

**Approved Assessment Schedule**  
**Florencia at The Colony Condominium Association, Inc.**  
**January 1, 2017 - December 31, 2017**

Operating Assessment required	\$	1,200,504
Reserve Assessment required	\$	322,200
Total Assessment	\$	<u>1,522,704</u>

**2017 Operating Assessment** **\$1,200,504**

Stack	Total %	# of Units	Unit Percentage	Annual PER UNIT	Quarterly PER UNIT	Total Operating Assessment
01/06	37.40068944%	38	0.98422867%	\$11,815.70	\$2,953.93	\$ 448,997.36
02/05	31.94730068%	38	0.84071844%	\$10,092.86	\$2,523.22	\$ 383,529.44
03/04	29.31899217%	38	0.77155243%	\$9,262.52	\$2,315.63	\$ 351,975.76
105	0.84552677%	1	0.84552677%	\$10,150.60	\$2,537.70	\$ 10,150.80
106	<u>0.48749094%</u>	1	0.48749094%	\$5,852.30	\$1,463.10	\$ 5,852.40
100.00000000%				<b>Total Operating Assessment</b>		<b>\$ 1,200,505.76</b>

**2017 Reserve Assessments** **\$322,200**

Stack	Total %	# of Units	Unit Percentage	Annual PER UNIT	Quarterly PER UNIT	Total Reserve Assessment
01/06	37.40068944%	38	0.98422867%	\$3,171.18	\$792.80	\$ 120,504.84
02/05	31.94730068%	38	0.84071844%	\$2,708.79	\$677.20	\$ 102,934.02
03/04	29.31899217%	38	0.77155243%	\$2,485.94	\$621.49	\$ 94,465.72
105	0.84552677%	1	0.84552677%	\$2,724.30	\$681.08	\$ 2,724.30
106	<u>0.48749094%</u>	1	0.48749094%	\$1,570.70	\$392.68	\$ 1,570.70
100.00000000%				<b>Total Reserve Assessment</b>		<b>\$ 322,199.58</b>

**2017 Operating + Reserve Assessments per Quarter**

Stack	# of Units	Operating	Reserve	Total Quarterly per unit	Total Annual per unit
01/06	38	\$2,953.93	\$792.80	\$3,746.73	\$14,986.92
02/05	38	\$2,523.22	\$677.20	\$3,200.42	\$12,801.68
03/04	38	\$2,315.63	\$621.49	\$2,937.12	\$11,748.48
105	1	\$2,537.70	\$681.08	\$3,218.78	\$12,875.12
106	1	\$1,463.10	\$392.68	\$1,855.78	\$7,423.12

Note: Amounts do not agree due to rounding up or down to the nearest dollar.