

HOA INCOME

	Approximate Square Footage	Percent Ownership of Common Elements	Monthly HOA Dues Based on % Ownership	Monthly HOA Dues for Water/Sewer	Total Monthly HOA Dues	Total Annual HOA Dues
<u>Living Unit</u>						
1	1,574	5.063%	131	52	183	2,197
2	1,012	3.255%	84	52	136	1,636
3	1,393	4.481%	116	52	168	2,016
4	1,574	5.063%	131	52	183	2,197
5	1,012	3.255%	84	52	136	1,636
6	1,393	4.481%	116	52	168	2,016
7	1,574	5.063%	131	52	183	2,197
8	1,012	3.255%	84	52	136	1,636
9	1,393	4.481%	116	52	168	2,016
10	1,037	3.336%	86	52	138	1,661
11	1,040	3.345%	87	52	139	1,664
12	1,040	3.345%	87	52	139	1,664
13	1,574	5.063%	131	52	183	2,197
14	1,012	3.255%	84	52	136	1,636
15	1,393	4.481%	116	52	168	2,016
17	992	3.191%	83	52	135	1,616
18	1,574	5.063%	131	52	183	2,197
19	1,574	5.063%	131	52	183	2,197
20	1,012	3.255%	84	52	136	1,636
21	1,393	4.481%	116	52	168	2,016
22	992	3.191%	83	52	135	1,616
23	1,574	5.063%	131	52	183	2,197
16	1,700	5.468%	141	-	141	1,698
<u>Parking Unit</u>						
1	162	0.200%	5		5	62
2	162	0.200%	5		5	62
3	162	0.200%	5		5	62
4	162	0.200%	5		5	62
5	162	0.200%	5		5	62
6	162	0.200%	5		5	62
7	162	0.200%	5		5	62
8	162	0.200%	5		5	62
9	162	0.200%	5		5	62
10	162	0.200%	5		5	62
11	162	0.200%	5		5	62
12	162	0.200%	5		5	62
13	162	0.200%	5		5	62
14	162	0.200%	5		5	62
15	162	0.200%	5		5	62
16	162	0.200%	5		5	62
17	162	0.200%	5		5	62
18	162	0.200%	5		5	62
19	162	0.200%	5		5	62
20	162	0.200%	5		5	62
Total HOA income			2,587	1,146	3,733	44,796

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**EXHIBIT A –CONDOMINIUM DISCLOSURE STATEMENT FOR CULLY GREEN
CONDOMINIUM**

HOA EXPENSES

	Monthly HOA Expense	Annual HOA Expense
Administrative		
Annual corporation report filing	8	100
Bank Fees	4	50
Insurance	750	9,000
Office supplies / postage / printing	8	100
Bookkeeping, finance mgmt	400	4,800
Reserve study update	33	400
Tax return preparation	21	250
Maintenance & Repairs		
Common House Maintenance	125	1,500
Bicycle Facilities Maintenance	33	400
Landscaping & Grounds	150	1,800
General Maintenance	192	2,300
Utilities		
Electricity - common	138	1,650
Trash/recycling	200	2,400
Common Water/Sewer	42	500
Unit 1-19 Water/Sewer	1,146	13,750
Total Operating/Maintenance	3,250	39,000
Replacement Reserve	483	5,796
Total HOA Expenses	3,733	44,796

The address for each unit will be: ___ NE Going St./ ___ NE 47th Ave., Unit # ___.

NOTICE: The square footage areas stated in this Disclosure are based on the boundaries of the units as described in the Declaration and may vary from the area of units calculated for other purposes.

NOTICE TO PROSPECTIVE PURCHASERS: The projection of the budget of the Association of Unit Owners for the operation and maintenance and other common expenses of the Condominium is only an estimate, prepared with due care. Actual expenses incurred by the Association may vary from those estimated in the projected budget. Property taxes for each unit are not included in this estimate.

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CONDOMINIUM**