

Plaza de Monaco 2020 Assessments
APPROVED September 26, 2019

| Plaza de Monaco 2020 Assessments--APPROVED September 26, 2019-- | | | | | | | | | | | | |
|---|---------|---|--------------------------------------|---|--|---|--|---|--|----------------------------------|----------------------------------|------------------|
| | | % CHANGE | Tot annual C. Op: | | \$ 684,386.00 | 12 | Payments per year | | | | | |
| Gardens (Per Sq. Ft./Mo.): | \$ 0.43 | 1.34% | Tot annual C. Res: | | \$ 343,540.00 | 12 | Payments per year | | | | | |
| Towers (Per Sq. Ft./Mo.): | \$ 0.46 | 1.32% | Tot annual T. Op: | | \$ 17,380.00 | 12 | Payments per year | | | | | |
| | | | Tot annual T. Res: | | \$ 31,800.00 | 12 | Payments per year | | | | | |
| Unit # | Sq. Ft. | 2020 Common Op. Expense Tot Annual Assessment | 2020 Common Op. Exp. Monthly Payment | 2020 Common Reserve Expense Tot Annual Assessment | 2020 Common Reserve Exp. Monthly Payment | 2020 Tower Specific Op. Exp. Tot. Annual Assessment | 2020 Tower Specific Op. Exp. Monthly Payment | 2020 Tower Specific Reserve Expense Tot Annual Assessment | 2020 Tower Specific Reserve Exp. Monthly Payment | Total 2020 Sched Monthly Payment | Total 2019 Sched Monthly Payment | Change From 2019 |
| <u>Bldg 1</u> : 102, 103, 106, 107, 206, 207, 301, 304, 305, 306, 307, 308; <u>Bldg 2</u> :102, 106, 107, 206, 207, 301, 304, 305, 306, 307, 308; <u>Bldg 3</u> : 102, 103, 106, 107, 206, 207, 301, 304, 305, 306, 307, 308; <u>Bldg 4</u> : 102, 106, 107, 206, 207, 301, 304, 305, 306, 307, 308 | 700 | \$2,415.96 | \$201.33 | \$1,212.73 | \$101.06 | | | | | \$302.39 | \$298.38 | \$4.01 |
| <u>Bldg 1</u> -202,203,302,303; <u>Bldg 2</u> -103,202, 203,302, 303; <u>Bldg 3</u> -202,203,302,303; <u>Bldg 4</u> -103,202,203,302,303 | 945 | \$3,261.54 | \$271.80 | \$1,637.19 | \$136.43 | | | | | \$408.23 | \$402.82 | \$5.41 |
| <u>Bldg 1</u> -101,104,105,108; <u>Bldg 2</u> -101,104, 105,108; <u>Bldg 3</u> -101,104,105,108; <u>Bldg 4</u> -101,104,105,108 | 1309 | \$4,517.84 | \$376.49 | \$2,267.81 | \$188.98 | | | | | \$565.47 | \$557.97 | \$7.50 |
| S-105 | 337 | \$1,163.11 | \$96.93 | \$583.85 | \$48.65 | \$45.71 | \$3.81 | \$83.63 | \$6.97 | \$156.36 | \$154.32 | \$2.04 |
| N-100, S-100 | 595 | \$2,053.57 | \$171.13 | \$1,030.82 | \$85.90 | \$80.70 | \$6.73 | \$147.66 | \$12.30 | \$276.06 | \$272.47 | \$3.59 |
| <u>N. Tower</u> -106, 205, 206, 305, 306, 405, 406, 505, 506, 605, 606, 705, 706; <u>S. Tower</u> -205, 206, 305, 306 405, 406, 505, 506, 605, 606, 705,706 | 752 | \$2,595.43 | \$216.29 | \$1,302.82 | \$108.57 | \$102.00 | \$8.50 | \$186.62 | \$15.55 | \$348.91 | \$344.36 | \$4.55 |
| N-103 | 776 | \$2,678.26 | \$223.19 | \$1,344.40 | \$112.03 | \$105.25 | \$8.77 | \$192.58 | \$16.05 | \$360.04 | \$355.35 | \$4.69 |
| <u>N. Tower</u> -109, 200, 209, 300, 309, 400, 409, 500, 509, 600, 609, 700, 709; <u>S. Tower</u> - 109, 200, 209, 300, 309, 400, 409, 500, 509, 600, 609, 700, 709 | 801 | \$2,764.55 | \$230.38 | \$1,387.71 | \$115.64 | \$108.64 | \$9.05 | \$198.78 | \$16.57 | \$371.64 | \$366.81 | \$4.83 |
| <u>N. Tower</u> -203, 204, 303, 304, 403, 404, 503, 504, 603, 604, 703, 704; <u>S. Tower</u> -103, 203, 204, 303, 304, 403, 404, 503, 504, 603, 604, 703, 704 | 917 | \$3,164.91 | \$263.74 | \$1,588.68 | \$132.39 | \$124.38 | \$10.36 | \$227.57 | \$18.96 | \$425.46 | \$419.92 | \$5.54 |
| N-102,107; S-102,107 | 1134 | \$3,913.85 | \$326.15 | \$1,964.63 | \$163.72 | \$153.81 | \$12.82 | \$281.42 | \$23.45 | \$526.14 | \$519.29 | \$6.85 |
| <u>N. Tower</u> -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; <u>S. Tower</u> -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 | \$4,055.36 | \$337.95 | \$2,035.66 | \$169.64 | \$159.37 | \$13.28 | \$291.60 | \$24.30 | \$545.17 | \$538.06 | \$7.11 |

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