

Nordland

2017 Regular Assessments per Operations Budget

11/14/2016

Total	67,886.85
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[Linked to Worksheet](#)

	% Undivided Interest	Per Home Charges		% Undivided		Total	Assessments - Totals Rounded Up				
		SNHA Basic Service Fee	SNHA Acct	Nordland Common Charges			Jan	April	July	October	Total Check
		13,760	1,760	52,366.85		67,886.85	16,971.71	16,971.71	16,971.71	16,971.71	67,886.85
N 01	0.02819	430	55.00	1,476.22		1,961.22	491.00	491.00	491.00	491.00	1,964.00
N 02	0.02819	430	55.00	1,476.22		1,961.22	491.00	491.00	491.00	491.00	1,964.00
N 03	0.02819	430	55.00	1,476.22		1,961.22	491.00	491.00	491.00	491.00	1,964.00
N 04	0.02819	430	55.00	1,476.22		1,961.22	491.00	491.00	491.00	491.00	1,964.00
N 05	0.02819	430	55.00	1,476.22		1,961.22	491.00	491.00	491.00	491.00	1,964.00
N 06	0.02819	430	55.00	1,476.22		1,961.22	491.00	491.00	491.00	491.00	1,964.00
N 07	0.02819	430	55.00	1,476.22		1,961.22	491.00	491.00	491.00	491.00	1,964.00
N 08	0.02819	430	55.00	1,476.22		1,961.22	491.00	491.00	491.00	491.00	1,964.00
N 09	0.02819	430	55.00	1,476.22		1,961.22	491.00	491.00	491.00	491.00	1,964.00
N 10	0.02922	430	55.00	1,530.16		2,015.16	504.00	504.00	504.00	504.00	2,016.00
N 11	0.02922	430	55.00	1,530.16		2,015.16	504.00	504.00	504.00	504.00	2,016.00
N 12	0.02922	430	55.00	1,530.16		2,015.16	504.00	504.00	504.00	504.00	2,016.00
N 13	0.02922	430	55.00	1,530.16		2,015.16	504.00	504.00	504.00	504.00	2,016.00
N 14	0.02922	430	55.00	1,530.16		2,015.16	504.00	504.00	504.00	504.00	2,016.00
N 15	0.02922	430	55.00	1,530.16		2,015.16	504.00	504.00	504.00	504.00	2,016.00
N 16	0.03487	430	55.00	1,826.03		2,311.03	578.00	578.00	578.00	578.00	2,312.00
N 17	0.03487	430	55.00	1,826.03		2,311.03	578.00	578.00	578.00	578.00	2,312.00
N 18	0.03487	430	55.00	1,826.03		2,311.03	578.00	578.00	578.00	578.00	2,312.00
N 19	0.03487	430	55.00	1,826.03		2,311.03	578.00	578.00	578.00	578.00	2,312.00
N 20	0.03487	430	55.00	1,826.03		2,311.03	578.00	578.00	578.00	578.00	2,312.00
N 21	0.03487	430	55.00	1,826.03		2,311.03	578.00	578.00	578.00	578.00	2,312.00
N 22	0.03487	430	55.00	1,826.03		2,311.03	578.00	578.00	578.00	578.00	2,312.00
N 23	0.03487	430	55.00	1,826.03		2,311.03	578.00	578.00	578.00	578.00	2,312.00
N 24	0.03487	430	55.00	1,826.03		2,311.03	578.00	578.00	578.00	578.00	2,312.00
N 25	0.03487	430	55.00	1,826.03		2,311.03	578.00	578.00	578.00	578.00	2,312.00
N 26	0.03487	430	55.00	1,826.03		2,311.03	578.00	578.00	578.00	578.00	2,312.00
N 27	0.03487	430	55.00	1,826.03		2,311.03	578.00	578.00	578.00	578.00	2,312.00
N 28	0.03487	430	55.00	1,826.03		2,311.03	578.00	578.00	578.00	578.00	2,312.00
N 29	0.03487	430	55.00	1,826.03		2,311.03	578.00	578.00	578.00	578.00	2,312.00
N 30	0.03487	430	55.00	1,826.03		2,311.03	578.00	578.00	578.00	578.00	2,312.00
N 31	0.03487	430	55.00	1,826.03		2,311.03	578.00	578.00	578.00	578.00	2,312.00
N 32 Comm	0.01305	430	55.00	683.39		1,168.39	293.00	293.00	293.00	293.00	1,172.00
	1.00000	13,760	1760.00	52,366.85		67,886.85	16,984.00	16,984.00	16,984.00	16,984.00	67,936.00
							Rounded Totals				