

**Beaver Creek Lodge Condominium Owners Association  
Assessment Detail 2013**

Unit #	Owner	\$ per Sq Ft/ per month	Sq Ft	% of Total Project	Annual Dues	Annual		Annual Assessment	Special Assessment	Total Assessment
						Electric Assessment	Gas Assessment			
<b>Commercial Units</b>										
1 31	1st Bank	\$ 0.5388	2,050	1.97%	\$ 13,254.32			\$ 13,254.32	\$ 5,862.48	\$ 19,116.80
2 118	BCRC	\$ 0.5388	2,348	2.25%	\$ 16,181.04			\$ 15,181.04	\$ 6,714.69	\$ 21,895.73
3 119	Forbes	\$ 0.5388	2,240	2.15%	\$ 14,482.77			\$ 14,482.77	\$ 6,405.83	\$ 20,888.60
4 136	Gravity (Schelde)	\$ 0.5388	1,260	1.21%	\$ 8,146.56			\$ 8,146.56	\$ 3,603.28	\$ 11,749.84
5 138	Law	\$ 0.5388	163	0.16%	\$ 1,053.88			\$ 1,053.88	\$ 466.14	\$ 1,520.02
6 213-A	Jardis (Bright Water)	\$ 0.5388	1,312	1.26%	\$ 8,482.76			\$ 8,482.76	\$ 3,751.99	\$ 12,234.75
7 213-B	Prudential (Slevin)	\$ 0.5388	1,070	1.03%	\$ 6,918.11			\$ 6,918.11	\$ 3,059.93	\$ 9,978.04
8 215	Charlies	\$ 0.5388	838	0.80%	\$ 5,418.11			\$ 5,418.11	\$ 2,396.47	\$ 7,814.58
9 216-A	Golden Beaver (Anthony)	\$ 0.5388	499	0.48%	\$ 3,226.30			\$ 3,226.30	\$ 1,427.01	\$ 4,653.31
10 216-B	Kessler	\$ 0.5388	498	0.48%	\$ 3,219.83			\$ 3,219.83	\$ 1,424.15	\$ 4,643.98
11 218	Jardis (Christy Sports)	\$ 0.5388	3,536	3.39%	\$ 22,862.08			\$ 22,862.08	\$ 10,112.07	\$ 32,974.15
<b>Sub-Total</b>			<b>15,814</b>	<b>15.18%</b>	<b>\$ 102,245.76</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 102,245.76</b>	<b>\$ 45,224.05</b>	<b>\$ 147,469.80</b>
<b>Residential Units</b>										
1 323	Padgett	\$ 0.6233	2,500	2.40%	\$ 18,699.30		\$ 290.10	\$ 18,989.40	\$ 7,149.37	\$ 26,138.77
2 324	Rosen	\$ 0.6233	2,305	2.21%	\$ 17,240.76			\$ 17,240.76	\$ 6,591.72	\$ 23,832.47
3 325	McGinnis	\$ 0.6233	2,325	2.23%	\$ 17,390.35			\$ 17,390.35	\$ 6,648.91	\$ 24,039.26
4 411	Rose	\$ 0.6233	2,618	2.51%	\$ 19,581.91			\$ 19,581.91	\$ 7,486.82	\$ 27,068.73
5 420	Jones	\$ 0.6233	2,500	2.40%	\$ 18,699.30			\$ 18,699.30	\$ 7,149.37	\$ 25,848.67
6 421	Ortenzio	\$ 0.6233	2,306	2.21%	\$ 17,248.24			\$ 17,248.24	\$ 6,594.58	\$ 23,842.81
7 422	Roskill	\$ 0.6233	2,316	2.22%	\$ 17,323.03			\$ 17,323.03	\$ 6,623.18	\$ 23,946.21
8 505	Capital Source	\$ 0.6233	3,564	3.42%	\$ 26,657.73			\$ 26,657.73	\$ 10,192.14	\$ 36,849.87
9 509	Burrow	\$ 0.6233	2,664	2.56%	\$ 19,925.98			\$ 19,925.98	\$ 7,618.37	\$ 27,544.34
10 510	Marks	\$ 0.6233	2,845	2.73%	\$ 21,279.81			\$ 21,279.81	\$ 8,135.98	\$ 29,415.79
11 511	Albers	\$ 0.6233	3,276	3.14%	\$ 24,503.57			\$ 24,503.57	\$ 9,368.53	\$ 33,872.10
12 512	Ljungberg	\$ 0.6233	2,510	2.41%	\$ 18,774.10			\$ 18,774.10	\$ 7,177.97	\$ 25,952.07
13 601	Amiss	\$ 0.6233	885	0.85%	\$ 6,619.55			\$ 6,619.55	\$ 2,530.88	\$ 9,150.43
14 602	Amiss	\$ 0.6233	3,723	3.57%	\$ 27,847.00			\$ 27,847.00	\$ 10,646.84	\$ 38,493.84
15 603	Richards	\$ 0.6233	2,893	2.78%	\$ 21,638.83			\$ 21,638.83	\$ 8,273.25	\$ 29,912.08
16 604	Miller	\$ 0.6233	4,295	4.12%	\$ 32,125.40			\$ 32,125.40	\$ 12,282.62	\$ 44,408.02
17 605	Wexler	\$ 0.6233	3,400	3.26%	\$ 25,431.05		\$ 290.10	\$ 25,721.15	\$ 9,723.14	\$ 35,444.29
<b>Sub-Total</b>			<b>46,925</b>	<b>45.03%</b>	<b>\$ 350,985.90</b>	<b>\$ -</b>	<b>\$ 580.20</b>	<b>\$ 351,566.10</b>	<b>\$ 134,193.66</b>	<b>\$ 485,759.76</b>
1 227	Restaurant	\$ 0.5388	2,640	2.53%	\$ 17,068.98		\$ 8,500.00	\$ 25,568.98	\$ 7,549.73	\$ 33,118.71
2 310	Grantor	\$ 538.0238	462	0.44%	\$ 6,456.29	\$ 382.45	\$ 290.10	\$ 7,128.84	\$ 1,321.20	\$ 8,450.04
3 312	Managers	\$ 0.5388	800	0.77%	\$ 5,172.42			\$ 5,172.42	\$ 2,287.80	\$ 7,460.22
<b>Sub-Total</b>			<b>3,902</b>	<b>3.74%</b>	<b>\$ 28,697.68</b>	<b>\$ 382.45</b>	<b>\$ 8,790.10</b>	<b>\$ 37,870.23</b>	<b>\$ 11,158.74</b>	<b>\$ 49,028.97</b>
<b>Total Office, Manager, Restaurant, Commercial, Residential</b>					<b>\$ 481,929.34</b>	<b>\$ 382.45</b>	<b>\$ 9,370.30</b>	<b>\$ 491,682.09</b>	<b>\$ 190,576.44</b>	<b>\$ 682,258.53</b>

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Unit #	Owner	\$ per Sq Ft per month	Sq Ft	% of Total Project	Annual Dues	Annual		Annual Assessment	Special Assessment	Total Assessment	
						Electric Assessment	Gas Assessment				
<b>Hotel Units</b>											
1	101	Desert Partner LLC	\$ 0.6233	492	0.47%	\$ 3,680.02	\$ 407.28	\$ 290.10	\$ 4,377.41	\$ 1,407.00	\$ 5,784.40
2	102	BCL	\$ 0.6233	492	0.47%	\$ 3,680.02	\$ 407.28	\$ 290.10	\$ 4,377.41	\$ 1,407.00	\$ 5,784.40
3	103	Susan Elliot LLC	\$ 0.6233	548	0.53%	\$ 4,098.89	\$ 453.64	\$ 290.10	\$ 4,842.63	\$ 1,567.14	\$ 6,409.77
4	104	BCL	\$ 0.6233	548	0.53%	\$ 4,098.89	\$ 453.64	\$ 290.10	\$ 4,842.63	\$ 1,567.14	\$ 6,409.77
5	105	Gelb	\$ 0.6233	733	0.70%	\$ 5,482.64	\$ 606.79	\$ 290.10	\$ 6,379.52	\$ 2,096.20	\$ 8,475.72
6	106	Riva Ridge Enterprises	\$ 0.6233	733	0.70%	\$ 5,482.64	\$ 606.79	\$ 290.10	\$ 6,379.52	\$ 2,096.20	\$ 8,475.72
7	107	Coven/Gach	\$ 0.6233	760	0.73%	\$ 5,684.59	\$ 629.14	\$ 290.10	\$ 6,603.83	\$ 2,173.41	\$ 8,777.24
8	108	Dowson	\$ 0.6233	755	0.72%	\$ 5,647.19	\$ 625.00	\$ 290.10	\$ 6,562.29	\$ 2,159.11	\$ 8,721.40
9	109	Kessler	\$ 0.6233	548	0.53%	\$ 4,098.89	\$ 453.64	\$ 290.10	\$ 4,842.63	\$ 1,567.14	\$ 6,409.77
10	110	Beaudin	\$ 0.6233	548	0.53%	\$ 4,098.89	\$ 453.64	\$ 290.10	\$ 4,842.63	\$ 1,567.14	\$ 6,409.77
11	111	Entrust New Direction	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
12	112	Satloff	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
13	113	BCL	\$ 0.6233	492	0.47%	\$ 3,680.02	\$ 407.28	\$ 290.10	\$ 4,377.41	\$ 1,407.00	\$ 5,784.40
14	114	BCL	\$ 0.6233	492	0.47%	\$ 3,680.02	\$ 407.28	\$ 290.10	\$ 4,377.41	\$ 1,407.00	\$ 5,784.40
15	201	Dixon	\$ 0.6233	492	0.47%	\$ 3,680.02	\$ 407.28	\$ 290.10	\$ 4,377.41	\$ 1,407.00	\$ 5,784.40
16	202	Grebe	\$ 0.6233	492	0.47%	\$ 3,680.02	\$ 407.28	\$ 290.10	\$ 4,377.41	\$ 1,407.00	\$ 5,784.40
17	203	Filarski	\$ 0.6233	548	0.53%	\$ 4,098.89	\$ 453.64	\$ 290.10	\$ 4,842.63	\$ 1,567.14	\$ 6,409.77
18	204	BCL	\$ 0.6233	548	0.53%	\$ 4,098.89	\$ 453.64	\$ 290.10	\$ 4,842.63	\$ 1,567.14	\$ 6,409.77
19	205	BCL	\$ 0.6233	515	0.49%	\$ 3,852.06	\$ 426.32	\$ 290.10	\$ 4,568.48	\$ 1,472.77	\$ 6,041.25
20	206	Johnston	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
21	207	Johnston	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
22	208	Power	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
23	209	BCL	\$ 0.6233	492	0.47%	\$ 3,680.02	\$ 407.28	\$ 290.10	\$ 4,377.41	\$ 1,407.00	\$ 5,784.40
24	210	Koch	\$ 0.6233	492	0.47%	\$ 3,680.02	\$ 407.28	\$ 290.10	\$ 4,377.41	\$ 1,407.00	\$ 5,784.40
25	211	Rivard	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
26	212	Barry	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
27	301	Broadbent	\$ 0.6233	505	0.48%	\$ 3,777.26	\$ 418.05	\$ 290.10	\$ 4,485.41	\$ 1,444.17	\$ 5,929.58
28	302	BOP Enterprises	\$ 0.6233	505	0.48%	\$ 3,777.26	\$ 418.05	\$ 290.10	\$ 4,485.41	\$ 1,444.17	\$ 5,929.58
29	303	BCL	\$ 0.6233	515	0.49%	\$ 3,852.06	\$ 426.32	\$ 290.10	\$ 4,568.48	\$ 1,472.77	\$ 6,041.25
30	304	Smith	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
31	305	Sutter Rehn LLC	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
32	306	Entrust New Direction	\$ 0.6233	515	0.49%	\$ 3,852.06	\$ 426.32	\$ 290.10	\$ 4,568.48	\$ 1,472.77	\$ 6,041.25
33	307	JBC Investments LLC	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
34	308	Lake House Escapes LLC	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
35	309	BCL	\$ 0.6233	462	0.44%	\$ 3,455.63	\$ 382.45	\$ 290.10	\$ 4,128.18	\$ 1,321.20	\$ 5,449.38
36	313	BCL	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
37	314	Wojnicki	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
38	315	BCL	\$ 0.6233	600	0.58%	\$ 4,487.83	\$ 496.69	\$ 290.10	\$ 5,274.62	\$ 1,715.85	\$ 6,990.47
39	316	BCL	\$ 0.6233	595	0.57%	\$ 4,450.43	\$ 492.55	\$ 290.10	\$ 5,233.08	\$ 1,701.55	\$ 6,934.63
40	317	Lucido	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
41	318	Lucido	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
42	319	Lucido	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09

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Unit #	Owner	\$ per Sq Ft per month	Sq Ft	% of Total Project	Annual Dues	Annual Electric Assessment	Annual Gas Assessment	Annual Assessment	Special Assessment	Total Assessment	
43	320	Kadaba	\$ 0.6233	515	0.49%	\$ 3,852.06	\$ 426.32	\$ 290.10	\$ 4,568.48	\$ 1,472.77	\$ 6,041.25
44	321	BCL	\$ 0.6233	492	0.47%	\$ 3,680.02	\$ 407.28	\$ 290.10	\$ 4,377.41	\$ 1,407.00	\$ 5,784.40
45	322	BCL	\$ 0.6233	492	0.47%	\$ 3,680.02	\$ 407.28	\$ 290.10	\$ 4,377.41	\$ 1,407.00	\$ 5,784.40
46	401	Maslan	\$ 0.6233	505	0.48%	\$ 3,777.26	\$ 418.05	\$ 290.10	\$ 4,485.41	\$ 1,444.17	\$ 5,929.58
47	402	Papadopoulos	\$ 0.6233	505	0.48%	\$ 3,777.26	\$ 418.05	\$ 290.10	\$ 4,485.41	\$ 1,444.17	\$ 5,929.58
48	403	BCL	\$ 0.6233	510	0.49%	\$ 3,814.86	\$ 422.19	\$ 290.10	\$ 4,526.94	\$ 1,458.47	\$ 5,985.41
49	404	Kohlmoos	\$ 0.6233	515	0.49%	\$ 3,852.06	\$ 426.32	\$ 290.10	\$ 4,568.48	\$ 1,472.77	\$ 6,041.25
50	405	BCL	\$ 0.6233	515	0.49%	\$ 3,852.06	\$ 426.32	\$ 290.10	\$ 4,568.48	\$ 1,472.77	\$ 6,041.25
51	406	Hood	\$ 0.6233	510	0.49%	\$ 3,814.86	\$ 422.19	\$ 290.10	\$ 4,526.94	\$ 1,458.47	\$ 5,985.41
52	407	Francis	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
53	408	Chiapella	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
54	409	BCL	\$ 0.6233	462	0.44%	\$ 3,455.63	\$ 382.45	\$ 290.10	\$ 4,128.18	\$ 1,321.20	\$ 5,449.38
55	410	Main	\$ 0.6233	462	0.44%	\$ 3,455.63	\$ 382.45	\$ 290.10	\$ 4,128.18	\$ 1,321.20	\$ 5,449.38
56	412	Krieger	\$ 0.6233	570	0.55%	\$ 4,263.44	\$ 471.85	\$ 290.10	\$ 5,025.40	\$ 1,630.06	\$ 6,655.45
57	413	Hoffman	\$ 0.6233	570	0.55%	\$ 4,263.44	\$ 471.85	\$ 290.10	\$ 5,025.40	\$ 1,630.06	\$ 6,655.45
58	414	McFadden	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
59	415	Chiapella	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
60	416	Main	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
61	417	Gelb	\$ 0.6233	520	0.50%	\$ 3,889.45	\$ 430.46	\$ 290.10	\$ 4,610.02	\$ 1,487.07	\$ 6,097.09
62	418	Maslan	\$ 0.6233	492	0.47%	\$ 3,680.02	\$ 407.28	\$ 290.10	\$ 4,377.41	\$ 1,407.00	\$ 5,784.40
63	419	BCL	\$ 0.6233	492	0.47%	\$ 3,680.02	\$ 407.28	\$ 290.10	\$ 4,377.41	\$ 1,407.00	\$ 5,784.40
64	501	BCL	\$ 0.6233	900	0.86%	\$ 6,731.75	\$ 745.03	\$ 290.10	\$ 7,766.88	\$ 2,573.77	\$ 10,340.65
65	502	BCL	\$ 0.6233	515	0.49%	\$ 3,852.06	\$ 426.32	\$ 290.10	\$ 4,568.48	\$ 1,472.77	\$ 6,041.25
66	503	Finzel	\$ 0.6233	515	0.49%	\$ 3,852.06	\$ 426.32	\$ 290.10	\$ 4,568.48	\$ 1,472.77	\$ 6,041.25
67	504	Finzel	\$ 0.6233	515	0.49%	\$ 3,852.06	\$ 426.32	\$ 290.10	\$ 4,568.48	\$ 1,472.77	\$ 6,041.25
68	505	BCL	\$ 0.6233	515	0.49%	\$ 3,852.06	\$ 426.32	\$ 290.10	\$ 4,568.48	\$ 1,472.77	\$ 6,041.25
69	507	BCL	\$ 0.6233	570	0.55%	\$ 4,263.44	\$ 471.85	\$ 290.10	\$ 5,025.40	\$ 1,630.06	\$ 6,655.45
70	508	BCL	\$ 0.6233	570	0.55%	\$ 4,263.44	\$ 471.85	\$ 290.10	\$ 5,025.40	\$ 1,630.06	\$ 6,655.45
<b>Sub-Total</b>				<b>37,564</b>	<b>36.06%</b>	<b>\$ 280,968.24</b>	<b>\$ 31,096.03</b>	<b>\$ 20,307.00</b>	<b>\$ 332,371.26</b>	<b>\$ 107,423.56</b>	<b>\$ 439,794.82</b>
<b>Total Condo Units</b>				<b>104,205</b>	<b>100.00%</b>	<b>\$ 762,897.57</b>	<b>\$ 31,478.48</b>	<b>\$ 29,677.30</b>	<b>\$ 824,053.35</b>	<b>\$ 298,000.00</b>	<b>\$ 1,122,053.35</b>
<b>Hotel Operator</b>				<b>7,685</b>		<b>\$ -</b>	<b>\$ 6,361.75</b>	<b>\$ 6,962.40</b>	<b>\$ 13,324.15</b>	<b>\$ -</b>	<b>\$ 13,324.15</b>
<b>Total Condo Units &amp; Hotel Operator</b>				<b>111,890</b>		<b>\$ 762,897.57</b>	<b>\$ 37,840.23</b>	<b>\$ 36,639.70</b>	<b>\$ 837,377.51</b>	<b>\$ 298,000.00</b>	<b>\$ 1,135,377.51</b>