

MOUNTAIN FAIRWAYS 2021 REDESIGNED & CORRECTED ASSESSMENTS WORKSHEET (finance version)													
			[The 2% discount opportunity is available again for 2021]										
		***** 2021 INFO *****						***** PRIOR YEARS INFO *****					
		Reserve	Oper.	Oper.	Oper.	2021	Monthly		2020	2019	2018	2017	2014 & 2015
Name	Unit	Component	Insurance	Other	Component	Asses.	Asses.		Asses	Asses.	Asses.	Asses.	& 2016
		[see Note 3]	[see Note 2]			[see Note 1]			[see Note 7]	[see Note 6]	[see Note 5]	[see Note 4]	
PER OWNER VIEW [ANNUAL]													
SMALL [8]		2,148.00	540.00	1,992.00	2,532.00	4,680.00	390.00		4,500.00	4,260.00	4,140.00	3,600.00	3,420.00
MEDIUM [12]		2,148.00	600.00	1,992.00	2,592.00	4,740.00	395.00		4,560.00	4,320.00	4,200.00	3,660.00	3,480.00
LARGE [10]		2,148.00	660.00	1,992.00	2,652.00	4,800.00	400.00		4,620.00	4,380.00	4,260.00	3,720.00	3,540.00
ALL OWNERS VIEW [ANNUAL]													
SMALL [8]		17,184.00	4,320.00	15,936.00	20,256.00	37,440.00	3,120.00		36,000.00	34,080.00	33,120.00	28,800.00	27,360.00
MEDIUM [12]		25,776.00	7,200.00	23,904.00	31,104.00	56,880.00	4,740.00		54,720.00	51,840.00	50,400.00	43,920.00	41,760.00
LARGE [10]		21,480.00	6,600.00	19,920.00	26,520.00	48,000.00	4,000.00		46,200.00	43,800.00	42,600.00	37,200.00	35,400.00
Total by Year		64,440.00	18,120.00	59,760.00	77,880.00	142,320.00	11,860.00		136,920.00	129,720.00	126,120.00	109,920.00	104,520.00
NOTES ON SPREADSHEET FORMAT AND CONTENT													
1) Each assessment amount is set such that it is divisible by 12 so monthly payment amounts are whole dollars.													
2) The only assessment item that varies by owner is insurance (S and M and L show the three different levels)													
a) SMALL = 1410, 1422, 1436, 1440, 1446, 1447, 1451, 1452													
b) MEDIUM = 1438, 1442, 1444, 1445, 1448, 1449, 1450, 1453, 1454, 1455, 1457, 1458													
c) LARGE = 1411, 1421, 1431, 1433, 1434, 1435, 1437, 1441, 1443, 1456													
3) The split of the 2021 \$2,148 Reserve annual assessment per owner by the three components is:													
a) Exterior reserve \$1,056 b) Projects reserve \$684 c) Roof reserve \$408 TOTAL = \$2,148													
4) The 2017 increase of \$180 per year per owner (on the average) is a combination of \$84 reserve increase and \$96 operations increase.													
The 2018 increase of \$540 per year per owner (on the average) is a combination of \$120 reserve increase and \$420 perations increase.													
The 2019 increase of \$120 per year per owner (on the average) is a combination of \$120 reserve increase and \$0 operations increase.													
The 2020 increase of \$240 per year per owner (on the average) is a combination of \$120 reserve increase and \$120 operations increase.													
The 2021 increase of \$180 per year per owner (on the average) is a combination of \$180 reserve increase and \$0 operations increase.													

[illegible]

		Reserve		Oper.	Oper.	Oper.		2021	Monthly		2020	2019	2018	2017	& 2016
Name	Unit	Component		Insurance	Other	Component		Asses.	Asses.		Asses	Asses.	Asses.	Asses.	Asses.
		[see Note 3]		[see Note 2]				[see Note 1]							
Beatty	1454-M	2,148.00		420.00	2,172.00	2,592.00		4,740.00	395.00		4,560.00	4320.00	4,200.00	3660.00	3480.00
Belknap	1434-L	2,148.00		480.00	2,172.00	2,652.00		4,800.00	400.00		4,620.00	4380.00	4,260.00	3720.00	3540.00
Bell	1440-S	2,148.00		360.00	2,172.00	2,532.00		4,680.00	390.00		4,500.00	4260.00	4,140.00	3600.00	3420.00
Bouziden	1411-L	2,148.00		480.00	2,172.00	2,652.00		4,800.00	400.00		4,620.00	4380.00	4,260.00	3720.00	3540.00
Brown	1422-S	2,148.00		360.00	2,172.00	2,532.00		4,680.00	390.00		4,500.00	4260.00	4,140.00	3600.00	3420.00
Buehring	1410-S	2,148.00		360.00	2,172.00	2,532.00		4,680.00	390.00		4,500.00	4260.00	4,140.00	3600.00	3420.00
Calnon	1449-M	2,148.00		420.00	2,172.00	2,592.00		4,740.00	395.00		4,560.00	4320.00	4,200.00	3660.00	3480.00
Dawson	1437-L	2,148.00		480.00	2,172.00	2,652.00		4,800.00	400.00		4,620.00	4380.00	4,260.00	3720.00	3540.00
Dodson	1448-M	2,148.00		420.00	2,172.00	2,592.00		4,740.00	395.00		4,560.00	4320.00	4,200.00	3660.00	3480.00
Dougherty	1431-L	2,148.00		480.00	2,172.00	2,652.00		4,800.00	400.00		4,620.00	4380.00	4,260.00	3720.00	3540.00
Emmer/Riffle	1451-S	2,148.00		360.00	2,172.00	2,532.00		4,680.00	390.00		4,500.00	4260.00	4,140.00	3600.00	3420.00
Gaddis	1456-L	2,148.00		480.00	2,172.00	2,652.00		4,800.00	400.00		4,620.00	4380.00	4,260.00	3720.00	3540.00
Haglund	1457-M	2,148.00		420.00	2,172.00	2,592.00		4,740.00	395.00		4,560.00	4320.00	4,200.00	3660.00	3480.00
Hogue	1458-M	2,148.00		420.00	2,172.00	2,592.00		4,740.00	395.00		4,560.00	4320.00	4,200.00	3660.00	3480.00
Jordan	1433-L	2,148.00		480.00	2,172.00	2,652.00		4,800.00	400.00		4,620.00	4380.00	4,260.00	3720.00	3540.00
LaRue	1435-L	2,148.00		480.00	2,172.00	2,652.00		4,800.00	400.00		4,620.00	4380.00	4,260.00	3720.00	3540.00
Meyer	1443-L	2,148.00		480.00	2,172.00	2,652.00		4,800.00	400.00		4,620.00	4380.00	4,260.00	3720.00	3540.00
Novy, S.	1445-M	2,148.00		420.00	2,172.00	2,592.00		4,740.00	395.00		4,560.00	4320.00	4,200.00	3660.00	3480.00
Pace	1447-S	2,148.00		360.00	2,172.00	2,532.00		4,680.00	390.00		4,500.00	4260.00	4,140.00	3600.00	3420.00
Poznic	1453-M	2,148.00		420.00	2,172.00	2,592.00		4,740.00	395.00		4,560.00	4320.00	4,200.00	3660.00	3480.00
Preston	1450-M	2,148.00		420.00	2,172.00	2,592.00		4,740.00	395.00		4,560.00	4320.00	4,200.00	3660.00	3480.00
Prince	1441-L	2,148.00		480.00	2,172.00	2,652.00		4,800.00	400.00		4,620.00	4380.00	4,260.00	3720.00	3540.00
Radzevich	1438-M	2,148.00		420.00	2,172.00	2,592.00		4,740.00	395.00		4,560.00	4320.00	4,200.00	3660.00	3480.00
Rahne	1452-S	2,148.00		360.00	2,172.00	2,532.00		4,680.00	390.00		4,500.00	4260.00	4,140.00	3600.00	3420.00
Reilly	1444-M	2,148.00		420.00	2,172.00	2,592.00		4,740.00	395.00		4,560.00	4320.00	4,200.00	3660.00	3480.00
Stillman	1421-L	2,148.00		480.00	2,172.00	2,652.00		4,800.00	400.00		4,620.00	4380.00	4,260.00	3720.00	3540.00
Velthoen	1455-M	2,148.00		420.00	2,172.00	2,592.00		4,740.00	395.00		4,560.00	4320.00	4,200.00	3660.00	3480.00
Voboril	1436-S	2,148.00		360.00	2,172.00	2,532.00		4,680.00	390.00		4,500.00	4260.00	4,140.00	3600.00	3420.00
Walsh/Eoff	1446-S	2,148.00		360.00	2,172.00	2,532.00		4,680.00	390.00		4,500.00	4260.00	4,140.00	3600.00	3420.00
Yoblin	1442-M	2,148.00		420.00	2,172.00	2,592.00		4,740.00	395.00		4,560.00	4320.00	4,200.00	3660.00	3480.00
Total by Year		64,440.00		12,720.00	65,160.00	77,880.00		142,320.00	11,860.00		136,920.00	129,720.00	126,120.00	109,920.00	104,520.00