

Riverside 37-48
 2021 Building and Reserve Assessment
 Joe Ingram
 Linked to RS 37-48 BudgetProjections worksheet
 10/29/2020 Updated Adopted - Pending Ratification 01-19-2021
 Total to collect

63,354.12	From Projections worksheet
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SNHA Fees					
Basic	LP Gas	Accounting	Sub	Other by %	Total
6060	456	660	7176	56,178.12	63,354.12
RS 37	0.079073	505	38	55	598
RS 38	0.087061	505	38	55	598
RS 39	0.087061	505	38	55	598
RS 40	0.079073	505	38	55	598
RS 41	0.083866	505	38	55	598
RS 42	0.083866	505	38	55	598
RS 43	0.079073	505	38	55	598
RS 44	0.083866	505	38	55	598
RS 45	0.083866	505	38	55	598
RS 46	0.079073	505	38	55	598
RS 47	0.087061	505	38	55	598
RS 48	0.087061	505	38	55	598

Monthly
 Jan-Dec
 Calculated
 Not
 rounded

2021 Monthly Jan	2021 Monthly Feb-Dec Rounded
412.00	421
449.00	458
449.00	458
412.00	421
434.00	443
434.00	443
412.00	421
434.00	443
434.00	443
412.00	421
449.00	458
449.00	458
5,180.00	5,289

2021 Annual
 Rounded

63,354.12 5,279.51 5,180.00 5,289 63,354