

CAM Charges for Building 180 - 2024								
Properties: (Building 180) - 40941-40957 Big Bear Blvd. Big Bear Lake, CA 92315								
Date Range: 01/01/2024 to 12/31/2024								
Account Name	Calendar year	40941 (11.5%)	40945 (4.8%)	40947 (4.5%)	40949 (11.2%)	40951 (44.7%) Sandy's	40953 (9.6%)	40955- 40957 (19.2%)
Expense		11.5%	4.8%	4.5%	11.2%	44.7%	9.6%	19.2%
Insurance	\$36,904.36	\$4,244.00	\$1,771.41	\$1,660.70	\$4,133.29	\$16,496.25	\$3,542.82	\$7,085.64
Insurance- Liability	\$1,194.18	\$137.33	\$57.32	\$53.74	\$133.75	\$533.80	\$114.64	\$229.28
Gardening	\$2,507.75	\$288.39	\$120.37	\$112.85	\$280.87	\$1,120.96	\$240.74	\$481.49
Snow Removal	\$4,821.50	\$554.47	\$231.43	\$216.97	\$540.01	\$2,155.21	\$462.86	\$925.73
Maintenance	\$220.00	\$25.30	\$10.56	\$9.90	\$24.64	\$98.34	\$21.12	\$42.24
Management Fee	\$8,872.22	\$1,020.31	\$425.87	\$399.25	\$993.69	\$3,965.88	\$851.73	\$1,703.47
Repairs	\$0.00	\$353.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Repairs-HVAC(2022)	\$708.00	\$81.42	\$33.98	\$31.86	\$79.30	\$316.48	\$67.97	\$135.94
Repairs-Painting	\$1,020.00	\$117.30	\$48.96	\$45.90	\$114.24	\$455.94	\$97.92	\$195.84
Repairs-Plumbing	\$450.00	\$1,258.04	\$21.60	\$1,420.25	\$50.40	\$201.15	\$43.20	\$276.40
Repairs-Roofing	\$4,130.00	\$474.95	\$198.24	\$185.85	\$462.56	\$1,846.11	\$396.48	\$792.96
Utilities-Electric	\$5,907.64	\$679.38	\$283.57	\$265.84	\$661.66	\$2,640.72	\$567.13	\$1,134.27
Utilities-Gas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.62
UtilitiesWater/Sewer	\$1,565.85	\$180.07	\$75.16	\$70.46	\$175.38	\$699.93	\$150.32	\$300.64
Taxes-Property	\$30,383.74	\$3,494.13	\$1,458.42	\$1,367.27	\$3,402.98	\$13,581.53	\$2,916.84	\$5,833.68
Total Operating Expense	\$98,685.24	\$12,908.97	\$4,736.89	\$5,840.84	\$11,052.75	\$44,112.30	\$9,473.78	\$19,603.19
Monthly		\$1,075.75	\$394.74	\$486.74	\$921.06	\$3,676.03	\$789.48	\$1,633.60

Repairs-Painting amortized between 5 years \$5,100.00
Repairs-HVAC(2022) is amortized between 120 months.