

**WINSTON TOWERS 600 CONDOMINIUM ASSOCIATION, INC  
210 174<sup>TH</sup> ST., SUNNY ISLES BEACH, FL 33160**

**BOD Approved Schedule of Special Assessment Payments on 7/7/2021 BOD meeting**

UNIT TYPE	Total Special Assessment per unit	Six Equal Monthly Payment Amounts starting 8/1/2021
A	\$3,304.00	\$550.66
A - Special	\$3,419.00	\$569.83
B	\$2,600.00	\$433.33
B - Special	\$2,233.00	\$372.17
C	\$2,635.00	\$439.17
D	\$2,166.00	\$361.00
E	\$1,792.00	\$298.67
F	\$1,625.00	\$270.83
F - Special	\$2,510.00	\$418.33
G	\$1,254.00	\$209.00

Adopted Schedule of Special Assessment Payments

I.D. or Each Unit -	Unit Type	Total Units	Total Special Assessment per unit	Six equal payments starting 8/1/21	Total per unit type
1015, 1115, 1215, 1415, 1515, 1615, 1715, 1815, 1915, 2015, 2115, 2215, 2315, 2415, 315, 415, 515, 615, 715, 815, 915	G Line 15	21 (0.147500)	\$1,254.00	\$209.00	\$26,334.00
1014, 1016, 1114, 1116, 1214, 1216, 1414, 1416, 1514, 1516, 1614, 1616, 1714, 1716, 1814, 1816, 1914, 1916, 2014, 2016, 2114, 2116, 2214, 2216, 2314, 2316, 2414, 2416, 314, 316, 414, 416, 514, 516, 614, 616, 714, 716, 814, 816, 914, 916, M14, M16	F Line 14 & 16	44 (0.191200)	\$1,625.00	\$270.83	\$71,500.00
1003, 1004, 1006, 1007, 1103, 1104 1106, 1107, 1203, 1204, 1206, 1207  1403, 1404, 1406, 1407, 1503, 1504 1506, 1507, 1603, 1604, 1606, 1607 1703, 1704, 1706, 1707, 1803, 1804 1806, 1807, 1903, 1904, 1906, 1907 2003, 2004, 2006, 2007, 2103, 2104	E  Line 3,4,6,7,	84 (0.210800)	\$1,792.00	\$298.67	\$150,528.00

2106, 2107, 2203, 2204, 2206, 2207 2303, 2304, 2306, 2307, 2403, 2404 2406, 2407, 303, 304, 306, 307, 403 404, 406, 407, 503, 504, 506, 507, 603 604, 606, 607, 703, 704, 706, 707, 803 804, 806, 807, 903, 904, 906, 907					
1002, 1008, 1011, 1012, 1017, 1018,1102, 1108, 1111, 1112, 1117, 1118, 1202,1208, 1211, 1212, 1217, 1218, 1402, 1408,1411, 1412, 1417, 1418, 1502, 1508, 1511,1512, 1517, 1518, 1602, 1608, 1611, 1612,1617, 1618, 1702, 1708, 1711, 1712, 1717,1718, 1802, 1808, 1811, 1812, 1817, 1818,1902, 1908, 1911, 1912, 1917, 1918, 2002,2008, 2011, 2012, 2017, 2018, 2102, 2108,2111, 2112, 2117, 2118, 2202, 2208, 2211,2212, 2217, 2218, 2302, 2308, 2311, 2312,2317, 2318, 2402, 2408, 2411, 2412, 2417,2418, 302, 308, 311, 312, 317, 318, 402, 408,411, 412, 417, 418, 502, 508, 511, 512, 517,518, 602, 608, 611, 612, 617, 618, 702, 708,711, 712, 717, 718, 802, 808, 811, 812, 817,818, 902, 908, 911, 912, 917, 918,, L11, L12,L17, L18, M11, M12, M17, M18	D  Line 2,8,11, 12, 17 &18	134 (0.254800)	\$2,166.00	\$361.00	\$290,244.00
305	B - Special	1 (0.262700)	\$2,233.00	\$372.17	\$2,233.00
M9	F - Special	1 (0.295300)	\$2,510.00	\$418.33	\$2,510.00
1001, 1010, 1101, 1110, 1201, 1210 1401, 1410, 1501, 1510, 1601, 1610  1701, 1710, 1801, 1810, 1901, 1910 2001, 2010, 2101, 2110, 2201, 2210 2301, 2310, 2401, 2410, 301, 310, 401 410, 501, 510, 601, 610, 701, 710, 801 810, 901, 910, M10,	B  Line 1 and 10	43 (0.305900)	\$2,600.00	\$433.33	\$111,800.00
1005, 1105, 1205, 1405, 1505, 1605,1705, 1805, 1905, 2005, 2105, 2205, 2305,2405, 405, 505, 605, 705, 805, 905	C Line 5 except 305	20 (0.310000)	\$2,635.00	\$439.17	\$52,700.00
1009, 1019, 1109, 1119, 1209, 1219 1409, 1419, 1509, 1519, 1609, 1619  1709, 1719, 1809, 1819, 1909, 1919	A  Line 9 and 19	42 (0.388700)	\$3,304.00	\$550.67	\$138,768.00

2009, 2019, 2109, 2119, 2209, 2219 2309, 2319, 2409, 2419, 309, 319, 409 419, 509, 519, 609, 619, 709, 719, 809 819, 909, 919					
M19	A - Special	1 (0.402200)	\$3,419.00	\$569.83	\$3,419.00

Total Number of  
units  
391

Total monthly payment for all 391 units	<b>\$141,672.67</b>
Total Special Assessment (for all 6 month)	<b>\$850,036.00</b>

Notes:

These payments can be made by using TOPS [ONE] system or by check to the office. These payments should be separate from your monthly maintenance payment. If paying by check then please write "WT600 2021 special assessment – Unit .....". Payments can be made monthly or in one lump sum payment for all 6 months.