

\$ Available for Roofs		Approx price	Expected Monthly		Current Roof Reserves	Special Assessment Received YTD		Total Special Assessment	
507,159		41,000	10,742		362,887	144,272		864,600	
Balance owed	# Months remaining	Monthly Expected	85%	Total Roof Reserves	Monthly reserve	Monthly SA rcvd	SA received to date	Verify amount	
741,438	58	12,783	10,866	348,000			123,162		4/30/2025
720,328	57	12,637	10,742	362,887	14,143	21,110	144,272	-	5/31/2025
	56	-	-						
	55	-	-						