

FY 2018
Schedule of O&M Assessments

<u>Description</u>	<u>Unit Type</u>	<u>Unit Count</u>	<u>Net O&M Assmt. per Unit</u>	<u>Net O&M Assmt., all Units</u>
Condominium 1	Residence	292.00	\$175.00	\$51,100.00
Condominium 1 Restaurant, Retail Space	1,000 SF	5.55	\$175.00	\$971.25
Condominium 2	Residence	293.00	\$175.00	\$51,275.00
Condominium 2 Restaurant, Retail Space	1,000 SF	5.55	\$175.00	\$971.25
Condominium 3	Residence	293.00	\$175.00	\$51,275.00
Condominium 3 Restaurant, Retail Space	1,000 SF	5.55	\$175.00	\$971.25
Totals		894.65		\$156,564