

Plaza de Monaco 2016 Assessments---BOARD APPROVED ON OCTOBER 22, 2015							
		Tot annual C. Op:		\$ 692,062.00			
Gardens (Per Sq. Ft./Mo.):	\$ 0.3972	Tot annual C. Res:		\$ 253,098.00			
Towers (Per Sq. Ft./Mo.):	\$ 0.4256	Tot annual T. Op:		\$ 14,000.00			
		Tot annual T. Res:		\$ 29,664.00			
Unit #	Sq. Ft.	2016 Common Op. Exp. Monthly Payment	2016 Common Reserve Exp. Monthly Payment	2016 Tower Specific Op. Exp. Monthly Payment	2016 Tower Specific Reserve Exp. Monthly Payment	Total 2016 Sched Monthly Payment	Change From 2015
Bldg 1-102,103,106,107,206,207,301, 304,305, 306,307,308; Bldg 2-102,106, 107,206,207,301,304, 305,306, 307,308; Bldg 3-102,103,106,107,206,207,301, 304,305, 306,307,308; Bldg 4-102,106, 107,206,207,301,304, 305,306, 307,308	700	\$ 203.59	\$ 74.46			\$ 278.04	\$ 4.21
Bldg 1-202,203,302,303; Bldg 2-103,202, 203,302,303; Bldg 3-202,203,302,303; Bldg 4-103,202,203,302,303	945	\$ 274.84	\$ 100.51			\$ 375.36	\$ 5.68
Bldg 1-101,104,105,108; Bldg 2-101,104, 105,108; Bldg 3-101,104,105,108; Bldg 4- 101,104,105,108	1309	\$ 380.71	\$ 139.23			\$ 519.94	\$ 7.87
S-105	337	\$ 98.01	\$ 35.84	\$ 3.07	\$ 6.50	\$ 143.43	\$ 1.91
N-100, S-100	595	\$ 173.05	\$ 63.29	\$ 5.42	\$ 11.48	\$ 253.23	\$ 3.38
N. Tower-106,205,206,305,306,405,406, 505,506, 605,606,705,706; S. Tower-205, 206,305,306, 405,406,505,506,605,606, 705,706	752	\$ 218.71	\$ 79.99	\$ 6.85	\$ 14.51	\$ 320.05	\$ 4.27
N-103	776	\$ 225.69	\$ 82.54	\$ 7.07	\$ 14.97	\$ 330.27	\$ 4.41
N. Tower-109,200,209,300,309,400,409, 500,509,600,609,700,709; S. Tower- 109,200,209,300,309,400,409,500,509, 600,609,700,709	801	\$ 232.96	\$ 85.20	\$ 7.29	\$ 15.45	\$ 340.91	\$ 4.55
N. Tower-203,204,303,304,403,404,503, 504,603,604,703,704; S. Tower-103,203, 204,303,304,403,404,503,504,603,604, 703,704	917	\$ 266.70	\$ 97.54	\$ 8.35	\$ 17.69	\$ 390.28	\$ 5.21
N-102,107; S-102,107	1134	\$ 329.81	\$ 120.62	\$ 10.32	\$ 21.88	\$ 482.63	\$ 6.44
N. Tower-108,201,202,207,208,301,302, 307,308, 401,402,407,408,501,502,507, 508,601, 602,607,608,701, 702,707,708; S. Tower-108,201,202,207,208,301, 302, 307,308, 401,402,407,408,501,502,507, 508,601, 602,607,608, 701,702,707,708	1175	\$ 341.74	\$ 124.98	\$ 10.70	\$ 22.67	\$ 500.08	\$ 6.67
Totals	198294	\$ 57,671.83	\$ 21,091.50	\$ 1,166.67	\$ 2,472.00	\$ 82,402.00	\$ 1,149.08
Towers Only	128140						