

UNIT	Special Assessment Received	Actual Cost (so far **)	Over/Under	
1	\$17,500.00	\$16,625.80	-\$874.20	
2	\$17,200.00	\$15,795.84	-\$1,404.16	
3	\$15,500.00	\$15,220.31	-\$279.69	
4	\$15,000.00	\$15,167.20	\$167.20	
5	\$19,300.00	\$18,457.16	-\$842.84	
6	\$17,300.00	\$16,106.24	-\$1,193.76	
7	\$18,100.00	\$17,396.49	-\$703.51	
8	\$18,600.00		-\$450.00	
9	\$19,700.00	\$18,851.68	-\$848.32	
10	\$17,800.00	\$17,044.59	-\$755.41	
11	\$16,200.00	\$16,929.66	\$729.66	
12	\$17,500.00		-\$1,025.00	
13	\$18,900.00	\$18,075.92	-\$824.08	
14	\$19,100.00		-\$820.00	
15	\$15,700.00	\$15,254.69	-\$445.31	
16	\$16,700.00	\$16,169.03	-\$530.97	
17	\$18,800.00	\$18,040.24	-\$759.76	
18	\$17,400.00	\$16,695.36	-\$704.64	
19	\$19,300.00	\$19,409.19	\$109.19	
20	\$19,100.00	\$18,358.68	-\$741.32	
21	\$19,800.00	\$18,944.72	-\$855.28	
22	\$19,100.00	\$18,196.68	-\$903.32	
23	\$17,900.00	\$16,334.34	-\$1,565.66	
24	\$16,400.00	\$15,836.27	-\$563.73	
25	\$17,500.00	\$16,604.90	-\$895.10	
26	\$16,850.00	\$16,775.98	-\$74.02	
27	\$17,500.00	\$16,849.30	-\$650.70	
28	\$17,700.00	\$16,705.24	-\$994.76	
29	No new roof			
30	No new roof			
31	\$19,900.00	\$19,077.24	-\$822.76	
32	\$18,800.00	\$17,757.61	-\$1,042.39	
33	\$19,700.00	\$18,833.07	-\$866.93	
34	\$19,700.00	\$18,835.39	-\$864.61	
35	\$18,900.00	\$18,345.22	-\$554.78	
36 *	\$23,400.00		-\$790.00	
37	\$17,800.00		-\$1,500.00	3019 Bowie Ave
38	\$16,800.00	\$16,059.87	-\$740.13	3013 Bowie Ave
39	\$17,600.00	\$15,838.06	-\$1,761.94	3007 Bowie Ave
40	\$17,900.00	\$17,162.64	-\$737.36	3001 Bowie Ave
			-\$28,380.39	
*	Revised assessment, due to increased cost of solar panel removal			
**	Need heat tape reinstall	Negative number is amount overpaid; to be refunded to homeowner?		
			Estimated	
			Work complete but need skylight shades before roof payment	
			Work complete but need solar panel reinstall before roof payment	