

**Approved Assessment Schedule**  
**Florencia at The Colony Condominium Association, Inc.**  
**January 1, 2018 - December 31, 2018**

Operating Assessment required	\$	1,166,430
Reserve Assessment required	\$	371,110
<b>Total Assessment</b>	<b>\$</b>	<b>1,537,540</b>

**2018 Operating Assessment** **\$1,166,430**

Stack	Total %	# of Units	Unit Percentage	Annual PER UNIT	Quarterly PER UNIT	Total Operating Assessment
01/06	37.40068944%	38	0.98422867%	\$11,480.34	\$2,870.09	\$ 436,253.68
02/05	31.94730068%	38	0.84071844%	\$9,806.39	\$2,451.60	\$ 372,643.20
03/04	29.31899217%	38	0.77155243%	\$8,999.62	\$2,249.91	\$ 341,986.32
105	0.84552677%	1	0.84552677%	\$9,862.50	\$2,465.60	\$ 9,862.40
106	<u>0.48749094%</u>	1	0.48749094%	\$5,686.20	\$1,421.60	\$ 5,686.40
	100.00000000%			<b>Total Operating Assessment</b>		<b>\$ 1,166,432.00</b>

**2018 Reserve Assessments** **\$371,110**

Stack	Total %	# of Units	Unit Percentage	Annual PER UNIT	Quarterly PER UNIT	Total Reserve Assessment
01/06	37.40068944%	38	0.98422867%	\$3,652.57	\$913.14	\$ 138,797.66
02/05	31.94730068%	38	0.84071844%	\$3,119.99	\$780.00	\$ 118,559.62
03/04	29.31899217%	38	0.77155243%	\$2,863.31	\$715.83	\$ 108,805.78
105	0.84552677%	1	0.84552677%	\$3,137.80	\$784.45	\$ 3,137.80
106	<u>0.48749094%</u>	1	0.48749094%	\$1,809.10	\$452.28	\$ 1,809.10
	100.00000000%			<b>Total Reserve Assessment</b>		<b>\$ 371,109.96</b>

**2018 Operating + Reserve Assessments per Quarter**

Stack	# of Units	Operating	Reserve	Total Quarterly per unit	Total Annual per unit
01/06	38	\$2,870.09	\$913.14	\$3,783.23	\$15,132.92
02/05	38	\$2,451.60	\$780.00	\$3,231.60	\$12,926.40
03/04	38	\$2,249.91	\$715.83	\$2,965.74	\$11,862.96
105	1	\$2,465.60	\$784.45	\$3,250.05	\$13,000.20
106	1	\$1,421.60	\$452.28	\$1,873.88	\$7,495.52

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