

## Master Plan Assessment Examples

Parcel Number	Lot Size	Building	Sq Footage	Necessities and Options		Necessities Only	
				Total Assessment	Quarterly Assessments	Total Assessment	Quarterly Assessment
				\$ 6,108,386	12 Payments (4-Qtrs x 3-Years)	\$ 4,713,082	12 Payments (4-Qtrs x 3-Years)
2A	6,375	2,560	8,935	\$ 45,153.57	\$ 3,762.80	\$ 34,839.40	\$ 2,903.28
2B	6,375	4,166	10,541	\$ 53,269.59	\$ 4,439.13	\$ 41,101.52	\$ 3,425.13
3A	3,150	6,181	9,331	\$ 47,154.78	\$ 3,929.56	\$ 36,383.48	\$ 3,031.96
3B	3,600	7,052	10,652	\$ 53,830.53	\$ 4,485.88	\$ 41,534.33	\$ 3,461.19
4A	3,250	4,287	7,537	\$ 38,088.69	\$ 3,174.06	\$ 29,388.31	\$ 2,449.03
5A/B	7,200	7,410	14,610	\$ 73,832.53	\$ 6,152.71	\$ 56,967.38	\$ 4,747.28
5C	3,400	6,800	10,200	\$ 51,546.32	\$ 4,295.53	\$ 39,771.89	\$ 3,314.32
6	4,550	10,692	15,242	\$ 77,026.38	\$ 6,418.87	\$ 59,431.68	\$ 4,952.64
7A1, 7B1	6,922	13,311	20,233	\$ 102,248.70	\$ 8,520.73	\$ 78,892.61	\$ 6,574.38
7A2/B2 19BC	12,308	21,700	34,008	\$ 171,861.51	\$ 14,321.79	\$ 132,604.16	\$ 11,050.35
8-1/9A1	5,554	11,014	16,568	\$ 83,727.40	\$ 6,977.28	\$ 64,602.03	\$ 5,383.50
82/9A2	4,695	5,184	9,879	\$ 49,924.13	\$ 4,160.34	\$ 38,520.24	\$ 3,210.02
9B	5,182	10,364	15,546	\$ 78,562.66	\$ 6,546.89	\$ 60,617.04	\$ 5,051.42
9C	4,405	9,005	13,410	\$ 67,768.26	\$ 5,647.35	\$ 52,288.34	\$ 4,357.36
10ABCD 11-12A	45,195	168,900	214,095	\$ 1,081,942.19	\$ 90,161.85	\$ 834,800.27	\$ 69,566.69
13A 13B1-2	11,352	10,941	22,293	\$ 112,659.04	\$ 9,388.25	\$ 86,924.97	\$ 7,243.75
14A	3,000	6,000	9,000	\$ 45,482.05	\$ 3,790.17	\$ 35,092.84	\$ 2,924.40
14B	3,200	6,400	9,600	\$ 48,514.19	\$ 4,042.85	\$ 37,432.37	\$ 3,119.36
14C	2,800	7,257	10,057	\$ 50,823.67	\$ 4,235.31	\$ 39,214.30	\$ 3,267.86
15A	2,400	4,712	7,112	\$ 35,940.93	\$ 2,995.08	\$ 27,731.15	\$ 2,310.93
15B	3,000	3,215	6,215	\$ 31,407.88	\$ 2,617.32	\$ 24,233.56	\$ 2,019.46
15C	2,600	4,906	7,506	\$ 37,932.03	\$ 3,161.00	\$ 29,267.43	\$ 2,438.95
16A	6,075	6,075	12,150	\$ 61,400.77	\$ 5,116.73	\$ 47,375.34	\$ 3,947.94
16B	8,084	10,420	18,504	\$ 93,511.10	\$ 7,792.59	\$ 72,150.89	\$ 6,012.57
17A-17C	8,925	13,743	22,668	\$ 114,554.13	\$ 9,546.18	\$ 88,387.18	\$ 7,365.60
17B	3,713	4,147	7,860	\$ 39,720.99	\$ 3,310.08	\$ 30,647.75	\$ 2,553.98
18A	6,062	8,822	14,884	\$ 75,217.21	\$ 6,268.10	\$ 58,035.77	\$ 4,836.31
18B	3,000	6,026	9,026	\$ 45,613.44	\$ 3,801.12	\$ 35,194.22	\$ 2,932.85
19A	2,200	4,399	6,599	\$ 33,348.45	\$ 2,779.04	\$ 25,730.85	\$ 2,144.24
20A-B	17,800	54,884	72,684	\$ 367,313.04	\$ 30,609.42	\$ 283,409.81	\$ 23,617.48
21AB, 48	20,964	71,518	92,482	\$ 467,363.45	\$ 38,946.95	\$ 360,606.26	\$ 30,050.52
22A	4,000	-	4,000	\$ 20,214.24	\$ 1,684.52	\$ 15,596.82	\$ 1,299.73
22B	3,600	7,032	10,632	\$ 53,729.46	\$ 4,477.46	\$ 41,456.35	\$ 3,454.70
22C	3,200	3,977	7,177	\$ 36,269.41	\$ 3,022.45	\$ 27,984.59	\$ 2,332.05
23A	3,360	6,470	9,830	\$ 49,676.51	\$ 4,139.71	\$ 38,329.18	\$ 3,194.10
23BC	5,850	20,333	26,183	\$ 132,317.39	\$ 11,026.45	\$ 102,092.88	\$ 8,507.74
24A	4,950	8,118	13,068	\$ 66,039.94	\$ 5,503.33	\$ 50,954.81	\$ 4,246.23
24B	5,760	-	5,760	\$ 29,108.51	\$ 2,425.71	\$ 22,459.42	\$ 1,871.62
25A	4,950	9,804	14,754	\$ 74,560.24	\$ 6,213.35	\$ 57,528.87	\$ 4,794.07
25B	5,773	11,500	17,273	\$ 87,290.16	\$ 7,274.18	\$ 67,350.97	\$ 5,612.58
26AB, 27A	16,480	41,988	58,468	\$ 295,471.62	\$ 24,622.63	\$ 227,978.71	\$ 18,998.23
27B1	2,700	3,240	5,940	\$ 30,018.15	\$ 2,501.51	\$ 23,161.28	\$ 1,930.11
27B-3	2,250	3,902	6,152	\$ 31,089.51	\$ 2,590.79	\$ 23,987.91	\$ 1,998.99
28A	3,600	3,107	6,707	\$ 33,894.24	\$ 2,824.52	\$ 26,151.97	\$ 2,179.33
28B	3,150	3,997	7,147	\$ 36,117.80	\$ 3,009.82	\$ 27,867.62	\$ 2,322.30
29A/B	7,340	15,221	22,561	\$ 114,013.39	\$ 9,501.12	\$ 87,969.96	\$ 7,330.83
30A	1,867	3,256	5,123	\$ 25,889.39	\$ 2,157.45	\$ 19,975.63	\$ 1,664.64

## Master Plan Assessment Examples

Parcel Number	Lot Size	Building	Sq Footage	Necessities and Options		Necessities Only		
				Total Assessment	Quarterly Assessments	Total Assessment	Quarterly Assessment	
				\$ 6,108,386	12 Payments (4-Qtrs x 3-Years)	\$ 4,713,082	12 Payments (4-Qtrs x 3-Years)	
30B	2,258	4,024	6,282	\$ 31,746.47	\$ 2,645.54	\$ 24,494.80	\$ 2,041.23	
31A	1,575	1,346	2,921	\$ 14,761.45	\$ 1,230.12	\$ 11,389.58	\$ 949.13	
31B	2,000	1,922	3,922	\$ 19,820.07	\$ 1,651.67	\$ 15,292.68	\$ 1,274.39	
32A	2,610	3,614	6,224	\$ 31,453.37	\$ 2,621.11	\$ 24,268.65	\$ 2,022.39	
32B1	1,800	2,367	4,167	\$ 21,058.19	\$ 1,754.85	\$ 16,247.99	\$ 1,354.00	
32B2	2,340	3,141	5,481	\$ 27,698.57	\$ 2,308.21	\$ 21,371.54	\$ 1,780.96	
33,34AB,35	39,169	54,718	93,887	\$ 474,463.70	\$ 39,538.64	\$ 366,084.65	\$ 30,507.05	
36	6,200	3,698	9,898	\$ 50,020.15	\$ 4,168.35	\$ 38,594.33	\$ 3,216.19	
37AB	5,925	11,575	17,500	\$ 88,437.32	\$ 7,369.78	\$ 68,236.09	\$ 5,686.34	
37C	3,900	7,784	11,684	\$ 59,045.81	\$ 4,920.48	\$ 45,558.31	\$ 3,796.53	
38A	5,409	4,661	10,070	\$ 50,889.36	\$ 4,240.78	\$ 39,264.99	\$ 3,272.08	
38B	4,883	1,254	6,137	\$ 31,013.71	\$ 2,584.48	\$ 23,929.42	\$ 1,994.12	
47ABC	9,855	-	9,855	\$ 49,802.85	\$ 4,150.24	\$ 38,426.66	\$ 3,202.22	
48AB	3,826	-	3,826	\$ 19,334.93	\$ 1,611.24	\$ 14,918.36	\$ 1,243.20	
48C	5,113	-	5,113	\$ 25,838.86	\$ 2,153.24	\$ 19,936.63	\$ 1,661.39	
48DE	5,400	-	5,400	\$ 27,289.23	\$ 2,274.10	\$ 21,055.71	\$ 1,754.64	
49ABCD	12,562	21,846	34,408	\$ 173,882.93	\$ 14,490.24	\$ 134,163.84	\$ 11,180.32	
4B	4,500	7,252	11,752	\$ 59,389.45	\$ 4,949.12	\$ 45,823.46	\$ 3,818.62	
			425,491	1,208,729	\$6,108,386	\$ 6,108,386.00	\$4,713,082	\$ 4,713,082.00

		Necessities and Options		Necessities Only	
		Total Assessments per Unit	Quarterly Assessments Per Unit	Total Assessments per Unit	Quarterly Assessments Per Unit
			12 Payments (4-Qtrs x 3-Years)		12 Payments (4-Qtrs x 3-Years)
	# of Units				
Park Regency	110	\$ 4,313.31	\$ 359.44	\$ 3,328.04	\$ 277.34
New Claim	58	\$ 6,332.98	\$ 527.75	\$ 4,886.38	\$ 407.20
Sun Creek	35	\$ 8,442.05	\$ 703.50	\$ 6,513.68	\$ 542.81
Carriage House	125	\$ 3,738.91	\$ 311.58	\$ 2,884.85	\$ 240.40
McCallister	3	\$ 11,116.15	\$ 926.35	\$ 8,576.95	\$ 714.75