

**The Ocean Ritz of Daytona  
Special Assessments  
1993-Present**

<b>Date</b>	<b>Amount</b>	<b>Reason(s)</b>	<b>Total Collected</b>
1993	\$12,500.00	Concrete Restoration	\$1,512,500.00
2003	\$8,500.00	Concrete Restoration	\$1,028,500.00
2005	\$2,500.00	Post 2004 Hurricane Damage	\$302,500.00
21-Nov-06	\$1,475.00	Insurance, Pool resurface, AC waterline improvement	\$178,475.00
4-Feb-09	\$1,822.38	Elevator Refurbishment	\$220,507.98
25-Feb-09	\$1,076.48	Generator	\$130,254.08
1-May-12	\$18,194.00	Concrete Restoration, Assessment # 1	\$2,201,474.00
19-Mar-13	\$9,324.00	Concrete Restoration, Assessment # 2	\$1,128,204.00
1-Apr-17	\$2,415.32	Hurricane Mathew (10-7-16) Damage	\$292,254.00
	\$57,807.18		\$6,994,669.06