## BALLENISLES NEIGHBORHOOD ASSESSMENT SUMMARY – 2010-2011 Effective July 1, 2010

CORAL CAY - POD 1	CRYSTAL BAY - POD 2	ST. GEORGE - POD 3	WINDWARD COVE - POD 4	EMERALD KEY - POD 5A	ST. JAMES - POD 5B
MASTER ASSESSMENT \$988.00 per quenter. Includes Master and Exclusive Common Area Landscape Maintenance and Security.	MASTER ASSESSMENT \$988.00 per quertor, includes Master and Exclusive Common Area Landacape Maintenance and Security.	MASTER ASSESSMENT \$988,00 per quarter, Includes Master and Exclusive Common Area Landscape Maintenance and Security.	MASTER ASSESSMENT 5989.00 per quarter. Includes Master and Exclusive Common Area Landscape Maintenance and Security.	MASTER ASSESSMENT \$989.00 per quarter. Includes Master Exclusive Common Area Landscape Maintenance and Socurity.	MASTER ASSESSMENT \$968.00 per quartor. Includes Master and Exclusive Common Area Landscape Maintonance and Security.
NEIGHBORHOOD ASSESSMENT S812.00 per quarter. Includes landscape maintonance materials for ECA, pool & fountain maintenance and individual Unit Lawn Maintenanco	NEIGHBORHOOD ASSESSMENT \$105,00 per quarter. Includes landscape maintenance materials for ECA and Individual Unit Lawn Maintenanco BENEFITTED MASTER ASSESSMENT	NEIGHBORHOOD ASSESSMENT \$41.00 per quarter, Includes landscape maintenance materials for ECA. BENEFITTED MASTER ASSESSMENT \$164.00 per quarter, Includes basic Comcast	NEIGHBORHOOD ASSESSMENT \$573.00 per quarter. Includes landscape maintenance materials for ECA, fountain maintenance and individual Unit Lawn Maintenance.	NEIGHBORHOOD ASSESSMENT \$783,00 per quarter, includes landacape maintenance materials for ECA, and individual Unit Lawn Maintenance	NEIGHBORHOOD ASSESSMENT SS.00 per quarter, includes landscape maintenance materials for ECA. BENEFITTED MASTER ASSESSMENT \$164.00 per quarter, includes basic Comeast
BENEFITTED MASTER ASSESSMENT \$164.00 per quarter. Includes basic Comcast Cable and slarm monitoring.	\$164.00 per quarter, includes basic Comcast Cable and starm monitoring.	Cable and alarm monitoring.	BENEFITTED MASTER ASSESSMENT \$164.00 per quarter. Includes basic Comcast Cable and alarm monitoring.	\$164,00 per quarter. Includes basic Corncast Cable and alarm monitoring.	Cable and alarm monitoring.
CAPITAL CONTRIBUTION \$4,112.00 TOTAL QUARTERLY EXPENDITURE \$1.744.00	CAPITAL CONTRIBUTION \$4,505.00 TOTAL QUARTERLY EXPENDITURE \$2,137.00	CAPITAL CONTRIBUTION \$3,541.00 TOTAL QUARTERLY EXPENDITURE \$1,173,00	CAPITAL CONTRIBUTION \$4,173.00 TOTAL QUARTERLY EXPENDITURE \$1,805.00	CAPITAL CONTRIBUTION \$4,283.00 TOTAL QUARTERLY EXPENDITURE \$1,915.00	CAPITAL CONTRIBUTION \$3,553,00 TOTAL QUARTERLY EXPENDITURE \$1,185,00
SAN MARCO - POD 6A	THE PALMS AT BALLENISLES - POD 6B	ESTATES OF ST. MARTIN - POD 7	GRAND KEY ESTATES - POD 8A	GRAND PALM - POD 8B	THE ESTATES OF ST. EDWARD - POD 9
MASTER ASSESSMENT \$988.00 por quarter. Includes Master and Exclusive Common Area Landscape Maintenance and Security.	MASTER ASSESSMENT \$988.00 per querter. Includes Master and Exclusive Common Area Landscape Maintenance and Socurity,	MASTER ASSESSMENT \$568.00 per quarter. Includes Master and Exclusive Common Aroa Landscape Maintenance and Security.	MASTER ASSESSMENT \$868.00 por quarter, Includes Master, and Exclusive Common Area Landscape Maintenance and Security.	MASTER ASSESSMENT \$989.00 per quarter, includes Master and Exclusive Common Area Landscape Maintenance and Security.	MASTER ASSESSMENT \$988,00 per quarter. Includes Master and Exclusive Common Area Landacapo Maintenance and Security.
NEIGHBORHOOD ASSESSMENT \$584,00 per quertor, Includes landscape maintenance materials for ECA, fountain maintenance and individual Unit Lawn	NEIGHBORHOOD ASSESSMENT \$22.00 per quarter, Includes Landscape Maintenance materials for ECA.	NEIGHBORHOOD ASSESSMENT \$89.00 per quarter, includes landscape maintenance materials for ECA.	NEIGHBORHOOD ASSESSMENT \$419.00 per quarter. Includes landscape maintenance materials for ECA.	NEIGHBORHOOD ASSESSMENT \$329.00 per quarter. Includes landscape maintenance materials for ECA.	NEIGHBORHOOD ASSESSMENT \$224,00 per quartor, Includes landscape maintonance materials for ECA.
Maintenance  BENEFITTED MASTER ASSESSMENT \$184.00 per quarter. Includes basic Compast	BENEFITTED MASTER ASSESSMENT \$164.00 per quarter. Includes basic Comcast Cable and clarm monitoring.	BENEFITTED MASTER ASSESSMENT \$164.00 per quarter, Includes basic Comcast Cable and alarm monitoring	BENEFITTED MASTER ASSESSMENT \$164.00 per quarter. Includes basic Comcast Cable and alarm monitoring.	BENEFITTED MASTER ASSESSMENT \$184,00 per quarter, Includes basic Comcast Cable and alarm monitoring.	BENEFITTED MASTER ASSESSMENT \$164.00 per quarter. Includes basic Comcast Cable and alarm monitoring
Cable and alarm monitoring	THE PALMS Condo Assoc \$1,197.00 per quarter	CAPITAL CONTRIBUTION \$3,569.00 TOTAL QUARTERLY	CAPITAL CONTRIBUTION \$3,919.00 TOTAL QUARTERLY	CAPITAL CONTRIBUTION \$3,829,00 TOTAL QUARTERLY	CAPITAL CONTRIBUTION \$3,724.00 TOTAL QUARTERLY
CAPITAL CONTRIBUTION \$4,184.00 TOTAL QUARTERLY EXPENDITURE \$1,816.00	BICA CAPITAL CONTRIBUTION \$3,822.00 BICA QUARTERLY EXPENDITURE \$1,184.00 TOTAL BICA + THE PALMS CONDO QUARTERLY EXPENDITURE \$2,351.00	EXPENDITURE \$1,201,00	EXPENDITURE \$1,551.00	EXPENDITURE \$1,461.00	EXPENDITURE \$1,358,00
GRAND POINTE ESTATES - POD 10	GRAND ISLE - POD 11	ESTATES OF ST. THOMAS - POD 12	THE COQUINA ESTATES - POD 13A	CAYMAN ISLE - POD 13B	VINTAGEISLE- POD 14
MASTER ASSESSMENT \$988.00 per quarter. Includes Mester and Exclusive Common Area Landscape Maintenance and Security.	MASTER ASSESSMENT \$968.00 por quarter. Includes Master and Exclusive Common Area Landscape Maintenance and Socurity.	MASTER ASSESSMENT \$888.00 per quarter, includes Master and Exclusive Common Area Landscape Maintenance and Security.	MASTER ASSESSMENT \$988.00 per quarter, Includes Master and Exclusive Common Area Landscape Maintanance and Security.	MASTER ASSESSMENT SS8.00 per quarter, Includes Master and Exclusive Common Area Landscape Maintenance and Security.	MASTER ASSESSMENT \$988.00 per quarter, includes Master and Exclusive Common Area Landscape Maintenance and Security.
NEIGHBORHOOD ASSESSMENT \$359.00 per quarter, Includes landscape maintenance materials for ECA.	NEIGHBORHOOD ASSESSMENT \$85.00 per quarter. Includes landscape maintenance materials for ECA.	NEIGHBORHOOD ASSESSMENT \$257,00 per quarter, includes landscape maintenance materials for ECA.	NEIGHBORHOOD ASSESSMENT \$100,00 per quartor. Includes landscape maintenance materials for ECA.	NEIGHBORHOOD ASSESSMENT \$633,00 per quarter landscape maintenance materials for ECA, fountain and individual Unit Lawn Mointenanco,	NEIGHBORHOOD ASSESSMENT \$42.00 per quarter. Includes landscape maintenance materials for ECA.
BENEFITTED MASTER ASSESSMENT \$164.00 per quarter, includes basic Comcast Cable and alarm monitoring.	BENEFITTED MASTER ASSESSMENT \$184,00 per quarter. Includes basic Comcast Cable and alarm monitoring.	BENEFITTED MASTER ASSESSMENT \$184,00 per quarter, Includes basic Comcast Cable and alarm monitoring.	BENEFITTED MASTER ASSESSMENT \$184.00 per quarter, includes basic Comcast Cable and alarm menitoring	BENEFITTED MASTER ASSESSMENT \$184.00 per quartor. Includes basic Comcast Cablo and alarm monitoring.	BENEFITTED MASTER ASSESSMENT \$164.00 per quarter. Includes basic Comcast Cable and alarm monitoring.
CAPITAL CONTRIBUTION \$3,869,00 TOTAL QUARTERLY EXPENDITURE \$1,491,00	CAPITAL CONTRIBUTION \$3,585.00 TOTAL QUARTERLY EXPENDITURE \$1,217.00	CAPITAL CONTRIBUTION \$3,787.00 TOTAL QUARTERLY EXPENDITURE \$1,389,00	CAPITAL CONTRIBUTION \$3,600.00 TOTAL QUARTERLY EXPENDITURE \$1,232.00	CAPITAL CONTRIBUTION \$4,133.00 TOTAL QUARTERLY EXPENDITURE \$1,785.00	CAPITAL CONTRIBUTION \$3,542.00 TOTAL QUARTERLY EXPENDITURE \$1,174.00
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COCONUT KEY - POD 16 SAN MARITA - POD 16A SUNSET BAY/SUNSET COVE - POD 17 BERMUDA BAY - POD 18 ORCHID CAY - POD 19A WINDSOR POINTE - POD 19B MASTER ASSESSMENT MASTER ASSESSMENT MASTER ASSESSMENT MASTER ASSESSMENT MASTER ASSESSMENT MASTER ASSESSMENT \$968.00 per guarder, includes \$968,00 per quarter. Includes Master and Exclusive Common Area \$968,00 per quarter, includes \$968.00 per quarter. Includes \$968,00 per quarter, includes \$968,00 per quarter, includes Master and Exclusive Common Areas Master and Exclusive Common Area Landscape Maintenance and Security. Landscape Maintenance and Security. Landscape Maintenance and Socurity. Landscape Maintenance and Security. Landscape Maintenance and Security. Landscape Maintenance and Security. NEIGHBORHOOD ASSESSMENT NEIGHBORHOOD ASSESSMENT NEIGHBORHOOD ASSESSMENT NEIGHBORHOOD ASSESSMENT NEIGHBORHOOD ASSESSMENT NEIGHBORHOOD ASSESSMENT \$274.00 per quarter, includes landscape \$284.00 per quarter, includes landscape \$497.00 per quarter, includes landscape \$74.00 per quarter, includes landscape \$670.00 per quarter. Includes landscape \$89.00 per quarter, includes landscape maintenance materials for PCA's. maintenance materials for ECA. maintenance meterials for ECA, pool & maintenance materials for ECA. maintenance materials for ECA, fountain maintenance materials for ECA. fountain maintenance and Individual Unit maintenance and individual Unit Lawn BENEFITTED MASTER ASSESSMENT BENEFITTED MASTER ASSESSMENT Lown Maintenance. BENEFITTED MASTER ASSESSMENT BENEFITTED MASTER ASSESSMENT \$164.00 per quartor, includes basic \$164.00 per quarter, includes basic \$164.00 per quarter, includes basic \$164,00 per quarter. Includes basic Comcast Cable and plarm monitoring. Comcast Cable and alarm monitoring. BENEFITTED MASTER ASSESSMENT Comcast Cable and alarm monitoring BENEFITTED MASTER ASSESSMENT Comcast Cable and alarm monitoring. \$164,00 per quarter, includes basic \$164.00 per quarter. Includes basic Compast Cable and alarm monitoring. CAPITAL CONTRIBUTION \$3,774.00 CAPITAL CONTRIBUTION \$3,784.00 Comcast Cable and alarm monitoring. CAPITAL CONTRIBUTION \$3,574,00 CAPITAL CONTRIBUTION \$3,589,00 TOTAL QUARTERLY TOTAL QUARTERLY TOTAL QUARTERLY TOTAL QUARTERLY EXPENDITURE CAPITAL CONTRIBUTION \$3,997.00 \$1,406,00 EXPENDITURE \$1,416.00 EXPENDITURE CAPITAL CONTRIBUTION \$4,170.00 \$1,206,00 EXPENDITURE \$1,221,00 TOTAL QUARTERLY TOTAL QUARTERLY EXPENDITURE \$1,629,00 EXPENDITURE \$1,802.00 LAGUNA - POD 20 SUNESTA COVE - POD 21 VICTORIA BAY - POD 22 PALM BAY CLUB -- POD 23 ISLAND COVE - POD 24 SABAL POINTE - POD 25A MASTER ASSESSMENT MASTER ASSESSMENT MASTER ASSESSMENT MASTER ASSESSMENT MASTER ASSESSMENT MASTER ASSESSMENT \$968,00 per quarter, includes \$968.00 per quarter, Includes \$968.00 per quarter, includes \$968.00 per quarter, Includes \$968.00 per quarter, includes \$968,00 per quarter, includes Master and Exclusive Common Area Landscape Maintenance and Security. Landscape Maintenance and Security. Landscape Maintenance and Security. Landscape Maintenance and Security. Landscape Maintenance and Socurity. Landscape Maintenance and Socurity. NEIGHBORHOOD ASSESSMENT NEIGHBORHOOD ASSESSMENT NEIGHBORHOOD ASSESSMENT NEIGHBORHOOD ASSESSMENT NEIGHBORHOOD ASSESSMENT NEIGHBORHOOD ASSESSMENT \$716.00 per guarter, includes landscone \$838.00 per quarter. Includes landscape \$705,00 per quarter, includes landscape \$21.00 per quarter. Includes landscape \$855.00 per quarter, includes landscape \$65,00 per quarter, includes tendacape maintenance materials for ECA's, pool & maintenance materials for ECA, fountain maintenance materials for ECA, fountain maintenance materials for ECA. maintenance materials for ECA, fountain maintenance materials for ECA. fountain maintenance and individual maintenance and individual Linit Lawn maintenance and individual Unit Lawn and Individual Unit Lawn Maintenance. Unit Lawn Maintenance, Maintenance. Maintenance, BENEFITTED MASTER ASSESSMENT \$164,00 per quarter. Includes book BENEFITTED MASTER ASSESSMENT BENEFITTED MASTER ASSESSMENT \$164.00 per quarter. Includes basic BENEFITTED MASTER ASSESSMENT BENEFITTED MASTER ASSESSMENT BENEFITTED MASTER ASSESSMENT Comeast Cable and alarm monitoring. \$164,00 per quarter. Includes basic Compast Cable and alarm monitoring \$164.00 per quarter, includes basic \$164,00 per quarter, includes basic \$164.00 per quarter. Includes basic Compast Cable and alarm monitoring. Comcast and alarm monitoring Comcast Cable and plarm monitoring, Comcast Cable and alarm monitoring. Palm Bay Club Condo Assoc. CAPITAL CONTRIBUTION \$999,00 per quarter \$4,355,00 CAPITAL CONTRIBUTION \$3,565,00 CAPITAL CONTRIBUTION \$4,216.00 CAPITAL CONTRIBUTION \$4,338,00 CAPITAL CONTRIBUTION \$4,205.00 TOTAL QUARTERLY TOTAL QUARTERLY TOTAL QUARTERLY BICA CAPITAL CONTRIBUTION \$3,521.00 BICA QUARTERLY EXPENDITURE \$1,153.00 TOTAL QUARTERLY TOTAL QUARTERLY EXPENDITURE \$1,987,00 EXPENDITURE \$1,197.00 EXPENDITURE EXPENDITURE \$1,970,00 EXPENDITURE \$1,848.00 \$1,837,00 TOTAL BICA + PBC QUARTERLY EXPENDITURE \$2,152.00

ARBOR CHASE - POD 25B

\$968.00 per quartor, includes

Master and Exclusive Common Area

NEIGHBORHOOD ASSESSMENT

maintenance materials for ECA.

TOTAL QUARTERLY

EXPENDITURE

Landscape Maintenance and Security.

\$84.00 per quarter, includes landscape

BENEFITTED MASTER ASSESSMENT

CAPITAL CONTRIBUTION \$3,684.00

\$1,216.00

\$184.00 per quarter, includes basic Comcast Cable and alarm monitoring

MASTER ASSESSMENT

BANYAN ISLE - POD 29

MASTER ASSESSMENT

\$968,00 per quarter, Includes

Master and Exclusive Common Area

NEIGHBORHOOD ASSESSMENT

Landscape Maintenance and Security,

\$753,00 per quarter, includes landscape

BENEFITTED MASTER ASSESSMENT

CAPITAL CONTRIBUTION \$4,253.00

\$1,885.00

\$164.00 per quarter, includes basic Comcast Cable and slarm monitoring.

TOTAL QUARTERLY EXPENDITURE

maintenance materials for ECA's, fountain and Individual Unit Lawn Maintenance.