

SUNNYSIDE BEACH AND TENNIS RESORT OWNERS
 UNDIVIDED SHARE OF COMMON ELEMENTS
 Assessment for Sewer Cleaning (Hydroscout)
For the Year 2020 - FULLY FUNDED ANNUAL RESERVES

Unit Description	Number of Units	Number of Sq. Ft.	Total Sq. Ft.	Percent of Total	Undivided Share per Unit	Total Undivided Share	Required Annual Maintenance Assessment per Unit Type	Required Annual Maintenance Assessment per Unit	Amount due if already paid for unit cleaning
2 BEDROOM SMALL	37	1,384	51,208	46.6706768%	1.2613696%	0.4667068	\$30,569.29	826.20	\$ 76.20
2 BEDROOM LARGE	20	1,450	29,000	26.4304333%	1.3215217%	0.2643043	17,311.93	865.60	\$ 115.60
3 BEDROOM SMALL	6	1,696	10,176	9.2743479%	1.5457246%	0.0927435	6,074.70	1,012.45	\$ 262.45
3 BEDROOM LARGE	<u>11</u>	<u>1,758</u>	<u>19,338</u>	<u>17.6245420%</u>	<u>1.6022311%</u>	<u>0.1762454</u>	<u>11,544.08</u>	<u>1,049.46</u>	<u>\$ 299.46</u>
Total	<u>74</u>	<u>6,288</u>	<u>109,722</u>	<u>100.0000000%</u>		<u>1.0000000</u>	<u>\$65,500.00</u>		

2022 Assessment Sewer Cleaning

\$ 65,500.00

ENTER DOLLAR AMOUNT IN CELL A19

Source: Undivided share per unit Paragraph 2. C. pages 9, 10 and 11 of Statement of the Declaration.

PROPOSED MAINTENANCE REVENUE ASSESSMENTS BY UNIT
For the Year 2022 - APPROVED

Monthly Dues

Number of Units	Number of Sq. Ft.	Total Sq. Ft.	Percent of Total	Undivided Share per Unit	Total Undivided Share	Required Annual Maintenance Assessment per Unit Type	Required Annual Maintenance Assessment per Unit	2022 Required Monthly Maintenance Assessment per Unit	Total Dues By Unit				
									Association	Reserves		Total Monthly	Total Annual
				Monthly Portion	Annual Portion								
2Bd Sm 37	1,384	51,208	46.67%	1.26%	0.4667068	\$128,710.26	3,478.66	289.89	\$ 133.07	\$ 3,153.42	\$ 422.96	\$ 3,153.42	
2Bd Lg 20	1,450	29,000	26.43%	1.32%	0.2643043	72,890.91	3,644.55	303.71	\$ 139.41	\$ 3,303.80	\$ 443.12	\$ 3,303.80	
3Bd Sm 6	1,696	10,176	9.27%	1.55%	0.0927435	25,577.17	4,262.86	355.24	\$ 163.06	\$ 3,864.31	\$ 518.30	\$ 3,864.31	
3Bd Lg 11	1,758	19,338	17.62%	1.60%	0.1762454	48,605.67	4,418.70	368.23	\$ 169.03	\$ 4,005.58	\$ 537.26	\$ 4,005.58	
Total	74	6,288	100.00%		1.0000000	\$275,784.01							

Dues -
2 Bd. Sm. - Decreased by \$13.80
2 Bd Lg - \$14.48
3 Bd. Sm - \$16.93
3 Bd. Lg - \$17.54

Insurance Assessment

Unit Description	Number of Units	Number of Sq. Ft.	Total Sq. Ft.	Percent of Total	Undivided Share per Unit	Total Undivided Share	Required Annual Maintenance Assessment per Unit Type	Required Annual Maintenance Assessment per Unit
2 BEDROOM SMALL	37	1,384	51,208	46.67%	1.26%	0.4667068	\$70,006.00	1,892.05
2 BEDROOM LARGE	20	1,450	29,000	26.43%	1.32%	0.2643043	\$39,646.00	1,982.30
3 BEDROOM SMALL	6	1,696	10,176	9.27%	1.55%	0.0927435	\$13,912.00	2,318.67
3 BEDROOM LARGE	11	1,758	19,338	17.62%	1.60%	0.1762454	\$26,437.00	2,403.36
Total	74	6,288	109,722	100.00%		1.0000000	\$150,001.00	

2021 pd.
\$ 171,000

PROPOSED BUDGETED ANNUAL PROPERTY INSURANCE:
\$ 150,000

per unit Paragraph 2. c. pages 9, 10 and 21 of Statement of the Assessor

SUNNYSIDE BEACH AND TENNIS RESORT OWNERS
UNDIVIDED SHARE OF COMMON ELEMENTS
PROPOSED MAINTENANCE REVENUE ASSESSMENTS BY UNIT
For the Year 2020 - FULLY FUNDED ANNUAL RESERVES

Number of Units	Number of Sq. Ft.	Total Sq. Ft.	Percent of Total	Undivided Share per Unit	Total Undivided Share	Required Annual Maintenance Assessment per Unit Type	Required Annual Maintenance Assessment per Unit	2022 Required Two Pmts Reserve Assesment per Unit	2020	
									Assessment	Assessment
2Bd Sm 37	1,384	51,208	46.6706768%	1.2613696%	0.4667068	\$116,676.69	3,153.42	\$ 1,576.71	\$ 1,651.90	two payments June / Sept
2Bd Lg 20	1,450	29,000	26.4304333%	1.3215217%	0.2643043	66,076.08	3,303.80	\$ 1,932.16	\$ 2,002.79	two payments June / Sept
3Bd Sm 6	1,696	10,176	9.2743479%	1.5457246%	0.0927435	23,185.87	3,864.31	\$ 2,002.79	\$ 2,002.79	two payments June / Sept
3Bd Lg 11	1,758	19,338	17.6245420%	1.6022311%	0.1762454	44,061.36	4,005.58	\$ 2,002.79	\$ 2,002.79	two payments June / Sept

To Catch up reserved Resurface Pool