

Association Name: Lakeshore at University Park

Maintenance and Full Reserve Income Per Unit for Period January 1, 2026 to December 31, 2026

Yearly Maintenance 3,387,074 Yearly Reserve 1031000

Unit Type	Number of Units per type	Ownership % per Unit	Total ownership % per unit type	Annual Maintenance per unit	Annual Reserves per Unit	Total Annual Maintenance with Reserves	Total Dues Per Unit Type	Monthly Maintenance per unit	Monthly Reserves per Unit	Total Monthly Maintenance
Bldgs 1 & 7, 8, 9, 10, 11, 12										
Unit Type 1/1	35	0.1777%	0.062195	\$4,114.78	\$1,832.09	\$5,946.86	\$208,140.19	\$342.90	\$152.67	\$495.57
Unit Type 2/2	245	0.2127%	0.521115	\$4,925.23	\$2,192.94	\$7,118.16	\$1,743,950.05	\$410.44	\$182.74	\$593.18
BLDGS 2, 3, 4, 5, 6								\$0.00	\$0.00	
Unit Type 2/2	200	0.2083%	0.416676	\$4,824.22	\$2,147.96	\$6,972.19	\$1,394,437.18	\$402.02	\$179.00	\$581.02
Total	480		0.999986				\$ 3,346,527.41			

Maintenance and Full Reserve Income Per Unit for Period January 1, 2025 to December 31, 2025

Yearly Maintenance 2,205,379 Yearly Reserve 164,705

Unit Type	Number of Units per type	Ownership % per Unit	Total ownership % per unit type	Monthly Maintenance	Monthly Reserves	Total Monthly Maintenance
Bldgs 1 & 7 to 12						
Unit Type 1/1	35	0.18%	6.22%	326.58	24.39	350.97
Unit Type 2/2	245	0.21%	52.11%	390.90	29.19	420.10
BLDGS 2, 3, 4, 5, 6						
Unit Type 2/2	200	0.21%	41.67%	382.89	28.60	411.48
Total	480		100%			