



**Sungate Condominiums**  
**300 and 304 Streamside Lane**

**ASSESSMENT CALCULATION FOR THE 2007 YEAR END**

UNIT NUMBER	SQUARE FOOTAGE	REGULAR MONTHLY ASSESS	CAPITAL RESERVE FUND	Total Per Month	Total Quarterly
<u>One Bedroom Units</u>					
304-1	707.00	\$ 177	\$ 36	\$ 213	\$ 639
304-3	707.00	\$ 177	\$ 36	213	639
300-1	609.00	\$ 153	\$ 31	184	551
300-3	609.00	\$ 153	\$ 31	184	551
	<u>2,632.00</u>	<u>\$ 660</u>	<u>\$ 133</u>	<u>793</u>	
 <u>Two Bedroom Units</u>					
304-2	828.00	\$ 208	\$ 42	250	749
304-4	828.00	\$ 208	\$ 42	250	749
300-2	814.00	\$ 204	\$ 41	245	736
300-4	814.00	\$ 204	\$ 41	245	736
	<u>3,284.00</u>	<u>\$ 823</u>	<u>\$ 167</u>	<u>990</u>	
 Total Sq Ft      5,916.00					
Annual Assessment		17,800	3,600		
Per Year		3.01	0.61		
Per Month		0.25	0.05		
		<u>=====</u>	<u>=====</u>		
Utilities at Actual Cost (billed separate)			7,200	Estimated	
Per Year			1.22		
Per Month			0.10		
			<u>=====</u>	<u>=====</u>	

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**CAPITAL RESERVE BUDGETS FOR THE YEAR ENDED 2007**

**WORKSHEET**

	<b>Amount</b>	<b>Years</b>	<b>Proposed Budget</b>
Roof	40,000	25	1,600
Siding and other exterior	72,000	40	1,800
Heating Systems	8,000	40	200
			<u>3,600</u>