

CHAMONIX CONDOMINIUM ASSESSMENTS				REGULAR				Chamonix Billing Schedule				TOTAL
				2015-16 Assessments								ASSESS
PLAN	SIZE	UNITS	ASSESSMENT	UNIT	1st Billing	2nd Billing	3rd Billing	July				ASSESS
Emp 704 Memo	5 units Me		0.00	E1	0.00	0.00	0.00					0.00
Emp 890 Memo	6 Memo		0.00	E2	0.00	0.00	0.00					0.00
Emp 890 Memo	6 Memo		0.00	E3	0.00	0.00	0.00					0.00
13	F	12	40,260.80	13	20130.40	10065.20	10065.20					40260.80
15	D	11	36,905.73	15	18452.87	9226.43	9226.43					36905.73
17	A	9	30,195.60	17	15097.80	7548.90	7548.90					30195.60
closet 17	License	1	3,355.07	addnl 17	1677.54	838.77	838.76					3355.07
20	B	10	33,550.67	20	16775.34	8387.67	8387.66					33550.67
21	C+	13	43,615.87	21	21807.94	10903.97	10903.96					43615.87
22	C	11	36,905.73	22	18452.87	9226.43	9226.43					36905.73
Common 22	Lease	2	6,710.13	addnl 22	3355.07	1677.53	1677.53					6710.13
23	F	12	40,260.80	23	20130.40	10065.20	10065.20					40260.80
25	C+	21	70,456.40	25	35228.20	17614.10	17614.10					70456.40
26	I	18	60,391.20	26	30195.60	15097.80	15097.80					60391.20
27	A	9	30,195.60	27	15097.80	7548.90	7548.90					30195.60
30	A	9	30,195.60	30	15097.80	7548.90	7548.90					30195.60
31	C	11	36,905.73	31	18452.87	9226.43	9226.43					36905.73
32	C	11	36,905.73	32	18452.87	9226.43	9226.43					36905.73
33	F	12	40,260.80	33	20130.40	10065.20	10065.20					40260.80
34	F	12	40,260.80	34	20130.40	10065.20	10065.20					40260.80
35	C	11	36,905.73	35	18452.87	9226.43	9226.43					36905.73
36	H	15	50,326.00	36	25163.00	12581.50	12581.50					50326.00
37	A	9	30,195.60	37	15097.80	7548.90	7548.90					30195.60
40	A	9	30,195.60	40	15097.80	7548.90	7548.90					30195.60
41	E	12	40,260.80	41	20130.40	10065.20	10065.20					40260.80
43	C,G	24	80,521.60	43	40260.80	20130.40	20130.40					80521.60
44	F	12	40,260.80	44	20130.40	10065.20	10065.20					40260.80
45	E	12	40,260.80	45	20130.40	10065.20	10065.20					40260.80
46	C	11	36,905.73	46	18452.87	9226.43	9226.43					36905.73
47	B	10	33,550.67	47	16775.34	8387.67	8387.66					33550.67
50	A	9	30,195.60	50	15097.80	7548.90	7548.90					30195.60
54	F	12	40,260.80	54	20130.40	10065.20	10065.20					40260.80
TOTAL			35,305	330	1,107,171.99	553586.05	276792.99	276792.95				1107171.99