

Harborview Condominiums
Schedule of Percentage Interest & Assessment Charges

Unit No.	Monthly Condo Fee	Unit Description	Unit Square Footage	Percentage of Undivided Interest	Amount of Assessment Per Unit	Payment Due By:		
						April 1, 2006	August 1, 2006	December 1, 2006*
201	\$213.47	1 BR.	703.76	0.8555%	\$5,030.34	\$1,000.00	\$2,749.52	\$1,280.82
202	\$186.58	1 BR.	615.10	0.7477%	\$4,396.48	\$1,000.00	\$2,277.00	\$1,119.48
203	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
204	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
205	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
206	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
207	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
208	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
209	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
210	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
211	\$346.71	3 BR.	1,143.00	1.3894%	\$8,169.67	\$1,000.00	\$5,089.41	\$2,080.26
212	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
213	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
214	\$228.85	1 BR.	754.47	0.9171%	\$5,392.55	\$1,000.00	\$3,019.45	\$1,373.10
215	\$210.67	1 BR.	694.54	0.8443%	\$4,964.48	\$1,000.00	\$2,700.46	\$1,264.02
216	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
217	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
218	\$262.14	2 BR.	864.23	1.0505%	\$6,176.94	\$1,000.00	\$3,604.10	\$1,572.84
220	\$262.14	2 BR.	864.23	1.0505%	\$6,176.94	\$1,000.00	\$3,604.10	\$1,572.84
221	\$288.50	2 BR.	951.13	1.1562%	\$6,798.46	\$1,000.00	\$4,067.46	\$1,731.00
222	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
223	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
224	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
225	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
226	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
227	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
228	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
229	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
230	\$217.90	1 BR.	718.38	0.8733%	\$5,135.00	\$1,000.00	\$2,827.60	\$1,307.40
231	\$206.60	1 BR.	681.11	0.8279%	\$4,868.05	\$1,000.00	\$2,628.45	\$1,239.60
232	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
233	\$293.89	2 BR.	968.69	1.1775%	\$6,923.70	\$1,000.00	\$4,160.36	\$1,763.34
234	\$346.35	3 BR.	1,141.84	1.3880%	\$8,161.44	\$1,000.00	\$5,083.34	\$2,078.10

* Third payment due December 1, 2006 will be waived if all of your condo fees have been paid and we do not need those proceeds to complete our restoration project.
Total Homeowners' Assessment is \$588,000

Harborview Condominiums
Schedule of Percentage Interest & Assessment Charges

Unit No.	Monthly Condo Fee	Unit Description	Unit Square Footage	Percentage of Undivided Interest	Amount of Assessment Per Unit	Payment Due By:		
						April 1, 2006	August 1, 2006	December 1, 2006*
301	\$213.47	1 BR.	703.76	0.8555%	\$5,030.34	\$1,000.00	\$2,749.52	\$1,280.82
302	\$186.58	1 BR.	615.10	0.7477%	\$4,396.48	\$1,000.00	\$2,277.00	\$1,119.48
303	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
304	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
305	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
306	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
307	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
308	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
309	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
310	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
311	\$346.71	3 BR.	1,143.00	1.3894%	\$8,169.67	\$1,000.00	\$5,089.41	\$2,080.26
312	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
313	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
314	\$228.85	1 BR.	754.47	0.9171%	\$5,392.55	\$1,000.00	\$3,019.45	\$1,373.10
315	\$210.67	1 BR.	694.54	0.8443%	\$4,964.48	\$1,000.00	\$2,700.46	\$1,264.02
316	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
317	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
318	\$262.14	2 BR.	864.23	1.0505%	\$6,176.94	\$1,000.00	\$3,604.10	\$1,572.84
319	\$210.67	1 BR.	694.54	0.8443%	\$4,964.48	\$1,000.00	\$2,700.46	\$1,264.02
320	\$262.14	2 BR.	864.23	1.0505%	\$6,176.94	\$1,000.00	\$3,604.10	\$1,572.84
321	\$288.50	2 BR.	951.13	1.1562%	\$6,798.46	\$1,000.00	\$4,067.46	\$1,731.00
322	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
323	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
324	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
325	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
326	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
327	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
328	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
329	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
330	\$217.90	1 BR.	718.38	0.8733%	\$5,135.00	\$1,000.00	\$2,827.60	\$1,307.40
331	\$206.60	1 BR.	681.11	0.8279%	\$4,868.05	\$1,000.00	\$2,628.45	\$1,239.60
332	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
333	\$293.89	2 BR.	968.69	1.1775%	\$6,923.70	\$1,000.00	\$4,160.36	\$1,763.34
334	\$346.35	3 BR.	1,141.84	1.3880%	\$8,161.44	\$1,000.00	\$5,083.34	\$2,078.10

* Third payment due December 1, 2006 will be waived if all of your condo fees have been paid and we do not need those proceeds to complete our restoration project.
Total Homeowners' Assessment is \$588,000

Harborview Condominiums
Schedule of Percentage Interest & Assessment Charges

Unit No.	Monthly Condo Fee	Unit Description	Unit Square Footage	Percentage of Undivided Interest	Amount of Assessment Per Unit	Payment Due By:		
						April 1, 2006	August 1, 2006	December 1, 2006*
401	\$213.47	1 BR.	703.76	0.8555%	\$5,030.34	\$1,000.00	\$2,749.52	\$1,280.82
402	\$186.58	1 BR.	615.10	0.7477%	\$4,396.48	\$1,000.00	\$2,277.00	\$1,119.48
403	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
404	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
405	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
406	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
407	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
408	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
409	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
410	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
411	\$346.71	3 BR.	1,143.00	1.3894%	\$8,169.67	\$1,000.00	\$5,089.41	\$2,080.26
412	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
413	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
414	\$228.85	1 BR.	754.47	0.9171%	\$5,392.55	\$1,000.00	\$3,019.45	\$1,373.10
415	\$210.67	1 BR.	694.54	0.8443%	\$4,964.48	\$1,000.00	\$2,700.46	\$1,264.02
416	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
417	\$205.20	1 BR.	676.50	0.8223%	\$4,835.12	\$1,000.00	\$2,603.92	\$1,231.20
418	\$262.14	2 BR.	864.23	1.0505%	\$6,176.94	\$1,000.00	\$3,604.10	\$1,572.84
419	\$210.67	1 BR.	694.54	0.8443%	\$4,964.48	\$1,000.00	\$2,700.46	\$1,264.02
420	\$262.14	2 BR.	864.23	1.0505%	\$6,176.94	\$1,000.00	\$3,604.10	\$1,572.84
421	\$288.50	2 BR.	951.13	1.1562%	\$6,798.46	\$1,000.00	\$4,067.46	\$1,731.00
422	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
423	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
424	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
425	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
426	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
427	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
428	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
429	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
430	\$217.90	1 BR.	718.38	0.8733%	\$5,135.00	\$1,000.00	\$2,827.60	\$1,307.40
431	\$206.60	1 BR.	681.11	0.8279%	\$4,868.05	\$1,000.00	\$2,628.45	\$1,239.60
432	\$294.57	2 BR.	971.12	1.1805%	\$6,941.34	\$1,000.00	\$4,173.92	\$1,767.42
433	\$293.89	2 BR.	968.69	1.1775%	\$6,923.70	\$1,000.00	\$4,160.36	\$1,763.34
434	\$346.35	3 BR.	1,141.84	1.3880%	\$8,161.44	\$1,000.00	\$5,083.34	\$2,078.10

* Third payment due December 1, 2006 will be waived if all of your condo fees have been paid and we do not need those proceeds to complete our restoration project.
Total Homeowners' Assessment is \$588,000