

**ROCKY MOUNTAIN VILLAGE ESTATES REVISED ALLOCATED INTERESTS**

<b>2019</b>	January	46,965	1	46,965
	January Cable	3,640	1	3,640
	February - December	50,174.73	11	551,922
	Feb - Dec Cable (\$3,640 x 11)	3,640	11	40,040
	<b>TOTAL</b>			<b>642,567</b>

**BERGEN HOUSE**

Phase #	Unit #	Sq. Ft. of Unit	Allocation of Assessments for Common Expenses	\$ Feb - Dec	\$/month	Monthly Cable	Total Monthly Assessment
One	101	1213	0.008933964	4,930.85	448.00	28.00	476.00
One	102	751	0.00553125	3,052.82	278.00	28.00	306.00
One	103	625	0.004603238	2,540.63	231.00	28.00	259.00
One	104	768	0.005656459	3,121.92	284.00	28.00	312.00
One	105	975	0.007181051	3,963.38	360.00	28.00	388.00
One	106	1099	0.008094333	4,467.44	406.00	28.00	434.00
One	107	975	0.007181051	3,963.38	360.00	28.00	388.00
One	108	1107	0.008153255	4,499.96	409.00	28.00	437.00
One	109	626	0.004610603	2,544.69	231.00	28.00	259.00
One	110	767	0.005649093	3,117.86	283.00	28.00	311.00
One	111	1392	0.010252331	5,658.49	514.00	28.00	542.00
One	201	1210	0.008911868	4,918.66	447.00	28.00	475.00
One	202	751	0.00553125	3,052.82	278.00	28.00	306.00
One	203	624	0.004595873	2,536.56	231.00	28.00	259.00
One	204	767	0.005649093	3,117.86	283.00	28.00	311.00
One	205	974	0.007173686	3,959.32	360.00	28.00	388.00
One	206	1049	0.007726074	4,264.19	388.00	28.00	416.00
One	207	974	0.007173686	3,959.32	360.00	28.00	388.00
One	208	1058	0.007792361	4,300.78	391.00	28.00	419.00
One	209	625	0.004603238	2,540.63	231.00	28.00	259.00
One	210	767	0.005649093	3,117.86	283.00	28.00	311.00
One	211	1389	0.010230236	5,646.29	513.00	28.00	541.00
One	301	1211	0.008919233	4,922.72	448.00	28.00	476.00
One	302	751	0.00553125	3,052.82	278.00	28.00	306.00
One	303	625	0.004603238	2,540.63	231.00	28.00	259.00
One	305	974	0.007173686	3,959.32	360.00	28.00	388.00
One	306	1847	0.013603488	7,508.06	682.00	28.00	710.00
One	307	974	0.007173686	3,959.32	360.00	28.00	388.00
One	308	1855	0.01366241	7,540.58	685.00	28.00	713.00
One	309	625	0.004603238	2,540.63	231.00	28.00	259.00
One	311	1389	0.010230236	5,646.29	513.00	28.00	541.00
<b>Total</b>		<b>30,737</b>	<b>0.226383549</b>	<b>124,946.07</b>	<b>11,357.00</b>	<b>868.00</b>	<b>12,225.00</b>

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	<b>TOTAL</b>			<b>642,567</b>

**BERGEN HOUSE**

Phase #	Unit #	Sq. Ft. of Unit	Allocation of Assessments for Common Expenses	\$ Feb - Dec	\$/month	Monthly Cable	Total Monthly Assessment
Two	112	753	0.005545981	3,060.95	278.00	28.00	306.00
Two	113	617	0.004544316	2,508.11	228.00	28.00	256.00
Two	114	770	0.005671189	3,130.05	285.00	28.00	313.00
Two	115	965	0.007107399	3,922.73	357.00	28.00	385.00
Two	212	753	0.005545981	3,060.95	278.00	28.00	306.00
Two	213	617	0.004544316	2,508.11	228.00	28.00	256.00
Two	214	1047	0.007711344	4,256.06	387.00	28.00	415.00
Two	215	965	0.007107399	3,922.73	357.00	28.00	385.00
Two	216	1041	0.007667153	4,231.67	385.00	28.00	413.00
Two	217	968	0.007129495	3,934.93	358.00	28.00	386.00
Two	218	836	0.006157291	3,398.34	309.00	28.00	337.00
Two	219	1432	0.010546938	5,821.09	529.00	28.00	557.00
Two	220	1284	0.009456892	5,219.47	474.00	28.00	502.00
Two	221	760	0.005597537	3,089.40	281.00	28.00	309.00
Two	312	753	0.005545981	3,060.95	278.00	28.00	306.00
Two	313	617	0.004544316	2,508.11	228.00	28.00	256.00
Two	314	1047	0.007711344	4,256.06	387.00	28.00	415.00
Two	315	965	0.007107399	3,922.73	357.00	28.00	385.00
Two	316	1041	0.007667153	4,231.67	385.00	28.00	413.00
Two	317	968	0.007129495	3,934.93	358.00	28.00	386.00
Two	318	836	0.006157291	3,398.34	309.00	28.00	337.00
Two	319	1432	0.010546938	5,821.09	529.00	28.00	557.00
Two	320	1284	0.009456892	5,219.47	474.00	28.00	502.00
Two	321	760	0.005597537	3,089.40	281.00	28.00	309.00
Two	414	1838	0.013537202	7,471.48	678.00	28.00	706.00
Two	415	1633	0.01202734	6,638.15	603.00	28.00	631.00
Two	416	1041	0.007667153	4,231.67	385.00	28.00	413.00
Two	417	968	0.007129495	3,934.93	358.00	28.00	386.00
Two	418	836	0.006157291	3,398.34	309.00	28.00	337.00
Two	419	1432	0.010546938	5,821.09	529.00	28.00	557.00
Two	420	1284	0.009456892	5,219.47	474.00	28.00	502.00
Two	421	914	0.006731775	3,715.41	338.00	28.00	366.00
<b>Total</b>		<b>32,457</b>	<b>0.239051659</b>	<b>131,937.88</b>	<b>11,994.00</b>	<b>896.00</b>	<b>12,890.00</b>

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	February - December	50,174.73	11	551,922
	Feb - Dec Cable (\$3,640 x 11)	3,640	11	40,040
	<b>TOTAL</b>			<b>642,567</b>

**GENESEE HOUSE**

Phase #	Unit #	Sq. Ft. of Unit	Allocation of Assessments for Common Expenses	\$ Feb - Dec	\$/month	Monthly Cable	Total Monthly Assessment
Three	101	1325	0.009758864	5,386.13	490.00	28.00	518.00
Three	102	770	0.005671189	3,130.05	285.00	28.00	313.00
Three	103	650	0.004787367	2,642.25	240.00	28.00	268.00
Three	104	800	0.005892144	3,252.00	296.00	28.00	324.00
Three	105	1030	0.007586136	4,186.96	381.00	28.00	409.00
Three	106	1090	0.008028047	4,430.86	403.00	28.00	431.00
Three	107	1030	0.007586136	4,186.96	381.00	28.00	409.00
Three	108	1090	0.008028047	4,430.86	403.00	28.00	431.00
Three	109	650	0.004787367	2,642.25	240.00	28.00	268.00
Three	110	800	0.005892144	3,252.00	296.00	28.00	324.00
Three	111	1385	0.010200775	5,630.03	512.00	28.00	540.00
Three	201	1325	0.009758864	5,386.13	490.00	28.00	518.00
Three	202	770	0.005671189	3,130.05	285.00	28.00	313.00
Three	203	650	0.004787367	2,642.25	240.00	28.00	268.00
Three	204	800	0.005892144	3,252.00	296.00	28.00	324.00
Three	205	1030	0.007586136	4,186.96	381.00	28.00	409.00
Three	206	1090	0.008028047	4,430.86	403.00	28.00	431.00
Three	207	1018	0.007497754	4,138.18	376.00	28.00	404.00
Three	208	1090	0.008028047	4,430.86	403.00	28.00	431.00
Three	209	650	0.004787367	2,642.25	240.00	28.00	268.00
Three	210	800	0.005892144	3,252.00	296.00	28.00	324.00
Three	211	1385	0.010200775	5,630.03	512.00	28.00	540.00
Three	301	1325	0.009758864	5,386.13	490.00	28.00	518.00
Three	302	770	0.005671189	3,130.05	285.00	28.00	313.00
Three	303	638	0.004698985	2,593.47	236.00	28.00	264.00
Three	305	1030	0.007586136	4,186.96	381.00	28.00	409.00
Three	306	1887	0.013898095	7,670.67	696.00	28.00	724.00
Three	307	1030	0.007586136	4,186.96	381.00	28.00	409.00
Three	308	1925	0.014177972	7,825.14	710.00	28.00	738.00
Three	309	650	0.004787367	2,642.25	240.00	28.00	268.00
Three	311	1385	0.010200775	5,630.03	512.00	28.00	540.00
<b>Total</b>		<b>31,868</b>	<b>0.234713568</b>	<b>129,543.59</b>	<b>11,780.00</b>	<b>868.00</b>	<b>12,648.00</b>

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	January Cable	3,640	1	3,640
	February - December	50,174.73	11	551,922
	Feb - Dec Cable (\$3,640 x 11)	3,640	11	40,040
	<b>TOTAL</b>			<b>642,567</b>

**GENESEE HOUSE**

Phase #	Unit #	Sq. Ft. of Unit	Allocation of Assessments for Common Expenses	\$ Feb - Dec	\$/month	Monthly Cable	Total Monthly Assessment
Four	112	840	0.006186752	3,414.60	310.00	28.00	338.00
Four	113	597	0.004397013	2,426.81	221.00	28.00	249.00
Four	114	766	0.005641728	3,113.79	283.00	28.00	311.00
Four	115	1087	0.008005951	4,418.66	402.00	28.00	430.00
Four	212	840	0.006186752	3,414.60	310.00	28.00	338.00
Four	213	683	0.005030418	2,776.40	252.00	28.00	280.00
Four	214	1160	0.008543609	4,715.41	429.00	28.00	457.00
Four	215	1015	0.007475658	4,125.98	375.00	28.00	403.00
Four	216	1160	0.008543609	4,715.41	429.00	28.00	457.00
Four	217	1016	0.007483023	4,130.05	375.00	28.00	403.00
Four	218	776	0.00571538	3,154.44	287.00	28.00	315.00
Four	219	646	0.004757907	2,625.99	239.00	28.00	267.00
Four	220	1185	0.008727739	4,817.03	438.00	28.00	466.00
Four	221	1429	0.010524843	5,808.89	528.00	28.00	556.00
Four	222	1395	0.010274427	5,670.68	516.00	28.00	544.00
Four	223	818	0.006024718	3,325.17	302.00	28.00	330.00
Four	312	840	0.006186752	3,414.60	310.00	28.00	338.00
Four	313	745	0.005487059	3,028.43	275.00	28.00	303.00
Four	314	1160	0.008543609	4,715.41	429.00	28.00	457.00
Four	315	1087	0.008005951	4,418.66	402.00	28.00	430.00
Four	316	1072	0.007895473	4,357.69	396.00	28.00	424.00
Four	317	1087	0.008005951	4,418.66	402.00	28.00	430.00
Four	318	840	0.006186752	3,414.60	310.00	28.00	338.00
Four	319	644	0.004743176	2,617.86	238.00	28.00	266.00
Four	320	1182	0.008705643	4,804.84	437.00	28.00	465.00
Four	321	1430	0.010532208	5,812.96	528.00	28.00	556.00
Four	322	1395	0.010274427	5,670.68	516.00	28.00	544.00
Four	323	818	0.006024718	3,325.17	302.00	28.00	330.00
Four	401	1832	0.01349301	7,447.09	677.00	28.00	705.00
Four	402	2000	0.014730361	8,130.01	739.00	28.00	767.00
Four	403	1832	0.01349301	7,447.09	677.00	28.00	705.00
Four	404	1881	0.013853904	7,646.27	694.00	28.00	722.00
Four	405	1571	0.011570698	6,386.12	581.00	28.00	609.00
Four	406	1561	0.011497047	6,345.47	577.00	28.00	605.00
Four	407	1504	0.011077231	6,113.77	556.00	28.00	584.00
Four	408	818	0.006024718	3,325.17	302.00	28.00	330.00
<b>Total</b>		<b>40,712</b>	<b>0.299851223</b>	<b>165,494.50</b>	<b>15,044.00</b>	<b>1,008.00</b>	<b>16,052.00</b>

Total							
Sq. Footage	135,774	1.0000000	551,922.03	50,175.00	3,640.00		53,815.00

*\*All numbers are based on those provided by the Jefferson County Assessor.  
updated 11/2011*