

Mar Del Plata Condominium Association
Special Assessment for the year 2010

| Special Assessment 24 Payments | | | | \$1,131,200.00 |
|---------------------------------------|---------------|----------------------------|-------------------|-----------------------|
| <u>Unit Type</u> | <u>Factor</u> | <u>Monthly Maintenance</u> | <u># of Units</u> | <u>TOTAL</u> |
| 01 | 58.46 | \$275.54 | 13 | \$85,968.94 |
| 02 | 54.92 | \$258.86 | 14 | \$86,975.71 |
| 03 | 70.87 | \$334.03 | 15 | \$120,252.22 |
| 04 | 49.71 | \$234.30 | 14 | \$78,724.73 |
| 05 and 06 | 77.57 | \$365.61 | 30 | \$263,241.55 |
| 07 | 53.32 | \$251.31 | 15 | \$90,473.38 |
| 08 | 52.55 | \$247.69 | 15 | \$89,166.84 |
| 09 | 70.2 | \$330.88 | 15 | \$119,115.36 |
| 10 | 76.04 | \$358.40 | 15 | \$129,024.67 |
| ph2 | 147.46 | \$695.03 | 1 | \$16,680.68 |
| ph3 | 161.73 | \$762.29 | 1 | \$18,294.90 |
| ph4 | 169.32 | \$798.06 | 1 | \$19,153.48 |
| 204 | 46.91 | \$221.10 | 1 | \$5,306.46 |
| 301 | 77.98 | \$367.55 | 1 | \$8,821.10 |
| | | | 151 | \$1,131,200.00 |

Totals per unit

| |
|-------------|
| \$6,613.00 |
| \$6,212.55 |
| \$8,016.81 |
| \$5,623.20 |
| \$8,774.72 |
| \$6,031.56 |
| \$5,944.46 |
| \$7,941.02 |
| \$8,601.64 |
| \$16,680.68 |
| \$18,294.90 |
| \$19,153.48 |
| \$5,306.46 |
| \$8,821.10 |

Assesment Items

| | |
|-----------------------------------|------------------------------|
| Replacement of sanitary lines | \$107,540.00 |
| Replacement of chill water valves | \$19,775.00 |
| Towers fills | \$31,290.00 |
| Concrete restoration 1 year | \$400,000.00 |
| Line of credit repayment | \$133,820.00 |
| A/C Automation | \$30,000.00 |
| Electronic condenser controller | \$800.00 |
| Water intrusion | \$150,000.00 |
| Permits | \$20,319.00 |
| Unable to collect | \$58,947.00 |
| Contingency | \$178,709.00 |
| | |
| | |
| | |
| <u>TOTAL</u> | <u>\$1,131,200.00</u> |