## Nordland Improvement Project Summary

11/24/2016	Total Project	Number of Units	Total Per Unit	To Be Funded From Existing Reserves	Total To Be Funded By Special Assessment and Invoiced homes in Two Equal Installments	To Be Invoiced by Special Assessment	Non Common	Area - Private
Totals				7,325.00	150,000.00		Saflock- per unit	Improvements
Common Area					Per Unit	By Home Type		by Commercial
Studio 1-9	39,914.91	9	4,434.99	113.52	4,321.47	38,893.22		
Studio 10-15	27,582.24	6	4,597.04	68.83	4,528.21	27,169.26		
Loft 16-31	87,774.72	16	5,485.92	362.17	5,123.75	81,979.99		
Commercial (31)	2,053.09	1	2,053.09	95.59	1,957.50	1,957.50		
Carpet Obligation by Commercial	9,000.00					9,000.00		
Totals	166,324.96	32				158,999.96	1,000.00	34,800.00
	Existing Reserves 7,325.					7,325.00		
	Total Common Project 166,324.96							
Non Common Area - Private			<u> </u>					
Saflock - Doors and Installation							1,000.00	
Commercial - Library Improvements								34,800.00