

CHAMONIX CONDOMINIUM ASSESSMENTS REGULAR				Chamonix Billing Schedule 2018-19 Assessments				TOTAL
PLAN	SIZE	UNITS	ASSESSMENT	UNIT	1st Billing November	2nd Billing March	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	1,270	12	47,331.58	13	23665.79	11832.90	11832.89	47331.58
15 D	1,160	11	43,387.29	15	21693.65	10846.82	10846.82	43387.29
17 A	980	9	35,498.69	17	17749.35	8874.67	8874.67	35498.69
closet 17 License	58	1	3,944.30	addn'l 17	1972.15	986.08	986.07	3944.30
20 B	1,050	10	39,442.99	20	19721.50	9860.75	9860.74	39442.99
Closet/alcove 20	52	1	3,944.30	addn'l 20	1972.15	986.08	986.07	3944.30
21 C+	1,412	13	51,275.88	21	25637.94	12818.97	12818.97	51275.88
22 C	1,160	11	43,387.29	22	21693.65	10846.82	10846.82	43387.29
Common 22 Lease	197	2	7,888.60	addn'l 22	3944.30	1972.15	1972.15	7888.60
23 F	1,270	12	47,331.58	23	23665.79	11832.90	11832.89	47331.58
25 C+	2,260	21	82,830.27	25	41415.14	20707.57	20707.56	82830.27
26 I	2,088	18	70,997.38	26	35498.69	17749.35	17749.34	70997.38
27 A	980	9	35,498.69	27	17749.35	8874.67	8874.67	35498.69
30 A	980	9	35,498.69	30	17749.35	8874.67	8874.67	35498.69
31 C	1,160	11	43,387.29	31	21693.65	10846.82	10846.82	43387.29
32 C	1,160	11	43,387.29	32	21693.65	10846.82	10846.82	43387.29
33 F	1,270	12	47,331.58	33	23665.79	11832.90	11832.89	47331.58
34 F	1,270	12	47,331.58	34	23665.79	11832.90	11832.89	47331.58
35 C	1,160	11	43,387.29	35	21693.65	10846.82	10846.82	43387.29
36 H	1,740	15	59,164.48	36	29582.24	14791.12	14791.12	59164.48
37 A	980	9	35,498.69	37	17749.35	8874.67	8874.67	35498.69
40 A	980	9	35,498.69	40	17749.35	8874.67	8874.67	35498.69
41 E	1,240	12	47,331.58	41	23665.79	11832.90	11832.89	47331.58
43 C,G	2,510	24	94,663.17	43	47331.59	23665.79	23665.79	94663.17
44 F	1,270	12	47,331.58	44	23665.79	11832.90	11832.89	47331.58
45 E	1,240	12	47,331.58	45	23665.79	11832.90	11832.89	47331.58
46 C	1,160	11	43,387.29	46	21693.65	10846.82	10846.82	43387.29
47 B	1,050	10	39,442.99	47	19721.50	9860.75	9860.74	39442.99
50 A	980	9	35,498.69	50	17749.35	8874.67	8874.67	35498.69
54 F	1,270	12	47,331.58	54	23665.79	11832.90	11832.89	47331.58
TOTAL	35,357	331	1,305,562.88		652781.52	326390.75	326390.61	1305562.88
					652781.52			
					0.00			

1305562.88

\$ 29,800,479.00
 \$ 84,468.00
 \$ 352.80
 \$ 894,014.37
 \$ 30,694,493.37
 \$ 96,109,774.00
 \$ 1,137.82

0.03