

The Lodge at Walden
Assessment based on Percentage

Assessment: \$200,000.00

Bldg A - 1st			Bldg A - 2nd			Bldg A - 3rd		
Unit#	% ownership	Total Owed	Unit#	% ownership	Total Owed	Unit#	% ownership	Total Owed
101	0.7150%	\$1,430.00	201	0.7900%	\$1,580.00	301	0.8610%	\$1,722.00
102	1.1480%	\$2,296.00	202	1.2200%	\$2,440.00	302	1.4730%	\$2,946.00
103	1.0770%	\$2,154.00	203	1.1480%	\$2,296.00	303	1.4000%	\$2,800.00
104	1.0770%	\$2,154.00	204	1.1480%	\$2,296.00	304	1.4000%	\$2,800.00
105	0.9700%	\$1,940.00	205	1.0410%	\$2,082.00	305	1.1130%	\$2,226.00
106	0.9700%	\$1,940.00	206	1.0410%	\$2,082.00	306	1.1130%	\$2,226.00
107	1.1480%	\$2,296.00	207	1.2200%	\$2,440.00	307	1.4730%	\$2,946.00
108	1.0770%	\$2,154.00	208	1.1480%	\$2,296.00	308	1.4000%	\$2,800.00
109	1.0770%	\$2,154.00	209	1.1480%	\$2,296.00	309	1.4000%	\$2,800.00
110	0.9700%	\$1,940.00	210	1.0410%	\$2,082.00	310	1.1130%	\$2,226.00
111	0.9700%	\$1,940.00	211	1.0410%	\$2,082.00	311	1.1130%	\$2,226.00
112	0.9700%	\$1,940.00	212	1.0410%	\$2,082.00	312	1.1130%	\$2,226.00
113	1.0770%	\$2,154.00	213	1.1480%	\$2,296.00	313	1.4000%	\$2,800.00
114	1.1480%	\$2,296.00	214	1.2200%	\$2,440.00	314	1.4730%	\$2,946.00
115	0.7150%	\$1,430.00	215	0.7900%	\$1,580.00	315	0.8610%	\$1,722.00
Totals	15.1090%	\$30,218.00						
				16.1850%	\$32,370.00		18.7060%	\$37,412.00

Bldg A Totals		
# of units	Total %	Total Owed
45	50.00%	\$100,000.00

Bldg B - 1st			Bldg B - 2nd			Bldg B - 3rd		
Unit#	% ownership	Total Owed	Unit#	% ownership	Total Owed	Unit#	% ownership	Total Owed
116	0.7150%	\$1,430.00	216	0.7900%	\$1,580.00	316	0.8610%	\$1,722.00
117	1.1480%	\$2,296.00	217	1.2200%	\$2,440.00	317	1.4730%	\$2,946.00
118	1.0770%	\$2,154.00	218	1.1480%	\$2,296.00	318	1.4000%	\$2,800.00
119	0.9700%	\$1,940.00	219	1.0410%	\$2,082.00	319	1.1130%	\$2,226.00
120	0.9700%	\$1,940.00	220	1.0410%	\$2,082.00	320	1.1130%	\$2,226.00
121	0.9700%	\$1,940.00	221	1.0410%	\$2,082.00	321	1.1130%	\$2,226.00
122	1.0770%	\$2,154.00	222	1.1480%	\$2,296.00	322	1.4000%	\$2,800.00
123	1.0770%	\$2,154.00	223	1.1480%	\$2,296.00	323	1.4000%	\$2,800.00
124	1.1480%	\$2,296.00	224	1.2200%	\$2,440.00	324	1.4730%	\$2,946.00
125	0.9700%	\$1,940.00	225	1.0410%	\$2,082.00	325	1.1130%	\$2,226.00
126	0.9700%	\$1,940.00	226	1.0410%	\$2,082.00	326	1.1130%	\$2,226.00
127	1.0770%	\$2,154.00	227	1.1480%	\$2,296.00	327	1.4000%	\$2,800.00
128	1.0770%	\$2,154.00	228	1.1480%	\$2,296.00	328	1.4000%	\$2,800.00
129	1.1480%	\$2,296.00	229	1.2200%	\$2,440.00	329	1.4730%	\$2,946.00
130	0.7150%	\$1,430.00	230	0.7900%	\$1,580.00	330	0.8610%	\$1,722.00
Totals	15.1090%	\$30,218.00						
				16.1850%	\$32,370.00		18.7060%	\$37,412.00

Bldg B Totals		
# of units	Total %	Total Owed
45	50.00%	\$100,000.00