

CHAMONIX CONDOMINIUM ASSESSMENTS				Chamonix Billing Schedule				TOTAL		
REGULAR				2013-14 Assessments			ASSESS			
PLAN	SIZE	UNITS	ASSESSMENT	UNIT	November 1st Billing	March 2nd Billing		July 3rd Billing		
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	39,656.60	13	19828.30	9914.15	9914.15	39656.60	
15	D	1,160	11	36,351.89	15	18175.95	9087.97	9087.97	36351.89	
17	A	980	9	29,742.45	17	14871.23	7435.61	7435.61	29742.45	
closet 17	License	58	1	3,304.72	addn'l 17	1652.36	826.18	826.18	3304.72	
20	B	1,050	10	33,047.17	20	16523.59	8261.79	8261.79	33047.17	
21	C+	1,412	13	42,961.32	21	21480.66	10740.33	10740.33	42961.32	
22	C	1,160	11	36,351.89	22	18175.95	9087.97	9087.97	36351.89	
Common 22	Lease	197	2	6,609.43	addn'l 22	3304.72	1652.36	1652.35	6609.43	
23	F	1,270	12	39,656.60	23	19828.30	9914.15	9914.15	39656.60	
25	C+	2,260	21	69,399.06	25	34699.53	17349.77	17349.76	69399.06	
26	I	2,088	18	59,484.90	26	29742.45	14871.23	14871.22	59484.90	
27	A	980	9	29,742.45	27	14871.23	7435.61	7435.61	29742.45	
30	A	980	9	29,742.45	30	14871.23	7435.61	7435.61	29742.45	
31	C	1,160	11	36,351.89	31	18175.95	9087.97	9087.97	36351.89	
32	C	1,160	11	36,351.89	32	18175.95	9087.97	9087.97	36351.89	
33	F	1,270	12	39,656.60	33	19828.30	9914.15	9914.15	39656.60	
34	F	1,270	12	39,656.60	34	19828.30	9914.15	9914.15	39656.60	
35	C	1,160	11	36,351.89	35	18175.95	9087.97	9087.97	36351.89	
36	H	1,740	15	49,570.75	36	24785.38	12392.69	12392.68	49570.75	
37	A	980	9	29,742.45	37	14871.23	7435.61	7435.61	29742.45	
40	A	980	9	29,742.45	40	14871.23	7435.61	7435.61	29742.45	
41	E	1,240	12	39,656.60	41	19828.30	9914.15	9914.15	39656.60	
43	C,G	2,510	24	79,313.21	43	39656.61	19828.30	19828.30	79313.21	
44	F	1,270	12	39,656.60	44	19828.30	9914.15	9914.15	39656.60	
45	E	1,240	12	39,656.60	45	19828.30	9914.15	9914.15	39656.60	
46	C	1,160	11	36,351.89	46	18175.95	9087.97	9087.97	36351.89	
47	B	1,050	10	33,047.17	47	16523.59	8261.79	8261.79	33047.17	
50	A	980	9	29,742.45	50	14871.23	7435.61	7435.61	29742.45	
54	F	1,270	12	39,656.60	54	19828.30	9914.15	9914.15	39656.60	
TOTAL				35,305	330	1,090,556.57	545278.37	272639.12	272639.08	1090556.57