Projected 20 port above summ ed contribution: ssment per unit: Pg. 32)		170,000	656,901 x 97 units =	minus	337,485	-	319,416	=		Per unit ov Per unit pe				
ed contribution: ssment per unit:	ary:		x 97 units =						91	Per unit pe	r month			
ed contribution: ssment per unit:	ary:		x 97 units =											
ed contribution: ssment per unit:	ary:		x 97 units =											
ed contribution: ssment per unit:	ary:		x 97 units =											
ed contribution: ssment per unit:	ary:		x 97 units =										+	
ed contribution: ssment per unit:			x 97 units =											
ssment per unit:			x 97 units =											
ssment per unit:			x 97 units =					2018	8 Actual R	eserve Con	tribution =	61,332		
				14.162	x 12 months =	169,944		=		per unit	=		unit per mor	nth
Pg. 32)				, -		,-				<u></u>				
				7.040	Already schedule	ed with Ver	halen							
as #2 & #3				53,357										
	ment													
	ent-Garage	s												
	ent blugor	1) 1) Q 0												
			SUB-TOTAL:											
			SOD TOTAL	244,274										
a #4 & #5				91 317										
- Replacement														
Replacement														
Renlace														
<b>६</b> 13														
			SUB-TOTAL	-										
			SOD TOTAL	155,475										
s - Renlacement				15 074										
a #6 & #7														
σ.														
and Replace														
lepidee			SUB-TOTAL:											
			JOD-TOTAL.	213,134										
			2 VEAD TOTAL	656 004										
			S-TEAR TUTAL	020,901										
	ntingency d Replace etor Replace eders - Replace Grouting Replace ad 3 : Partial Replacem	ntingency d Replace tor Replace reders - Replace Grouting Replacement d 3 Partial Replacement-Garage Partial Replacement-Bidgs. a #4 & #5 - Replacement - Replace 13 blace - Replace 13 - Replace - Re	ntingency d Replace correction Replace correction Replace correction Replace correction Replacement correction Replacement correction Replacement-Garages correction Replacement-Bidgs. 1, 2, & 3 correction Replacement correction Replacement correction Replacement correction Replacement correction Replacement correction Replace correction Replace correction Replacement correction Replace correction Replacement correction Replacement correction Replace correction Replace correction Replace correction Replacement correction Replace correction	ntingency d Replace in a subsection of the section	ntingency       30,750         d Replace       812         tor Replace       922         seders - Replace       348         Grouting Replacement       2,050         Partial Replacement-Garages       14,065         Partial Replacement-Bidgs. 1, 2, & 3       3,896         Partial Replacement-Bidgs. 1, 2, & 3       3,896         at 4 & #5       91,317         back       12,208         replace       2,377         Replace       1,337         s - Replacement       1,605         s - Replace       2,377         s - Replacement       1,337         s - Replacement       15,076         s - Replacement       15,076         at 6& #7       86,330         - Seal       1,103         Replace	ntingency       30,750         d Replace       812         tor Replace       922         seders - Replace       348         Grouting Replacement       2,050         in 17,395       11,039         constant Replacement-Garages       14,065         : Partial Replacement-Bidgs. 1, 2, & 3       3,896         in 10,000       4,639         in 10,000       4,639         in 10,000       4,639         in a #4 & #5       91,317         in a #4 & #5       91,317	ntingency       30,750         d Replace       812         tor Replace       922         d Seders - Replace       348         Grouting Replacement       2,050         Partial Replacement-Garages       17,395         Partial Replacement-Bidgs. 1, 2, & 3       3,896         4 3       99,000         Partial Replacement-Bidgs. 1, 2, & 3       3,896         4,639       4,639         a #4 & #5       91,317         a #6 & #7       1,605         s a #6 & #7       9,616         s a #6 & #7       86,330         s SUB-TOTAL:       193,473         a #6 & #7       6,092         a a #6 & #7       6,092         a a #6 & #7       2,514         a a #6 & #7       2,971         and Replace       6,092         a a 46 & #7	ntingency       30,750       1         d Replace       812       1         or Replace       922       1         seders - Replace       348       1         Grouting Replacement       2,050       1         13       99,000       1         Partial Replacement-Bidgs. 1, 2, & 3       3,896       1         Partial Replacement-Bidgs. 1, 2, & 3       3,896       1         a #4 & #5       91,317       1         a #6 & #7       1,605       1         s - Replacement       1,605       1         s - Replacement       16,971       1         s - Replacement       15,076       1         a #6 & #7       8,330       1         s - Replacement       1,0478	ntingency     Image 1     30,750     Image 1     Image 1       d Replace     812     Image 1     Image 1       coror Replace     348     Image 1     Image 1       Grouing Replacement     2,050     Image 1     Image 1       1     30,730     Image 1     Image 1       Partial Replacement-Bidgs. 1, 2, & 3     3,896     Image 1     Image 1       Partial Replacement-Bidgs. 1, 2, & 3     3,896     Image 1     Image 1       Partial Replacement-Bidgs. 1, 2, & 3     3,896     Image 1     Image 1       Image 1     Image 1     Image 1     Image 1     Image 1       Image 1     Image 1     Image 1     Image 1     Image 1       Image 1     Image 1     Image 1     Image 1     Image 1       Image 1     Image 1     Image 1     Image 1     Image 1       Image 1     Image 1     Image 1     Image 1     Image 1       Image 1     Image 1     Image 1     Image 1     Image 1       Image 1     Image 1     Image 1     Image 1     Image 1       Image 1     Image 1     Image 1     Image 1     Image 1       Image 1     Image 1     Image 1     Image 1     Image 1       Image 1     Image 1     Image 1 </td <td>ntingency i 30,750 i i   d Replace 812 i i   Grouting Replacement 2,050 i i   ad 3 99,000 i i i   Partial Replacement-Garges 14,065 i i   Partial Replacement-Garges 10,000 i i   Partial Replacement-Garges 10,000 i i   a 44 &amp; #5 SUB-TOTAL: 244,274 i i   a 44 &amp; #5 i 91,317 i i i   a 84 &amp; #5 i 91,317 i i i   a 84 &amp; #5 i 91,317 i i i   a 10,000 i i i i i   a 14,457 i i i i i   a 16,971 i i i i i   a 16,971 i i i i i   a 16,847 i i i i i   s - epiace i i&lt;</td> <td>ntngeny deplace of Replace of Re</td> <td>ntn gep <math>2 \leftarrow</math>         N         N         N         N         N           d Replac         92         0</td> <td>ntingery   1   1   1   1   1   1   1   1   1  </td> <td>ntingeny   30,750  </td>	ntingency i 30,750 i i   d Replace 812 i i   Grouting Replacement 2,050 i i   ad 3 99,000 i i i   Partial Replacement-Garges 14,065 i i   Partial Replacement-Garges 10,000 i i   Partial Replacement-Garges 10,000 i i   a 44 & #5 SUB-TOTAL: 244,274 i i   a 44 & #5 i 91,317 i i i   a 84 & #5 i 91,317 i i i   a 84 & #5 i 91,317 i i i   a 10,000 i i i i i   a 14,457 i i i i i   a 16,971 i i i i i   a 16,971 i i i i i   a 16,847 i i i i i   s - epiace i i<	ntngeny deplace of Replace of Re	ntn gep $2 \leftarrow$ N         N         N         N         N           d Replac         92         0	ntingery   1   1   1   1   1   1   1   1   1	ntingeny   30,750