

				2023 Quarterly Operating Dues
	Lots and/or Condos	Ownership Interest	2023 Annual Operating Dues	
WEST LOTS:				
	1	3.256%	\$ 3,744.40	\$ 936.10
	1A	3.256%	\$ 3,744.40	\$ 936.10
	2	3.256%	\$ 3,744.40	\$ 936.10
	2 ADU	0.465%	\$ 534.75	\$ 133.69
	2A	3.256%	\$ 3,744.40	\$ 936.10
	3	3.256%	\$ 3,744.40	\$ 936.10
	3 ADU	0.930%	\$ 1,069.50	\$ 267.38
	4	3.256%	\$ 3,744.40	\$ 936.10
	5R	3.256%	\$ 3,744.40	\$ 936.10
	5R ADU	2.791%	\$ 3,209.65	\$ 802.41
	6	3.256%	\$ 3,744.40	\$ 936.10
	7	3.256%	\$ 3,744.40	\$ 936.10
	8	3.256%	\$ 3,744.40	\$ 936.10
	8 ADU	0.930%	\$ 1,069.50	\$ 267.38
	9	3.256%	\$ 3,744.40	\$ 936.10
	10	3.256%	\$ 3,744.40	\$ 936.10
	11	3.256%	\$ 3,744.40	\$ 936.10
	11 ADU	0.465%	\$ 534.75	\$ 133.69
Total for West Lots:		47.909%		
CONDOMINIUMS:				
(on Lot 3A)				
	5B	2.791%	\$ 3,209.65	\$ 802.41
	6B	2.791%	\$ 3,209.65	\$ 802.41
	7B	2.791%	\$ 3,209.65	\$ 802.41
	8B	2.791%	\$ 3,209.65	\$ 802.41
	13D	2.791%	\$ 3,209.65	\$ 802.41
	14D	2.791%	\$ 3,209.65	\$ 802.41
	15D	2.791%	\$ 3,209.65	\$ 802.41
	16D	2.791%	\$ 3,209.65	\$ 802.41
		22.328%		
EAST LOTS:				
	1B	3.721%	\$ 4,279.15	\$ 1,069.79
	2B	3.721%	\$ 4,279.15	\$ 1,069.79
	3B	3.721%	\$ 4,279.15	\$ 1,069.79
	4B	3.721%	\$ 4,279.15	\$ 1,069.79
	5B	3.721%	\$ 4,279.15	\$ 1,069.79
	6B	3.721%	\$ 4,279.15	\$ 1,069.79
	7B	3.721%	\$ 4,279.15	\$ 1,069.79
	8B	3.721%	\$ 4,279.15	\$ 1,069.79
		29.768%		
TOTAL		100.0%	\$ 115,000.00	