

Approved Assessment Schedule
Florenca at The Colony Condominium Association, Inc.
January 1, 2019 - December 31, 2019

Operating Assessment required	\$	1,159,160
Reserve Assessment required	\$	378,380
Total Assessment	\$	1,537,540

2019 Operating Assessment **\$1,159,160**

Stack	Total %	# of Units	Unit Percentage	Annual PER UNIT	Quarterly PER UNIT	Total Operating Assessment
01/06	37.40068944%	38	0.98422867%	\$11,408.79	\$2,852.20	\$ 433,534.40
02/05	31.94730068%	38	0.84071844%	\$9,745.27	\$2,436.32	\$ 370,320.64
03/04	29.31899217%	38	0.77155243%	\$8,943.53	\$2,235.88	\$ 339,853.76
105	0.84552677%	1	0.84552677%	\$9,801.00	\$2,450.30	\$ 9,801.20
106	0.48749094%	1	0.48749094%	\$5,650.80	\$1,412.70	\$ 5,650.80
Total Operating Assessment						\$ 1,159,160.80

2019 Reserve Assessment **\$378,380**

Stack	Total %	# of Units	Unit Percentage	Annual PER UNIT	Quarterly PER UNIT	Total Reserve Assessment
01/06	37.40068944%	38	0.98422867%	\$3,724.12	\$931.03	\$ 141,516.56
02/05	31.94730068%	38	0.84071844%	\$3,181.11	\$795.28	\$ 120,882.18
03/04	29.31899217%	38	0.77155243%	\$2,919.40	\$729.85	\$ 110,937.20
105	0.84552677%	1	0.84552677%	\$3,199.30	\$799.83	\$ 3,199.30
106	0.48749094%	1	0.48749094%	\$1,844.60	\$461.15	\$ 1,844.60
Total Reserve Assessment						\$ 378,379.84

2019 Operating + Reserve Assessment per Quarter

Stack	# of Units	Operating	Reserve	Total Quarterly per unit	Total Annual per unit
01/06	38	\$2,852.20	\$931.03	\$3,783.23	\$15,132.92
02/05	38	\$2,436.32	\$795.28	\$3,231.60	\$12,926.40
03/04	38	\$2,235.88	\$729.85	\$2,965.73	\$11,862.96
105	1	\$2,450.30	\$799.83	\$3,250.13	\$13,000.20
106	1	\$1,412.70	\$461.15	\$1,873.85	\$7,495.52