

**Venice Beach Apartments One, Inc.**  
**2017 Assessments Breakdown**

One BR	Assesment	Reserves	Land Lease*	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
5	\$ 1,155.00	\$ 49.00	\$ 220.00	\$ 1,204.00	\$ 1,424.00	\$ 1,204.00	\$ 1,204.00
6	\$ 1,155.00	\$ 49.00	\$ 220.00	\$ 1,204.00	\$ 1,424.00	\$ 1,204.00	\$ 1,204.00
7	\$ 1,155.00	\$ 49.00	\$ 220.00	\$ 1,204.00	\$ 1,424.00	\$ 1,204.00	\$ 1,204.00
8	\$ 1,155.00	\$ 49.00	\$ 220.00	\$ 1,204.00	\$ 1,424.00	\$ 1,204.00	\$ 1,204.00
9	\$ 1,155.00	\$ 49.00	\$ 220.00	\$ 1,204.00	\$ 1,424.00	\$ 1,204.00	\$ 1,204.00
13	\$ 1,155.00	\$ 49.00	\$ 220.00	\$ 1,204.00	\$ 1,424.00	\$ 1,204.00	\$ 1,204.00
14	\$ 1,155.00	\$ 49.00	\$ 220.00	\$ 1,204.00	\$ 1,424.00	\$ 1,204.00	\$ 1,204.00
15	\$ 1,155.00	\$ 49.00	\$ 220.00	\$ 1,204.00	\$ 1,424.00	\$ 1,204.00	\$ 1,204.00
16	\$ 1,155.00	\$ 49.00	\$ 220.00	\$ 1,204.00	\$ 1,424.00	\$ 1,204.00	\$ 1,204.00
17	\$ 1,155.00	\$ 49.00	\$ 220.00	\$ 1,204.00	\$ 1,424.00	\$ 1,204.00	\$ 1,204.00
	<b>\$ 11,550.00</b>	<b>\$ 490.00</b>	<b>\$ 2,200.00</b>	<b>\$ 12,040.00</b>	<b>\$ 14,240.00</b>	<b>\$ 12,040.00</b>	<b>\$ 12,040.00</b>

Two BR	Assesment	Reserves	Land Lease*	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
1	\$ 1,443.00	\$ 62.00	\$ 260.00	\$ 1,505.00	\$ 1,765.00	\$ 1,505.00	\$ 1,505.00
2	\$ 1,443.00	\$ 62.00	\$ 260.00	\$ 1,505.00	\$ 1,765.00	\$ 1,505.00	\$ 1,505.00
3	\$ 1,443.00	\$ 62.00	\$ 260.00	\$ 1,505.00	\$ 1,765.00	\$ 1,505.00	\$ 1,505.00
4	\$ 1,443.00	\$ 62.00	\$ 260.00	\$ 1,505.00	\$ 1,765.00	\$ 1,505.00	\$ 1,505.00
10	\$ 1,443.00	\$ 62.00	\$ 260.00	\$ 1,505.00	\$ 1,765.00	\$ 1,505.00	\$ 1,505.00
11	\$ 1,443.00	\$ 62.00	\$ 260.00	\$ 1,505.00	\$ 1,765.00	\$ 1,505.00	\$ 1,505.00
12	\$ 1,443.00	\$ 62.00	\$ 260.00	\$ 1,505.00	\$ 1,765.00	\$ 1,505.00	\$ 1,505.00
18	\$ 1,443.00	\$ 62.00	\$ 260.00	\$ 1,505.00	\$ 1,765.00	\$ 1,505.00	\$ 1,505.00
19	\$ 1,443.00	\$ 62.00	\$ 260.00	\$ 1,505.00	\$ 1,765.00	\$ 1,505.00	\$ 1,505.00
20	\$ 1,443.00	\$ 62.00	\$ 260.00	\$ 1,505.00	\$ 1,765.00	\$ 1,505.00	\$ 1,505.00
	<b>\$ 14,430.00</b>	<b>\$ 620.00</b>	<b>\$ 2,600.00</b>	<b>\$ 15,050.00</b>	<b>\$ 17,650.00</b>	<b>\$ 15,050.00</b>	<b>\$ 15,050.00</b>

**\*Land Lease only paid annually with 2nd qtr payment**