

ROCKY MOUNTAIN VILLAGE ESTATES ALLOCATED INTERESTS

| | | | | |
|-------------|-----------------------------------|--------|----|----------------|
| 2022 | January - December | 55,633 | 12 | 667,596 |
| | Cable (\$28 per unit x 130 units) | 3,640 | 12 | 43,680 |
| | TOTAL | | | 711,276 |

BERGEN HOUSE

| Phase # | Unit # | Sq. Ft. of Unit | Allocation of Assessments for Common Expenses | \$ Jan - Dec | \$/month | Monthly Cable | Total Monthly Assessment |
|--------------|--------|--------------------|---|-------------------|------------------|------------------|--------------------------------|
| One | 101 | 1213 | 0.008933964 | 5,964.28 | 497.00 | 28.00 | 525.00 |
| One | 102 | 751 | 0.00553125 | 3,692.64 | 308.00 | 28.00 | 336.00 |
| One | 103 | 625 | 0.004603238 | 3,073.10 | 256.00 | 28.00 | 284.00 |
| One | 104 | 768 | 0.005656459 | 3,776.23 | 315.00 | 28.00 | 343.00 |
| One | 105 | 975 | 0.007181051 | 4,794.04 | 400.00 | 28.00 | 428.00 |
| One | 106 | 1099 | 0.008094333 | 5,403.74 | 450.00 | 28.00 | 478.00 |
| One | 107 | 975 | 0.007181051 | 4,794.04 | 400.00 | 28.00 | 428.00 |
| One | 108 | 1107 | 0.008153255 | 5,443.08 | 454.00 | 28.00 | 482.00 |
| One | 109 | 626 | 0.004610603 | 3,078.02 | 257.00 | 28.00 | 285.00 |
| One | 110 | 767 | 0.005649093 | 3,771.31 | 314.00 | 28.00 | 342.00 |
| One | 111 | 1392 | 0.010252331 | 6,844.42 | 570.00 | 28.00 | 598.00 |
| One | 201 | 1210 | 0.008911868 | 5,949.53 | 496.00 | 28.00 | 524.00 |
| One | 202 | 751 | 0.00553125 | 3,692.64 | 308.00 | 28.00 | 336.00 |
| One | 203 | 624 | 0.004595873 | 3,068.19 | 256.00 | 28.00 | 284.00 |
| One | 204 | 767 | 0.005649093 | 3,771.31 | 314.00 | 28.00 | 342.00 |
| One | 205 | 974 | 0.007173686 | 4,789.12 | 399.00 | 28.00 | 427.00 |
| One | 206 | 1049 | 0.007726074 | 5,157.90 | 430.00 | 28.00 | 458.00 |
| One | 207 | 974 | 0.007173686 | 4,789.12 | 399.00 | 28.00 | 427.00 |
| One | 208 | 1058 | 0.007792361 | 5,202.15 | 434.00 | 28.00 | 462.00 |
| One | 209 | 625 | 0.004603238 | 3,073.10 | 256.00 | 28.00 | 284.00 |
| One | 210 | 767 | 0.005649093 | 3,771.31 | 314.00 | 28.00 | 342.00 |
| One | 211 | 1389 | 0.010230236 | 6,829.66 | 569.00 | 28.00 | 597.00 |
| One | 301 | 1211 | 0.008919233 | 5,954.44 | 496.00 | 28.00 | 524.00 |
| One | 302 | 751 | 0.00553125 | 3,692.64 | 308.00 | 28.00 | 336.00 |
| One | 303 | 625 | 0.004603238 | 3,073.10 | 256.00 | 28.00 | 284.00 |
| One | 305 | 974 | 0.007173686 | 4,789.12 | 399.00 | 28.00 | 427.00 |
| One | 306 | 1847 | 0.013603488 | 9,081.63 | 757.00 | 28.00 | 785.00 |
| One | 307 | 974 | 0.007173686 | 4,789.12 | 399.00 | 28.00 | 427.00 |
| One | 308 | 1855 | 0.01366241 | 9,120.97 | 759.00 | 28.00 | 787.00 |
| One | 309 | 625 | 0.004603238 | 3,073.10 | 256.00 | 28.00 | 284.00 |
| One | 311 | 1389 | 0.010230236 | 6,829.66 | 569.00 | 28.00 | 597.00 |
| Total | | 30,737 | 0.226383549 | 151,132.75 | 12,595.00 | 868.00 | 13,463.00 |

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| TOTAL | | | 711,276 |

BERGEN HOUSE

| Phase # | Unit # | Sq. Ft. of Unit | Allocation of Assessments for Common Expenses | \$ Jan - Dec | \$/month | Monthly Cable | Total Monthly Assessment |
|--------------|--------|--------------------|---|-------------------|------------------|------------------|--------------------------------|
| Two | 112 | 753 | 0.005545981 | 3,702.47 | 309.00 | 28.00 | 337.00 |
| Two | 113 | 617 | 0.004544316 | 3,033.77 | 253.00 | 28.00 | 281.00 |
| Two | 114 | 770 | 0.005671189 | 3,786.06 | 316.00 | 28.00 | 344.00 |
| Two | 115 | 965 | 0.007107399 | 4,744.87 | 395.00 | 28.00 | 423.00 |
| Two | 212 | 753 | 0.005545981 | 3,702.47 | 309.00 | 28.00 | 337.00 |
| Two | 213 | 617 | 0.004544316 | 3,033.77 | 253.00 | 28.00 | 281.00 |
| Two | 214 | 1047 | 0.007711344 | 5,148.06 | 429.00 | 28.00 | 457.00 |
| Two | 215 | 965 | 0.007107399 | 4,744.87 | 395.00 | 28.00 | 423.00 |
| Two | 216 | 1041 | 0.007667153 | 5,118.56 | 427.00 | 28.00 | 455.00 |
| Two | 217 | 968 | 0.007129495 | 4,759.62 | 397.00 | 28.00 | 425.00 |
| Two | 218 | 836 | 0.006157291 | 4,110.58 | 343.00 | 28.00 | 371.00 |
| Two | 219 | 1432 | 0.010546938 | 7,041.09 | 587.00 | 28.00 | 615.00 |
| Two | 220 | 1284 | 0.009456892 | 6,313.38 | 526.00 | 28.00 | 554.00 |
| Two | 221 | 760 | 0.005597537 | 3,736.89 | 311.00 | 28.00 | 339.00 |
| Two | 312 | 753 | 0.005545981 | 3,702.47 | 309.00 | 28.00 | 337.00 |
| Two | 313 | 617 | 0.004544316 | 3,033.77 | 253.00 | 28.00 | 281.00 |
| Two | 314 | 1047 | 0.007711344 | 5,148.06 | 429.00 | 28.00 | 457.00 |
| Two | 315 | 965 | 0.007107399 | 4,744.87 | 395.00 | 28.00 | 423.00 |
| Two | 316 | 1041 | 0.007667153 | 5,118.56 | 427.00 | 28.00 | 455.00 |
| Two | 317 | 968 | 0.007129495 | 4,759.62 | 397.00 | 28.00 | 425.00 |
| Two | 318 | 836 | 0.006157291 | 4,110.58 | 343.00 | 28.00 | 371.00 |
| Two | 319 | 1432 | 0.010546938 | 7,041.09 | 587.00 | 28.00 | 615.00 |
| Two | 320 | 1284 | 0.009456892 | 6,313.38 | 526.00 | 28.00 | 554.00 |
| Two | 321 | 760 | 0.005597537 | 3,736.89 | 311.00 | 28.00 | 339.00 |
| Two | 414 | 1838 | 0.013537202 | 9,037.38 | 753.00 | 28.00 | 781.00 |
| Two | 415 | 1633 | 0.01202734 | 8,029.40 | 669.00 | 28.00 | 697.00 |
| Two | 416 | 1041 | 0.007667153 | 5,118.56 | 427.00 | 28.00 | 455.00 |
| Two | 417 | 968 | 0.007129495 | 4,759.62 | 397.00 | 28.00 | 425.00 |
| Two | 418 | 836 | 0.006157291 | 4,110.58 | 343.00 | 28.00 | 371.00 |
| Two | 419 | 1432 | 0.010546938 | 7,041.09 | 587.00 | 28.00 | 615.00 |
| Two | 420 | 1284 | 0.009456892 | 6,313.38 | 526.00 | 28.00 | 554.00 |
| Two | 421 | 914 | 0.006731775 | 4,494.11 | 375.00 | 28.00 | 403.00 |
| Total | | 32,457 | 0.239051659 | 159,589.93 | 13,304.00 | 896.00 | 14,200.00 |

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| | TOTAL | | | 711,276 |

GENESEE HOUSE

| Phase # | Unit # | Sq. Ft. of Unit | Allocation of Assessments for Common Expenses | \$ Jan - Dec | \$/month | Monthly Cable | Total Monthly Assessment |
|--------------|--------|--------------------|---|-------------------|------------------|------------------|--------------------------------|
| Three | 101 | 1325 | 0.009758864 | 6,514.98 | 543.00 | 28.00 | 571.00 |
| Three | 102 | 770 | 0.005671189 | 3,786.06 | 316.00 | 28.00 | 344.00 |
| Three | 103 | 650 | 0.004787367 | 3,196.03 | 266.00 | 28.00 | 294.00 |
| Three | 104 | 800 | 0.005892144 | 3,933.57 | 328.00 | 28.00 | 356.00 |
| Three | 105 | 1030 | 0.007586136 | 5,064.47 | 422.00 | 28.00 | 450.00 |
| Three | 106 | 1090 | 0.008028047 | 5,359.49 | 447.00 | 28.00 | 475.00 |
| Three | 107 | 1030 | 0.007586136 | 5,064.47 | 422.00 | 28.00 | 450.00 |
| Three | 108 | 1090 | 0.008028047 | 5,359.49 | 447.00 | 28.00 | 475.00 |
| Three | 109 | 650 | 0.004787367 | 3,196.03 | 266.00 | 28.00 | 294.00 |
| Three | 110 | 800 | 0.005892144 | 3,933.57 | 328.00 | 28.00 | 356.00 |
| Three | 111 | 1385 | 0.010200775 | 6,810.00 | 567.00 | 28.00 | 595.00 |
| Three | 201 | 1325 | 0.009758864 | 6,514.98 | 543.00 | 28.00 | 571.00 |
| Three | 202 | 770 | 0.005671189 | 3,786.06 | 316.00 | 28.00 | 344.00 |
| Three | 203 | 650 | 0.004787367 | 3,196.03 | 266.00 | 28.00 | 294.00 |
| Three | 204 | 800 | 0.005892144 | 3,933.57 | 328.00 | 28.00 | 356.00 |
| Three | 205 | 1030 | 0.007586136 | 5,064.47 | 422.00 | 28.00 | 450.00 |
| Three | 206 | 1090 | 0.008028047 | 5,359.49 | 447.00 | 28.00 | 475.00 |
| Three | 207 | 1018 | 0.007497754 | 5,005.47 | 417.00 | 28.00 | 445.00 |
| Three | 208 | 1090 | 0.008028047 | 5,359.49 | 447.00 | 28.00 | 475.00 |
| Three | 209 | 650 | 0.004787367 | 3,196.03 | 266.00 | 28.00 | 294.00 |
| Three | 210 | 800 | 0.005892144 | 3,933.57 | 328.00 | 28.00 | 356.00 |
| Three | 211 | 1385 | 0.010200775 | 6,810.00 | 567.00 | 28.00 | 595.00 |
| Three | 301 | 1325 | 0.009758864 | 6,514.98 | 543.00 | 28.00 | 571.00 |
| Three | 302 | 770 | 0.005671189 | 3,786.06 | 316.00 | 28.00 | 344.00 |
| Three | 303 | 638 | 0.004698985 | 3,137.02 | 261.00 | 28.00 | 289.00 |
| Three | 305 | 1030 | 0.007586136 | 5,064.47 | 422.00 | 28.00 | 450.00 |
| Three | 306 | 1887 | 0.013898095 | 9,278.31 | 772.00 | 28.00 | 800.00 |
| Three | 307 | 1030 | 0.007586136 | 5,064.47 | 422.00 | 28.00 | 450.00 |
| Three | 308 | 1925 | 0.014177972 | 9,465.16 | 788.00 | 28.00 | 816.00 |
| Three | 309 | 650 | 0.004787367 | 3,196.03 | 266.00 | 28.00 | 294.00 |
| Three | 311 | 1385 | 0.010200775 | 6,810.00 | 567.00 | 28.00 | 595.00 |
| Total | | 31,868 | 0.234713568 | 156,693.84 | 13,056.00 | 868.00 | 13,924.00 |

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| | Cable (\$28 per unit x 130 units) | 3,640 | 12 | 43,680 |
| | TOTAL | | | 711,276 |

GENESEE HOUSE

| Phase # | Unit # | Sq. Ft. of Unit | Allocation of Assessments for Common Expenses | \$ Jan - Dec | \$/month | Monthly Cable | Total Monthly Assessment |
|--------------|--------|--------------------|---|-------------------|------------------|------------------|--------------------------------|
| Four | 112 | 840 | 0.006186752 | 4,130.25 | 344.00 | 28.00 | 372.00 |
| Four | 113 | 597 | 0.004397013 | 2,935.43 | 244.00 | 28.00 | 272.00 |
| Four | 114 | 766 | 0.005641728 | 3,766.40 | 314.00 | 28.00 | 342.00 |
| Four | 115 | 1087 | 0.008005951 | 5,344.74 | 445.00 | 28.00 | 473.00 |
| Four | 212 | 840 | 0.006186752 | 4,130.25 | 344.00 | 28.00 | 372.00 |
| Four | 213 | 683 | 0.005030418 | 3,358.29 | 280.00 | 28.00 | 308.00 |
| Four | 214 | 1160 | 0.008543609 | 5,703.68 | 475.00 | 28.00 | 503.00 |
| Four | 215 | 1015 | 0.007475658 | 4,990.72 | 416.00 | 28.00 | 444.00 |
| Four | 216 | 1160 | 0.008543609 | 5,703.68 | 475.00 | 28.00 | 503.00 |
| Four | 217 | 1016 | 0.007483023 | 4,995.64 | 416.00 | 28.00 | 444.00 |
| Four | 218 | 776 | 0.00571538 | 3,815.56 | 318.00 | 28.00 | 346.00 |
| Four | 219 | 646 | 0.004757907 | 3,176.36 | 265.00 | 28.00 | 293.00 |
| Four | 220 | 1185 | 0.008727739 | 5,826.60 | 486.00 | 28.00 | 514.00 |
| Four | 221 | 1429 | 0.010524843 | 7,026.34 | 586.00 | 28.00 | 614.00 |
| Four | 222 | 1395 | 0.010274427 | 6,859.17 | 572.00 | 28.00 | 600.00 |
| Four | 223 | 818 | 0.006024718 | 4,022.08 | 335.00 | 28.00 | 363.00 |
| Four | 312 | 840 | 0.006186752 | 4,130.25 | 344.00 | 28.00 | 372.00 |
| Four | 313 | 745 | 0.005487059 | 3,663.14 | 305.00 | 28.00 | 333.00 |
| Four | 314 | 1160 | 0.008543609 | 5,703.68 | 475.00 | 28.00 | 503.00 |
| Four | 315 | 1087 | 0.008005951 | 5,344.74 | 445.00 | 28.00 | 473.00 |
| Four | 316 | 1072 | 0.007895473 | 5,270.99 | 439.00 | 28.00 | 467.00 |
| Four | 317 | 1087 | 0.008005951 | 5,344.74 | 445.00 | 28.00 | 473.00 |
| Four | 318 | 840 | 0.006186752 | 4,130.25 | 344.00 | 28.00 | 372.00 |
| Four | 319 | 644 | 0.004743176 | 3,166.53 | 264.00 | 28.00 | 292.00 |
| Four | 320 | 1182 | 0.008705643 | 5,811.85 | 484.00 | 28.00 | 512.00 |
| Four | 321 | 1430 | 0.010532208 | 7,031.26 | 586.00 | 28.00 | 614.00 |
| Four | 322 | 1395 | 0.010274427 | 6,859.17 | 572.00 | 28.00 | 600.00 |
| Four | 323 | 818 | 0.006024718 | 4,022.08 | 335.00 | 28.00 | 363.00 |
| Four | 401 | 1832 | 0.01349301 | 9,007.88 | 751.00 | 28.00 | 779.00 |
| Four | 402 | 2000 | 0.014730361 | 9,833.93 | 818.00 | 28.00 | 846.00 |
| Four | 403 | 1832 | 0.01349301 | 9,007.88 | 751.00 | 28.00 | 779.00 |
| Four | 404 | 1881 | 0.013853904 | 9,248.81 | 770.00 | 28.00 | 798.00 |
| Four | 405 | 1571 | 0.011570698 | 7,724.55 | 644.00 | 28.00 | 672.00 |
| Four | 406 | 1561 | 0.011497047 | 7,675.38 | 640.00 | 28.00 | 668.00 |
| Four | 407 | 1504 | 0.011077231 | 7,395.12 | 616.00 | 28.00 | 644.00 |
| Four | 408 | 818 | 0.006024718 | 4,022.08 | 335.00 | 28.00 | 363.00 |
| Total | | 40,712 | 0.299851223 | 200,179.48 | 16,678.00 | 1,008.00 | 17,686.00 |

| | | | | | | | |
|-------------|---------|-----------|------------|-----------|----------|--|-----------|
| Total | | | | | | | |
| Sq. Footage | 135,774 | 1.0000000 | 667,596.00 | 55,633.00 | 3,640.00 | | 59,273.00 |

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