

**Atriums Dues Schedule
FYE 2018**

Unit	Ins %	Insurance	Capital Reserve	Other Expenses*	Total	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
24	15	3,750.00	2,000.00	18,379.15	24,129.15	6,032.29	6,032.29	6,032.29	6,032.29
25	16	4,000.00	2,000.00	18,379.15	24,379.15	6,094.79	6,094.79	6,094.79	6,094.79
26	15	3,750.00	2,000.00	18,379.15	24,129.15	6,032.29	6,032.29	6,032.29	6,032.29
27	11	2,750.00	2,000.00	18,379.15	23,129.15	5,782.29	5,782.29	5,782.29	5,782.29
28	12	3,000.00	2,000.00	18,379.15	23,379.15	5,844.79	5,844.79	5,844.79	5,844.79
29	11	2,750.00	2,000.00	18,379.15	23,129.15	5,782.29	5,782.29	5,782.29	5,782.29
30	20	5,000.00	2,000.00	18,379.15	25,379.15	6,344.79	6,344.79	6,344.79	6,344.79
	100	25,000.00	14,000.00	128,654.05	167,654.05	41,913.51	41,913.51	41,913.51	41,913.51

* Does not include the cost of elevator maintenance. That will be billed separately to the owners who have elevators.