

Chateau Roaring Fork
 Condominium Association
 JULY 1, 2019 to JUNE 30, 2020 Assessments

Unit	%	582,320	518,256	44,064	20,000	Total	QUARTERLY			
		Annual	Annual	Annual	Annual		Qtr	OP	CR	REC
		Assessment	Operating	Capital Reserve	Rec Area Capital Reserve					
1	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
2	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
3	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
4	2.37%	13,793	12,276	1,044	474	3,448	3,069	261	118	
5	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
6	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
7	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
8	2.37%	13,793	12,276	1,044	474	3,448	3,069	261	118	
9	2.78%	16,192	14,411	1,225	556	4,048	3,603	306	139	
10	2.99%	17,392	15,478	1,316	597	4,348	3,870	329	149	
11	2.78%	16,192	14,411	1,225	556	4,048	3,603	306	139	
12	2.99%	17,392	15,478	1,316	597	4,348	3,870	329	149	
13	2.78%	16,192	14,411	1,225	556	4,048	3,603	306	139	
14	2.99%	17,392	15,478	1,316	597	4,348	3,870	329	149	
15	2.78%	16,192	14,411	1,225	556	4,048	3,603	306	139	
16	2.99%	17,392	15,478	1,316	597	4,348	3,870	329	149	
17	2.57%	14,993	13,343	1,135	515	3,748	3,336	284	129	
18	2.78%	16,192	14,411	1,225	556	4,048	3,603	306	139	
19A	1.34%	7,796	6,939	590	268	1,949	1,735	147	67	
19B	1.24%	7,197	6,405	545	247	1,799	1,601	136	62	
20	2.99%	17,392	15,478	1,316	597	4,348	3,870	329	149	
21	2.57%	14,993	13,343	1,135	515	3,748	3,336	284	129	
22	2.99%	17,392	15,478	1,316	597	4,348	3,870	329	149	
23	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
24	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
25	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
26	2.37%	13,793	12,276	1,044	474	3,448	3,069	261	118	
27	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
28	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
29	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
30	2.37%	13,793	12,276	1,044	474	3,448	3,069	261	118	
31	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
32	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
33	2.37%	13,793	12,276	1,044	474	3,448	3,069	261	118	
34	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
35	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
36	2.37%	13,793	12,276	1,044	474	3,448	3,069	261	118	
37	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
38	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
39	2.37%	13,793	12,276	1,044	474	3,448	3,069	261	118	
40	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
41	1.98%	11,514	10,248	871	395	2,879	2,562	218	99	
42	2.37%	13,793	12,276	1,044	474	3,448	3,069	261	118	
43	1.96%	11,395	10,141	862	391	2,849	2,535	216	98	
100.00%		582,320	518,256	44,064	20,000	145,580	129,564	11,016	5,000	