

NEW LAMARTINE DUES ALLOCATION 2006

VARIABLE	FIXED	TOTAL
125,450.0000	46,244.00	\$ 171,694.00

UNIT #	UNIT %	BDGX%/12	FXD/39/12	C+D	MONTHLY	ANNUAL
2310	0.0228	238.3550	98.8120	337.1670	\$ 337.00	\$ 4,044.00
2311	0.0222	232.0825	98.8120	330.8945	331.00	3,972.00
2312	0.0219	228.9463	98.8120	327.7582	328.00	3,936.00
2313	0.0219	228.9463	98.8120	327.7582	328.00	3,936.00
2314	0.014	146.3583	98.8120	245.1703	245.00	2,940.00
2320	0.0231	241.4913	98.8120	340.3032	340.00	4,080.00
2321	0.0223	233.1279	98.8120	331.9399	332.00	3,984.00
2322	0.0224	234.1733	98.8120	332.9853	333.00	3,996.00
2323	0.0222	232.0825	98.8120	330.8945	331.00	3,972.00
2324	0.0236	246.7183	98.8120	345.5303	346.00	4,152.00
2330	0.0361	377.3954	98.8120	476.2074	476.00	5,712.00
2331	0.0361	377.3954	98.8120	476.2074	476.00	5,712.00
2332	0.0362	378.4408	98.8120	477.2528	477.00	5,724.00
2333	0.0364	380.5317	98.8120	479.3436	479.00	5,748.00
2510	0.0143	149.4946	98.8120	248.3065	248.00	2,976.00
2511	0.0219	228.9463	98.8120	327.7582	328.00	3,936.00
2512	0.0219	228.9463	98.8120	327.7582	328.00	3,936.00
2513	0.0219	228.9463	98.8120	327.7582	328.00	3,936.00
2520	0.024	250.9000	98.8120	349.7120	350.00	4,200.00
2521	0.0223	233.1279	98.8120	331.9399	332.00	3,984.00
2522	0.0223	233.1279	98.8120	331.9399	332.00	3,984.00
2523	0.0224	234.1733	98.8120	332.9853	333.00	3,996.00
2531	0.0365	381.5771	98.8120	480.3890	480.00	5,760.00
2532	0.0366	382.6225	98.8120	481.4345	481.00	5,772.00
2533	0.0367	383.6679	98.8120	482.4799	482.00	5,784.00
2710	0.0221	231.0371	98.8120	329.8490	330.00	3,960.00
2711	0.0222	232.0825	98.8120	330.8945	331.00	3,972.00
2712	0.0219	228.9463	98.8120	327.7582	328.00	3,936.00
2713	0.0219	228.9463	98.8120	327.7582	328.00	3,936.00
2714	0.0139	145.3129	98.8120	244.1249	244.00	2,928.00
2720	0.0221	231.0371	98.8120	329.8490	330.00	3,960.00
2721	0.0222	232.0825	98.8120	330.8945	331.00	3,972.00
2722	0.0219	228.9463	98.8120	327.7582	328.00	3,936.00
2723	0.0218	227.9008	98.8120	326.7128	327.00	3,924.00
2724	0.0238	248.8092	98.8120	347.6211	348.00	4,176.00
2730	0.0341	356.4871	98.8120	455.2990	455.00	5,460.00
2731	0.0368	384.7133	98.8120	483.5253	484.00	5,808.00
2732	0.0367	383.6679	98.8120	482.4799	482.00	5,784.00
2733	0.0365	381.5771	98.8120	480.3890	480.00	5,760.00
39 UNITS	0.9999	125,450.0000	46,244.0000	171,694.0000	\$ 14,307.00	\$ 171,684.00