

Boundary THA
2014 Budget Billing

Owner	Lot	Unit	Square Feet	Allocation %	Budget	Annual	Quarter	Operating	Cap Res
COFIELD	8	451	3481	6.2918%	\$ 76,820.00	\$ 4,833.36	\$ 1,208.34	\$ 1,051.04	\$ 157.29
ALMAZAN	8	453	2132	3.8535%	\$ 76,820.00	\$ 2,960.28	\$ 740.07	\$ 643.73	\$ 96.34
HEINZ/WHITCOMB	8	455	3608	6.5213%	\$ 76,820.00	\$ 5,009.70	\$ 1,252.42	\$ 1,089.39	\$ 163.03
HOGG	6	431	3481	6.2918%	\$ 76,820.00	\$ 4,833.36	\$ 1,208.34	\$ 1,051.04	\$ 157.29
COFIELD	6	433	2132	3.8535%	\$ 76,820.00	\$ 2,960.28	\$ 740.07	\$ 643.73	\$ 96.34
TWEED	6	435	3608	6.5213%	\$ 76,820.00	\$ 5,009.70	\$ 1,252.42	\$ 1,089.39	\$ 163.03
COHOME LLC	5	421	2920	7.4872%	\$ 76,820.00	\$ 5,751.65	\$ 1,437.91	\$ 1,250.73	\$ 187.18
NOSTDAHL	5	423	3580	9.1795%	\$ 76,820.00	\$ 7,051.68	\$ 1,762.92	\$ 1,533.43	\$ 229.49
MILE	1	381	1740	3.4557%	\$ 76,820.00	\$ 2,654.65	\$ 663.66	\$ 577.27	\$ 86.39
HORTON	1	383	1740	3.4557%	\$ 76,820.00	\$ 2,654.65	\$ 663.66	\$ 577.27	\$ 86.39
BILLINGSLEY	1	385	2456	4.8777%	\$ 76,820.00	\$ 3,747.02	\$ 936.75	\$ 814.81	\$ 121.94
KLEIN	1	387	2456	4.8777%	\$ 76,820.00	\$ 3,747.02	\$ 936.75	\$ 814.81	\$ 121.94
DELUCA	2	391	1740	3.4557%	\$ 76,820.00	\$ 2,654.65	\$ 663.66	\$ 577.27	\$ 86.39
NEFF	2	393	1740	3.4557%	\$ 76,820.00	\$ 2,654.65	\$ 663.66	\$ 577.27	\$ 86.39
PASSAVANT/GLENN	2	395	2456	4.8777%	\$ 76,820.00	\$ 3,747.02	\$ 936.75	\$ 814.81	\$ 121.94
HOOVER	2	397	2456	4.8777%	\$ 76,820.00	\$ 3,747.02	\$ 936.75	\$ 814.81	\$ 121.94
COONEY	4	409	2920	7.4872%	\$ 76,820.00	\$ 5,751.65	\$ 1,437.91	\$ 1,250.73	\$ 187.18
LACY	4	411	3580	9.1795%	\$ 76,820.00	\$ 7,051.68	\$ 1,762.92	\$ 1,533.43	\$ 229.49
100.0000%					\$ 76,820.00	\$ 19,205.00	\$ 16,705.00	\$ 2,500.00	