

2024 Sexton Place Condominiums Fee Allocation - Approved						Approved:	10/24/2023
		2024	2024	2023	2022	2021	2020
<i>Carry Over Funds</i>		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTED TOTAL EXPENSES		\$321,475.00		\$292,865.00	\$267,512.00	\$263,713.00	\$254,026.00
Expenses Per Month.....		\$12,895.83		\$10,946.83	\$10,789.58	\$11,518.75	\$12,230.92
Reserves Per Month.....		\$13,893.75		\$13,458.58	\$11,503.08	\$10,457.33	\$8,937.92
Monthly Operating Assessments Per Unit (94).....		\$137.19	48.14%	\$117.00	\$117.00	\$124.76	\$134.92
Monthly Reserve Assessments Per Unit (94).....		\$147.81	51.86%	\$143.00	\$123.00	\$111.24	\$95.08
Monthly Total Assessments Per Unit		\$285.00	100.00%	\$260.00	\$240.00	\$236.00	\$230.00