



<b>Sexton Place Condominiums Fee Allocation (2022)</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>	<b>2022</b>	
<i>Carry Over Funds</i> .....	\$4,485.00	\$0.00	\$0.00	\$0.00		
<b>ADJUSTED TOTAL EXPENSES</b> .....	<b>\$242,520.00</b>	<b>\$259,436.00</b>	<b>\$266,213.00</b>	<b>\$270,012.00</b>		
<i>Expenses Per Month</i> .....	\$12,449.17	\$12,681.75	\$11,727.08	\$10,997.92		
Monthly Operating Assessments Per Unit.....	\$132.44	\$134.91	\$124.76	\$117.00		49%
Monthly Reserve Assessments Per Unit.....	\$82.56	\$95.08	\$111.24	\$123.00		51%
<b>Monthly Total Assessments Per Unit</b> .....	<b>\$215.00</b>	<b>\$230.00</b>	<b>\$236.00</b>	<b>\$240.00</b>		