

**Pacific Tower Condominium Special Assessment Budget**

Approved: Budget Committee 9-8-2016
Adopted BOD: September 19, 2016
Ratified: November 16, 2016
Effective: January 1, 2017

		SPECIAL ASSESSMENT
<b>Code</b>	<b>INCOME</b>	
	Member Total Special Assessment	\$ 200,000.00
	Reimburse Reserve Account For Northeast Wall Consultants and Repair Expense Withdrawal	\$ (200,000.00)
	<b>Total Income:</b>	<b>\$0.00</b>

**September 19, 2016  
Special Assessment**

The Board of Directors has approved the withdrawal of up to \$200000.00 for Consultants and Repairs to the Northeast wall on the Pacific Tower Condominium property. The Board authorized a Special Assessment in the amount of \$200000.00 to reimburse the Reserve Account for this withdrawal. The Board adopted a Special Assessment Budget and repayment schedule of a maximum of 30 months beginning January 2017.

This expense is for an unforeseen and unbudgeted cost that is unrelated to maintenance, repair, or replacement of the Reserve Components.

Pacific Tower Condominium Association  
Board of Directors

**Special Assessment Total Obligation if paid by Jan. 31, 2017**

**Special Assessment Monthly Obligation Amount Jan. to Dec. 2017**

**Special Assessment Monthly Obligation Amount Jan. to Dec. 2018**

**Special Assessment Monthly Obligation Amount Jan. to June 2019**

Unit No.	Unit Allocated Percent	TOTAL ASSESSMENT	Fee	TOTAL BY UNIT	Unit No.	Allocated Percentage Unit	2017	Fee	TOTAL BY UNIT PER MO.	Unit No.	Unit Allocated Percent	2018	Fee	TOTAL BY UNIT PER MO.	Unit No.	Unit Allocated Percent	TOTAL ASSESSMENT 6 Months 2019	Fee	TOTAL BY UNIT PER MO.
101	1.1075%	\$200,000	\$3	\$2,218	101	1.1075%	\$80,000	\$3	\$77	101	1.1075%	\$80,000	\$3	\$77	101	1.1075%	\$40,000	\$3	\$77
102	1.4152%	\$200,000	\$3	\$2,833	102	1.4152%	\$80,000	\$3	\$97	102	1.4152%	\$80,000	\$3	\$97	102	1.4152%	\$40,000	\$3	\$97
103	0.7457%	\$200,000	\$3	\$1,494	103	0.7457%	\$80,000	\$3	\$53	103	0.7457%	\$80,000	\$3	\$53	103	0.7457%	\$40,000	\$3	\$53
104	1.0665%	\$200,000	\$3	\$2,136	104	1.0665%	\$80,000	\$3	\$74	104	1.0665%	\$80,000	\$3	\$74	104	1.0665%	\$40,000	\$3	\$74
105	1.0567%	\$200,000	\$3	\$2,116	105	1.0567%	\$80,000	\$3	\$73	105	1.0567%	\$80,000	\$3	\$73	105	1.0567%	\$40,000	\$3	\$73
106	0.7285%	\$200,000	\$3	\$1,460	106	0.7285%	\$80,000	\$3	\$52	106	0.7285%	\$80,000	\$3	\$52	106	0.7285%	\$40,000	\$3	\$52
108	1.0747%	\$200,000	\$3	\$2,152	108	1.0747%	\$80,000	\$3	\$75	108	1.0747%	\$80,000	\$3	\$75	108	1.0747%	\$40,000	\$3	\$75
201	1.1083%	\$200,000	\$3	\$2,220	201	1.1083%	\$80,000	\$3	\$77	201	1.1083%	\$80,000	\$3	\$77	201	1.1083%	\$40,000	\$3	\$77
202	1.4152%	\$200,000	\$3	\$2,833	202	1.4152%	\$80,000	\$3	\$97	202	1.4152%	\$80,000	\$3	\$97	202	1.4152%	\$40,000	\$3	\$97
203	0.7457%	\$200,000	\$3	\$1,494	203	0.7457%	\$80,000	\$3	\$53	203	0.7457%	\$80,000	\$3	\$53	203	0.7457%	\$40,000	\$3	\$53
204	1.0665%	\$200,000	\$3	\$2,136	204	1.0665%	\$80,000	\$3	\$74	204	1.0665%	\$80,000	\$3	\$74	204	1.0665%	\$40,000	\$3	\$74
205	1.0567%	\$200,000	\$3	\$2,116	205	1.0567%	\$80,000	\$3	\$73	205	1.0567%	\$80,000	\$3	\$73	205	1.0567%	\$40,000	\$3	\$73
206	1.0575%	\$200,000	\$3	\$2,118	206	1.0575%	\$80,000	\$3	\$74	206	1.0575%	\$80,000	\$3	\$74	206	1.0575%	\$40,000	\$3	\$74
207	1.0485%	\$200,000	\$3	\$2,100	207	1.0485%	\$80,000	\$3	\$73	207	1.0485%	\$80,000	\$3	\$73	207	1.0485%	\$40,000	\$3	\$73
208	1.0854%	\$200,000	\$3	\$2,174	208	1.0854%	\$80,000	\$3	\$75	208	1.0854%	\$80,000	\$3	\$75	208	1.0854%	\$40,000	\$3	\$75
301	1.0796%	\$200,000	\$3	\$2,162	301	1.0796%	\$80,000	\$3	\$75	301	1.0796%	\$80,000	\$3	\$75	301	1.0796%	\$40,000	\$3	\$75
302	1.3948%	\$200,000	\$3	\$2,793	302	1.3948%	\$80,000	\$3	\$96	302	1.3948%	\$80,000	\$3	\$96	302	1.3948%	\$40,000	\$3	\$96
303	0.7457%	\$200,000	\$3	\$1,494	303	0.7457%	\$80,000	\$3	\$53	303	0.7457%	\$80,000	\$3	\$53	303	0.7457%	\$40,000	\$3	\$53
304	1.0387%	\$200,000	\$3	\$2,080	304	1.0387%	\$80,000	\$3	\$72	304	1.0387%	\$80,000	\$3	\$72	304	1.0387%	\$40,000	\$3	\$72
305	1.0330%	\$200,000	\$3	\$2,069	305	1.0330%	\$80,000	\$3	\$72	305	1.0330%	\$80,000	\$3	\$72	305	1.0330%	\$40,000	\$3	\$72
306	1.0199%	\$200,000	\$3	\$2,043	306	1.0199%	\$80,000	\$3	\$71	306	1.0199%	\$80,000	\$3	\$71	306	1.0199%	\$40,000	\$3	\$71
307	1.0485%	\$200,000	\$3	\$2,100	307	1.0485%	\$80,000	\$3	\$73	307	1.0485%	\$80,000	\$3	\$73	307	1.0485%	\$40,000	\$3	\$73
308	1.0624%	\$200,000	\$3	\$2,128	308	1.0624%	\$80,000	\$3	\$74	308	1.0624%	\$80,000	\$3	\$74	308	1.0624%	\$40,000	\$3	\$74
401	1.0796%	\$200,000	\$3	\$2,162	401	1.0796%	\$80,000	\$3	\$75	401	1.0796%	\$80,000	\$3	\$75	401	1.0796%	\$40,000	\$3	\$75
402	1.3948%	\$200,000	\$3	\$2,793	402	1.3948%	\$80,000	\$3	\$96	402	1.3948%	\$80,000	\$3	\$96	402	1.3948%	\$40,000	\$3	\$96
403	0.7457%	\$200,000	\$3	\$1,494	403	0.7457%	\$80,000	\$3	\$53	403	0.7457%	\$80,000	\$3	\$53	403	0.7457%	\$40,000	\$3	\$53
404	1.0387%	\$200,000	\$3	\$2,080	404	1.0387%	\$80,000	\$3	\$72	404	1.0387%	\$80,000	\$3	\$72	404	1.0387%	\$40,000	\$3	\$72
405	1.0330%	\$200,000	\$3	\$2,069	405	1.0330%	\$80,000	\$3	\$72	405	1.0330%	\$80,000	\$3	\$72	405	1.0330%	\$40,000	\$3	\$72
406	1.0199%	\$200,000	\$3	\$2,043	406	1.0199%	\$80,000	\$3	\$71	406	1.0199%	\$80,000	\$3	\$71	406	1.0199%	\$40,000	\$3	\$71
407	1.0485%	\$200,000	\$3	\$2,100	407	1.0485%	\$80,000	\$3	\$73	407	1.0485%	\$80,000	\$3	\$73	407	1.0485%	\$40,000	\$3	\$73
408	1.0624%	\$200,000	\$3	\$2,128	408	1.0624%	\$80,000	\$3	\$74	408	1.0624%	\$80,000	\$3	\$74	408	1.0624%	\$40,000	\$3	\$74
501	1.0796%	\$200,000	\$3	\$2,162	501	1.0796%	\$80,000	\$3	\$75	501	1.0796%	\$80,000	\$3	\$75	501	1.0796%	\$40,000	\$3	\$75
502	1.3948%	\$200,000	\$3	\$2,793	502	1.3948%	\$80,000	\$3	\$96	502	1.3948%	\$80,000	\$3	\$96	502	1.3948%	\$40,000	\$3	\$96
503	0.7457%	\$200,000	\$3	\$1,494	503	0.7457%	\$80,000	\$3	\$53	503	0.7457%	\$80,000	\$3	\$53	503	0.7457%	\$40,000	\$3	\$53
504	1.0387%	\$200,000	\$3	\$2,080	504	1.0387%	\$80,000	\$3	\$72	504	1.0387%	\$80,000	\$3	\$72	504	1.0387%	\$40,000	\$3	\$72
505	1.0330%	\$200,000	\$3	\$2,069	505	1.0330%	\$80,000	\$3	\$72	505	1.0330%	\$80,000	\$3	\$72	505	1.0330%	\$40,000	\$3	\$72
506	1.0199%	\$200,000	\$3	\$2,043	506	1.0199%	\$80,000	\$3	\$71	506	1.0199%	\$80,000	\$3	\$71	506	1.0199%	\$40,000	\$3	\$71
507	1.0485%	\$200,000	\$3	\$2,100	507	1.0485%	\$80,000	\$3	\$73	507	1.0485%	\$80,000	\$3	\$73	507	1.0485%	\$40,000	\$3	\$73
508	1.0624%	\$200,000	\$3	\$2,128	508	1.0624%	\$80,000	\$3	\$74	508	1.0624%	\$80,000	\$3	\$74	508	1.0624%	\$40,000	\$3	\$74



Special Assessment Total Obligation if paid by Jan. 31, 2017					Special Assessment Monthly Obligation Amount Jan. to Dec. 2017					Special Assessment Monthly Obligation Amount Jan. to Dec. 2018					Special Assessment Monthly Obligation Amount Jan. to June 2019				
1106	1.0199%	\$200,000	\$3	\$2,043	1106	1.0199%	\$80,000	\$3	\$71	1106	1.0199%	\$80,000	\$3	\$71	1106	1.0199%	\$40,000	\$3	\$71
1107	1.0485%	\$200,000	\$3	\$2,100	1107	1.0485%	\$80,000	\$3	\$73	1107	1.0485%	\$80,000	\$3	\$73	1107	1.0485%	\$40,000	\$3	\$73
1108	1.0624%	\$200,000	\$3	\$2,128	1108	1.0624%	\$80,000	\$3	\$74	1108	1.0624%	\$80,000	\$3	\$74	1108	1.0624%	\$40,000	\$3	\$74
1201	1.8292%	\$200,000	\$3	\$3,661	1201	1.8292%	\$80,000	\$3	\$125	1201	1.8292%	\$80,000	\$3	\$125	1201	1.8292%	\$40,000	\$3	\$125
1203	1.3798%	\$200,000	\$3	\$2,763	1203	1.3798%	\$80,000	\$3	\$95	1203	1.3798%	\$80,000	\$3	\$95	1203	1.3798%	\$40,000	\$3	\$95
1204	1.0420%	\$200,000	\$3	\$2,087	1204	1.0420%	\$80,000	\$3	\$72	1204	1.0420%	\$80,000	\$3	\$72	1204	1.0420%	\$40,000	\$3	\$72
1205	1.0346%	\$200,000	\$3	\$2,072	1205	1.0346%	\$80,000	\$3	\$72	1205	1.0346%	\$80,000	\$3	\$72	1205	1.0346%	\$40,000	\$3	\$72
1206	1.0215%	\$200,000	\$3	\$2,046	1206	1.0215%	\$80,000	\$3	\$71	1206	1.0215%	\$80,000	\$3	\$71	1206	1.0215%	\$40,000	\$3	\$71
1207	1.0485%	\$200,000	\$3	\$2,100	1207	1.0485%	\$80,000	\$3	\$73	1207	1.0485%	\$80,000	\$3	\$73	1207	1.0485%	\$40,000	\$3	\$73
1208	1.0624%	\$200,000	\$3	\$2,128	1208	1.0624%	\$80,000	\$3	\$74	1208	1.0624%	\$80,000	\$3	\$74	1208	1.0624%	\$40,000	\$3	\$74
	100.000%			\$200,282		100.000%			\$6,949		100.000%			\$6,949		100.000%			\$6,949