



2023 Sexton Place Condominiums Fee Allocation (FINAL)				Approved: 10/20/2022			
	2023	2023	2022	2021	2020	2019	
Carry Over Funds.....	\$0.00		\$0.00	\$0.00	\$0.00	\$4,485.00	
ADJUSTED TOTAL EXPENSES.....	\$292,865.00		\$267,512.00	\$263,713.00	\$254,026.00	\$242,520.00	
Expenses Per Month.....	\$10,946.83		\$10,789.58	\$11,518.75	\$12,230.92	\$12,449.17	
Reserves Per Month.....	\$13,458.58		\$11,503.08	\$10,457.33	\$8,937.92	\$7,760.83	
Monthly Operating Assessments Per Unit.....	\$117.00	45.00%	\$117.00	\$124.76	\$134.92	\$132.44	
Monthly Reserve Assessments Per Unit.....	\$143.00	55.00%	\$123.00	\$111.24	\$95.08	\$82.56	
<b>Monthly Total Assessments Per Unit.....</b>	<b>\$260.00</b>	<b>100.00%</b>	<b>\$240.00</b>	<b>\$236.00</b>	<b>\$230.00</b>	<b>\$215.00</b>	