

INVITATION TO A GENERAL MEETING OF THE OWNERS - STRATA PLAN 62964

ADDRESS OF THE STRATA SCHEME: Adara Apartments, 17 Malata Crescent, Success WA 6164

DATE, PLACE & TIME OF MEETING:

An Extraordinary General Meeting (EGM) of The Owners - Strata Plan 62964 17 Malata Crescent Success is to be held via circular resolution.

Your Instructions-

- There are 4 options to vote on,
- You are to vote on the motion that suits you,
- Your vote is very important, so please read and vote on the motion ASAP
- Your vote must be back by 16 August 2024 to be counted,
- A proxy form is attached, fill out the information then select the motion that suits you and circle YES or NO
- Return by email by COB 16 August 2024

Attachments to this agenda are as follows:

- Proxy Form with voting attached, please print and return ASAP
- Option 1 levy schedule
- Option 2 levy schedule
- Option 3 levy schedule
- Option 4 levy schedule

Voting at this General Meeting

Section 120. Voting

(1) The owner of each lot in a strata titles scheme is entitled to 1 vote on a proposed resolution of the strata company.

(2) However, the owner of a lot is not entitled to cast the vote attached to the lot if there is an outstanding amount recoverable under this Act owed to the strata company by the owner of the lot.

Section 133. Resolutions passed at a general meeting may be ordinary resolutions unless the Act requires otherwise.

Section 125 - If a proxy and an owner are at a meeting then the owner must cast the vote for the lot personally rather than by proxy.

Serena Vivian

Strata Manager

08 9383 2066

serena@carepropertywa.com.au

The Agenda is as follows:

As per the Strata Titles Act Section 120. (3). A proposed resolution can be put to the members of a strata company-

- (a) at a general meeting; or
- (b) outside of a general meeting

Please find the motions below-

1 Option 1- Strata Improvement Loan

Motion Under Notice

Resolve by way of an ordinary resolution that the Strata Company SP62964 enter into a Strata Improvement Loan with Macquarie Bank as outlined below:

Loan amount: \$750,000.00

Borrower: The Owners of Strata Plan 62964

Interest Rate: Currently 6.5%- this may fluctuate in line with market interest rate fluctuations

Term: 7 Years

Repayment: Principal & Interest repayments as outlined in levy schedule

2 Option 2- Partial Strata Improvement Loan

Motion Under Notice

Resolve by way of an ordinary resolution that the Strata Company SP62964;

- allocate funds to the value to \$50,000 from the Reserve Fund to these defect remedial works;
- raise a special levy to the value to \$200,000 to be paid quarterly; and
- enter into a Strata Improvement Loan with Macquarie Bank as outlined below:

Loan amount: \$500,000.00

Borrower: The Owners of Strata Plan 62964

Interest Rate: Currently 6.5%- this may fluctuate in line with market interest rate fluctuations

Term: 5 Years

Repayment: Principal & Interest repayments as outlined in levy schedule

3 Option 3- Special Levy

Motion Under Notice

Resolve by way of an ordinary resolution that the Strata Company SP62964 raise a special levy as outlined below:

Special levy amount: \$780,000.00

Term: 2 Years

Repayment: equal repayments as outlined in levy schedule

4 Option 4- Special Levy

Motion Under Notice

Resolve by way of an ordinary resolution that the Strata Company SP62964 raise a special levy as outlined below:

Special levy amount: \$780,000.00

Term: 2 Years

Repayment: staged repayments as outlined in levy schedule

\$450,000 in year 1

\$330,000 in year 2

THE OWNERS OF 62964 PROXY FORM

Important notes: Please read these carefully before completing **both** pages of this form.

1. A proxy holder does not have to be an owner but must be an adult of full age and capacity.
2. A corporate owner (e.g. a corporate super fund trustee) can only vote by a proxy holder.
3. Co-owners of a lot can only vote by a proxy holder, appointed by **all** the co-owners (the proxy holder can be one of the co-owners).
4. If a sole adult owner (not a co-owner) and his or her proxy holder both attend/participate, only the owner can vote.
5. If the options in this form do not meet your requirements, seek advice.

I /We, _____

being the owner/s of lot number/s _____ (unit number/s _____) appoint:

Select and complete -

Option 3: _____ [*name of proxy holder*] to speak and act and to vote for me/us as my/our proxy holder and answer the electronic vote to be taken outside of a general meeting under a notice dated 13 August 2024.

Execution by natural owner (s)

This form must be signed by each natural owner or by their appointed attorney)

Signature of sole owner:

OR:

Signatures of **all** co-owners
(*including proxy holder if a co-owner*):

Execution by corporate owner

*This form must be signed by the sole director and sole secretary **OR** two directors or a director and secretary **OR** by the company's appointed attorney*

Sole director and sole secretary

OR

Director

Director/Secretary

OR

Attorney

If signing by an attorney, please provide a copy of the Power of Attorney.

VOTING AT THIS EXTRAORDINARY GENERAL MEETING

Option 1. Apply for a Strata Improvement Loan with Macquarie Bank for \$750,000.

Circle your preference below -

YES / NO

Option 2. Allocate \$50,000 from the Reserve Fund, raise a Special Levy for \$200,000 and apply for a Strata Improvement Loan with Macquarie Bank for \$500,000.

Circle your preference below -

YES / NO

Option 3. Raise a Special Levy to the value of \$780,000 inc GST to be paid in equal installments over 2 years.

Circle your preference below -

YES / NO

Option 4. Raise a Special Levy to the value of \$780,000 inc GST to be paid in staged installments over 2 years.

Circle your preference below -

YES / NO

Date of execution: _____ 2024

Option 1- Strata Improvement Loan

Lot #	Unit #	U.E	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Total
1	101	0.0136	\$ 2,120.14	\$ 2,025.43	\$ 1,930.72	\$ 1,836.00	\$ 1,741.29	\$ 1,646.57	\$ 1,551.84	\$ 12,852.00
2	102	0.0124	\$ 1,933.07	\$ 1,846.72	\$ 1,760.36	\$ 1,674.00	\$ 1,587.64	\$ 1,501.29	\$ 1,414.92	\$ 11,718.00
3	103	0.0136	\$ 2,120.14	\$ 2,025.43	\$ 1,930.72	\$ 1,836.00	\$ 1,741.29	\$ 1,646.57	\$ 1,551.84	\$ 12,852.00
4	104	0.0104	\$ 1,621.29	\$ 1,548.86	\$ 1,476.43	\$ 1,404.00	\$ 1,331.57	\$ 1,259.14	\$ 1,186.70	\$ 9,828.00
5	105	0.0104	\$ 1,621.29	\$ 1,548.86	\$ 1,476.43	\$ 1,404.00	\$ 1,331.57	\$ 1,259.14	\$ 1,186.70	\$ 9,828.00
6	106	0.0104	\$ 1,621.29	\$ 1,548.86	\$ 1,476.43	\$ 1,404.00	\$ 1,331.57	\$ 1,259.14	\$ 1,186.70	\$ 9,828.00
7	107	0.0136	\$ 2,120.14	\$ 2,025.43	\$ 1,930.72	\$ 1,836.00	\$ 1,741.29	\$ 1,646.57	\$ 1,551.84	\$ 12,852.00
8	108	0.0124	\$ 1,933.07	\$ 1,846.72	\$ 1,760.36	\$ 1,674.00	\$ 1,587.64	\$ 1,501.29	\$ 1,414.92	\$ 11,718.00
9	109	0.0136	\$ 2,120.14	\$ 2,025.43	\$ 1,930.72	\$ 1,836.00	\$ 1,741.29	\$ 1,646.57	\$ 1,551.84	\$ 12,852.00
10	110	0.0140	\$ 2,182.50	\$ 2,085.00	\$ 1,987.50	\$ 1,890.00	\$ 1,792.50	\$ 1,695.00	\$ 1,597.49	\$ 13,230.00
11	111	0.0139	\$ 2,166.91	\$ 2,070.11	\$ 1,973.31	\$ 1,876.50	\$ 1,779.70	\$ 1,682.89	\$ 1,586.08	\$ 13,135.50
12	112	0.0141	\$ 2,198.09	\$ 2,099.89	\$ 2,001.70	\$ 1,903.50	\$ 1,805.31	\$ 1,707.11	\$ 1,608.90	\$ 13,324.50
13	201	0.0136	\$ 2,120.14	\$ 2,025.43	\$ 1,930.72	\$ 1,836.00	\$ 1,741.29	\$ 1,646.57	\$ 1,551.84	\$ 12,852.00
14	202	0.0124	\$ 1,933.07	\$ 1,846.72	\$ 1,760.36	\$ 1,674.00	\$ 1,587.64	\$ 1,501.29	\$ 1,414.92	\$ 11,718.00
15	203	0.0136	\$ 2,120.14	\$ 2,025.43	\$ 1,930.72	\$ 1,836.00	\$ 1,741.29	\$ 1,646.57	\$ 1,551.84	\$ 12,852.00
16	204	0.0104	\$ 1,621.29	\$ 1,548.86	\$ 1,476.43	\$ 1,404.00	\$ 1,331.57	\$ 1,259.14	\$ 1,186.70	\$ 9,828.00
17	205	0.0104	\$ 1,621.29	\$ 1,548.86	\$ 1,476.43	\$ 1,404.00	\$ 1,331.57	\$ 1,259.14	\$ 1,186.70	\$ 9,828.00
18	206	0.0104	\$ 1,621.29	\$ 1,548.86	\$ 1,476.43	\$ 1,404.00	\$ 1,331.57	\$ 1,259.14	\$ 1,186.70	\$ 9,828.00
19	207	0.0136	\$ 2,120.14	\$ 2,025.43	\$ 1,930.72	\$ 1,836.00	\$ 1,741.29	\$ 1,646.57	\$ 1,551.84	\$ 12,852.00
20	208	0.0124	\$ 1,933.07	\$ 1,846.72	\$ 1,760.36	\$ 1,674.00	\$ 1,587.64	\$ 1,501.29	\$ 1,414.92	\$ 11,718.00
21	209	0.0136	\$ 2,120.14	\$ 2,025.43	\$ 1,930.72	\$ 1,836.00	\$ 1,741.29	\$ 1,646.57	\$ 1,551.84	\$ 12,852.00
22	210	0.0136	\$ 2,120.14	\$ 2,025.43	\$ 1,930.72	\$ 1,836.00	\$ 1,741.29	\$ 1,646.57	\$ 1,551.84	\$ 12,852.00
23	211	0.0139	\$ 2,166.91	\$ 2,070.11	\$ 1,973.31	\$ 1,876.50	\$ 1,779.70	\$ 1,682.89	\$ 1,586.08	\$ 13,135.50
24	212	0.0139	\$ 2,166.91	\$ 2,070.11	\$ 1,973.31	\$ 1,876.50	\$ 1,779.70	\$ 1,682.89	\$ 1,586.08	\$ 13,135.50
25	213	0.0136	\$ 2,120.14	\$ 2,025.43	\$ 1,930.72	\$ 1,836.00	\$ 1,741.29	\$ 1,646.57	\$ 1,551.84	\$ 12,852.00
26	301	0.0138	\$ 2,151.32	\$ 2,055.22	\$ 1,959.11	\$ 1,863.00	\$ 1,766.89	\$ 1,670.79	\$ 1,574.67	\$ 13,041.00
27	302	0.0126	\$ 1,964.25	\$ 1,876.50	\$ 1,788.75	\$ 1,701.00	\$ 1,613.25	\$ 1,525.50	\$ 1,437.74	\$ 11,907.00
28	303	0.0138	\$ 2,151.32	\$ 2,055.22	\$ 1,959.11	\$ 1,863.00	\$ 1,766.89	\$ 1,670.79	\$ 1,574.67	\$ 13,041.00

Option 1- Strata Improvement Loan

<u>Lot #</u>	<u>Unit #</u>	<u>U.E</u>	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>	<u>Year 6</u>	<u>Year 7</u>	<u>Total</u>
29	304	0.0105	\$ 1,636.88	\$ 1,563.75	\$ 1,490.63	\$ 1,417.50	\$ 1,344.38	\$ 1,271.25	\$ 1,198.12	\$ 9,922.50
30	305	0.0105	\$ 1,636.88	\$ 1,563.75	\$ 1,490.63	\$ 1,417.50	\$ 1,344.38	\$ 1,271.25	\$ 1,198.12	\$ 9,922.50
31	306	0.0105	\$ 1,636.88	\$ 1,563.75	\$ 1,490.63	\$ 1,417.50	\$ 1,344.38	\$ 1,271.25	\$ 1,198.12	\$ 9,922.50
32	307	0.0138	\$ 2,151.32	\$ 2,055.22	\$ 1,959.11	\$ 1,863.00	\$ 1,766.89	\$ 1,670.79	\$ 1,574.67	\$ 13,041.00
33	308	0.0126	\$ 1,964.25	\$ 1,876.50	\$ 1,788.75	\$ 1,701.00	\$ 1,613.25	\$ 1,525.50	\$ 1,437.74	\$ 11,907.00
34	309	0.0138	\$ 2,151.32	\$ 2,055.22	\$ 1,959.11	\$ 1,863.00	\$ 1,766.89	\$ 1,670.79	\$ 1,574.67	\$ 13,041.00
35	310	0.0138	\$ 2,151.32	\$ 2,055.22	\$ 1,959.11	\$ 1,863.00	\$ 1,766.89	\$ 1,670.79	\$ 1,574.67	\$ 13,041.00
36	311	0.0141	\$ 2,198.09	\$ 2,099.89	\$ 2,001.70	\$ 1,903.50	\$ 1,805.31	\$ 1,707.11	\$ 1,608.90	\$ 13,324.50
37	312	0.0141	\$ 2,198.09	\$ 2,099.89	\$ 2,001.70	\$ 1,903.50	\$ 1,805.31	\$ 1,707.11	\$ 1,608.90	\$ 13,324.50
38	313	0.0138	\$ 2,151.32	\$ 2,055.22	\$ 1,959.11	\$ 1,863.00	\$ 1,766.89	\$ 1,670.79	\$ 1,574.67	\$ 13,041.00
39	401	0.0139	\$ 2,166.91	\$ 2,070.11	\$ 1,973.31	\$ 1,876.50	\$ 1,779.70	\$ 1,682.89	\$ 1,586.08	\$ 13,135.50
40	402	0.0127	\$ 1,979.84	\$ 1,891.39	\$ 1,802.95	\$ 1,714.50	\$ 1,626.05	\$ 1,537.61	\$ 1,449.15	\$ 12,001.50
41	403	0.0139	\$ 2,166.91	\$ 2,070.11	\$ 1,973.31	\$ 1,876.50	\$ 1,779.70	\$ 1,682.89	\$ 1,586.08	\$ 13,135.50
42	404	0.0106	\$ 1,652.47	\$ 1,578.64	\$ 1,504.82	\$ 1,431.00	\$ 1,357.18	\$ 1,283.36	\$ 1,209.53	\$ 10,017.00
43	405	0.0106	\$ 1,652.47	\$ 1,578.64	\$ 1,504.82	\$ 1,431.00	\$ 1,357.18	\$ 1,283.36	\$ 1,209.53	\$ 10,017.00
44	406	0.0106	\$ 1,652.47	\$ 1,578.64	\$ 1,504.82	\$ 1,431.00	\$ 1,357.18	\$ 1,283.36	\$ 1,209.53	\$ 10,017.00
45	407	0.0139	\$ 2,166.91	\$ 2,070.11	\$ 1,973.31	\$ 1,876.50	\$ 1,779.70	\$ 1,682.89	\$ 1,586.08	\$ 13,135.50
46	408	0.0127	\$ 1,979.84	\$ 1,891.39	\$ 1,802.95	\$ 1,714.50	\$ 1,626.05	\$ 1,537.61	\$ 1,449.15	\$ 12,001.50
47	409	0.0139	\$ 2,166.91	\$ 2,070.11	\$ 1,973.31	\$ 1,876.50	\$ 1,779.70	\$ 1,682.89	\$ 1,586.08	\$ 13,135.50
48	410	0.0140	\$ 2,182.50	\$ 2,085.00	\$ 1,987.50	\$ 1,890.00	\$ 1,792.50	\$ 1,695.00	\$ 1,597.49	\$ 13,230.00
49	411	0.0142	\$ 2,213.68	\$ 2,114.79	\$ 2,015.89	\$ 1,917.00	\$ 1,818.11	\$ 1,719.22	\$ 1,620.31	\$ 13,419.00
50	412	0.0142	\$ 2,213.68	\$ 2,114.79	\$ 2,015.89	\$ 1,917.00	\$ 1,818.11	\$ 1,719.22	\$ 1,620.31	\$ 13,419.00
51	413	0.0140	\$ 2,182.50	\$ 2,085.00	\$ 1,987.50	\$ 1,890.00	\$ 1,792.50	\$ 1,695.00	\$ 1,597.49	\$ 13,230.00
52	501	0.0140	\$ 2,182.50	\$ 2,085.00	\$ 1,987.50	\$ 1,890.00	\$ 1,792.50	\$ 1,695.00	\$ 1,597.49	\$ 13,230.00
53	502	0.0129	\$ 2,011.02	\$ 1,921.18	\$ 1,831.34	\$ 1,741.50	\$ 1,651.66	\$ 1,561.82	\$ 1,471.97	\$ 12,190.50
54	503	0.0140	\$ 2,182.50	\$ 2,085.00	\$ 1,987.50	\$ 1,890.00	\$ 1,792.50	\$ 1,695.00	\$ 1,597.49	\$ 13,230.00
55	504	0.0107	\$ 1,668.06	\$ 1,593.54	\$ 1,519.02	\$ 1,444.50	\$ 1,369.98	\$ 1,295.47	\$ 1,220.94	\$ 10,111.50
56	505	0.0107	\$ 1,668.06	\$ 1,593.54	\$ 1,519.02	\$ 1,444.50	\$ 1,369.98	\$ 1,295.47	\$ 1,220.94	\$ 10,111.50

Option 1- Strata Improvement Loan

Lot #	Unit #	U.E	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Total
57	506	0.0107	\$ 1,668.06	\$ 1,593.54	\$ 1,519.02	\$ 1,444.50	\$ 1,369.98	\$ 1,295.47	\$ 1,220.94	\$ 10,111.50
58	507	0.0140	\$ 2,182.50	\$ 2,085.00	\$ 1,987.50	\$ 1,890.00	\$ 1,792.50	\$ 1,695.00	\$ 1,597.49	\$ 13,230.00
59	508	0.0129	\$ 2,011.02	\$ 1,921.18	\$ 1,831.34	\$ 1,741.50	\$ 1,651.66	\$ 1,561.82	\$ 1,471.97	\$ 12,190.50
60	509	0.0140	\$ 2,182.50	\$ 2,085.00	\$ 1,987.50	\$ 1,890.00	\$ 1,792.50	\$ 1,695.00	\$ 1,597.49	\$ 13,230.00
61	510	0.0141	\$ 2,198.09	\$ 2,099.89	\$ 2,001.70	\$ 1,903.50	\$ 1,805.31	\$ 1,707.11	\$ 1,608.90	\$ 13,324.50
62	511	0.0143	\$ 2,229.27	\$ 2,129.68	\$ 2,030.09	\$ 1,930.50	\$ 1,830.91	\$ 1,731.32	\$ 1,631.72	\$ 13,513.50
63	512	0.0143	\$ 2,229.27	\$ 2,129.68	\$ 2,030.09	\$ 1,930.50	\$ 1,830.91	\$ 1,731.32	\$ 1,631.72	\$ 13,513.50
64	513	0.0141	\$ 2,198.09	\$ 2,099.89	\$ 2,001.70	\$ 1,903.50	\$ 1,805.31	\$ 1,707.11	\$ 1,608.90	\$ 13,324.50
65	601	0.0143	\$ 2,229.27	\$ 2,129.68	\$ 2,030.09	\$ 1,930.50	\$ 1,830.91	\$ 1,731.32	\$ 1,631.72	\$ 13,513.50
66	602	0.0132	\$ 2,057.79	\$ 1,965.86	\$ 1,873.93	\$ 1,782.00	\$ 1,690.07	\$ 1,598.14	\$ 1,506.20	\$ 12,474.00
67	603	0.0143	\$ 2,229.27	\$ 2,129.68	\$ 2,030.09	\$ 1,930.50	\$ 1,830.91	\$ 1,731.32	\$ 1,631.72	\$ 13,513.50
68	604	0.0110	\$ 1,714.82	\$ 1,638.22	\$ 1,561.61	\$ 1,485.00	\$ 1,408.39	\$ 1,331.79	\$ 1,255.17	\$ 10,395.00
69	605	0.0110	\$ 1,714.82	\$ 1,638.22	\$ 1,561.61	\$ 1,485.00	\$ 1,408.39	\$ 1,331.79	\$ 1,255.17	\$ 10,395.00
70	606	0.0110	\$ 1,714.82	\$ 1,638.22	\$ 1,561.61	\$ 1,485.00	\$ 1,408.39	\$ 1,331.79	\$ 1,255.17	\$ 10,395.00
71	607	0.0143	\$ 2,229.27	\$ 2,129.68	\$ 2,030.09	\$ 1,930.50	\$ 1,830.91	\$ 1,731.32	\$ 1,631.72	\$ 13,513.50
72	608	0.0132	\$ 2,057.79	\$ 1,965.86	\$ 1,873.93	\$ 1,782.00	\$ 1,690.07	\$ 1,598.14	\$ 1,506.20	\$ 12,474.00
73	609	0.0143	\$ 2,229.27	\$ 2,129.68	\$ 2,030.09	\$ 1,930.50	\$ 1,830.91	\$ 1,731.32	\$ 1,631.72	\$ 13,513.50
74	610	0.0144	\$ 2,244.86	\$ 2,144.57	\$ 2,044.29	\$ 1,944.00	\$ 1,843.72	\$ 1,743.43	\$ 1,643.13	\$ 13,608.00
75	611	0.0146	\$ 2,276.04	\$ 2,174.36	\$ 2,072.68	\$ 1,971.00	\$ 1,869.32	\$ 1,767.64	\$ 1,665.95	\$ 13,797.00
76	612	0.0146	\$ 2,276.04	\$ 2,174.36	\$ 2,072.68	\$ 1,971.00	\$ 1,869.32	\$ 1,767.64	\$ 1,665.95	\$ 13,797.00
77	613	0.0144	\$ 2,244.86	\$ 2,144.57	\$ 2,044.29	\$ 1,944.00	\$ 1,843.72	\$ 1,743.43	\$ 1,643.13	\$ 13,608.00
	1.0000		\$ 155,893.00	\$ 148,928.71	\$ 141,964.41	\$ 135,000.12	\$ 128,035.82	\$ 121,071.53	\$ 114,106.23	\$ 944,999.81

Principal Payment	\$ 107,143.00	\$ 107,143.00	\$ 107,143.00	\$ 107,143.00	\$ 107,143.00	\$ 107,143.00	\$ 107,142.00	\$ 750,000.00
Interest	\$ 48,750.00	\$ 41,785.71	\$ 34,821.41	\$ 27,857.12	\$ 20,892.82	\$ 13,928.53	\$ 6,964.23	\$ 194,999.81
Amount remaining	\$ 642,857.00	\$ 535,714.00	\$ 428,571.00	\$ 321,428.00	\$ 214,285.00	\$ 107,142.00	\$ 0.00	\$ 944,999.81

Option 1- Strata Improvement Loan

<u>Lot #</u>	<u>Unit #</u>	<u>U.E</u>	<u>Q1</u>	<u>Q2</u>	<u>Q3</u>	<u>Q4</u>	<u>Annual Total</u>
1	101	0.0136	\$ 530.04	\$ 530.04	\$ 530.04	\$ 530.04	\$ 2,120.14
2	102	0.0124	\$ 483.27	\$ 483.27	\$ 483.27	\$ 483.27	\$ 1,933.07
3	103	0.0136	\$ 530.04	\$ 530.04	\$ 530.04	\$ 530.04	\$ 2,120.14
4	104	0.0104	\$ 405.32	\$ 405.32	\$ 405.32	\$ 405.32	\$ 1,621.29
5	105	0.0104	\$ 405.32	\$ 405.32	\$ 405.32	\$ 405.32	\$ 1,621.29
6	106	0.0104	\$ 405.32	\$ 405.32	\$ 405.32	\$ 405.32	\$ 1,621.29
7	107	0.0136	\$ 530.04	\$ 530.04	\$ 530.04	\$ 530.04	\$ 2,120.14
8	108	0.0124	\$ 483.27	\$ 483.27	\$ 483.27	\$ 483.27	\$ 1,933.07
9	109	0.0136	\$ 530.04	\$ 530.04	\$ 530.04	\$ 530.04	\$ 2,120.14
10	110	0.0140	\$ 545.63	\$ 545.63	\$ 545.63	\$ 545.63	\$ 2,182.50
11	111	0.0139	\$ 541.73	\$ 541.73	\$ 541.73	\$ 541.73	\$ 2,166.91
12	112	0.0141	\$ 549.52	\$ 549.52	\$ 549.52	\$ 549.52	\$ 2,198.09
13	201	0.0136	\$ 530.04	\$ 530.04	\$ 530.04	\$ 530.04	\$ 2,120.14
14	202	0.0124	\$ 483.27	\$ 483.27	\$ 483.27	\$ 483.27	\$ 1,933.07
15	203	0.0136	\$ 530.04	\$ 530.04	\$ 530.04	\$ 530.04	\$ 2,120.14
16	204	0.0104	\$ 405.32	\$ 405.32	\$ 405.32	\$ 405.32	\$ 1,621.29
17	205	0.0104	\$ 405.32	\$ 405.32	\$ 405.32	\$ 405.32	\$ 1,621.29
18	206	0.0104	\$ 405.32	\$ 405.32	\$ 405.32	\$ 405.32	\$ 1,621.29
19	207	0.0136	\$ 530.04	\$ 530.04	\$ 530.04	\$ 530.04	\$ 2,120.14
20	208	0.0124	\$ 483.27	\$ 483.27	\$ 483.27	\$ 483.27	\$ 1,933.07
21	209	0.0136	\$ 530.04	\$ 530.04	\$ 530.04	\$ 530.04	\$ 2,120.14
22	210	0.0136	\$ 530.04	\$ 530.04	\$ 530.04	\$ 530.04	\$ 2,120.14
23	211	0.0139	\$ 541.73	\$ 541.73	\$ 541.73	\$ 541.73	\$ 2,166.91
24	212	0.0139	\$ 541.73	\$ 541.73	\$ 541.73	\$ 541.73	\$ 2,166.91
25	213	0.0136	\$ 530.04	\$ 530.04	\$ 530.04	\$ 530.04	\$ 2,120.14
26	301	0.0138	\$ 537.83	\$ 537.83	\$ 537.83	\$ 537.83	\$ 2,151.32
27	302	0.0126	\$ 491.06	\$ 491.06	\$ 491.06	\$ 491.06	\$ 1,964.25
28	303	0.0138	\$ 537.83	\$ 537.83	\$ 537.83	\$ 537.83	\$ 2,151.32
29	304	0.0105	\$ 409.22	\$ 409.22	\$ 409.22	\$ 409.22	\$ 1,636.88
30	305	0.0105	\$ 409.22	\$ 409.22	\$ 409.22	\$ 409.22	\$ 1,636.88
31	306	0.0105	\$ 409.22	\$ 409.22	\$ 409.22	\$ 409.22	\$ 1,636.88
32	307	0.0138	\$ 537.83	\$ 537.83	\$ 537.83	\$ 537.83	\$ 2,151.32
33	308	0.0126	\$ 491.06	\$ 491.06	\$ 491.06	\$ 491.06	\$ 1,964.25
34	309	0.0138	\$ 537.83	\$ 537.83	\$ 537.83	\$ 537.83	\$ 2,151.32
35	310	0.0138	\$ 537.83	\$ 537.83	\$ 537.83	\$ 537.83	\$ 2,151.32
36	311	0.0141	\$ 549.52	\$ 549.52	\$ 549.52	\$ 549.52	\$ 2,198.09
37	312	0.0141	\$ 549.52	\$ 549.52	\$ 549.52	\$ 549.52	\$ 2,198.09
38	313	0.0138	\$ 537.83	\$ 537.83	\$ 537.83	\$ 537.83	\$ 2,151.32
39	401	0.0139	\$ 541.73	\$ 541.73	\$ 541.73	\$ 541.73	\$ 2,166.91
40	402	0.0127	\$ 494.96	\$ 494.96	\$ 494.96	\$ 494.96	\$ 1,979.84
41	403	0.0139	\$ 541.73	\$ 541.73	\$ 541.73	\$ 541.73	\$ 2,166.91
42	404	0.0106	\$ 413.12	\$ 413.12	\$ 413.12	\$ 413.12	\$ 1,652.47
43	405	0.0106	\$ 413.12	\$ 413.12	\$ 413.12	\$ 413.12	\$ 1,652.47
44	406	0.0106	\$ 413.12	\$ 413.12	\$ 413.12	\$ 413.12	\$ 1,652.47

Option 1- Strata Improvement Loan

<u>Lot #</u>	<u>Unit #</u>	<u>U.E</u>	<u>Q1</u>	<u>Q2</u>	<u>Q3</u>	<u>Q4</u>	<u>Annual Total</u>
45	407	0.0139	\$ 541.73	\$ 541.73	\$ 541.73	\$ 541.73	\$ 2,166.91
46	408	0.0127	\$ 494.96	\$ 494.96	\$ 494.96	\$ 494.96	\$ 1,979.84
47	409	0.0139	\$ 541.73	\$ 541.73	\$ 541.73	\$ 541.73	\$ 2,166.91
48	410	0.0140	\$ 545.63	\$ 545.63	\$ 545.63	\$ 545.63	\$ 2,182.50
49	411	0.0142	\$ 553.42	\$ 553.42	\$ 553.42	\$ 553.42	\$ 2,213.68
50	412	0.0142	\$ 553.42	\$ 553.42	\$ 553.42	\$ 553.42	\$ 2,213.68
51	413	0.0140	\$ 545.63	\$ 545.63	\$ 545.63	\$ 545.63	\$ 2,182.50
52	501	0.0140	\$ 545.63	\$ 545.63	\$ 545.63	\$ 545.63	\$ 2,182.50
53	502	0.0129	\$ 502.75	\$ 502.75	\$ 502.75	\$ 502.75	\$ 2,011.02
54	503	0.0140	\$ 545.63	\$ 545.63	\$ 545.63	\$ 545.63	\$ 2,182.50
55	504	0.0107	\$ 417.01	\$ 417.01	\$ 417.01	\$ 417.01	\$ 1,668.06
56	505	0.0107	\$ 417.01	\$ 417.01	\$ 417.01	\$ 417.01	\$ 1,668.06
57	506	0.0107	\$ 417.01	\$ 417.01	\$ 417.01	\$ 417.01	\$ 1,668.06
58	507	0.0140	\$ 545.63	\$ 545.63	\$ 545.63	\$ 545.63	\$ 2,182.50
59	508	0.0129	\$ 502.75	\$ 502.75	\$ 502.75	\$ 502.75	\$ 2,011.02
60	509	0.0140	\$ 545.63	\$ 545.63	\$ 545.63	\$ 545.63	\$ 2,182.50
61	510	0.0141	\$ 549.52	\$ 549.52	\$ 549.52	\$ 549.52	\$ 2,198.09
62	511	0.0143	\$ 557.32	\$ 557.32	\$ 557.32	\$ 557.32	\$ 2,229.27
63	512	0.0143	\$ 557.32	\$ 557.32	\$ 557.32	\$ 557.32	\$ 2,229.27
64	513	0.0141	\$ 549.52	\$ 549.52	\$ 549.52	\$ 549.52	\$ 2,198.09
65	601	0.0143	\$ 557.32	\$ 557.32	\$ 557.32	\$ 557.32	\$ 2,229.27
66	602	0.0132	\$ 514.45	\$ 514.45	\$ 514.45	\$ 514.45	\$ 2,057.79
67	603	0.0143	\$ 557.32	\$ 557.32	\$ 557.32	\$ 557.32	\$ 2,229.27
68	604	0.0110	\$ 428.71	\$ 428.71	\$ 428.71	\$ 428.71	\$ 1,714.82
69	605	0.0110	\$ 428.71	\$ 428.71	\$ 428.71	\$ 428.71	\$ 1,714.82
70	606	0.0110	\$ 428.71	\$ 428.71	\$ 428.71	\$ 428.71	\$ 1,714.82
71	607	0.0143	\$ 557.32	\$ 557.32	\$ 557.32	\$ 557.32	\$ 2,229.27
72	608	0.0132	\$ 514.45	\$ 514.45	\$ 514.45	\$ 514.45	\$ 2,057.79
73	609	0.0143	\$ 557.32	\$ 557.32	\$ 557.32	\$ 557.32	\$ 2,229.27
74	610	0.0144	\$ 561.21	\$ 561.21	\$ 561.21	\$ 561.21	\$ 2,244.86
75	611	0.0146	\$ 569.01	\$ 569.01	\$ 569.01	\$ 569.01	\$ 2,276.04
76	612	0.0146	\$ 569.01	\$ 569.01	\$ 569.01	\$ 569.01	\$ 2,276.04
77	613	0.0144	\$ 561.21	\$ 561.21	\$ 561.21	\$ 561.21	\$ 2,244.86
		1.0000	\$ 38,973.25	\$ 38,973.25	\$ 38,973.25	\$ 38,973.25	\$ 155,893.00

Option 2- Partial Strata Improvement Loan

Lot #	Unit #	U.E	Prepayment Strata Improvement Loan						Total
			Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	
1	101	0.0136	\$ 2,720.00	\$ 1,802.00	\$ 1,713.60	\$ 1,625.20	\$ 1,536.80	\$ 1,448.40	\$ 10,846.00
2	102	0.0124	\$ 2,480.00	\$ 1,643.00	\$ 1,562.40	\$ 1,481.80	\$ 1,401.20	\$ 1,320.60	\$ 9,889.00
3	103	0.0136	\$ 2,720.00	\$ 1,802.00	\$ 1,713.60	\$ 1,625.20	\$ 1,536.80	\$ 1,448.40	\$ 10,846.00
4	104	0.0104	\$ 2,080.00	\$ 1,378.00	\$ 1,310.40	\$ 1,242.80	\$ 1,175.20	\$ 1,107.60	\$ 8,294.00
5	105	0.0104	\$ 2,080.00	\$ 1,378.00	\$ 1,310.40	\$ 1,242.80	\$ 1,175.20	\$ 1,107.60	\$ 8,294.00
6	106	0.0104	\$ 2,080.00	\$ 1,378.00	\$ 1,310.40	\$ 1,242.80	\$ 1,175.20	\$ 1,107.60	\$ 8,294.00
7	107	0.0136	\$ 2,720.00	\$ 1,802.00	\$ 1,713.60	\$ 1,625.20	\$ 1,536.80	\$ 1,448.40	\$ 10,846.00
8	108	0.0124	\$ 2,480.00	\$ 1,643.00	\$ 1,562.40	\$ 1,481.80	\$ 1,401.20	\$ 1,320.60	\$ 9,889.00
9	109	0.0136	\$ 2,720.00	\$ 1,802.00	\$ 1,713.60	\$ 1,625.20	\$ 1,536.80	\$ 1,448.40	\$ 10,846.00
10	110	0.0140	\$ 2,800.00	\$ 1,855.00	\$ 1,764.00	\$ 1,673.00	\$ 1,582.00	\$ 1,491.00	\$ 11,165.00
11	111	0.0139	\$ 2,780.00	\$ 1,841.75	\$ 1,751.40	\$ 1,661.05	\$ 1,570.70	\$ 1,480.35	\$ 11,085.25
12	112	0.0141	\$ 2,820.00	\$ 1,868.25	\$ 1,776.60	\$ 1,684.95	\$ 1,593.30	\$ 1,501.65	\$ 11,244.75
13	201	0.0136	\$ 2,720.00	\$ 1,802.00	\$ 1,713.60	\$ 1,625.20	\$ 1,536.80	\$ 1,448.40	\$ 10,846.00
14	202	0.0124	\$ 2,480.00	\$ 1,643.00	\$ 1,562.40	\$ 1,481.80	\$ 1,401.20	\$ 1,320.60	\$ 9,889.00
15	203	0.0136	\$ 2,720.00	\$ 1,802.00	\$ 1,713.60	\$ 1,625.20	\$ 1,536.80	\$ 1,448.40	\$ 10,846.00
16	204	0.0104	\$ 2,080.00	\$ 1,378.00	\$ 1,310.40	\$ 1,242.80	\$ 1,175.20	\$ 1,107.60	\$ 8,294.00
17	205	0.0104	\$ 2,080.00	\$ 1,378.00	\$ 1,310.40	\$ 1,242.80	\$ 1,175.20	\$ 1,107.60	\$ 8,294.00
18	206	0.0104	\$ 2,080.00	\$ 1,378.00	\$ 1,310.40	\$ 1,242.80	\$ 1,175.20	\$ 1,107.60	\$ 8,294.00
19	207	0.0136	\$ 2,720.00	\$ 1,802.00	\$ 1,713.60	\$ 1,625.20	\$ 1,536.80	\$ 1,448.40	\$ 10,846.00
20	208	0.0124	\$ 2,480.00	\$ 1,643.00	\$ 1,562.40	\$ 1,481.80	\$ 1,401.20	\$ 1,320.60	\$ 9,889.00
21	209	0.0136	\$ 2,720.00	\$ 1,802.00	\$ 1,713.60	\$ 1,625.20	\$ 1,536.80	\$ 1,448.40	\$ 10,846.00
22	210	0.0136	\$ 2,720.00	\$ 1,802.00	\$ 1,713.60	\$ 1,625.20	\$ 1,536.80	\$ 1,448.40	\$ 10,846.00
23	211	0.0139	\$ 2,780.00	\$ 1,841.75	\$ 1,751.40	\$ 1,661.05	\$ 1,570.70	\$ 1,480.35	\$ 11,085.25
24	212	0.0139	\$ 2,780.00	\$ 1,841.75	\$ 1,751.40	\$ 1,661.05	\$ 1,570.70	\$ 1,480.35	\$ 11,085.25
25	213	0.0136	\$ 2,720.00	\$ 1,802.00	\$ 1,713.60	\$ 1,625.20	\$ 1,536.80	\$ 1,448.40	\$ 10,846.00
26	301	0.0138	\$ 2,760.00	\$ 1,828.50	\$ 1,738.80	\$ 1,649.10	\$ 1,559.40	\$ 1,469.70	\$ 11,005.50
27	302	0.0126	\$ 2,520.00	\$ 1,669.50	\$ 1,587.60	\$ 1,505.70	\$ 1,423.80	\$ 1,341.90	\$ 10,048.50
28	303	0.0138	\$ 2,760.00	\$ 1,828.50	\$ 1,738.80	\$ 1,649.10	\$ 1,559.40	\$ 1,469.70	\$ 11,005.50

Option 2- Partial Strata Improvement Loan

Lot #	Unit #	U.E	Prepayment Strata Improvement Loan						Total
			Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	
29	304	0.0105	\$ 2,100.00	\$ 1,391.25	\$ 1,323.00	\$ 1,254.75	\$ 1,186.50	\$ 1,118.25	\$ 8,373.75
30	305	0.0105	\$ 2,100.00	\$ 1,391.25	\$ 1,323.00	\$ 1,254.75	\$ 1,186.50	\$ 1,118.25	\$ 8,373.75
31	306	0.0105	\$ 2,100.00	\$ 1,391.25	\$ 1,323.00	\$ 1,254.75	\$ 1,186.50	\$ 1,118.25	\$ 8,373.75
32	307	0.0138	\$ 2,760.00	\$ 1,828.50	\$ 1,738.80	\$ 1,649.10	\$ 1,559.40	\$ 1,469.70	\$ 11,005.50
33	308	0.0126	\$ 2,520.00	\$ 1,669.50	\$ 1,587.60	\$ 1,505.70	\$ 1,423.80	\$ 1,341.90	\$ 10,048.50
34	309	0.0138	\$ 2,760.00	\$ 1,828.50	\$ 1,738.80	\$ 1,649.10	\$ 1,559.40	\$ 1,469.70	\$ 11,005.50
35	310	0.0138	\$ 2,760.00	\$ 1,828.50	\$ 1,738.80	\$ 1,649.10	\$ 1,559.40	\$ 1,469.70	\$ 11,005.50
36	311	0.0141	\$ 2,820.00	\$ 1,868.25	\$ 1,776.60	\$ 1,684.95	\$ 1,593.30	\$ 1,501.65	\$ 11,244.75
37	312	0.0141	\$ 2,820.00	\$ 1,868.25	\$ 1,776.60	\$ 1,684.95	\$ 1,593.30	\$ 1,501.65	\$ 11,244.75
38	313	0.0138	\$ 2,760.00	\$ 1,828.50	\$ 1,738.80	\$ 1,649.10	\$ 1,559.40	\$ 1,469.70	\$ 11,005.50
39	401	0.0139	\$ 2,780.00	\$ 1,841.75	\$ 1,751.40	\$ 1,661.05	\$ 1,570.70	\$ 1,480.35	\$ 11,085.25
40	402	0.0127	\$ 2,540.00	\$ 1,682.75	\$ 1,600.20	\$ 1,517.65	\$ 1,435.10	\$ 1,352.55	\$ 10,128.25
41	403	0.0139	\$ 2,780.00	\$ 1,841.75	\$ 1,751.40	\$ 1,661.05	\$ 1,570.70	\$ 1,480.35	\$ 11,085.25
42	404	0.0106	\$ 2,120.00	\$ 1,404.50	\$ 1,335.60	\$ 1,266.70	\$ 1,197.80	\$ 1,128.90	\$ 8,453.50
43	405	0.0106	\$ 2,120.00	\$ 1,404.50	\$ 1,335.60	\$ 1,266.70	\$ 1,197.80	\$ 1,128.90	\$ 8,453.50
44	406	0.0106	\$ 2,120.00	\$ 1,404.50	\$ 1,335.60	\$ 1,266.70	\$ 1,197.80	\$ 1,128.90	\$ 8,453.50
45	407	0.0139	\$ 2,780.00	\$ 1,841.75	\$ 1,751.40	\$ 1,661.05	\$ 1,570.70	\$ 1,480.35	\$ 11,085.25
46	408	0.0127	\$ 2,540.00	\$ 1,682.75	\$ 1,600.20	\$ 1,517.65	\$ 1,435.10	\$ 1,352.55	\$ 10,128.25
47	409	0.0139	\$ 2,780.00	\$ 1,841.75	\$ 1,751.40	\$ 1,661.05	\$ 1,570.70	\$ 1,480.35	\$ 11,085.25
48	410	0.0140	\$ 2,800.00	\$ 1,855.00	\$ 1,764.00	\$ 1,673.00	\$ 1,582.00	\$ 1,491.00	\$ 11,165.00
49	411	0.0142	\$ 2,840.00	\$ 1,881.50	\$ 1,789.20	\$ 1,696.90	\$ 1,604.60	\$ 1,512.30	\$ 11,324.50
50	412	0.0142	\$ 2,840.00	\$ 1,881.50	\$ 1,789.20	\$ 1,696.90	\$ 1,604.60	\$ 1,512.30	\$ 11,324.50
51	413	0.0140	\$ 2,800.00	\$ 1,855.00	\$ 1,764.00	\$ 1,673.00	\$ 1,582.00	\$ 1,491.00	\$ 11,165.00
52	501	0.0140	\$ 2,800.00	\$ 1,855.00	\$ 1,764.00	\$ 1,673.00	\$ 1,582.00	\$ 1,491.00	\$ 11,165.00
53	502	0.0129	\$ 2,580.00	\$ 1,709.25	\$ 1,625.40	\$ 1,541.55	\$ 1,457.70	\$ 1,373.85	\$ 10,287.75
54	503	0.0140	\$ 2,800.00	\$ 1,855.00	\$ 1,764.00	\$ 1,673.00	\$ 1,582.00	\$ 1,491.00	\$ 11,165.00
55	504	0.0107	\$ 2,140.00	\$ 1,417.75	\$ 1,348.20	\$ 1,278.65	\$ 1,209.10	\$ 1,139.55	\$ 8,533.25
56	505	0.0107	\$ 2,140.00	\$ 1,417.75	\$ 1,348.20	\$ 1,278.65	\$ 1,209.10	\$ 1,139.55	\$ 8,533.25

Option 2- Partial Strata Improvement Loan

Lot #	Unit #	U.E	Prepayment Strata Improvement Loan						Total
			Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	
57	506	0.0107	\$ 2,140.00	\$ 1,417.75	\$ 1,348.20	\$ 1,278.65	\$ 1,209.10	\$ 1,139.55	\$ 8,533.25
58	507	0.0140	\$ 2,800.00	\$ 1,855.00	\$ 1,764.00	\$ 1,673.00	\$ 1,582.00	\$ 1,491.00	\$ 11,165.00
59	508	0.0129	\$ 2,580.00	\$ 1,709.25	\$ 1,625.40	\$ 1,541.55	\$ 1,457.70	\$ 1,373.85	\$ 10,287.75
60	509	0.0140	\$ 2,800.00	\$ 1,855.00	\$ 1,764.00	\$ 1,673.00	\$ 1,582.00	\$ 1,491.00	\$ 11,165.00
61	510	0.0141	\$ 2,820.00	\$ 1,868.25	\$ 1,776.60	\$ 1,684.95	\$ 1,593.30	\$ 1,501.65	\$ 11,244.75
62	511	0.0143	\$ 2,860.00	\$ 1,894.75	\$ 1,801.80	\$ 1,708.85	\$ 1,615.90	\$ 1,522.95	\$ 11,404.25
63	512	0.0143	\$ 2,860.00	\$ 1,894.75	\$ 1,801.80	\$ 1,708.85	\$ 1,615.90	\$ 1,522.95	\$ 11,404.25
64	513	0.0141	\$ 2,820.00	\$ 1,868.25	\$ 1,776.60	\$ 1,684.95	\$ 1,593.30	\$ 1,501.65	\$ 11,244.75
65	601	0.0143	\$ 2,860.00	\$ 1,894.75	\$ 1,801.80	\$ 1,708.85	\$ 1,615.90	\$ 1,522.95	\$ 11,404.25
66	602	0.0132	\$ 2,640.00	\$ 1,749.00	\$ 1,663.20	\$ 1,577.40	\$ 1,491.60	\$ 1,405.80	\$ 10,527.00
67	603	0.0143	\$ 2,860.00	\$ 1,894.75	\$ 1,801.80	\$ 1,708.85	\$ 1,615.90	\$ 1,522.95	\$ 11,404.25
68	604	0.0110	\$ 2,200.00	\$ 1,457.50	\$ 1,386.00	\$ 1,314.50	\$ 1,243.00	\$ 1,171.50	\$ 8,772.50
69	605	0.0110	\$ 2,200.00	\$ 1,457.50	\$ 1,386.00	\$ 1,314.50	\$ 1,243.00	\$ 1,171.50	\$ 8,772.50
70	606	0.0110	\$ 2,200.00	\$ 1,457.50	\$ 1,386.00	\$ 1,314.50	\$ 1,243.00	\$ 1,171.50	\$ 8,772.50
71	607	0.0143	\$ 2,860.00	\$ 1,894.75	\$ 1,801.80	\$ 1,708.85	\$ 1,615.90	\$ 1,522.95	\$ 11,404.25
72	608	0.0132	\$ 2,640.00	\$ 1,749.00	\$ 1,663.20	\$ 1,577.40	\$ 1,491.60	\$ 1,405.80	\$ 10,527.00
73	609	0.0143	\$ 2,860.00	\$ 1,894.75	\$ 1,801.80	\$ 1,708.85	\$ 1,615.90	\$ 1,522.95	\$ 11,404.25
74	610	0.0144	\$ 2,880.00	\$ 1,908.00	\$ 1,814.40	\$ 1,720.80	\$ 1,627.20	\$ 1,533.60	\$ 11,484.00
75	611	0.0146	\$ 2,920.00	\$ 1,934.50	\$ 1,839.60	\$ 1,744.70	\$ 1,649.80	\$ 1,554.90	\$ 11,643.50
76	612	0.0146	\$ 2,920.00	\$ 1,934.50	\$ 1,839.60	\$ 1,744.70	\$ 1,649.80	\$ 1,554.90	\$ 11,643.50
77	613	0.0144	\$ 2,880.00	\$ 1,908.00	\$ 1,814.40	\$ 1,720.80	\$ 1,627.20	\$ 1,533.60	\$ 11,484.00
		1.0000	\$ 200,000.00	\$ 132,500.00	\$ 126,000.00	\$ 119,500.00	\$ 113,000.00	\$ 106,500.00	\$ 797,500.00

Principal Payment	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 500,000.00
Interest	\$ 32,500.00	\$ 26,000.00	\$ 19,500.00	\$ 13,000.00	\$ 6,500.00	\$ 97,500.00
Amount remaining	\$ 400,000.00	\$ 300,000.00	\$ 200,000.00	\$ 100,000.00	\$ 0.00	

Option 2- Partial Strata Improvement Loan

Year 1- Prepayment

<u>Lot #</u>	<u>Unit #</u>	<u>U.E</u>	<u>Q1</u>	<u>Q2</u>	<u>Q3</u>	<u>Q4</u>	<u>Year 1 Total</u>
1	101	0.0136	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 2,720.00
2	102	0.0124	\$ 620.00	\$ 620.00	\$ 620.00	\$ 620.00	\$ 2,480.00
3	103	0.0136	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 2,720.00
4	104	0.0104	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 2,080.00
5	105	0.0104	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 2,080.00
6	106	0.0104	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 2,080.00
7	107	0.0136	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 2,720.00
8	108	0.0124	\$ 620.00	\$ 620.00	\$ 620.00	\$ 620.00	\$ 2,480.00
9	109	0.0136	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 2,720.00
10	110	0.0140	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 2,800.00
11	111	0.0139	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 2,780.00
12	112	0.0141	\$ 705.00	\$ 705.00	\$ 705.00	\$ 705.00	\$ 2,820.00
13	201	0.0136	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 2,720.00
14	202	0.0124	\$ 620.00	\$ 620.00	\$ 620.00	\$ 620.00	\$ 2,480.00
15	203	0.0136	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 2,720.00
16	204	0.0104	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 2,080.00
17	205	0.0104	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 2,080.00
18	206	0.0104	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 2,080.00
19	207	0.0136	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 2,720.00
20	208	0.0124	\$ 620.00	\$ 620.00	\$ 620.00	\$ 620.00	\$ 2,480.00
21	209	0.0136	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 2,720.00
22	210	0.0136	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 2,720.00
23	211	0.0139	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 2,780.00
24	212	0.0139	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 2,780.00
25	213	0.0136	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 2,720.00
26	301	0.0138	\$ 690.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 2,760.00
27	302	0.0126	\$ 630.00	\$ 630.00	\$ 630.00	\$ 630.00	\$ 2,520.00
28	303	0.0138	\$ 690.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 2,760.00
29	304	0.0105	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 2,100.00
30	305	0.0105	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 2,100.00
31	306	0.0105	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 2,100.00
32	307	0.0138	\$ 690.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 2,760.00
33	308	0.0126	\$ 630.00	\$ 630.00	\$ 630.00	\$ 630.00	\$ 2,520.00
34	309	0.0138	\$ 690.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 2,760.00
35	310	0.0138	\$ 690.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 2,760.00
36	311	0.0141	\$ 705.00	\$ 705.00	\$ 705.00	\$ 705.00	\$ 2,820.00
37	312	0.0141	\$ 705.00	\$ 705.00	\$ 705.00	\$ 705.00	\$ 2,820.00
38	313	0.0138	\$ 690.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 2,760.00
39	401	0.0139	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 2,780.00
40	402	0.0127	\$ 635.00	\$ 635.00	\$ 635.00	\$ 635.00	\$ 2,540.00
41	403	0.0139	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 2,780.00
42	404	0.0106	\$ 530.00	\$ 530.00	\$ 530.00	\$ 530.00	\$ 2,120.00
43	405	0.0106	\$ 530.00	\$ 530.00	\$ 530.00	\$ 530.00	\$ 2,120.00
44	406	0.0106	\$ 530.00	\$ 530.00	\$ 530.00	\$ 530.00	\$ 2,120.00

Option 2- Partial Strata Improvement Loan

Year 1- Prepayment

<u>Lot #</u>	<u>Unit #</u>	<u>U.E</u>	<u>Q1</u>	<u>Q2</u>	<u>Q3</u>	<u>Q4</u>	<u>Year 1 Total</u>
45	407	0.0139	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 2,780.00
46	408	0.0127	\$ 635.00	\$ 635.00	\$ 635.00	\$ 635.00	\$ 2,540.00
47	409	0.0139	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 2,780.00
48	410	0.0140	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 2,800.00
49	411	0.0142	\$ 710.00	\$ 710.00	\$ 710.00	\$ 710.00	\$ 2,840.00
50	412	0.0142	\$ 710.00	\$ 710.00	\$ 710.00	\$ 710.00	\$ 2,840.00
51	413	0.0140	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 2,800.00
52	501	0.0140	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 2,800.00
53	502	0.0129	\$ 645.00	\$ 645.00	\$ 645.00	\$ 645.00	\$ 2,580.00
54	503	0.0140	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 2,800.00
55	504	0.0107	\$ 535.00	\$ 535.00	\$ 535.00	\$ 535.00	\$ 2,140.00
56	505	0.0107	\$ 535.00	\$ 535.00	\$ 535.00	\$ 535.00	\$ 2,140.00
57	506	0.0107	\$ 535.00	\$ 535.00	\$ 535.00	\$ 535.00	\$ 2,140.00
58	507	0.0140	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 2,800.00
59	508	0.0129	\$ 645.00	\$ 645.00	\$ 645.00	\$ 645.00	\$ 2,580.00
60	509	0.0140	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 2,800.00
61	510	0.0141	\$ 705.00	\$ 705.00	\$ 705.00	\$ 705.00	\$ 2,820.00
62	511	0.0143	\$ 715.00	\$ 715.00	\$ 715.00	\$ 715.00	\$ 2,860.00
63	512	0.0143	\$ 715.00	\$ 715.00	\$ 715.00	\$ 715.00	\$ 2,860.00
64	513	0.0141	\$ 705.00	\$ 705.00	\$ 705.00	\$ 705.00	\$ 2,820.00
65	601	0.0143	\$ 715.00	\$ 715.00	\$ 715.00	\$ 715.00	\$ 2,860.00
66	602	0.0132	\$ 660.00	\$ 660.00	\$ 660.00	\$ 660.00	\$ 2,640.00
67	603	0.0143	\$ 715.00	\$ 715.00	\$ 715.00	\$ 715.00	\$ 2,860.00
68	604	0.0110	\$ 550.00	\$ 550.00	\$ 550.00	\$ 550.00	\$ 2,200.00
69	605	0.0110	\$ 550.00	\$ 550.00	\$ 550.00	\$ 550.00	\$ 2,200.00
70	606	0.0110	\$ 550.00	\$ 550.00	\$ 550.00	\$ 550.00	\$ 2,200.00
71	607	0.0143	\$ 715.00	\$ 715.00	\$ 715.00	\$ 715.00	\$ 2,860.00
72	608	0.0132	\$ 660.00	\$ 660.00	\$ 660.00	\$ 660.00	\$ 2,640.00
73	609	0.0143	\$ 715.00	\$ 715.00	\$ 715.00	\$ 715.00	\$ 2,860.00
74	610	0.0144	\$ 720.00	\$ 720.00	\$ 720.00	\$ 720.00	\$ 2,880.00
75	611	0.0146	\$ 730.00	\$ 730.00	\$ 730.00	\$ 730.00	\$ 2,920.00
76	612	0.0146	\$ 730.00	\$ 730.00	\$ 730.00	\$ 730.00	\$ 2,920.00
77	613	0.0144	\$ 720.00	\$ 720.00	\$ 720.00	\$ 720.00	\$ 2,880.00
		1.0000	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 200,000.00

Option 2- Partial Strata Improvement Loan

Year 2- Strata Improvement Loan (Year 1 of 5)

<u>Lot #</u>	<u>Unit #</u>	<u>U.E</u>	<u>Q1</u>	<u>Q2</u>	<u>Q3</u>	<u>Q4</u>	<u>Year 2 Total</u>
1	101	0.0136	\$ 450.50	\$ 450.50	\$ 450.50	\$ 450.50	\$ 1,802.00
2	102	0.0124	\$ 410.75	\$ 410.75	\$ 410.75	\$ 410.75	\$ 1,643.00
3	103	0.0136	\$ 450.50	\$ 450.50	\$ 450.50	\$ 450.50	\$ 1,802.00
4	104	0.0104	\$ 344.50	\$ 344.50	\$ 344.50	\$ 344.50	\$ 1,378.00
5	105	0.0104	\$ 344.50	\$ 344.50	\$ 344.50	\$ 344.50	\$ 1,378.00
6	106	0.0104	\$ 344.50	\$ 344.50	\$ 344.50	\$ 344.50	\$ 1,378.00
7	107	0.0136	\$ 450.50	\$ 450.50	\$ 450.50	\$ 450.50	\$ 1,802.00
8	108	0.0124	\$ 410.75	\$ 410.75	\$ 410.75	\$ 410.75	\$ 1,643.00
9	109	0.0136	\$ 450.50	\$ 450.50	\$ 450.50	\$ 450.50	\$ 1,802.00
10	110	0.0140	\$ 463.75	\$ 463.75	\$ 463.75	\$ 463.75	\$ 1,855.00
11	111	0.0139	\$ 460.44	\$ 460.44	\$ 460.44	\$ 460.44	\$ 1,841.75
12	112	0.0141	\$ 467.06	\$ 467.06	\$ 467.06	\$ 467.06	\$ 1,868.25
13	201	0.0136	\$ 450.50	\$ 450.50	\$ 450.50	\$ 450.50	\$ 1,802.00
14	202	0.0124	\$ 410.75	\$ 410.75	\$ 410.75	\$ 410.75	\$ 1,643.00
15	203	0.0136	\$ 450.50	\$ 450.50	\$ 450.50	\$ 450.50	\$ 1,802.00
16	204	0.0104	\$ 344.50	\$ 344.50	\$ 344.50	\$ 344.50	\$ 1,378.00
17	205	0.0104	\$ 344.50	\$ 344.50	\$ 344.50	\$ 344.50	\$ 1,378.00
18	206	0.0104	\$ 344.50	\$ 344.50	\$ 344.50	\$ 344.50	\$ 1,378.00
19	207	0.0136	\$ 450.50	\$ 450.50	\$ 450.50	\$ 450.50	\$ 1,802.00
20	208	0.0124	\$ 410.75	\$ 410.75	\$ 410.75	\$ 410.75	\$ 1,643.00
21	209	0.0136	\$ 450.50	\$ 450.50	\$ 450.50	\$ 450.50	\$ 1,802.00
22	210	0.0136	\$ 450.50	\$ 450.50	\$ 450.50	\$ 450.50	\$ 1,802.00
23	211	0.0139	\$ 460.44	\$ 460.44	\$ 460.44	\$ 460.44	\$ 1,841.75
24	212	0.0139	\$ 460.44	\$ 460.44	\$ 460.44	\$ 460.44	\$ 1,841.75
25	213	0.0136	\$ 450.50	\$ 450.50	\$ 450.50	\$ 450.50	\$ 1,802.00
26	301	0.0138	\$ 457.13	\$ 457.13	\$ 457.13	\$ 457.13	\$ 1,828.50
27	302	0.0126	\$ 417.38	\$ 417.38	\$ 417.38	\$ 417.38	\$ 1,669.50
28	303	0.0138	\$ 457.13	\$ 457.13	\$ 457.13	\$ 457.13	\$ 1,828.50
29	304	0.0105	\$ 347.81	\$ 347.81	\$ 347.81	\$ 347.81	\$ 1,391.25
30	305	0.0105	\$ 347.81	\$ 347.81	\$ 347.81	\$ 347.81	\$ 1,391.25
31	306	0.0105	\$ 347.81	\$ 347.81	\$ 347.81	\$ 347.81	\$ 1,391.25
32	307	0.0138	\$ 457.13	\$ 457.13	\$ 457.13	\$ 457.13	\$ 1,828.50
33	308	0.0126	\$ 417.38	\$ 417.38	\$ 417.38	\$ 417.38	\$ 1,669.50
34	309	0.0138	\$ 457.13	\$ 457.13	\$ 457.13	\$ 457.13	\$ 1,828.50
35	310	0.0138	\$ 457.13	\$ 457.13	\$ 457.13	\$ 457.13	\$ 1,828.50
36	311	0.0141	\$ 467.06	\$ 467.06	\$ 467.06	\$ 467.06	\$ 1,868.25
37	312	0.0141	\$ 467.06	\$ 467.06	\$ 467.06	\$ 467.06	\$ 1,868.25
38	313	0.0138	\$ 457.13	\$ 457.13	\$ 457.13	\$ 457.13	\$ 1,828.50
39	401	0.0139	\$ 460.44	\$ 460.44	\$ 460.44	\$ 460.44	\$ 1,841.75
40	402	0.0127	\$ 420.69	\$ 420.69	\$ 420.69	\$ 420.69	\$ 1,682.75
41	403	0.0139	\$ 460.44	\$ 460.44	\$ 460.44	\$ 460.44	\$ 1,841.75
42	404	0.0106	\$ 351.13	\$ 351.13	\$ 351.13	\$ 351.13	\$ 1,404.50
43	405	0.0106	\$ 351.13	\$ 351.13	\$ 351.13	\$ 351.13	\$ 1,404.50
44	406	0.0106	\$ 351.13	\$ 351.13	\$ 351.13	\$ 351.13	\$ 1,404.50

Option 2- Partial Strata Improvement Loan

Year 2- Strata Improvement Loan (Year 1 of 5)

<u>Lot #</u>	<u>Unit #</u>	<u>U.E</u>	<u>Q1</u>	<u>Q2</u>	<u>Q3</u>	<u>Q4</u>	<u>Year 2 Total</u>	
45	407	0.0139	\$ 460.44	\$ 460.44	\$ 460.44	\$ 460.44	\$ 1,841.75	
46	408	0.0127	\$ 420.69	\$ 420.69	\$ 420.69	\$ 420.69	\$ 1,682.75	
47	409	0.0139	\$ 460.44	\$ 460.44	\$ 460.44	\$ 460.44	\$ 1,841.75	
48	410	0.0140	\$ 463.75	\$ 463.75	\$ 463.75	\$ 463.75	\$ 1,855.00	
49	411	0.0142	\$ 470.38	\$ 470.38	\$ 470.38	\$ 470.38	\$ 1,881.50	
50	412	0.0142	\$ 470.38	\$ 470.38	\$ 470.38	\$ 470.38	\$ 1,881.50	
51	413	0.0140	\$ 463.75	\$ 463.75	\$ 463.75	\$ 463.75	\$ 1,855.00	
52	501	0.0140	\$ 463.75	\$ 463.75	\$ 463.75	\$ 463.75	\$ 1,855.00	
53	502	0.0129	\$ 427.31	\$ 427.31	\$ 427.31	\$ 427.31	\$ 1,709.25	
54	503	0.0140	\$ 463.75	\$ 463.75	\$ 463.75	\$ 463.75	\$ 1,855.00	
55	504	0.0107	\$ 354.44	\$ 354.44	\$ 354.44	\$ 354.44	\$ 1,417.75	
56	505	0.0107	\$ 354.44	\$ 354.44	\$ 354.44	\$ 354.44	\$ 1,417.75	
57	506	0.0107	\$ 354.44	\$ 354.44	\$ 354.44	\$ 354.44	\$ 1,417.75	
58	507	0.0140	\$ 463.75	\$ 463.75	\$ 463.75	\$ 463.75	\$ 1,855.00	
59	508	0.0129	\$ 427.31	\$ 427.31	\$ 427.31	\$ 427.31	\$ 1,709.25	
60	509	0.0140	\$ 463.75	\$ 463.75	\$ 463.75	\$ 463.75	\$ 1,855.00	
61	510	0.0141	\$ 467.06	\$ 467.06	\$ 467.06	\$ 467.06	\$ 1,868.25	
62	511	0.0143	\$ 473.69	\$ 473.69	\$ 473.69	\$ 473.69	\$ 1,894.75	
63	512	0.0143	\$ 473.69	\$ 473.69	\$ 473.69	\$ 473.69	\$ 1,894.75	
64	513	0.0141	\$ 473.69	\$ 473.69	\$ 473.69	\$ 473.69	\$ 1,894.75	
65	601	0.0143	\$ 473.69	\$ 473.69	\$ 473.69	\$ 473.69	\$ 1,894.75	
66	602	0.0132	\$ 437.25	\$ 437.25	\$ 437.25	\$ 437.25	\$ 1,749.00	
67	603	0.0143	\$ 473.69	\$ 473.69	\$ 473.69	\$ 473.69	\$ 1,894.75	
68	604	0.0110	\$ 364.38	\$ 364.38	\$ 364.38	\$ 364.38	\$ 1,457.50	
69	605	0.0110	\$ 364.38	\$ 364.38	\$ 364.38	\$ 364.38	\$ 1,457.50	
70	606	0.0110	\$ 364.38	\$ 364.38	\$ 364.38	\$ 364.38	\$ 1,457.50	
71	607	0.0143	\$ 473.69	\$ 473.69	\$ 473.69	\$ 473.69	\$ 1,894.75	
72	608	0.0132	\$ 437.25	\$ 437.25	\$ 437.25	\$ 437.25	\$ 1,749.00	
73	609	0.0143	\$ 473.69	\$ 473.69	\$ 473.69	\$ 473.69	\$ 1,894.75	
74	610	0.0144	\$ 477.00	\$ 477.00	\$ 477.00	\$ 477.00	\$ 1,908.00	
75	611	0.0146	\$ 483.63	\$ 483.63	\$ 483.63	\$ 483.63	\$ 1,934.50	
76	612	0.0146	\$ 483.63	\$ 483.63	\$ 483.63	\$ 483.63	\$ 1,934.50	
77	613	0.0144	\$ 477.00	\$ 477.00	\$ 477.00	\$ 477.00	\$ 1,908.00	
			1.0000	\$ 32,270.38	\$ 32,270.38	\$ 32,263.75	\$ 32,263.75	\$ 132,500.00

Option 3- Special Levy

Year 1

<u>Lot #</u>	<u>Unit #</u>	<u>U.E</u>	<u>Q1</u>	<u>Q2</u>	<u>Q3</u>	<u>Q4</u>
1	101	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00
2	102	0.0124	\$ 1,209.00	\$ 1,209.00	\$ 1,209.00	\$ 1,209.00
3	103	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00
4	104	0.0104	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00
5	105	0.0104	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00
6	106	0.0104	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00
7	107	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00
8	108	0.0124	\$ 1,209.00	\$ 1,209.00	\$ 1,209.00	\$ 1,209.00
9	109	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00
10	110	0.0140	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00
11	111	0.0139	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25
12	112	0.0141	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75
13	201	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00
14	202	0.0124	\$ 1,209.00	\$ 1,209.00	\$ 1,209.00	\$ 1,209.00
15	203	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00
16	204	0.0104	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00
17	205	0.0104	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00
18	206	0.0104	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00
19	207	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00
20	208	0.0124	\$ 1,209.00	\$ 1,209.00	\$ 1,209.00	\$ 1,209.00
21	209	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00
22	210	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00
23	211	0.0139	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25
24	212	0.0139	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25
25	213	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00
26	301	0.0138	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50
27	302	0.0126	\$ 1,228.50	\$ 1,228.50	\$ 1,228.50	\$ 1,228.50
28	303	0.0138	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50
29	304	0.0105	\$ 1,023.75	\$ 1,023.75	\$ 1,023.75	\$ 1,023.75
30	305	0.0105	\$ 1,023.75	\$ 1,023.75	\$ 1,023.75	\$ 1,023.75
31	306	0.0105	\$ 1,023.75	\$ 1,023.75	\$ 1,023.75	\$ 1,023.75
32	307	0.0138	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50
33	308	0.0126	\$ 1,228.50	\$ 1,228.50	\$ 1,228.50	\$ 1,228.50
34	309	0.0138	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50
35	310	0.0138	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50
36	311	0.0141	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75
37	312	0.0141	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75
38	313	0.0138	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50
39	401	0.0139	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25
40	402	0.0127	\$ 1,238.25	\$ 1,238.25	\$ 1,238.25	\$ 1,238.25
41	403	0.0139	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25
42	404	0.0106	\$ 1,033.50	\$ 1,033.50	\$ 1,033.50	\$ 1,033.50
43	405	0.0106	\$ 1,033.50	\$ 1,033.50	\$ 1,033.50	\$ 1,033.50
44	406	0.0106	\$ 1,033.50	\$ 1,033.50	\$ 1,033.50	\$ 1,033.50

Option 3- Special Levy

Year 1

<u>Lot #</u>	<u>Unit #</u>	<u>U.E</u>	<u>Q1</u>	<u>Q2</u>	<u>Q3</u>	<u>Q4</u>
45	407	0.0139	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25
46	408	0.0127	\$ 1,238.25	\$ 1,238.25	\$ 1,238.25	\$ 1,238.25
47	409	0.0139	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25
48	410	0.0140	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00
49	411	0.0142	\$ 1,384.50	\$ 1,384.50	\$ 1,384.50	\$ 1,384.50
50	412	0.0142	\$ 1,384.50	\$ 1,384.50	\$ 1,384.50	\$ 1,384.50
51	413	0.0140	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00
52	501	0.0140	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00
53	502	0.0129	\$ 1,257.75	\$ 1,257.75	\$ 1,257.75	\$ 1,257.75
54	503	0.0140	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00
55	504	0.0107	\$ 1,043.25	\$ 1,043.25	\$ 1,043.25	\$ 1,043.25
56	505	0.0107	\$ 1,043.25	\$ 1,043.25	\$ 1,043.25	\$ 1,043.25
57	506	0.0107	\$ 1,043.25	\$ 1,043.25	\$ 1,043.25	\$ 1,043.25
58	507	0.0140	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00
59	508	0.0129	\$ 1,257.75	\$ 1,257.75	\$ 1,257.75	\$ 1,257.75
60	509	0.0140	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00
61	510	0.0141	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75
62	511	0.0143	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25
63	512	0.0143	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25
64	513	0.0141	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75
65	601	0.0143	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25
66	602	0.0132	\$ 1,287.00	\$ 1,287.00	\$ 1,287.00	\$ 1,287.00
67	603	0.0143	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25
68	604	0.0110	\$ 1,072.50	\$ 1,072.50	\$ 1,072.50	\$ 1,072.50
69	605	0.0110	\$ 1,072.50	\$ 1,072.50	\$ 1,072.50	\$ 1,072.50
70	606	0.0110	\$ 1,072.50	\$ 1,072.50	\$ 1,072.50	\$ 1,072.50
71	607	0.0143	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25
72	608	0.0132	\$ 1,287.00	\$ 1,287.00	\$ 1,287.00	\$ 1,287.00
73	609	0.0143	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25
74	610	0.0144	\$ 1,404.00	\$ 1,404.00	\$ 1,404.00	\$ 1,404.00
75	611	0.0146	\$ 1,423.50	\$ 1,423.50	\$ 1,423.50	\$ 1,423.50
76	612	0.0146	\$ 1,423.50	\$ 1,423.50	\$ 1,423.50	\$ 1,423.50
77	613	0.0144	\$ 1,404.00	\$ 1,404.00	\$ 1,404.00	\$ 1,404.00
		1.0000	\$ 97,500.00	\$ 97,500.00	\$ 97,500.00	\$ 97,500.00

Option 3- Special Levy

Year 2

<u>Lot #</u>	<u>Unit #</u>	<u>U.E</u>	<u>Q1</u>	<u>Q2</u>	<u>Q3</u>	<u>Q4</u>	<u>Total</u>
1	101	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 10,608.00
2	102	0.0124	\$ 1,209.00	\$ 1,209.00	\$ 1,209.00	\$ 1,209.00	\$ 9,672.00
3	103	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 10,608.00
4	104	0.0104	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00	\$ 8,112.00
5	105	0.0104	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00	\$ 8,112.00
6	106	0.0104	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00	\$ 8,112.00
7	107	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 10,608.00
8	108	0.0124	\$ 1,209.00	\$ 1,209.00	\$ 1,209.00	\$ 1,209.00	\$ 9,672.00
9	109	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 10,608.00
10	110	0.0140	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 10,920.00
11	111	0.0139	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 10,842.00
12	112	0.0141	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75	\$ 10,998.00
13	201	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 10,608.00
14	202	0.0124	\$ 1,209.00	\$ 1,209.00	\$ 1,209.00	\$ 1,209.00	\$ 9,672.00
15	203	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 10,608.00
16	204	0.0104	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00	\$ 8,112.00
17	205	0.0104	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00	\$ 8,112.00
18	206	0.0104	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00	\$ 1,014.00	\$ 8,112.00
19	207	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 10,608.00
20	208	0.0124	\$ 1,209.00	\$ 1,209.00	\$ 1,209.00	\$ 1,209.00	\$ 9,672.00
21	209	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 10,608.00
22	210	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 10,608.00
23	211	0.0139	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 10,842.00
24	212	0.0139	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 10,842.00
25	213	0.0136	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 1,326.00	\$ 10,608.00
26	301	0.0138	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50	\$ 10,764.00
27	302	0.0126	\$ 1,228.50	\$ 1,228.50	\$ 1,228.50	\$ 1,228.50	\$ 9,828.00
28	303	0.0138	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50	\$ 10,764.00
29	304	0.0105	\$ 1,023.75	\$ 1,023.75	\$ 1,023.75	\$ 1,023.75	\$ 8,190.00
30	305	0.0105	\$ 1,023.75	\$ 1,023.75	\$ 1,023.75	\$ 1,023.75	\$ 8,190.00
31	306	0.0105	\$ 1,023.75	\$ 1,023.75	\$ 1,023.75	\$ 1,023.75	\$ 8,190.00
32	307	0.0138	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50	\$ 10,764.00
33	308	0.0126	\$ 1,228.50	\$ 1,228.50	\$ 1,228.50	\$ 1,228.50	\$ 9,828.00
34	309	0.0138	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50	\$ 10,764.00
35	310	0.0138	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50	\$ 10,764.00
36	311	0.0141	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75	\$ 10,998.00
37	312	0.0141	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75	\$ 10,998.00
38	313	0.0138	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50	\$ 1,345.50	\$ 10,764.00
39	401	0.0139	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 10,842.00
40	402	0.0127	\$ 1,238.25	\$ 1,238.25	\$ 1,238.25	\$ 1,238.25	\$ 9,906.00
41	403	0.0139	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 10,842.00
42	404	0.0106	\$ 1,033.50	\$ 1,033.50	\$ 1,033.50	\$ 1,033.50	\$ 8,268.00
43	405	0.0106	\$ 1,033.50	\$ 1,033.50	\$ 1,033.50	\$ 1,033.50	\$ 8,268.00
44	406	0.0106	\$ 1,033.50	\$ 1,033.50	\$ 1,033.50	\$ 1,033.50	\$ 8,268.00

Option 3- Special Levy

Year 2

<u>Lot #</u>	<u>Unit #</u>	<u>U.E</u>	<u>Q1</u>	<u>Q2</u>	<u>Q3</u>	<u>Q4</u>	<u>Total</u>
45	407	0.0139	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 10,842.00
46	408	0.0127	\$ 1,238.25	\$ 1,238.25	\$ 1,238.25	\$ 1,238.25	\$ 9,906.00
47	409	0.0139	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 1,355.25	\$ 10,842.00
48	410	0.0140	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 10,920.00
49	411	0.0142	\$ 1,384.50	\$ 1,384.50	\$ 1,384.50	\$ 1,384.50	\$ 11,076.00
50	412	0.0142	\$ 1,384.50	\$ 1,384.50	\$ 1,384.50	\$ 1,384.50	\$ 11,076.00
51	413	0.0140	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 10,920.00
52	501	0.0140	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 10,920.00
53	502	0.0129	\$ 1,257.75	\$ 1,257.75	\$ 1,257.75	\$ 1,257.75	\$ 10,062.00
54	503	0.0140	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 10,920.00
55	504	0.0107	\$ 1,043.25	\$ 1,043.25	\$ 1,043.25	\$ 1,043.25	\$ 8,346.00
56	505	0.0107	\$ 1,043.25	\$ 1,043.25	\$ 1,043.25	\$ 1,043.25	\$ 8,346.00
57	506	0.0107	\$ 1,043.25	\$ 1,043.25	\$ 1,043.25	\$ 1,043.25	\$ 8,346.00
58	507	0.0140	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 10,920.00
59	508	0.0129	\$ 1,257.75	\$ 1,257.75	\$ 1,257.75	\$ 1,257.75	\$ 10,062.00
60	509	0.0140	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 1,365.00	\$ 10,920.00
61	510	0.0141	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75	\$ 10,998.00
62	511	0.0143	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25	\$ 11,154.00
63	512	0.0143	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25	\$ 11,154.00
64	513	0.0141	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75	\$ 1,374.75	\$ 10,998.00
65	601	0.0143	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25	\$ 11,154.00
66	602	0.0132	\$ 1,287.00	\$ 1,287.00	\$ 1,287.00	\$ 1,287.00	\$ 10,296.00
67	603	0.0143	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25	\$ 11,154.00
68	604	0.0110	\$ 1,072.50	\$ 1,072.50	\$ 1,072.50	\$ 1,072.50	\$ 8,580.00
69	605	0.0110	\$ 1,072.50	\$ 1,072.50	\$ 1,072.50	\$ 1,072.50	\$ 8,580.00
70	606	0.0110	\$ 1,072.50	\$ 1,072.50	\$ 1,072.50	\$ 1,072.50	\$ 8,580.00
71	607	0.0143	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25	\$ 11,154.00
72	608	0.0132	\$ 1,287.00	\$ 1,287.00	\$ 1,287.00	\$ 1,287.00	\$ 10,296.00
73	609	0.0143	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25	\$ 1,394.25	\$ 11,154.00
74	610	0.0144	\$ 1,404.00	\$ 1,404.00	\$ 1,404.00	\$ 1,404.00	\$ 11,232.00
75	611	0.0146	\$ 1,423.50	\$ 1,423.50	\$ 1,423.50	\$ 1,423.50	\$ 11,388.00
76	612	0.0146	\$ 1,423.50	\$ 1,423.50	\$ 1,423.50	\$ 1,423.50	\$ 11,388.00
77	613	0.0144	\$ 1,404.00	\$ 1,404.00	\$ 1,404.00	\$ 1,404.00	\$ 11,232.00
		1.0000	\$ 97,500.00	\$ 97,500.00	\$ 97,500.00	\$ 97,500.00	\$ 780,000.00

Option 4- Special Levy

Year 1

<u>Lot #</u>	<u>Unit #</u>	<u>U.E</u>	<u>Q1</u>	<u>Q2</u>	<u>Q3</u>	<u>Q4</u>	<u>Total</u>
1	101	0.0136	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 6,120.00
2	102	0.0124	\$ 1,395.00	\$ 1,395.00	\$ 1,395.00	\$ 1,395.00	\$ 5,580.00
3	103	0.0136	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 6,120.00
4	104	0.0104	\$ 1,170.00	\$ 1,170.00	\$ 1,170.00	\$ 1,170.00	\$ 4,680.00
5	105	0.0104	\$ 1,170.00	\$ 1,170.00	\$ 1,170.00	\$ 1,170.00	\$ 4,680.00
6	106	0.0104	\$ 1,170.00	\$ 1,170.00	\$ 1,170.00	\$ 1,170.00	\$ 4,680.00
7	107	0.0136	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 6,120.00
8	108	0.0124	\$ 1,395.00	\$ 1,395.00	\$ 1,395.00	\$ 1,395.00	\$ 5,580.00
9	109	0.0136	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 6,120.00
10	110	0.0140	\$ 1,575.00	\$ 1,575.00	\$ 1,575.00	\$ 1,575.00	\$ 6,300.00
11	111	0.0139	\$ 1,563.75	\$ 1,563.75	\$ 1,563.75	\$ 1,563.75	\$ 6,255.00
12	112	0.0141	\$ 1,586.25	\$ 1,586.25	\$ 1,586.25	\$ 1,586.25	\$ 6,345.00
13	201	0.0136	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 6,120.00
14	202	0.0124	\$ 1,395.00	\$ 1,395.00	\$ 1,395.00	\$ 1,395.00	\$ 5,580.00
15	203	0.0136	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 6,120.00
16	204	0.0104	\$ 1,170.00	\$ 1,170.00	\$ 1,170.00	\$ 1,170.00	\$ 4,680.00
17	205	0.0104	\$ 1,170.00	\$ 1,170.00	\$ 1,170.00	\$ 1,170.00	\$ 4,680.00
18	206	0.0104	\$ 1,170.00	\$ 1,170.00	\$ 1,170.00	\$ 1,170.00	\$ 4,680.00
19	207	0.0136	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 6,120.00
20	208	0.0124	\$ 1,395.00	\$ 1,395.00	\$ 1,395.00	\$ 1,395.00	\$ 5,580.00
21	209	0.0136	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 6,120.00
22	210	0.0136	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 6,120.00
23	211	0.0139	\$ 1,563.75	\$ 1,563.75	\$ 1,563.75	\$ 1,563.75	\$ 6,255.00
24	212	0.0139	\$ 1,563.75	\$ 1,563.75	\$ 1,563.75	\$ 1,563.75	\$ 6,255.00
25	213	0.0136	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 6,120.00
26	301	0.0138	\$ 1,552.50	\$ 1,552.50	\$ 1,552.50	\$ 1,552.50	\$ 6,210.00
27	302	0.0126	\$ 1,417.50	\$ 1,417.50	\$ 1,417.50	\$ 1,417.50	\$ 5,670.00
28	303	0.0138	\$ 1,552.50	\$ 1,552.50	\$ 1,552.50	\$ 1,552.50	\$ 6,210.00
29	304	0.0105	\$ 1,181.25	\$ 1,181.25	\$ 1,181.25	\$ 1,181.25	\$ 4,725.00
30	305	0.0105	\$ 1,181.25	\$ 1,181.25	\$ 1,181.25	\$ 1,181.25	\$ 4,725.00
31	306	0.0105	\$ 1,181.25	\$ 1,181.25	\$ 1,181.25	\$ 1,181.25	\$ 4,725.00
32	307	0.0138	\$ 1,552.50	\$ 1,552.50	\$ 1,552.50	\$ 1,552.50	\$ 6,210.00
33	308	0.0126	\$ 1,417.50	\$ 1,417.50	\$ 1,417.50	\$ 1,417.50	\$ 5,670.00
34	309	0.0138	\$ 1,552.50	\$ 1,552.50	\$ 1,552.50	\$ 1,552.50	\$ 6,210.00
35	310	0.0138	\$ 1,552.50	\$ 1,552.50	\$ 1,552.50	\$ 1,552.50	\$ 6,210.00
36	311	0.0141	\$ 1,586.25	\$ 1,586.25	\$ 1,586.25	\$ 1,586.25	\$ 6,345.00
37	312	0.0141	\$ 1,586.25	\$ 1,586.25	\$ 1,586.25	\$ 1,586.25	\$ 6,345.00
38	313	0.0138	\$ 1,552.50	\$ 1,552.50	\$ 1,552.50	\$ 1,552.50	\$ 6,210.00
39	401	0.0139	\$ 1,563.75	\$ 1,563.75	\$ 1,563.75	\$ 1,563.75	\$ 6,255.00
40	402	0.0127	\$ 1,428.75	\$ 1,428.75	\$ 1,428.75	\$ 1,428.75	\$ 5,715.00
41	403	0.0139	\$ 1,563.75	\$ 1,563.75	\$ 1,563.75	\$ 1,563.75	\$ 6,255.00
42	404	0.0106	\$ 1,192.50	\$ 1,192.50	\$ 1,192.50	\$ 1,192.50	\$ 4,770.00
43	405	0.0106	\$ 1,192.50	\$ 1,192.50	\$ 1,192.50	\$ 1,192.50	\$ 4,770.00
44	406	0.0106	\$ 1,192.50	\$ 1,192.50	\$ 1,192.50	\$ 1,192.50	\$ 4,770.00

Option 4- Special Levy

Year 1

<u>Lot #</u>	<u>Unit #</u>	<u>U.E</u>	<u>Q1</u>	<u>Q2</u>	<u>Q3</u>	<u>Q4</u>	<u>Total</u>	
45	407	0.0139	\$ 1,563.75	\$ 1,563.75	\$ 1,563.75	\$ 1,563.75	\$ 6,255.00	
46	408	0.0127	\$ 1,428.75	\$ 1,428.75	\$ 1,428.75	\$ 1,428.75	\$ 5,715.00	
47	409	0.0139	\$ 1,563.75	\$ 1,563.75	\$ 1,563.75	\$ 1,563.75	\$ 6,255.00	
48	410	0.0140	\$ 1,575.00	\$ 1,575.00	\$ 1,575.00	\$ 1,575.00	\$ 6,300.00	
49	411	0.0142	\$ 1,597.50	\$ 1,597.50	\$ 1,597.50	\$ 1,597.50	\$ 6,390.00	
50	412	0.0142	\$ 1,597.50	\$ 1,597.50	\$ 1,597.50	\$ 1,597.50	\$ 6,390.00	
51	413	0.0140	\$ 1,575.00	\$ 1,575.00	\$ 1,575.00	\$ 1,575.00	\$ 6,300.00	
52	501	0.0140	\$ 1,575.00	\$ 1,575.00	\$ 1,575.00	\$ 1,575.00	\$ 6,300.00	
53	502	0.0129	\$ 1,451.25	\$ 1,451.25	\$ 1,451.25	\$ 1,451.25	\$ 5,805.00	
54	503	0.0140	\$ 1,575.00	\$ 1,575.00	\$ 1,575.00	\$ 1,575.00	\$ 6,300.00	
55	504	0.0107	\$ 1,203.75	\$ 1,203.75	\$ 1,203.75	\$ 1,203.75	\$ 4,815.00	
56	505	0.0107	\$ 1,203.75	\$ 1,203.75	\$ 1,203.75	\$ 1,203.75	\$ 4,815.00	
57	506	0.0107	\$ 1,203.75	\$ 1,203.75	\$ 1,203.75	\$ 1,203.75	\$ 4,815.00	
58	507	0.0140	\$ 1,575.00	\$ 1,575.00	\$ 1,575.00	\$ 1,575.00	\$ 6,300.00	
59	508	0.0129	\$ 1,451.25	\$ 1,451.25	\$ 1,451.25	\$ 1,451.25	\$ 5,805.00	
60	509	0.0140	\$ 1,575.00	\$ 1,575.00	\$ 1,575.00	\$ 1,575.00	\$ 6,300.00	
61	510	0.0141	\$ 1,586.25	\$ 1,586.25	\$ 1,586.25	\$ 1,586.25	\$ 6,345.00	
62	511	0.0143	\$ 1,608.75	\$ 1,608.75	\$ 1,608.75	\$ 1,608.75	\$ 6,435.00	
63	512	0.0143	\$ 1,608.75	\$ 1,608.75	\$ 1,608.75	\$ 1,608.75	\$ 6,435.00	
64	513	0.0141	\$ 1,586.25	\$ 1,586.25	\$ 1,586.25	\$ 1,586.25	\$ 6,345.00	
65	601	0.0143	\$ 1,608.75	\$ 1,608.75	\$ 1,608.75	\$ 1,608.75	\$ 6,435.00	
66	602	0.0132	\$ 1,485.00	\$ 1,485.00	\$ 1,485.00	\$ 1,485.00	\$ 5,940.00	
67	603	0.0143	\$ 1,608.75	\$ 1,608.75	\$ 1,608.75	\$ 1,608.75	\$ 6,435.00	
68	604	0.0110	\$ 1,237.50	\$ 1,237.50	\$ 1,237.50	\$ 1,237.50	\$ 4,950.00	
69	605	0.0110	\$ 1,237.50	\$ 1,237.50	\$ 1,237.50	\$ 1,237.50	\$ 4,950.00	
70	606	0.0110	\$ 1,237.50	\$ 1,237.50	\$ 1,237.50	\$ 1,237.50	\$ 4,950.00	
71	607	0.0143	\$ 1,608.75	\$ 1,608.75	\$ 1,608.75	\$ 1,608.75	\$ 6,435.00	
72	608	0.0132	\$ 1,485.00	\$ 1,485.00	\$ 1,485.00	\$ 1,485.00	\$ 5,940.00	
73	609	0.0143	\$ 1,608.75	\$ 1,608.75	\$ 1,608.75	\$ 1,608.75	\$ 6,435.00	
74	610	0.0144	\$ 1,620.00	\$ 1,620.00	\$ 1,620.00	\$ 1,620.00	\$ 6,480.00	
75	611	0.0146	\$ 1,642.50	\$ 1,642.50	\$ 1,642.50	\$ 1,642.50	\$ 6,570.00	
76	612	0.0146	\$ 1,642.50	\$ 1,642.50	\$ 1,642.50	\$ 1,642.50	\$ 6,570.00	
77	613	0.0144	\$ 1,620.00	\$ 1,620.00	\$ 1,620.00	\$ 1,620.00	\$ 6,480.00	
			1.0000	\$ 112,500.00	\$ 112,500.00	\$ 112,500.00	\$ 112,500.00	\$ 450,000.00

Option 4- Special Levy

		Year 2						
<u>Lot #</u>	<u>Unit #</u>	<u>U.E</u>	<u>Q1</u>	<u>Q2</u>	<u>Q3</u>	<u>Q4</u>	<u>Total</u>	
1	101	0.0136	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 4,488.00	
2	102	0.0124	\$ 1,023.00	\$ 1,023.00	\$ 1,023.00	\$ 1,023.00	\$ 4,092.00	
3	103	0.0136	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 4,488.00	
4	104	0.0104	\$ 858.00	\$ 858.00	\$ 858.00	\$ 858.00	\$ 3,432.00	
5	105	0.0104	\$ 858.00	\$ 858.00	\$ 858.00	\$ 858.00	\$ 3,432.00	
6	106	0.0104	\$ 858.00	\$ 858.00	\$ 858.00	\$ 858.00	\$ 3,432.00	
7	107	0.0136	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 4,488.00	
8	108	0.0124	\$ 1,023.00	\$ 1,023.00	\$ 1,023.00	\$ 1,023.00	\$ 4,092.00	
9	109	0.0136	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 4,488.00	
10	110	0.0140	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 4,620.00	
11	111	0.0139	\$ 1,146.75	\$ 1,146.75	\$ 1,146.75	\$ 1,146.75	\$ 4,587.00	
12	112	0.0141	\$ 1,163.25	\$ 1,163.25	\$ 1,163.25	\$ 1,163.25	\$ 4,653.00	
13	201	0.0136	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 4,488.00	
14	202	0.0124	\$ 1,023.00	\$ 1,023.00	\$ 1,023.00	\$ 1,023.00	\$ 4,092.00	
15	203	0.0136	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 4,488.00	
16	204	0.0104	\$ 858.00	\$ 858.00	\$ 858.00	\$ 858.00	\$ 3,432.00	
17	205	0.0104	\$ 858.00	\$ 858.00	\$ 858.00	\$ 858.00	\$ 3,432.00	
18	206	0.0104	\$ 858.00	\$ 858.00	\$ 858.00	\$ 858.00	\$ 3,432.00	
19	207	0.0136	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 4,488.00	
20	208	0.0124	\$ 1,023.00	\$ 1,023.00	\$ 1,023.00	\$ 1,023.00	\$ 4,092.00	
21	209	0.0136	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 4,488.00	
22	210	0.0136	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 4,488.00	
23	211	0.0139	\$ 1,146.75	\$ 1,146.75	\$ 1,146.75	\$ 1,146.75	\$ 4,587.00	
24	212	0.0139	\$ 1,146.75	\$ 1,146.75	\$ 1,146.75	\$ 1,146.75	\$ 4,587.00	
25	213	0.0136	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 1,122.00	\$ 4,488.00	
26	301	0.0138	\$ 1,138.50	\$ 1,138.50	\$ 1,138.50	\$ 1,138.50	\$ 4,554.00	
27	302	0.0126	\$ 1,039.50	\$ 1,039.50	\$ 1,039.50	\$ 1,039.50	\$ 4,158.00	
28	303	0.0138	\$ 1,138.50	\$ 1,138.50	\$ 1,138.50	\$ 1,138.50	\$ 4,554.00	
29	304	0.0105	\$ 866.25	\$ 866.25	\$ 866.25	\$ 866.25	\$ 3,465.00	
30	305	0.0105	\$ 866.25	\$ 866.25	\$ 866.25	\$ 866.25	\$ 3,465.00	
31	306	0.0105	\$ 866.25	\$ 866.25	\$ 866.25	\$ 866.25	\$ 3,465.00	
32	307	0.0138	\$ 1,138.50	\$ 1,138.50	\$ 1,138.50	\$ 1,138.50	\$ 4,554.00	
33	308	0.0126	\$ 1,039.50	\$ 1,039.50	\$ 1,039.50	\$ 1,039.50	\$ 4,158.00	
34	309	0.0138	\$ 1,138.50	\$ 1,138.50	\$ 1,138.50	\$ 1,138.50	\$ 4,554.00	
35	310	0.0138	\$ 1,138.50	\$ 1,138.50	\$ 1,138.50	\$ 1,138.50	\$ 4,554.00	
36	311	0.0141	\$ 1,163.25	\$ 1,163.25	\$ 1,163.25	\$ 1,163.25	\$ 4,653.00	
37	312	0.0141	\$ 1,163.25	\$ 1,163.25	\$ 1,163.25	\$ 1,163.25	\$ 4,653.00	
38	313	0.0138	\$ 1,138.50	\$ 1,138.50	\$ 1,138.50	\$ 1,138.50	\$ 4,554.00	
39	401	0.0139	\$ 1,146.75	\$ 1,146.75	\$ 1,146.75	\$ 1,146.75	\$ 4,587.00	
40	402	0.0127	\$ 1,047.75	\$ 1,047.75	\$ 1,047.75	\$ 1,047.75	\$ 4,191.00	
41	403	0.0139	\$ 1,146.75	\$ 1,146.75	\$ 1,146.75	\$ 1,146.75	\$ 4,587.00	
42	404	0.0106	\$ 874.50	\$ 874.50	\$ 874.50	\$ 874.50	\$ 3,498.00	
43	405	0.0106	\$ 874.50	\$ 874.50	\$ 874.50	\$ 874.50	\$ 3,498.00	
44	406	0.0106	\$ 874.50	\$ 874.50	\$ 874.50	\$ 874.50	\$ 3,498.00	

Option 4- Special Levy

Lot #	Unit #	U.E	Year 2				Total	
			Q1	Q2	Q3	Q4		
45	407	0.0139	\$ 1,146.75	\$ 1,146.75	\$ 1,146.75	\$ 1,146.75	\$ 4,587.00	
46	408	0.0127	\$ 1,047.75	\$ 1,047.75	\$ 1,047.75	\$ 1,047.75	\$ 4,191.00	
47	409	0.0139	\$ 1,146.75	\$ 1,146.75	\$ 1,146.75	\$ 1,146.75	\$ 4,587.00	
48	410	0.0140	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 4,620.00	
49	411	0.0142	\$ 1,171.50	\$ 1,171.50	\$ 1,171.50	\$ 1,171.50	\$ 4,686.00	
50	412	0.0142	\$ 1,171.50	\$ 1,171.50	\$ 1,171.50	\$ 1,171.50	\$ 4,686.00	
51	413	0.0140	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 4,620.00	
52	501	0.0140	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 4,620.00	
53	502	0.0129	\$ 1,064.25	\$ 1,064.25	\$ 1,064.25	\$ 1,064.25	\$ 4,257.00	
54	503	0.0140	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 4,620.00	
55	504	0.0107	\$ 882.75	\$ 882.75	\$ 882.75	\$ 882.75	\$ 3,531.00	
56	505	0.0107	\$ 882.75	\$ 882.75	\$ 882.75	\$ 882.75	\$ 3,531.00	
57	506	0.0107	\$ 882.75	\$ 882.75	\$ 882.75	\$ 882.75	\$ 3,531.00	
58	507	0.0140	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 4,620.00	
59	508	0.0129	\$ 1,064.25	\$ 1,064.25	\$ 1,064.25	\$ 1,064.25	\$ 4,257.00	
60	509	0.0140	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 4,620.00	
61	510	0.0141	\$ 1,163.25	\$ 1,163.25	\$ 1,163.25	\$ 1,163.25	\$ 4,653.00	
62	511	0.0143	\$ 1,179.75	\$ 1,179.75	\$ 1,179.75	\$ 1,179.75	\$ 4,719.00	
63	512	0.0143	\$ 1,179.75	\$ 1,179.75	\$ 1,179.75	\$ 1,179.75	\$ 4,719.00	
64	513	0.0141	\$ 1,163.25	\$ 1,163.25	\$ 1,163.25	\$ 1,163.25	\$ 4,653.00	
65	601	0.0143	\$ 1,179.75	\$ 1,179.75	\$ 1,179.75	\$ 1,179.75	\$ 4,719.00	
66	602	0.0132	\$ 1,089.00	\$ 1,089.00	\$ 1,089.00	\$ 1,089.00	\$ 4,356.00	
67	603	0.0143	\$ 1,179.75	\$ 1,179.75	\$ 1,179.75	\$ 1,179.75	\$ 4,719.00	
68	604	0.0110	\$ 907.50	\$ 907.50	\$ 907.50	\$ 907.50	\$ 3,630.00	
69	605	0.0110	\$ 907.50	\$ 907.50	\$ 907.50	\$ 907.50	\$ 3,630.00	
70	606	0.0110	\$ 907.50	\$ 907.50	\$ 907.50	\$ 907.50	\$ 3,630.00	
71	607	0.0143	\$ 1,179.75	\$ 1,179.75	\$ 1,179.75	\$ 1,179.75	\$ 4,719.00	
72	608	0.0132	\$ 1,089.00	\$ 1,089.00	\$ 1,089.00	\$ 1,089.00	\$ 4,356.00	
73	609	0.0143	\$ 1,179.75	\$ 1,179.75	\$ 1,179.75	\$ 1,179.75	\$ 4,719.00	
74	610	0.0144	\$ 1,188.00	\$ 1,188.00	\$ 1,188.00	\$ 1,188.00	\$ 4,752.00	
75	611	0.0146	\$ 1,204.50	\$ 1,204.50	\$ 1,204.50	\$ 1,204.50	\$ 4,818.00	
76	612	0.0146	\$ 1,204.50	\$ 1,204.50	\$ 1,204.50	\$ 1,204.50	\$ 4,818.00	
77	613	0.0144	\$ 1,188.00	\$ 1,188.00	\$ 1,188.00	\$ 1,188.00	\$ 4,752.00	
			1.0000	\$ 82,500.00	\$ 82,500.00	\$ 82,500.00	\$ 82,500.00	\$ 330,000.00