

2017 ASSESSMENTS

Board Approved on October 27, 2016

		% CHANGE		Tot annual C. Op:		\$ 645,385.00	12	Payments per year				
Gardens (Per Sq. Ft./Mo.):		\$ 0.40	1.65%	Tot annual C. Res:		\$ 315,395.00	12	Payments per year				
Towers (Per Sq. Ft./Mo.):		\$ 0.43	1.77%	Tot annual T. Op:		\$ 15,700.00	12	Payments per year				
				Tot annual T. Res:		\$ 29,441.00	12	Payments per year				
Unit #	Sq. Ft.	2017 Common Op. Expense Tot Annual Assessment	2017 Common Op. Exp. Monthly Payment	2016 Common Reserve Expense Tot Annual Assessment	2017 Common Reserve Exp. Monthly Payment	2017 Tower Specific Op. Exp. Tot. Annual Assessment	2017 Tower Specific Op. Exp. Monthly Payment	2017 Tower Specific Reserve Expense Tot Annual Assessment	2017 Tower Specific Reserve Exp. Monthly Payment	Total 2017 Sched Monthly Payment	Total 2016 Sched Monthly Payment	Change From 2016
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	\$2,278.28	\$189.86	\$1,113.38	\$92.78					\$282.64	\$278.05	\$4.59
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	\$3,075.68	\$256.31	\$1,503.06	\$125.26					\$381.57	\$375.34	\$6.23
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	\$4,260.39	\$355.03	\$2,082.02	\$173.50					\$528.53	\$519.94	\$8.59
S-105	337	\$1,096.83	\$91.40	\$536.01	\$44.67	\$41.29	\$3.44	\$77.43	\$6.45	\$145.96	\$143.42	\$2.54
N-100, S-100	595	\$1,936.54	\$161.38	\$946.37	\$78.86	\$72.90	\$6.08	\$136.71	\$11.39	\$257.71	\$253.24	\$4.47
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	\$2,447.52	\$203.96	\$1,196.09	\$99.67	\$92.14	\$7.68	\$172.78	\$14.40	\$325.71	\$320.06	\$5.65
N-103	776	\$2,525.64	\$210.47	\$1,234.26	\$102.86	\$95.08	\$7.92	\$178.29	\$14.86	\$336.11	\$330.27	\$5.84
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	\$2,607.00	\$217.25	\$1,274.02	\$106.17	\$98.14	\$8.18	\$184.03	\$15.34	\$346.94	\$340.90	\$6.04
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	\$2,984.55	\$248.71	\$1,458.53	\$121.54	\$112.35	\$9.36	\$210.69	\$17.56	\$397.17	\$390.28	\$6.89
N-102,107; S-102,107	1134	\$3,690.82	\$307.57	\$1,803.67	\$150.31	\$138.94	\$11.58	\$260.54	\$21.71	\$491.17	\$482.63	\$8.54
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	\$3,824.26	\$318.69	\$1,868.89	\$155.74	\$143.96	\$12.00	\$269.96	\$22.50	\$508.93	\$500.09	\$8.84
<b>Totals</b>		<b>\$645,385.00</b>	<b>\$53,782.08</b>	<b>\$315,395.00</b>	<b>\$26,282.92</b>	<b>\$15,700.00</b>	<b>\$1,308.33</b>	<b>\$29,441.00</b>	<b>\$2,453.42</b>	<b>\$83,826.75</b>	<b>\$82,402.11</b>	<b>\$1,424.64</b>

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