

**STRATA CORPORATION - EPS 1945 REMIX - COMMERCIAL**  
**MONTHLY STRATA FEE SCHEDULE**  
**FOR THE PERIOD: February 1, 2024 TO January 31, 2025**

UNIT #	STRATA LOT #	UNIT ENTITLEMENT	% OF TOTAL UE	CURRENT MONTHLY STRATA FEE	MONTHLY OPERATING CONTRIBUTION	MONTHLY CONTINGENCY CONTRIBUTION	TOTAL NEW MONTHLY STRATA FEES	TOTAL NEW ANNUAL STRATA FEES
730	1	109	10.38%	239.09	\$177.11	\$61.98	<b>\$239.09</b>	\$2,869.08
732	2	106	10.10%	232.50	\$172.23	\$60.27	<b>\$232.50</b>	\$2,790.00
734	3	103	9.81%	225.92	\$167.36	\$58.57	<b>\$225.93</b>	\$2,711.16
736	4	83	7.90%	182.06	\$134.86	\$47.19	<b>\$182.05</b>	\$2,184.60
738	5	83	7.90%	182.06	\$134.86	\$47.19	<b>\$182.05</b>	\$2,184.60
740	6	160	15.24%	350.95	\$259.98	\$90.98	<b>\$350.96</b>	\$4,211.52
742	7	142	13.52%	311.47	\$230.73	\$80.74	<b>\$311.47</b>	\$3,737.64
744	8	96	9.14%	210.57	\$155.99	\$54.59	<b>\$210.58</b>	\$2,526.96
746	9	84	8.00%	184.25	\$136.49	\$47.76	<b>\$184.25</b>	\$2,211.00
748	10	84	8.00%	184.25	\$136.49	\$47.76	<b>\$184.25</b>	\$2,211.00
<b>TOTAL:</b>		<b>1,050</b>	<b>100%</b>	<b>\$2,303.12</b>	<b>\$1,706.10</b>	<b>\$597.03</b>	<b>\$2,303.13</b>	<b>\$27,637.56</b>

<b>ANNUAL TOTAL:</b>	<b>\$27,637.44</b>	<b>\$20,473.06</b>	<b>\$7,164.38</b>	<b>\$27,637.44</b>
<b>MONTHLY TOTAL:</b>	<b>\$2,303.12</b>	<b>\$1,706.09</b>	<b>\$597.03</b>	<b>\$2,303.12</b>