

CHAMONIX SPECIAL ASSESSMENTS	Special Assessment Calculation					Percentage Splits
	Total		50% November	25% Mar	25% Jul	
	\$ 3,650,000.00	\$0.00				
13	\$132,326.28	\$0.00	\$66,163.14	\$33,081.57	\$33,081.57	3.6254%
15	\$121,299.09	\$0.00	\$60,649.55	\$30,324.77	\$30,324.77	3.3233%
17	\$99,244.71	\$0.00	\$49,622.36	\$24,811.18	\$24,811.17	2.7190%
closet 17	\$11,027.19	\$0.00	\$5,513.60	\$2,756.80	\$2,756.79	0.3021%
20	\$110,271.90	\$0.00	\$55,135.95	\$27,567.98	\$27,567.97	3.0211%
closet/alcove 20	\$11,027.19	\$0.00	\$5,513.60	\$2,756.80	\$2,756.79	0.3021%
21	\$143,353.47	\$0.00	\$71,676.74	\$35,838.37	\$35,838.36	3.9275%
22	\$121,299.09	\$0.00	\$60,649.55	\$30,324.77	\$30,324.77	3.3233%
Common 22	\$22,054.38	\$0.00	\$11,027.19	\$5,513.60	\$5,513.59	0.6042%
23	\$132,326.28	\$0.00	\$66,163.14	\$33,081.57	\$33,081.57	3.6254%
25	\$231,571.00	\$0.00	\$115,785.50	\$57,892.75	\$57,892.75	6.3444%
26	\$198,489.43	\$0.00	\$99,244.72	\$49,622.36	\$49,622.35	5.4381%
27	\$99,244.71	\$0.00	\$49,622.36	\$24,811.18	\$24,811.17	2.7190%
30	\$99,244.71	\$0.00	\$49,622.36	\$24,811.18	\$24,811.17	2.7190%
31	\$121,299.09	\$0.00	\$60,649.55	\$30,324.77	\$30,324.77	3.3233%
32	\$121,299.09	\$0.00	\$60,649.55	\$30,324.77	\$30,324.77	3.3233%
33	\$132,326.28	\$0.00	\$66,163.14	\$33,081.57	\$33,081.57	3.6254%
34	\$132,326.28	\$0.00	\$66,163.14	\$33,081.57	\$33,081.57	3.6254%
35	\$121,299.09	\$0.00	\$60,649.55	\$30,324.77	\$30,324.77	3.3233%
36	\$165,407.85	\$0.00	\$82,703.93	\$41,351.96	\$41,351.96	4.5317%
37	\$99,244.71	\$0.00	\$49,622.36	\$24,811.18	\$24,811.17	2.7190%
40	\$99,244.71	\$0.00	\$49,622.36	\$24,811.18	\$24,811.17	2.7190%
41	\$132,326.28	\$0.00	\$66,163.14	\$33,081.57	\$33,081.57	3.6254%
43	\$264,652.52	\$0.00	\$132,326.26	\$66,163.13	\$66,163.13	7.2508%
44	\$132,326.28	\$0.00	\$66,163.14	\$33,081.57	\$33,081.57	3.6254%
45	\$132,326.28	\$0.00	\$66,163.14	\$33,081.57	\$33,081.57	3.6254%
46	\$121,299.09	\$0.00	\$60,649.55	\$30,324.77	\$30,324.77	3.3233%
47	\$110,271.90	\$0.00	\$55,135.95	\$27,567.98	\$27,567.97	3.0211%
50	\$99,244.71	\$0.00	\$49,622.36	\$24,811.18	\$24,811.17	2.7190%
54	\$132,326.28	\$0.00	\$66,163.14	\$33,081.57	\$33,081.57	3.6254%
Total	\$3,649,999.87	\$0.00	\$1,825,000.02	\$912,499.99	\$912,499.86	100.0000%