

Phoenix V Association, Inc.

2026 CAPITAL RESERVE ASSESSMENT

(6) Installments due in 2026 = 75% of TOTAL

(4) Installments due in 2027 = 25% of TOTAL

		\$5,936,072		
FLOOR PLAN	% of Ownership	2026 TOTAL Capital Reserve Assessment Due	Amount Due in 2026 (75%) 6 Installments (May-Oct 2026)	Amount Due in 2027 (25%) 4 Installments (Feb-May 2027)
Ground Flr 01, 03, 012	0.497	\$ 29,457.00	\$ 3,682.13	\$ 1,841.06
Ground Flr 02, 011, 014	0.285	\$ 16,903.00	\$ 2,112.88	\$ 1,056.44
Ground Flr 04, 013, 015, 016	0.378	\$ 22,423.00	\$ 2,802.88	\$ 1,401.44
Ground Flr 017	0.507	\$ 30,075.00	\$ 3,759.38	\$ 1,879.69
109	0.419	\$ 24,853.00	\$ 3,106.63	\$ 1,553.31
1 Bedroom	0.288	\$ 17,073.00	\$ 2,134.13	\$ 1,067.06
2 Bedroom	0.382	\$ 22,679.00	\$ 2,834.88	\$ 1,417.44
3 Bedroom A 01 & D	0.500	\$ 29,670.00	\$ 3,708.75	\$ 1,854.38
3 Bedroom F	0.501	\$ 29,734.00	\$ 3,716.75	\$ 1,858.38
3 Bedroom A17	0.510	\$ 30,267.00	\$ 3,783.38	\$ 1,891.69
Office 01	0.115	\$ 6,821.00	\$ 852.63	\$ 426.31
Office 02	0.198	\$ 11,766.00	\$ 1,470.75	\$ 735.38
Maintenance	0.251	\$ 14,921.00	\$ 1,865.13	\$ 932.56
Housekeeping	0.139	\$ 8,249.00	\$ 1,031.13	\$ 515.56
Total		\$294,891		\$18,431