

Wing	Commercial Property	Sold	Unit	Extra Parking Assessment based on days owned	Extra Storage Assessment based on days owned	2014 Annual Estimate	Days owned	Annual Est based on days owned	2014 Monthly Budget
h Wing	Lasse	3/18/2008	A	23.80%		\$ 2,011.46	365	\$ 2,011.46	\$ 217.62
	Arshad	6/16/2008	B	12.04%		\$ 1,321.09	365	\$ 1,321.09	\$ 110.09
	RTM Fox	12/11/2007	C	12.63%		\$ 1,385.83	365	\$ 1,385.83	\$ 115.49
h Wing	STC Capital Bank	4/20/2007	D	51.53%		\$ 5,654.13	365	\$ 5,654.13	\$ 471.18
Residential Property									
h Wing	id Town Bloomingdale Partners			100.00%	0	\$ 10,972.50		\$ 10,972.50	\$ 914.38
h Wing	Lipe	5/15/2008	201	4.15%		\$ 2,628.52	365	\$ 2,628.52	\$ 219.04
	Kaszyński	May-13	202	4.02%	\$	\$ 2,546.18	365	\$ 2,546.18	\$ 215.90
	Davis	11/25/2013	203	3.87%	\$	\$ 2,451.17	365	\$ 2,451.17	\$ 207.98
	Dulk	4/30/2008	204	4.35%	\$	\$ 2,755.19	365	\$ 2,755.19	\$ 233.31
	Schoenrock	4/23/2012	301	4.16%	\$ 266.61	\$ 2,634.85	365	\$ 2,948.05	\$ 245.50
	Developer	9/12/2012	302	4.02%	\$ 266.61	\$ 2,546.18	365	\$ 2,857.34	\$ 238.11
	Kabat	6/29/2012	303	3.96%	\$	\$ 2,520.84	365	\$ 2,520.84	\$ 210.07
	Mercalle	12/21/2007	304	4.47%	\$ 266.61	\$ 2,831.20	365	\$ 3,142.40	\$ 261.87
	Developer		401	8.65%	\$	\$ 5,478.72	365	\$ 5,523.30	\$ 460.28
	Grieco		402	3.92%	\$	\$ 2,482.84	365	\$ 2,482.84	\$ 206.90
h Wing		403	4.39%	\$ 266.61	\$ 2,780.53	365	\$ 3,091.73	\$ 257.64	
h Wing	Placetk	6/3/2013	205	4.34%		\$ 2,748.86	365	\$ 2,748.86	\$ 229.07
	Schaltchla	7/18/2008	206	3.86%		\$ 2,444.84	365	\$ 2,444.84	\$ 203.74
	Developer		207	4.01%		\$ 2,539.84	365	\$ 2,539.84	\$ 211.65
	Peregi	5/30/2012	208	4.15%	\$ 266.61	\$ 2,628.52	365	\$ 2,895.13	\$ 219.04
	Welech	3/8/2013	305	4.47%		\$ 2,831.20	365	\$ 2,831.20	\$ 235.93
	Developer		306	3.98%		\$ 2,520.84	365	\$ 2,520.84	\$ 210.07
	Developer		307	4.02%		\$ 2,546.18	365	\$ 2,546.18	\$ 212.18
	Developer		308	4.16%		\$ 2,634.85	365	\$ 2,634.85	\$ 219.57
	Developer		404	4.39%		\$ 2,780.53	365	\$ 2,780.53	\$ 231.71
	Developer		405	3.92%		\$ 2,482.84	365	\$ 2,482.84	\$ 206.90
Developer		406	8.72%		\$ 5,523.05	365	\$ 5,523.05	\$ 460.25	
TOTAL RESIDENTIAL					1,333.06	\$ 63,337.75		\$ 65,027.50	\$ 5,396.74
TOTAL COMMERCIAL/RESIDENTIAL						\$ 74,310.25		\$ 76,000.00	\$ 6,311.12
				A		1,333.06			
				B		356.69			
						\$ 76,000.00			

Milestone Condominium Association
CAM 2014 BUDGET

Common Area Maintenance

	Budget	Commercial	Residential	4030 - CAM Expenses
Dr / Sewer	\$ 5,000			
Common Area Electric	\$ 15,000			
Common Area Gas	\$ 3,000			
Security System	\$ 4,000			
Signs	\$ -			
Escaped/Snow removal	\$ 5,000			
Paints & Maintenance - Bldg	\$ 5,500			
C- Bldg	\$ -			
Relianceous	\$ -			
Home Taxes	\$ -			
Insurance	\$ 6,000			
Management & Administration	\$ 9,250			
Legal Reserve	\$ 5,000			

SUBTOTAL \$ 57,750 \$ 57,750 \$ 57,750

Common Area - Residential	\$ 5,000		
Paints & Maintenance - Residential	\$ 4,000		
Escaped/Snow removal - Residential	\$ 5,000		
Home Lines - Residential	\$ 3,500		
C- Residence	\$ 500		
	\$ 18,250	\$ -	\$ 18,250

1 CAM with Management \$ 76,000 \$ 57,750 \$ 76,000

Commercial 19% \$ 10,973 \$ (10,973)

To calculate Extra Parking Assessment
Special use charges collected from add'l parking
To calculate Extra Storage Assessment
from add'l Storage
Residential Expense for Allocation

	\$ (1,333.06)
	\$ 63,694.44
	\$ (356.69)
	\$ 63,337.75