

Idarado Legacy Project 2014 Dues Allocation Calculations

[illegible]

Properties				Pandora Lots																									
				P01	P02	P03	P04	P05	P06	P07	P08	P09	P10	P11	P12	P13	P14	P15	P16	P17	P18	P19	P20	P21	P22	P23	P24		
Allocation Bases				Metric	Total																								
Common Expenses				Lot	37	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%	2.70%			
Liberty Bell Common Expenses				Lot	09																								
Liberty Bell Road Expenses				Lot	07																								
Pandora Common Expenses				Lot	24	4.17%	4.17%	4.17%	4.17%	4.17%	4.17%	4.17%	4.17%	4.17%	4.17%	4.17%	4.17%	4.17%	4.17%	4.17%	4.17%	4.17%	4.17%	4.17%	4.17%				
Pandora Road Expenses				Lot	21	4.76%	4.76%	4.76%	4.76%	4.76%	4.76%	4.76%	4.76%	4.76%	4.76%	4.76%	4.76%	4.76%	4.76%	4.76%	4.76%	4.76%	4.76%	4.76%	4.76%				
Bridal Veil Common Expenses				Lot	04																								
Pandora Rockfall Fences				Lot	06											16.67%	16.67%	16.67%	16.67%									16.67%	16.67%
Dues				Idarado Total	Pandora Total																								
Common Expenses				12,995	8,429	351	351	351	351	351	351	351	351	351	351	351	351	351	351	351	351	351	351	351	351	351			
Liberty Bell Common Expenses				3,000	-																								
Liberty Bell Road Expenses				-	-																								

Pandora Common Expenses	3,000	3,000	125	125	125	125	125	125	125	125	125	125	125	125	125	125	125	125	125	125	125	125	125	125	125
Pandora Road Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bridal Veil Common Expenses	1,350	-																							
Pandora Rockfall Fences	#REF!	#REF!												#REF!	#REF!	#REF!	#REF!						#REF!	#REF!	
Total Annual Dues by Lot			476	476	476	476	476	476	476	476	476	476	#REF!	#REF!	#REF!	#REF!	476	476	476	476	476	476	476	#REF!	#REF!

Properties		Bridal Veil Lots				
		BV1	BV2	BV3	BV4	
Allocation Bases	Metric	Total				
Common Expenses	Lot	37	2.70%	2.70%	2.70%	2.70%
Liberty Bell Common Expenses	Lot	09				
Liberty Bell Road Expenses	Lot	07				
Pandora Common Expenses	Lot	24				
Pandora Road Expenses	Lot	24				
Bridal Veil Common Expenses	Lot	04	25.00%	25.00%	25.00%	25.00%
Bridal Veil Rockfall Fences	Lot	04	25.00%	25.00%	25.00%	25.00%

Dues		Idarado 3ridal Veil				
		Total	Total			
Common Expenses	12,995	1,405	351	351	351	351
Liberty Bell Common Expenses	3,000	-				
Liberty Bell Road Expenses	-	-				
Pandora Common Expenses	3,000	-				
Pandora Road Expenses	-	-				
Bridal Veil Common Expenses	1,350	1,350	338	338	338	338
Bridal Veil Rockfall Fences	0	-	-	-	-	-
Total Annual Dues by Lot			689	689	689	689