

STONYBROOK GARDENS COOPERATIVE, INC.
REAL ESTATE TAX & MORTGAGE INTEREST ALLOCATION
AT DECEMBER 31, 2025

Real Estate Tax

Paid 1/31/25	379,626.89
Paid 7/31/25	379,626.89
Total Real Estate Taxes Paid	759,253.78

<u>Allocation</u>	Total to be Allocated	Units	2025 Real Estate Tax Per Unit Allocation
1 BR @ 12.87%	97,715.96	58	1,684.76
2 BR @ 59.59%	452,439.33	242	1,869.58
3BR @ 27.54%	209,098.50	100	2,090.99
	759,253.78		

Mortgage Interest

Paid 1/1/25 - 12/31/25	13,243.49
Total Mortgage Interest Paid	13,243.49

<u>Allocation</u>	Total to be Allocated	Units	2025 Mortgage Interest Per Unit Allocation
1 BR @ 12.87%	1,704.44	58	29.39
2 BR @ 59.59%	7,891.80	242	32.61
3BR @ 27.54%	3,647.27	100	36.47
	13,243.49		