

Record of Special Assessments - GG&RC/RML - Unit B-101

<u>Date Assessed</u>	<u>\$Am't</u>	<u>Purpose</u>
Mar 1988	664	Unknown
Sep 1989	400	Build retaining wall at rear of Bldg E
Nov 1990	375	Unknown
Feb 1991	400	Stain all walkways & steps
Jan 1994	600	Unknown
Jun 1999	2200	Carpet, hearth, paint interior
Feb 2001	1506	Replace K table & 6 chairs, armoire & add mantel and one framed painting.
Dec 2001	1454	Exterior painting
Oct 2002	922	Replace sofa, chair, valance, lamp (L.R)
Nov 2003	600	Winter reserve account
Apr 2004	600	Replenish Reserve Account
Nov 2004	400	down paym't on Banquet Facility
Dec 2005	600	12 "remaining" walkways & ramps
Dec 2006	1000	14 "upper" walkways/stairs, reserves

Total = \$11,721

Ed Palmer - Owner

Prepared 2-2-06⁷