

Payment Schedule	Closing Date	Reserve Paid	Jan_08	Feb_08	Mar_08	Apr_08	May_08	Jun_08	Jul_08	Aug_08	Sep_08	Oct_08	Nov_08	Dec_08	Total
Unit 1	5-Nov-07	\$ 190.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 1,330.00
Unit 2	5-Dec-07	\$ 190.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 1,330.00
Unit 3	15-Oct-07	\$ 268.00	\$ 134.00	\$ 134.00	\$ 134.00	\$ 134.00	\$ 134.00	\$ 134.00	\$ 134.00	\$ 134.00	\$ 134.00	\$ 134.00	\$ 134.00	\$ 134.00	\$ 1,876.00
Unit 4	31-Dec-07	\$ 348.00	\$ 174.00	\$ 174.00	\$ 174.00	\$ 174.00	\$ 174.00	\$ 174.00	\$ 174.00	\$ 174.00	\$ 174.00	\$ 174.00	\$ 174.00	\$ 174.00	\$ 2,409.00
<b>Annual Dues</b>		\$ 996.00	\$ 471.00	\$ 498.00	\$ 498.00	\$ 498.00	\$ 498.00	\$ 498.00	\$ 498.00	\$ 498.00	\$ 498.00	\$ 498.00	\$ 498.00	\$ 498.00	\$ 6,945.00
Annual Service Schedule			Jan_08	Feb_08	Mar_08	Apr_08	May_08	Jun_08	Jul_08	Aug_08	Sep_08	Oct_08	Nov_08	Dec_08	
Insurance Schedule			\$ 407.88	\$ 407.88	\$ 407.88	\$ 407.88	\$ 407.88	\$ 407.88	\$ 407.88	\$ 407.88	\$ 407.88	\$ 407.88	\$ 407.88	\$ 407.88	\$ 4,894.56
Common Electric			\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 600.00
<b>Condo Balance</b>		\$ 996.00	\$ 1,009.12	\$ 1,049.24	\$ 1,089.36	\$ 1,129.48	\$ 1,169.60	\$ 1,209.72	\$ 1,249.84	\$ 1,289.96	\$ 1,330.08	\$ 1,370.20	\$ 1,410.32	\$ 1,450.44	