Bayshore Embassy Condominium, Inc.
2026 Maintenance Allocation

Total Operating Expenses	$ 357,638.00
Reserve - SIRS	$ 80,546.00
Reserve - Non-SIRS	$ 96,831.00
Internet Expense	$ 28,416.00

OPTION : Fully Fund reserves

Account No	%	Internet	2026 Quaterly Payment	2026 Reserve Contribution	2026 Total Assessment	Total Annual Fee
101	1.267%	$111.00	$1,132.82	$561.84	$1,805.66	$7,222.64
102	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
103	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
104	1.693%	$111.00	$1,513.70	$750.75	$2,375.45	$9,501.80
201	1.693%	$111.00	$1,513.70	$750.75	$2,375.45	$9,501.80
202	1.630%	$111.00	$1,457.37	$722.81	$2,291.19	$9,164.74
203	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
204	1.830%	$111.00	$1,636.19	$811.50	$2,558.69	$10,234.77
205	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
206	1.956%	$111.00	$1,748.85	$867.37	$2,727.22	$10,908.89
207	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
208	1.956%	$111.00	$1,748.85	$867.37	$2,727.22	$10,908.89
209	1.737%	$111.00	$1,553.04	$770.26	$2,434.30	$9,737.21
210	1.830%	$111.00	$1,636.19	$811.50	$2,558.69	$10,234.77
211	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
212	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
214	1.693%	$111.00	$1,513.70	$750.75	$2,375.45	$9,501.80
215	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
217	1.693%	$111.00	$1,513.70	$750.75	$2,375.45	$9,501.80
301	1.693%	$111.00	$1,513.70	$750.75	$2,375.45	$9,501.80
302	1.630%	$111.00	$1,457.37	$722.81	$2,291.19	$9,164.74
303	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
304	1.830%	$111.00	$1,636.19	$811.50	$2,558.69	$10,234.77
305	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
306	1.956%	$111.00	$1,748.85	$867.37	$2,727.22	$10,908.89
307	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
308	1.956%	$111.00	$1,748.85	$867.37	$2,727.22	$10,908.89
309	1.737%	$111.00	$1,553.04	$770.26	$2,434.30	$9,737.21
310	1.830%	$111.00	$1,636.19	$811.50	$2,558.69	$10,234.77
311	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
312	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
314	1.693%	$111.00	$1,513.70	$750.75	$2,375.45	$9,501.80
315	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
317	1.693%	$111.00	$1,513.70	$750.75	$2,375.45	$9,501.80
401	1.693%	$111.00	$1,513.70	$750.75	$2,375.45	$9,501.80
402	1.630%	$111.00	$1,457.37	$722.81	$2,291.19	$9,164.74
403	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
404	1.830%	$111.00	$1,636.19	$811.50	$2,558.69	$10,234.77
405	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
406	1.957%	$111.00	$1,749.74	$867.82	$2,728.56	$10,914.24
407	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
408	1.956%	$111.00	$1,748.85	$867.37	$2,727.22	$10,908.89
409	1.737%	$111.00	$1,553.04	$770.26	$2,434.30	$9,737.21
410	1.830%	$111.00	$1,636.19	$811.50	$2,558.69	$10,234.77
411	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
412	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
414	1.693%	$111.00	$1,513.70	$750.75	$2,375.45	$9,501.80
415	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
417	1.693%	$111.00	$1,513.70	$750.75	$2,375.45	$9,501.80
501	1.693%	$111.00	$1,513.70	$750.75	$2,375.45	$9,501.80
502	1.630%	$111.00	$1,457.37	$722.81	$2,291.19	$9,164.74
503	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
504	1.830%	$111.00	$1,636.19	$811.50	$2,558.69	$10,234.77
505	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
506	1.956%	$111.00	$1,748.85	$867.37	$2,727.22	$10,908.89
507	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
508	1.956%	$111.00	$1,748.85	$867.37	$2,727.22	$10,908.89
509	1.737%	$111.00	$1,553.04	$770.26	$2,434.30	$9,737.21
510	1.830%	$111.00	$1,636.19	$811.50	$2,558.69	$10,234.77
511	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
512	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
514	1.693%	$111.00	$1,513.70	$750.75	$2,375.45	$9,501.80
515	1.268%	$111.00	$1,133.71	$562.29	$1,807.00	$7,227.99
517	1.693%	$111.00	$1,513.70	$750.75	$2,375.45	$9,501.80
	100.001%					$563,436.35