

NORTH TOWER



AT THE POINT

FREQUENTLY ASKED QUESTIONS AND ANSWERS SHEET

Condominium: North Tower at the Point Condominium Association, Inc.

As of: July 08, 2026

Q: What are my voting rights in the condominium association?

A: Pursuant to section 5.2 of the Declaration “Each Unit shall be entitled to one (1) vote to be cast by its Owner in accordance with the provisions of the By-Laws and Articles of Incorporation.”

Q: What restrictions exist in the condominium documents on my right to use my unit?

A: Use restrictions are set forth generally in Section 17 of the Declaration and throughout the governing documents. Such restrictions include but are not limited to the following: Section 17.1 requires the unit to be used for residential purposes and prohibits use by a business, profession or trade of any kind. Occupancy is limited to 2 persons per bedroom and 1 person per den. Section 17.4 places restrictions on pets which include but are not limited to keeping no more than (1) household pet to be limited to a dog or cat (or other household pet as defined by the Association). No pet may exceed 40 pounds when fully grown.

Q: What restrictions exist in the condominium document on the leasing of my unit?

A: Pursuant to Section 17.2, Leasing of the Units shall be subject to the prior written approval of the Association, in its sole and absolute discretion. **A Unit may not be leased until after one full year following the issuance of title to the Unit sought to be leased. Said one-year period shall be measured from the date the Certificate of Title was recorded in the Public Records of Miami-Dade County.** No lease shall be approved for a term of less than six (6) months or more than one (1) year and a Unit Owner may not lease its Unit more than once in any one (1) year period, regardless of the lease term. Regardless of whether expressed in the applicable lease, if any, a Unit Owner shall be jointly and severally liable to the Association for the acts and omissions of its tenant(s) and occupant(s) which constitute a violation of, or non-compliance with, the provisions of this Declaration and of any and all rules and regulations of the Association. This Section shall also apply to subleases, assignments and renewals of leases. No lease shall be amended or modified or renewed without the Association’s prior written approval.

Q: How much are my assessments to the condominium association for my unit type and when are they due?

A: Please see attached sheet for Assessments by unit type.

Q: Do I have to be a member in any other association? If so, what is the name of the association and what are my voting rights in this association? Also, how much are my assessments?

A: The Point of Aventura Maintenance Association, Inc. (Master Association) and Waterways Community Master Association– Assessments are included in monthly maintenance and are set forth on the attached form.

Q: Am I required to pay rent or land use fees for recreational or other commonly used facilities? If so, how much am I obligated to pay annually?

A: No.

Q: Is the condominium association or other mandatory membership association involved in any court cases in which it may face liability in excess of \$100,000? If so, identify each such case.

A: None at this time.

Q. Is there a pending or approved Special Assessment?

A: None at this time.

Note: THE STATEMENTS CONTAINED HEREIN ARE ONLY SUMMARY IN NATURE. A PROSPECTIVE PURCHASER SHOULD REFER TO ALL REFERENCES, EXHIBITS HERETO, THE SALES CONTRACT, AND THE CONDOMINIUM DOCUMENTS.

OPERATING BUDGET

North Tower at The Point Condo

For Period Beginning January 1, 2026, to December 31, 2026

Presented with Fully funded Reserves

	2025	2025	2026	2026
	Approved Budget	Approved Budget	Proposed Budget	Proposed Budget
	Monthly	Annual	Monthly	Annual
Assessment Income				
411000 - Assessment	\$ 327,457	\$ 3,929,479	\$ 312,190	\$ 3,746,284
415027 - Reserve Assessment Non-Structural	\$ 46,322	\$ 555,864	\$ 46,322	\$ 555,864
415030 - Reserve Assessment Structural	\$ 11,595	\$ 139,136	\$ 11,595	\$ 139,136
411010 - Waterways Assessment	\$ 9,446	\$ 113,357	\$ 9,441	\$ 113,288
411040 - Master Maintenance Income	\$ 194,634	\$ 2,335,608	\$ 212,281	\$ 2,547,373
Total Assessment Income	\$ 589,454	\$ 7,073,444	\$ 591,829	\$ 7,101,945
Other Income				
420080 - Application/Screening	\$ 667	\$ 8,000	\$ 896	\$ 10,750
420540 - Finance Charges	\$ -	\$ -	\$ 83	\$ 1,000
420720 - Interest Income	\$ 833	\$ 10,000	\$ 1,667	\$ 20,000
420780 - Late Fee Income	\$ 83	\$ 1,000	\$ 83	\$ 1,000
421000 - Non Sufficient Fee Income	\$ -	\$ -	\$ 42	\$ 500
421020 - Other Income	\$ -	\$ -	\$ 83	\$ 1,000
421680 - Violation / Fine Income	\$ -	\$ -	\$ 8	\$ 100
420580 - FOB Income	\$ 125	\$ 1,500	\$ 167	\$ 2,000
421660 - Vending Machines	\$ 125	\$ 1,500	\$ 167	\$ 2,000
421620 - Valet Income	\$ -	\$ -	\$ 5,040	\$ 60,480
420500 - Electric Vehicle Charge	\$ 750	\$ 9,000	\$ 1,033	\$ 12,400
421120 - Parking Income	\$ 8,850	\$ 106,200	\$ 2,242	\$ 26,900
421060 - Other Income	\$ -	\$ -	\$ 83	\$ 1,000
421600 - Utility Refund From Master Ass	\$ 500	\$ 6,000	\$ 250	\$ 3,000
421340 - Party Room Rental	\$ -	\$ -	\$ 225	\$ 2,700
Total Other Income	\$ 11,933	\$ 143,200	\$ 12,069	\$ 144,830
TOTAL REVENUE	\$ 601,387	\$ 7,216,644	\$ 603,898	\$ 7,246,775
Administrative Expenses				
500080 - Accounting/Audit/Tax Fees	\$ 1,042	\$ 12,500	\$ 1,042	\$ 12,500
500280 - Application/Screening Fees	\$ 500	\$ 6,000	\$ 542	\$ 6,500
500400 - Bank Charges	\$ 167	\$ 2,000	\$ 42	\$ 500
501000 - Corporate Annual Report	\$ 5	\$ 65	\$ 5	\$ 62
501560 - Fees Payable to Division	\$ 133	\$ 1,597	\$ 133	\$ 1,597
502120 - Legal Expense	\$ 417	\$ 5,000	\$ 417	\$ 5,000
502440 - Licenses & Permits	\$ 167	\$ 2,000	\$ 250	\$ 3,000
504000 - Office Supplies	\$ 1,083	\$ 13,000	\$ 1,000	\$ 12,000
504400 - Postage & Delivery	\$ 83	\$ 1,000	\$ 83	\$ 1,000
504440 - Printing & Copying	\$ 113	\$ 1,350	\$ 113	\$ 1,350
504600 - Professional Fees	\$ 625	\$ 7,500	\$ 1,250	\$ 15,000
506040 - Uniforms	\$ 167	\$ 2,000	\$ 167	\$ 2,000
502200 - Legal Fees Collections	\$ -	\$ -	\$ 79	\$ 950
506000 - Travel / Mileage	\$ 150	\$ 1,800	\$ 21	\$ 250
500000 - Access/FOB/Gate Cards	\$ -	\$ -	\$ 63	\$ 750
500800 - Computer Expense & Repair	\$ 208	\$ 2,500	\$ 292	\$ 3,500
503440 - Master Association Fees	\$ 194,634	\$ 2,335,608	\$ 212,281	\$ 2,547,373
503320 - Waterways Fees	\$ 9,446	\$ 113,357	\$ 9,441	\$ 113,288
501280 - Electronic Voting	\$ -	\$ -	\$ 286	\$ 3,436
505640 - Taxes Income Taxes	\$ -	\$ -	\$ 2,492	\$ 29,909
501880 - Holiday Expenses	\$ 1,445	\$ 17,343	\$ 1,669	\$ 20,028
506360 - Website Fees	\$ 712	\$ 8,538	\$ 753	\$ 9,042
804360 - Gas,Oil & Repairs	\$ 63	\$ 750	\$ 83	\$ 1,000
503800 - Music & Entertainment	\$ 583	\$ 7,000	\$ 833	\$ 10,000
Total Administrative Expenses	\$ 211,742	\$ 2,540,908	\$ 233,336	\$ 2,800,034

OPERATING BUDGET

North Tower at The Point Condo

For Period Beginning January 1, 2026, to December 31, 2026

Presented with Fully funded Reserves

	2025		2026	
	Approved Budget Monthly	Approved Budget Annual	Proposed Budget Monthly	Proposed Budget Annual
Utilities				
600000 - Electricity	\$ 17,917	\$ 215,000	\$ 18,629	\$ 223,547
602000 - Telephone	\$ 281	\$ 3,375	\$ 293	\$ 3,521
604040 - Water & Sewer	\$ 18,886	\$ 226,629	\$ 18,750	\$ 225,000
Total Utilities	\$ 37,084	\$ 445,004	\$ 37,672	\$ 452,068
Contracts				
700880 - Cable & Internet	\$ 22,712	\$ 272,545	\$ 24,619	\$ 295,424
705200 - Management Services	\$ 3,243	\$ 38,920	\$ 3,316	\$ 39,796
704120 - Landscaping/Grounds Contract	\$ 1,690	\$ 20,280	\$ 1,622	\$ 19,469
705160 - Management Overhead Fee	\$ 458	\$ 5,497	\$ 468	\$ 5,621
705240 - Management Web Hosting	\$ 527	\$ 6,319	\$ 538	\$ 6,461
705560 - Pest Control	\$ 354	\$ 4,246	\$ 354	\$ 4,252
707000 - Security Services	\$ 28,524	\$ 342,292	\$ 28,722	\$ 344,661
700320 - Air Cond/HVAC System	\$ 767	\$ 9,200	\$ 383	\$ 4,600
701640 - Elevator Contract	\$ 3,146	\$ 37,756	\$ 3,430	\$ 41,165
703360 - Generator	\$ 138	\$ 1,661	\$ 184	\$ 2,211
703600 - Information Technology Contract	\$ 409	\$ 4,902	\$ 579	\$ 6,948
703640 - Interior Plants & Flowers	\$ 1,039	\$ 12,464	\$ 1,029	\$ 12,344
704720 - Leak Detection System	\$ 400	\$ 4,800	\$ 400	\$ 4,800
704760 - Life Safety Equipment	\$ 1,572	\$ 18,858	\$ 1,469	\$ 17,624
707440 - Trash Chute Cleaning	\$ -	\$ -	\$ 179	\$ 2,150
707960 - Valet Parking Service	\$ 35,097	\$ 421,158	\$ 32,829	\$ 393,953
708160 - Water Treatment	\$ 592	\$ 7,109	\$ 902	\$ 10,819
708280 - Window Services	\$ -	\$ -	\$ 750	\$ 9,000
703560 - Houskeeping Contract	\$ 17,412	\$ 208,949	\$ 18,484	\$ 221,804
702560 - Fire Sprinklers	\$ 792	\$ 9,500	\$ -	\$ -
704960 - Lobby Mats	\$ 347	\$ 4,160	\$ 650	\$ 7,803
701210 - Charging Station	\$ 398	\$ 4,775	\$ 398	\$ 4,776
706500 - Shutter Maintenance	\$ 9,083	\$ 109,000	\$ 9,167	\$ 110,000
707600 - Trash Removal	\$ 2,442	\$ 29,299	\$ 3,405	\$ 40,864
Total Contracts	\$ 131,141	\$ 1,573,690	\$ 133,878	\$ 1,606,542
Insurance				
720240 - Insurance Boiler & Machinery	\$ 970	\$ 11,638	\$ 935	\$ 11,224
720280 - Insurance Crime	\$ 155	\$ 1,863	\$ 353	\$ 4,232
720400 - Insurance Directors & Officers	\$ 358	\$ 4,299	\$ 372	\$ 4,467
720600 - Insurance Finance Charges	\$ 1,306	\$ 15,677	\$ 647	\$ 7,762
720800 - Insurance General Liability	\$ 5,259	\$ 63,111	\$ 5,753	\$ 69,037
721080 - Insurance Property	\$ 87,833	\$ 1,053,993	\$ 63,750	\$ 765,000
721160 - Insurance Umbrella	\$ 1,560	\$ 18,721	\$ 3,046	\$ 36,548
721240 - Insurance Worker's Compensation	\$ 44	\$ 522	\$ 42	\$ 503
720680 - Insurance Flood	\$ 2,202	\$ 26,427	\$ 2,086	\$ 25,037
720880 - Insurance Legal Defense	\$ 404	\$ 4,848	\$ 404	\$ 4,848
Total Insurance	\$ 100,092	\$ 1,201,099	\$ 77,388	\$ 928,658
R&M				
800240 - Air Cond/HVAC Repairs	\$ 1,250	\$ 15,000	\$ 1,458	\$ 17,500
802680 - Electrical Supplies & Repair	\$ 333	\$ 4,000	\$ 333	\$ 4,000
806000 - Landscaping	\$ 417	\$ 5,000	\$ 250	\$ 3,000
807880 - Painting & Supplies	\$ 125	\$ 1,500	\$ 463	\$ 5,550
808240 - Plumbing R&M	\$ 1,667	\$ 20,000	\$ 1,667	\$ 20,000
802000 - Custodial Supplies	\$ 117	\$ 1,400	\$ 208	\$ 2,500
802360 - Doors	\$ 83	\$ 1,000	\$ 208	\$ 2,500
802760 - Elevator R&M	\$ 1,250	\$ 15,000	\$ 833	\$ 10,000

OPERATING BUDGET

North Tower at The Point Condo

For Period Beginning January 1, 2026, to December 31, 2026

Presented with Fully funded Reserves

	2025 Approved Budget Monthly	2025 Approved Budget Annual	2026 Proposed Budget Monthly	2026 Proposed Budget Annual
804760 - Generator	\$ 125	\$ 1,500	\$ 167	\$ 2,000
801120 - Building Repairs & Maint	\$ 1,250	\$ 15,000	\$ 1,250	\$ 15,000
802920 - Equipment Repairs	\$ 500	\$ 6,000	\$ 417	\$ 5,000
807400 - Maintenance Supplies	\$ 833	\$ 10,000	\$ 833	\$ 10,000
802880 - Entry System R&M	\$ 42	\$ 500	\$ 208	\$ 2,500
805880 - Keys & Locks	\$ 42	\$ 500	\$ 42	\$ 500
803200 - Fire Alarm Equipment	\$ 1,042	\$ 12,500	\$ 833	\$ 10,000
800320 - Alarm & Monitoring Repairs	\$ 1,042	\$ 12,500	\$ 1,042	\$ 12,500
803360 - Fire Extinguisher Inspections	\$ 292	\$ 3,500	\$ 417	\$ 5,000
803560 - Fire Sprinkler Repairs	\$ 208	\$ 2,500	\$ 625	\$ 7,500
802560 - Dryer Exhaust	\$ -	\$ -	\$ 1,458	\$ 17,500
807760 - One Time Extra supplies	\$ 42	\$ 500	\$ 42	\$ 500
807780 - One Time Other	\$ 625	\$ 7,500	\$ 625	\$ 7,500
800520 - Backflow Repairs	\$ 417	\$ 5,000	\$ 208	\$ 2,500
809640 - Shutters	\$ 417	\$ 5,000	\$ 417	\$ 5,000
Total R&M	\$ 12,117	\$ 145,400	\$ 14,004	\$ 168,050
Payroll & Benefits				
890000 - Payroll & Benefits	\$ 46,801	\$ 561,611	\$ 45,167	\$ 542,000
890160 - Payroll Bonuses	\$ 4,494	\$ 53,932	\$ 4,535	\$ 54,424
Total Payroll & Benefits	\$ 51,295	\$ 615,543	\$ 49,702	\$ 596,423
Reserve Expenses				
900001 - Reserve Contribution Structural	\$ 11,595	\$ 139,136	\$ 11,595	\$ 139,136
900002 - Reserve Contribution Non-Structural	\$ 46,322	\$ 555,864	\$ 46,322	\$ 555,864
Total Reserve Expenses	\$ 57,917	\$ 695,000	\$ 57,917	\$ 695,000
Total Expenses	\$ 601,387	\$ 7,216,644	\$ 603,898	\$ 7,246,775
Net Income/(Loss)	\$ -	\$ -	\$ -	\$ -

Disclaimer: The Budget and figures are a good faith estimate only and represent an approximation of future expenses based on facts and circumstances existing at the time of preparation. Actual costs of such items may exceed the estimated costs.

Approved by: Sherry G Firestone
Sherry G Firestone (Dec 16, 2025 11:56:34 EST)

DATE: Dec 16, 2025

Approved by: Daniel Wise
Daniel Wise (Dec 16, 2025 11:11:23 CST)

DATE: Dec 16, 2025



ASSOCIATION NAME: North Tower at The Point Condo

Yearly Maintenance: \$ 3,746,284 Yearly Reserve Allocation \$ 695,000
Yearly Master Fees \$ 2,547,373
Yearly Waterways Fees \$ 113,288

MONTHLY								
Unit Type	# units per Type	Ownership % per Unit	Total ownership % per unit type	Maintenace per unit	Master Fee per unit	Waterway Fees per unit	Reserves per Unit	Total Maintenance with Reserves per Unit
A (0501, 0510, 0601, 0610, 0701, 0710, 0801, 0810, 0901, 0910, 1001, 1010, 1101, 1110, 1201, 1210, 1301, 1310, 1401, 1410, 1501, 1510, 1601, 1610, 1701, 1710, 1801, 1810, 1901, 1910, 2001, 2010, 2101, 2110, 2201, 2210, 2301, 2310, 2401, 2410, 2501, 2510, 2601, 2610, 2701, 2710, 2801, 2810, 2901, 2910, 3001, 3010, 3101, 3110, 3201, 3210)	54	0.3378%	18.24%	\$ 1,054.58	\$ 737.09	\$ 32.78	\$ 195.64	\$ 2,020.09
B (0303, 0402, 0403, 0408, 0409, 0502, 0503, 0508, 0509, 0602, 0603, 0608, 0609, 0702, 0703, 0708, 0709, 0802, 0803, 0808, 0809, 0902, 0903, 0908, 0909, 1002, 1003, 1008, 1009, 1102, 1103, 1108, 1109, 1202, 1203, 1208, 1209, 1402, 1403, 1408, 1409, 1502, 1503, 1508, 1509, 1602, 1603, 1608, 1609, 1702, 1703, 1708, 1709, 1802, 1803, 1808, 1809, 1902, 1903, 1908, 1909, 2002, 2003, 2008, 2009, 2102, 2103, 2108, 2109, 2202, 2203, 2208, 2209, 2302, 2303, 2308, 2309, 2402, 2403, 2408, 2409, 2502, 2503, 2508, 2509, 2602, 2603, 2608, 2609, 2702, 2703, 2708, 2709, 2802, 2803, 2808, 2809, 2902, 2903, 2908, 2909, 3002, 3003, 3008, 3009, 3102, 3103, 3108, 3109, 3202, 3203, 3208, 3209)	113	0.3715%	41.98%	\$ 1,159.79	\$ 737.09	\$ 32.78	\$ 215.16	\$ 2,144.81
C (0304, 0307, 0404, 0407, 0504, 0507, 0604, 0607, 0704, 0707, 0804, 0807, 0904, 0907, 1004, 1007, 1104, 1107, 1204, 1207, 1404, 1407, 1504, 1507, 1604, 1607, 1704, 1707, 1804, 1807, 1904, 1907, 2004, 2007, 2104, 2107, 2204, 2207, 2304, 2307, 2404, 2407, 2504, 2507, 2604, 2607, 2704, 2707, 2804, 2807, 2904, 2907, 3004, 3007, 3104, 3107, 3204, 3207)	58	0.2998%	17.39%	\$ 935.95	\$ 737.09	\$ 32.78	\$ 173.63	\$ 1,879.45
D (0505, 0605, 0705, 0805, 0905, 1005, 1105, 1205, 1405, 1505, 1605, 1705, 1805, 1905, 2005, 2105, 2205, 2305, 2405, 2505, 2605, 2705, 2805, 2905, 3005, 3105, 3205)	27	0.3729%	10.07%	\$ 1,164.16	\$ 737.09	\$ 32.78	\$ 215.97	\$ 2,150.00
E (0506, 0606, 0706, 0806, 1006, 1106, 1206, 1506, 1606, 1706, 1906, 2006, 2106, 2306, 2406, 2506, 2706, 2806, 2906, 3006, 3106)	21	0.3536%	7.43%	\$ 1,103.91	\$ 737.09	\$ 32.78	\$ 204.79	\$ 2,078.57
E-MOD (0906, 1406, 1806, 2206, 2606, 3206)	6	0.3695%	2.22%	\$ 1,153.54	\$ 737.09	\$ 32.78	\$ 214.00	\$ 2,137.41
F (0204, 0207)	2	0.2590%	0.52%	\$ 808.57	\$ 737.09	\$ 32.78	\$ 150.00	\$ 1,728.44
G (0308)	1	0.5856%	0.59%	\$ 1,828.19	\$ 737.09	\$ 32.78	\$ 339.16	\$ 2,937.21
H (0401, 0410)	2	0.1972%	0.39%	\$ 615.64	\$ 737.09	\$ 32.78	\$ 114.21	\$ 1,499.72
J & K (0405, 0406)	2	0.4671%	0.93%	\$ 1,458.24	\$ 737.09	\$ 32.78	\$ 270.53	\$ 2,498.64
M (0301, 0310)	2	0.1239%	0.25%	\$ 386.80	\$ 737.09	\$ 32.78	\$ 71.76	\$ 1,228.43
Total	288		100%					

VARIANCE SUMMARY					
Unit Type	# units per Type	2025 Monthly Fees	2026 Monthly Fees	YoY Change (\$)	YoY Change (%)



VARIANCE SUMMARY					
Unit Type	# units per Type	2025 Monthly Fees	2026 Monthly Fees	YoY Change (\$)	YoY Change (%)
A (0501, 0510, 0601, 0610, 0701, 0710, 0801, 0810, 0901, 0910, 1001, 1010, 1101, 1110, 1201, 1210, 1301, 1310, 1401, 1410, 1501, 1510, 1601, 1610, 1701, 1710, 1801, 1810, 1901, 1910, 2001, 2010, 2101, 2110, 2201, 2210, 2301, 2310, 2401, 2410, 2501, 2510, 2601, 2610, 2701, 2710, 2801, 2810, 2901, 2910, 3001, 3010, 3101, 3110, 3201, 3210)	54	\$ 2,010.40	\$ 2,020.09	\$ 9.69	0%
B (0303, 0402, 0403, 0408, 0409, 0502, 0503, 0508, 0509, 0602, 0603, 0608, 0609, 0702, 0703, 0708, 0709, 0802, 0803, 0808, 0809, 0902, 0903, 0908, 0909, 1002, 1003, 1008, 1009, 1102, 1103, 1108, 1109, 1202, 1203, 1208, 1209, 1402, 1403, 1408, 1409, 1502, 1503, 1508, 1509, 1602, 1603, 1608, 1609, 1702, 1703, 1708, 1709, 1802, 1803, 1808, 1809, 1902, 1903, 1908, 1909, 2002, 2003, 2008, 2009, 2102, 2103, 2108, 2109, 2202, 2203, 2208, 2209, 2302, 2303, 2308, 2309, 2402, 2403, 2408, 2409, 2502, 2503, 2508, 2509, 2602, 2603, 2608, 2609, 2702, 2703, 2708, 2709, 2802, 2803, 2808, 2809, 2902, 2903, 2908, 2909, 3002, 3003, 3008, 3009, 3102, 3103, 3108, 3109, 3202, 3203, 3208, 3209)	113	\$ 2,140.27	\$ 2,144.81	\$ 4.54	0%
C (0304, 0307, 0404, 0407, 0504, 0507, 0604, 0607, 0704, 0707, 0804, 0807, 0904, 0907, 1004, 1007, 1104, 1107, 1204, 1207, 1404, 1407, 1504, 1507, 1604, 1607, 1704, 1707, 1804, 1807, 1904, 1907, 2004, 2007, 2104, 2107, 2204, 2207, 2304, 2307, 2404, 2407, 2504, 2507, 2604, 2607, 2704, 2707, 2804, 2807, 2904, 2907, 3004, 3007, 3104, 3107, 3204, 3207)	58	\$ 1,863.96	\$ 1,879.45	\$ 15.49	1%
D (0505, 0605, 0705, 0805, 0905, 1005, 1105, 1205, 1405, 1505, 1605, 1705, 1805, 1905, 2005, 2105, 2205, 2305, 2405, 2505, 2605, 2705, 2805, 2905, 3005, 3105, 3205)	27	\$ 2,145.67	\$ 2,150.00	\$ 4.33	0%
E (0506, 0606, 0706, 0806, 1006, 1106, 1206, 1506, 1606, 1706, 1906, 2006, 2106, 2306, 2406, 2506, 2706, 2806, 2906, 3006, 3106)	21	\$ 2,071.29	\$ 2,078.57	\$ 7.27	0%
E-MOD (0906, 1406, 1806, 2206, 2606, 3206)	6	\$ 2,132.57	\$ 2,137.41	\$ 4.85	0%
F (0204, 0207)	2	\$ 1,706.73	\$ 1,728.44	\$ 21.71	1%
G (0308)	1	\$ 2,965.36	\$ 2,937.21	\$ (28.14)	-1%
H (0401, 0410)	2	\$ 1,468.57	\$ 1,499.72	\$ 31.15	2%
J & K (0405, 0406)	2	\$ 2,508.69	\$ 2,498.64	\$ (10.05)	0%
M (0301, 0310)	2	\$ 1,186.09	\$ 1,228.43	\$ 42.34	4%