

**Beaver Creek Lodge Condominium Owners Association  
Assessment Detail 2020 (with Commercial Unit Adjustment for Recreation Facilities)**

| Unit #  | Owner   | \$ per Sq Ft/<br>per month    | Sq Ft     | % of<br>Total<br>Project | Annual<br>Operating<br>Assessment | Annual<br>Reserve Study<br>Assessment | Commercial Units<br>Assessment<br>Adj for Recreation<br>Facilities | Annual<br>Electric<br>Assessment | Annual<br>Gas<br>Assessment | Total Assessment    |                      | Special<br>Assessment<br>All Owners | 2020<br>Total<br>Assessment |                      |
|---|---------|-------------------------------|-----------|--------------------------|-----------------------------------|---------------------------------------|--|----------------------------------|-----------------------------|---------------------|----------------------|-------------------------------------|-----------------------------|----------------------|
|   |         |                               |           |                          |                                   |                                       |  |                                  |                             | Annual              | Quarterly            |                                     |                             |                      |
| <b>Commercial Units</b>   |         |                               |           |                          |                                   |                                       |  |                                  |                             |                     |                      |                                     |                             |                      |
| 1   | 31      | Elite Real Estate             | \$ 0.6418 | 2,050                    | 1.97%                             | \$ 15,787.49                          | \$ 5,734.41  | \$ (4,103.18)                    |                             |                     | \$ 17,418.72         | \$ 4,354.68                         | \$ 4,170.80                 | \$ 21,589.52         |
| 2   | 118     | BCRC                          | \$ 0.6418 | 2,348                    | 2.25%                             | \$ 18,082.45                          | \$ 6,568.00  | \$ (4,699.65)                    |                             |                     | \$ 19,950.80         | \$ 4,987.70                         | \$ 4,777.09                 | \$ 24,727.90         |
| 3   | 119     | Beaver Creek Lodge 119-C      | \$ 0.6418 | 2,240                    | 2.15%                             | \$ 17,250.72                          | \$ 6,265.90  | \$ (4,483.48)                    |                             |                     | \$ 19,033.13         | \$ 4,758.28                         | \$ 4,557.36                 | \$ 23,590.50         |
| 4   | 136     | Dennison Partners             | \$ 0.6418 | 1,260                    | 1.21%                             | \$ 9,703.53                           | \$ 3,524.57  | \$ (2,521.96)                    |                             |                     | \$ 10,706.14         | \$ 2,676.53                         | \$ 2,563.52                 | \$ 13,269.65         |
| 5   | 138     | Law                           | \$ 0.6418 | 163                      | 0.16%                             | \$ 1,255.30                           | \$ 455.96  | \$ (326.26)                      |                             |                     | \$ 1,384.99          | \$ 346.25                           | \$ 331.63                   | \$ 1,716.62          |
| 6   | 213-A   | Jardis                        | \$ 0.6418 | 1,312                    | 1.26%                             | \$ 10,103.99                          | \$ 3,670.02  | \$ (2,626.04)                    |                             |                     | \$ 11,147.98         | \$ 2,786.99                         | \$ 2,669.31                 | \$ 13,817.29         |
| 7   | 213-B   | 26 Nivels LLC                 | \$ 0.6418 | 1,070                    | 1.03%                             | \$ 8,240.30                           | \$ 2,993.08  | \$ (2,141.67)                    |                             |                     | \$ 9,091.71          | \$ 2,272.93                         | \$ 2,176.96                 | \$ 11,268.67         |
| 8   | 215     | Charlies                      | \$ 0.6418 | 838                      | 0.80%                             | \$ 6,453.62                           | \$ 2,344.12  | \$ (1,677.31)                    |                             |                     | \$ 7,120.42          | \$ 1,780.11                         | \$ 1,704.94                 | \$ 8,825.37          |
| 9   | 216-A   | Anthony                       | \$ 0.6418 | 499                      | 0.48%                             | \$ 3,842.91                           | \$ 1,395.84  | \$ (998.78)                      |                             |                     | \$ 4,239.97          | \$ 1,059.99                         | \$ 1,015.23                 | \$ 5,255.20          |
| 10  | 216-B   | Kessler                       | \$ 0.6418 | 498                      | 0.48%                             | \$ 3,835.20                           | \$ 1,393.04  | \$ (996.78)                      |                             |                     | \$ 4,231.47          | \$ 1,057.87                         | \$ 1,013.20                 | \$ 5,244.67          |
| 11  | 218     | Jardis                        | \$ 0.6418 | 3,536                    | 3.39%                             | \$ 27,231.49                          | \$ 9,891.16  | \$ (7,077.49)                    |                             |                     | \$ 30,045.16         | \$ 7,511.29                         | \$ 7,194.13                 | \$ 37,239.29         |
| <b>Sub-Total</b>  |         |                               |           | <b>15,814</b>            | <b>15.18%</b>                     | <b>\$ 121,786.99</b>                  | <b>\$ 44,236.10</b>  | <b>\$ (31,652.60)</b>            | <b>\$ -</b>                 | <b>\$ -</b>         | <b>\$ 134,370.50</b> | <b>\$ 33,592.62</b>                 | <b>\$ 32,174.18</b>         | <b>\$ 166,544.67</b> |
| <b>Residential Units</b>  |         |                               |           |                          |                                   |                                       |  |                                  |                             |                     |                      |                                     |                             |                      |
| 1   | 323     | Rom                           | \$ 0.7424 | 2,500                    | 2.40%                             | \$ 22,273.12                          | \$ 6,993.19  | \$ 895.24                        |                             | \$ 302.45           | \$ 30,463.99         | \$ 7,616.00                         | \$ 5,086.34                 | \$ 35,550.34         |
| 2   | 324     | Rosen                         | \$ 0.7424 | 2,305                    | 2.21%                             | \$ 20,535.82                          | \$ 6,447.72  | \$ 825.41                        |                             |                     | \$ 27,808.94         | \$ 6,952.24                         | \$ 4,689.61                 | \$ 32,498.55         |
| 3   | 325     | McGinnis                      | \$ 0.7424 | 2,325                    | 2.23%                             | \$ 20,714.00                          | \$ 6,503.66  | \$ 832.57                        |                             |                     | \$ 28,050.23         | \$ 7,012.56                         | \$ 4,730.30                 | \$ 32,780.53         |
| 4   | 411     | Rose                          | \$ 0.7424 | 2,618                    | 2.51%                             | \$ 23,324.41                          | \$ 7,323.26  | \$ 937.50                        |                             |                     | \$ 31,585.17         | \$ 7,896.29                         | \$ 5,326.42                 | \$ 36,911.59         |
| 5   | 420     | Jones                         | \$ 0.7424 | 2,500                    | 2.40%                             | \$ 22,273.12                          | \$ 6,993.19  | \$ 895.24                        |                             |                     | \$ 30,161.54         | \$ 7,540.39                         | \$ 5,086.34                 | \$ 35,247.89         |
| 6   | 421     | 26 Avondale Lane Unit 421     | \$ 0.7424 | 2,306                    | 2.21%                             | \$ 20,544.72                          | \$ 6,450.52  | \$ 825.77                        |                             |                     | \$ 27,821.01         | \$ 6,955.25                         | \$ 4,691.64                 | \$ 32,512.65         |
| 7   | 422     | Roskill                       | \$ 0.7424 | 2,316                    | 2.22%                             | \$ 20,633.82                          | \$ 6,478.49  | \$ 829.35                        |                             |                     | \$ 27,941.65         | \$ 6,985.41                         | \$ 4,711.99                 | \$ 32,653.64         |
| 8   | 506     | Jankowski                     | \$ 0.7424 | 3,564                    | 3.42%                             | \$ 31,752.56                          | \$ 9,969.49  | \$ 1,276.26                      |                             |                     | \$ 42,998.30         | \$ 10,749.58                        | \$ 7,251.09                 | \$ 50,249.40         |
| 9   | 509     | Burrow                        | \$ 0.7424 | 2,664                    | 2.56%                             | \$ 23,734.23                          | \$ 7,451.94  | \$ 953.97                        |                             |                     | \$ 32,140.14         | \$ 8,035.04                         | \$ 5,420.01                 | \$ 37,560.15         |
| 10  | 510     | William B Culberson Trust     | \$ 0.7424 | 2,845                    | 2.73%                             | \$ 25,346.81                          | \$ 7,958.25  | \$ 1,018.78                      |                             | \$ 604.90           | \$ 34,928.73         | \$ 8,732.18                         | \$ 5,788.26                 | \$ 40,716.99         |
| 11  | 511     | Albers                        | \$ 0.7424 | 3,276                    | 3.14%                             | \$ 29,186.69                          | \$ 9,163.87  | \$ 1,173.12                      |                             |                     | \$ 39,523.69         | \$ 9,880.92                         | \$ 6,665.15                 | \$ 46,188.83         |
| 12  | 512     | Ljungberg                     | \$ 0.7424 | 2,510                    | 2.41%                             | \$ 22,362.21                          | \$ 7,021.16  | \$ 898.82                        |                             |                     | \$ 30,282.19         | \$ 7,570.55                         | \$ 5,106.69                 | \$ 35,388.88         |
| 13  | 601     | Maxwell                       | \$ 0.7424 | 885                      | 0.85%                             | \$ 7,884.68                           | \$ 2,475.59  | \$ 316.92                        | \$ 761.92                   | \$ 302.45           | \$ 11,741.56         | \$ 2,935.39                         | \$ 1,800.57                 | \$ 13,542.13         |
| 14  | 602     | Quattrone                     | \$ 0.7424 | 3,723                    | 3.57%                             | \$ 33,169.13                          | \$ 10,414.25   | \$ 1,333.19                      |                             |                     | \$ 44,916.57         | \$ 11,229.14                        | \$ 7,574.58                 | \$ 52,491.15         |
| 15  | 603     | Richards                      | \$ 0.7424 | 2,893                    | 2.78%                             | \$ 25,774.45                          | \$ 8,092.52  | \$ 1,035.97                      |                             |                     | \$ 34,902.94         | \$ 8,725.73                         | \$ 5,885.92                 | \$ 40,788.86         |
| 16  | 604     | 604R Beaver Creek LLC         | \$ 0.7424 | 4,295                    | 4.12%                             | \$ 38,265.22                          | \$ 12,014.29   | \$ 1,538.02                      |                             |                     | \$ 52,119.98         | \$ 13,030.00                        | \$ 8,738.34                 | \$ 60,858.32         |
| 17  | 605     | Williams (Fortyfive Holdings) | \$ 0.7424 | 3,400                    | 3.26%                             | \$ 30,291.44                          | \$ 9,510.73  | \$ 1,217.53                      |                             |                     | \$ 41,322.15         | \$ 10,330.54                        | \$ 6,917.43                 | \$ 48,239.58         |
| <b>Sub-Total</b>  |         |                               |           | <b>46,925</b>            | <b>45.03%</b>                     | <b>\$ 418,066.43</b>                  | <b>\$ 131,262.11</b>   | <b>\$ 16,803.66</b>              | <b>\$ 761.92</b>            | <b>\$ 1,814.70</b>  | <b>\$ 568,708.82</b> | <b>\$ 142,177.21</b>                | <b>\$ 95,470.68</b>         | <b>\$ 664,179.50</b> |
| 1   | 227     | Restaurant                    | \$ 0.6418 | 2,640                    | 2.53%                             | \$ 20,331.20                          | \$ 7,384.80  | \$ 945.37                        |                             | \$ 10,500.00        | \$ 39,161.38         | \$ 9,790.34                         | \$ 5,371.18                 | \$ 44,532.56         |
| 2   | 310     | Grantor                       | \$ 640.85 | 462                      | 0.44%                             | \$ 7,690.21                           | \$ 1,292.34  | \$ 165.44                        | \$ 397.75                   | \$ 302.45           | \$ 9,848.19          | \$ 2,462.05                         | \$ 939.96                   | \$ 10,788.15         |
| 3   | 311/312 | Managers                      | \$ 0.6418 | 800                      | 0.77%                             | \$ 6,160.97                           | \$ 2,237.82  | \$ 286.48                        |                             |                     | \$ 8,685.27          | \$ 2,171.32                         | \$ 1,627.63                 | \$ 10,312.90         |
| <b>Sub-Total</b>  |         |                               |           | <b>3,902</b>             | <b>3.74%</b>                      | <b>\$ 34,182.39</b>                   | <b>\$ 10,914.97</b>  | <b>\$ 1,397.29</b>               | <b>\$ 397.75</b>            | <b>\$ 10,802.45</b> | <b>\$ 57,694.84</b>  | <b>\$ 14,423.71</b>                 | <b>\$ 7,938.77</b>          | <b>\$ 65,633.61</b>  |
| <b>Total Office, Manager, Restaurant, Commercial, Residential</b> |         |                               |           |                          |                                   | <b>\$ 574,035.81</b>                  | <b>\$ 186,413.18</b>   | <b>\$ (13,451.65)</b>            | <b>\$ 1,159.67</b>          | <b>\$ 12,617.15</b> | <b>\$ 760,774.16</b> | <b>\$ 190,193.54</b>                | <b>\$ 135,583.63</b>        | <b>\$ 896,357.78</b> |

**Beaver Creek Lodge Condominium Owners Association  
Assessment Detail 2020 (with Commercial Unit Adjustment for Recreation Facilities)**

| Unit #             | Owner | \$ per Sq Ft/<br>per month | Sq Ft     | % of<br>Total<br>Project | Annual<br>Operating<br>Assessment | Annual<br>Reserve Study<br>Assessment | Commercial Units<br>Assessment<br>Adj for Recreation<br>Facilities | Annual<br>Electric<br>Assessment | Annual<br>Gas<br>Assessment | Total Assessment |              | Special<br>Assessment<br>All Owners | 2020<br>Total<br>Assessment |              |
|--------------------|-------|----------------------------|-----------|--------------------------|-----------------------------------|---------------------------------------|--|----------------------------------|-----------------------------|------------------|--------------|-------------------------------------|-----------------------------|--------------|
|                    |       |                            |           |                          |                                   |                                       |  |                                  |                             | Annual           | Quarterly    |                                     |                             |              |
| <b>Hotel Units</b> |       |                            |           |                          |                                   |                                       |  |                                  |                             |                  |              |                                     |                             |              |
| 1                  | 101   | Desert Partner LLC         | \$ 0.7920 | 492                      | 0.47%                             | \$ 4,676.23                           | \$ 1,376.26  | \$ 176.18                        | \$ 423.58                   | \$ 302.45        | \$ 6,954.69  | \$ 1,738.67                         | \$ 1,000.99                 | \$ 7,955.69  |
| 2                  | 102   | BCL                        | \$ 0.7920 | 492                      | 0.47%                             | \$ 4,676.23                           | \$ 1,376.26  | \$ 176.18                        | \$ 423.58                   | \$ 302.45        | \$ 6,954.69  | \$ 1,738.67                         | \$ 1,000.99                 | \$ 7,955.69  |
| 3                  | 103   | Susan Elliot LLC           | \$ 0.7920 | 548                      | 0.53%                             | \$ 5,208.48                           | \$ 1,532.91  | \$ 196.24                        | \$ 471.79                   | \$ 302.45        | \$ 7,711.87  | \$ 1,927.97                         | \$ 1,114.93                 | \$ 8,826.79  |
| 4                  | 104   | BCL                        | \$ 0.7920 | 548                      | 0.53%                             | \$ 5,208.48                           | \$ 1,532.91  | \$ 196.24                        | \$ 471.79                   | \$ 302.45        | \$ 7,711.87  | \$ 1,927.97                         | \$ 1,114.93                 | \$ 8,826.79  |
| 5                  | 105   | Gelb                       | \$ 0.7920 | 733                      | 0.70%                             | \$ 6,966.82                           | \$ 2,050.40  | \$ 262.48                        | \$ 631.06                   | \$ 302.45        | \$ 10,213.21 | \$ 2,553.30                         | \$ 1,491.32                 | \$ 11,704.53 |
| 6                  | 106   | Huang                      | \$ 0.7920 | 733                      | 0.70%                             | \$ 6,966.82                           | \$ 2,050.40  | \$ 262.48                        | \$ 631.06                   | \$ 302.45        | \$ 10,213.21 | \$ 2,553.30                         | \$ 1,491.32                 | \$ 11,704.53 |
| 7                  | 107   | Songer/Main                | \$ 0.7920 | 760                      | 0.73%                             | \$ 7,223.44                           | \$ 2,125.93  | \$ 272.15                        | \$ 654.30                   | \$ 302.45        | \$ 10,578.28 | \$ 2,644.57                         | \$ 1,546.25                 | \$ 12,124.53 |
| 8                  | 108   | Pompian/Dowson             | \$ 0.7920 | 755                      | 0.72%                             | \$ 7,175.92                           | \$ 2,111.94  | \$ 270.36                        | \$ 650.00                   | \$ 302.45        | \$ 10,510.67 | \$ 2,627.67                         | \$ 1,536.08                 | \$ 12,046.75 |
| 9                  | 109   | Marlene & Dan Kessler      | \$ 0.7920 | 548                      | 0.53%                             | \$ 5,208.48                           | \$ 1,532.91  | \$ 196.24                        | \$ 471.79                   | \$ 302.45        | \$ 7,711.87  | \$ 1,927.97                         | \$ 1,114.93                 | \$ 8,826.79  |
| 10                 | 110   | New Direction              | \$ 0.7920 | 548                      | 0.53%                             | \$ 5,208.48                           | \$ 1,532.91  | \$ 196.24                        | \$ 471.79                   | \$ 302.45        | \$ 7,711.87  | \$ 1,927.97                         | \$ 1,114.93                 | \$ 8,826.79  |
| 11                 | 111   | McCarty                    | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45        | \$ 7,333.28  | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24  |
| 12                 | 112   | McBryan                    | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45        | \$ 7,333.28  | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24  |
| 13                 | 113   | BCL                        | \$ 0.7920 | 492                      | 0.47%                             | \$ 4,676.23                           | \$ 1,376.26  | \$ 176.18                        | \$ 423.58                   | \$ 302.45        | \$ 6,954.69  | \$ 1,738.67                         | \$ 1,000.99                 | \$ 7,955.69  |
| 14                 | 114   | BCL                        | \$ 0.7920 | 492                      | 0.47%                             | \$ 4,676.23                           | \$ 1,376.26  | \$ 176.18                        | \$ 423.58                   | \$ 302.45        | \$ 6,954.69  | \$ 1,738.67                         | \$ 1,000.99                 | \$ 7,955.69  |
| 15                 | 201   | McDaniel                   | \$ 0.7920 | 492                      | 0.47%                             | \$ 4,676.23                           | \$ 1,376.26  | \$ 176.18                        | \$ 423.58                   | \$ 302.45        | \$ 6,954.69  | \$ 1,738.67                         | \$ 1,000.99                 | \$ 7,955.69  |
| 16                 | 202   | Grebe                      | \$ 0.7920 | 492                      | 0.47%                             | \$ 4,676.23                           | \$ 1,376.26  | \$ 176.18                        | \$ 423.58                   | \$ 302.45        | \$ 6,954.69  | \$ 1,738.67                         | \$ 1,000.99                 | \$ 7,955.69  |
| 17                 | 203   | Filarski                   | \$ 0.7920 | 548                      | 0.53%                             | \$ 5,208.48                           | \$ 1,532.91  | \$ 196.24                        | \$ 471.79                   | \$ 302.45        | \$ 7,711.87  | \$ 1,927.97                         | \$ 1,114.93                 | \$ 8,826.79  |
| 18                 | 204   | BCL                        | \$ 0.7920 | 548                      | 0.53%                             | \$ 5,208.48                           | \$ 1,532.91  | \$ 196.24                        | \$ 471.79                   | \$ 302.45        | \$ 7,711.87  | \$ 1,927.97                         | \$ 1,114.93                 | \$ 8,826.79  |
| 19                 | 205   | BCL                        | \$ 0.7920 | 515                      | 0.49%                             | \$ 4,894.83                           | \$ 1,440.60  | \$ 184.42                        | \$ 443.38                   | \$ 302.45        | \$ 7,265.68  | \$ 1,816.42                         | \$ 1,047.79                 | \$ 8,313.46  |
| 20                 | 206   | BCL                        | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45        | \$ 7,333.28  | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24  |
| 21                 | 207   | BCL                        | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45        | \$ 7,333.28  | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24  |
| 22                 | 208   | Power                      | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45        | \$ 7,333.28  | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24  |
| 23                 | 209   | BCL                        | \$ 0.7920 | 492                      | 0.47%                             | \$ 4,676.23                           | \$ 1,376.26  | \$ 176.18                        | \$ 423.58                   | \$ 302.45        | \$ 6,954.69  | \$ 1,738.67                         | \$ 1,000.99                 | \$ 7,955.69  |
| 24                 | 210   | Jin                        | \$ 0.7920 | 492                      | 0.47%                             | \$ 4,676.23                           | \$ 1,376.26  | \$ 176.18                        | \$ 423.58                   | \$ 302.45        | \$ 6,954.69  | \$ 1,738.67                         | \$ 1,000.99                 | \$ 7,955.69  |
| 25                 | 211   | Rivard                     | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45        | \$ 7,333.28  | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24  |
| 26                 | 212   | Barry                      | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45        | \$ 7,333.28  | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24  |
| 27                 | 301   | Broadbent                  | \$ 0.7920 | 505                      | 0.48%                             | \$ 4,799.79                           | \$ 1,412.62  | \$ 180.84                        | \$ 434.77                   | \$ 302.45        | \$ 7,130.47  | \$ 1,782.62                         | \$ 1,027.44                 | \$ 8,157.91  |
| 28                 | 302   | Xu                         | \$ 0.7920 | 505                      | 0.48%                             | \$ 4,799.79                           | \$ 1,412.62  | \$ 180.84                        | \$ 434.77                   | \$ 302.45        | \$ 7,130.47  | \$ 1,782.62                         | \$ 1,027.44                 | \$ 8,157.91  |
| 29                 | 303   | BCL                        | \$ 0.7920 | 515                      | 0.49%                             | \$ 4,894.83                           | \$ 1,440.60  | \$ 184.42                        | \$ 443.38                   | \$ 302.45        | \$ 7,265.68  | \$ 1,816.42                         | \$ 1,047.79                 | \$ 8,313.46  |
| 30                 | 304   | Smith                      | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45        | \$ 7,333.28  | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24  |
| 31                 | 305   | GMA Rentals, LLC           | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45        | \$ 7,333.28  | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24  |
| 32                 | 306   | Nguyen                     | \$ 0.7920 | 515                      | 0.49%                             | \$ 4,894.83                           | \$ 1,440.60  | \$ 184.42                        | \$ 443.38                   | \$ 302.45        | \$ 7,265.68  | \$ 1,816.42                         | \$ 1,047.79                 | \$ 8,313.46  |
| 33                 | 307   | McBryan                    | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45        | \$ 7,333.28  | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24  |
| 34                 | 308   | Lake House Escapes LLC     | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45        | \$ 7,333.28  | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24  |
| 35                 | 309   | BCL                        | \$ 0.7920 | 462                      | 0.44%                             | \$ 4,391.09                           | \$ 1,292.34  | \$ 165.44                        | \$ 397.75                   | \$ 302.45        | \$ 6,549.07  | \$ 1,637.27                         | \$ 939.96                   | \$ 7,489.03  |
| 36                 | 313   | BCL                        | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45        | \$ 7,333.28  | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24  |
| 37                 | 314   | Cutler                     | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45        | \$ 7,333.28  | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24  |
| 38                 | 315   | BCL                        | \$ 0.7920 | 600                      | 0.58%                             | \$ 5,702.72                           | \$ 1,678.36  | \$ 214.86                        | \$ 516.56                   | \$ 302.45        | \$ 8,414.95  | \$ 2,103.74                         | \$ 1,220.72                 | \$ 9,635.67  |
| 39                 | 316   | BCL                        | \$ 0.7920 | 595                      | 0.57%                             | \$ 5,655.20                           | \$ 1,664.38  | \$ 213.07                        | \$ 512.25                   | \$ 302.45        | \$ 8,347.35  | \$ 2,086.84                         | \$ 1,210.55                 | \$ 9,557.90  |
| 40                 | 317   | Lucido                     | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45        | \$ 7,333.28  | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24  |
| 41                 | 318   | Lucido                     | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45        | \$ 7,333.28  | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24  |
| 42                 | 319   | Lucido                     | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45        | \$ 7,333.28  | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24  |
| 43                 | 320   | Milne                      | \$ 0.7920 | 515                      | 0.49%                             | \$ 4,894.83                           | \$ 1,440.60  | \$ 184.42                        | \$ 443.38                   | \$ 302.45        | \$ 7,265.68  | \$ 1,816.42                         | \$ 1,047.79                 | \$ 8,313.46  |
| 44                 | 321   | BCL                        | \$ 0.7920 | 492                      | 0.47%                             | \$ 4,676.23                           | \$ 1,376.26  | \$ 176.18                        | \$ 423.58                   | \$ 302.45        | \$ 6,954.69  | \$ 1,738.67                         | \$ 1,000.99                 | \$ 7,955.69  |
| 45                 | 322   | BCL                        | \$ 0.7920 | 492                      | 0.47%                             | \$ 4,676.23                           | \$ 1,376.26  | \$ 176.18                        | \$ 423.58                   | \$ 302.45        | \$ 6,954.69  | \$ 1,738.67                         | \$ 1,000.99                 | \$ 7,955.69  |

**Beaver Creek Lodge Condominium Owners Association  
Assessment Detail 2020 (with Commercial Unit Adjustment for Recreation Facilities)**

| Unit #  | Owner | \$ per Sq Ft/<br>per month | Sq Ft     | % of<br>Total<br>Project | Annual<br>Operating<br>Assessment | Annual<br>Reserve Study<br>Assessment | Commercial Units<br>Assessment<br>Adj for Recreation<br>Facilities | Annual<br>Electric<br>Assessment | Annual<br>Gas<br>Assessment | Total Assessment    |                        | Special<br>Assessment<br>All Owners | 2020<br>Total<br>Assessment |                        |
|---|-------|----------------------------|-----------|--------------------------|-----------------------------------|---------------------------------------|--|----------------------------------|-----------------------------|---------------------|------------------------|-------------------------------------|-----------------------------|------------------------|
|   |       |                            |           |                          |                                   |                                       |  |                                  |                             | Annual              | Quarterly              |                                     |                             |                        |
| 46  | 401   | Great Midwest Bank         | \$ 0.7920 | 505                      | 0.48%                             | \$ 4,799.79                           | \$ 1,412.62  | \$ 180.84                        | \$ 434.77                   | \$ 302.45           | \$ 7,130.47            | \$ 1,782.62                         | \$ 1,027.44                 | \$ 8,157.91            |
| 47  | 402   | Papadopoulos               | \$ 0.7920 | 505                      | 0.48%                             | \$ 4,799.79                           | \$ 1,412.62  | \$ 180.84                        | \$ 434.77                   | \$ 302.45           | \$ 7,130.47            | \$ 1,782.62                         | \$ 1,027.44                 | \$ 8,157.91            |
| 48  | 403   | BCL                        | \$ 0.7920 | 510                      | 0.49%                             | \$ 4,847.31                           | \$ 1,426.61  | \$ 182.63                        | \$ 439.07                   | \$ 302.45           | \$ 7,198.07            | \$ 1,799.52                         | \$ 1,037.61                 | \$ 8,235.69            |
| 49  | 404   | Kohlmoos                   | \$ 0.7920 | 515                      | 0.49%                             | \$ 4,894.83                           | \$ 1,440.60  | \$ 184.42                        | \$ 443.38                   | \$ 302.45           | \$ 7,265.68            | \$ 1,816.42                         | \$ 1,047.79                 | \$ 8,313.46            |
| 50  | 405   | BCL                        | \$ 0.7920 | 515                      | 0.49%                             | \$ 4,894.83                           | \$ 1,440.60  | \$ 184.42                        | \$ 443.38                   | \$ 302.45           | \$ 7,265.68            | \$ 1,816.42                         | \$ 1,047.79                 | \$ 8,313.46            |
| 51  | 406   | McBryan                    | \$ 0.7920 | 510                      | 0.49%                             | \$ 4,847.31                           | \$ 1,426.61  | \$ 182.63                        | \$ 439.07                   | \$ 302.45           | \$ 7,198.07            | \$ 1,799.52                         | \$ 1,037.61                 | \$ 8,235.69            |
| 52  | 407   | Kadaba                     | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45           | \$ 7,333.28            | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24            |
| 53  | 408   | McDonald                   | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45           | \$ 7,333.28            | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24            |
| 54  | 409   | BCL                        | \$ 0.7920 | 462                      | 0.44%                             | \$ 4,391.09                           | \$ 1,292.34  | \$ 165.44                        | \$ 397.75                   | \$ 302.45           | \$ 6,549.07            | \$ 1,637.27                         | \$ 939.96                   | \$ 7,489.03            |
| 55  | 410   | Sankey                     | \$ 0.7920 | 462                      | 0.44%                             | \$ 4,391.09                           | \$ 1,292.34  | \$ 165.44                        | \$ 397.75                   | \$ 302.45           | \$ 6,549.07            | \$ 1,637.27                         | \$ 939.96                   | \$ 7,489.03            |
| 56  | 412   | JP 412 LLC (Perdock)       | \$ 0.7920 | 570                      | 0.55%                             | \$ 5,417.58                           | \$ 1,594.45  | \$ 204.11                        | \$ 490.73                   | \$ 302.45           | \$ 8,009.32            | \$ 2,002.33                         | \$ 1,159.69                 | \$ 9,169.00            |
| 57  | 413   | McBryan                    | \$ 0.7920 | 570                      | 0.55%                             | \$ 5,417.58                           | \$ 1,594.45  | \$ 204.11                        | \$ 490.73                   | \$ 302.45           | \$ 8,009.32            | \$ 2,002.33                         | \$ 1,159.69                 | \$ 9,169.00            |
| 58  | 414   | McFadden                   | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45           | \$ 7,333.28            | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24            |
| 59  | 415   | Conner                     | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45           | \$ 7,333.28            | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24            |
| 60  | 416   | Beaver Creek 416 LLC       | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45           | \$ 7,333.28            | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24            |
| 61  | 417   | Weichsel                   | \$ 0.7920 | 520                      | 0.50%                             | \$ 4,942.36                           | \$ 1,454.58  | \$ 186.21                        | \$ 447.68                   | \$ 302.45           | \$ 7,333.28            | \$ 1,833.32                         | \$ 1,057.96                 | \$ 8,391.24            |
| 62  | 418   | Maslan                     | \$ 0.7920 | 492                      | 0.47%                             | \$ 4,676.23                           | \$ 1,376.26  | \$ 176.18                        | \$ 423.58                   | \$ 302.45           | \$ 6,954.69            | \$ 1,738.67                         | \$ 1,000.99                 | \$ 7,955.69            |
| 63  | 419   | BCL                        | \$ 0.7920 | 492                      | 0.47%                             | \$ 4,676.23                           | \$ 1,376.26  | \$ 176.18                        | \$ 423.58                   | \$ 302.45           | \$ 6,954.69            | \$ 1,738.67                         | \$ 1,000.99                 | \$ 7,955.69            |
| 64  | 501   | BCL                        | \$ 0.7920 | 900                      | 0.86%                             | \$ 8,554.08                           | \$ 2,517.55  | \$ 322.29                        | \$ 774.83                   | \$ 302.45           | \$ 12,471.20           | \$ 3,117.80                         | \$ 1,831.08                 | \$ 14,302.28           |
| 65  | 502   | BCL                        | \$ 0.7920 | 515                      | 0.49%                             | \$ 4,894.83                           | \$ 1,440.60  | \$ 184.42                        | \$ 443.38                   | \$ 302.45           | \$ 7,265.68            | \$ 1,816.42                         | \$ 1,047.79                 | \$ 8,313.46            |
| 66  | 503   | RLC Luau Condo LLC         | \$ 0.7920 | 515                      | 0.49%                             | \$ 4,894.83                           | \$ 1,440.60  | \$ 184.42                        | \$ 443.38                   | \$ 302.45           | \$ 7,265.68            | \$ 1,816.42                         | \$ 1,047.79                 | \$ 8,313.46            |
| 67  | 504   | Goodin Properties          | \$ 0.7920 | 515                      | 0.49%                             | \$ 4,894.83                           | \$ 1,440.60  | \$ 184.42                        | \$ 443.38                   | \$ 302.45           | \$ 7,265.68            | \$ 1,816.42                         | \$ 1,047.79                 | \$ 8,313.46            |
| 68  | 505   | BCL                        | \$ 0.7920 | 515                      | 0.49%                             | \$ 4,894.83                           | \$ 1,440.60  | \$ 184.42                        | \$ 443.38                   | \$ 302.45           | \$ 7,265.68            | \$ 1,816.42                         | \$ 1,047.79                 | \$ 8,313.46            |
| 69  | 507   | BCL                        | \$ 0.7920 | 570                      | 0.55%                             | \$ 5,417.58                           | \$ 1,594.45  | \$ 204.11                        | \$ 490.73                   | \$ 302.45           | \$ 8,009.32            | \$ 2,002.33                         | \$ 1,159.69                 | \$ 9,169.00            |
| 70  | 508   | BCL                        | \$ 0.7920 | 570                      | 0.55%                             | \$ 5,417.58                           | \$ 1,594.45  | \$ 204.11                        | \$ 490.73                   | \$ 302.45           | \$ 8,009.32            | \$ 2,002.33                         | \$ 1,159.69                 | \$ 9,169.00            |
| <b>Sub-Total</b>                              |       |                            |           | <b>37,564</b>            | <b>36.05%</b>                     | <b>\$ 357,028.19</b>                  | <b>\$ 105,076.82</b>   | <b>\$ 13,451.49</b>              | <b>\$ 32,339.87</b>         | <b>\$ 21,171.50</b> | <b>\$ 529,067.87</b>   | <b>\$ 132,266.97</b>                | <b>\$ 76,425.37</b>         | <b>\$ 605,493.24</b>   |
| <b>Total Condo Units</b>                      |       |                            |           | <b>104,205</b>           | <b>100.00%</b>                    | <b>\$ 931,064.00</b>                  | <b>\$ 291,490.00</b>   | <b>\$ (0.16)</b>                 | <b>\$ 33,499.54</b>         | <b>\$ 33,788.65</b> | <b>\$ 1,289,842.03</b> | <b>\$ 322,460.51</b>                | <b>\$ 212,009.00</b>        | <b>\$ 1,501,851.03</b> |
| <b>Hotel Operator</b>                         |       |                            |           | <b>7,685</b>             |                                   | <b>\$ -</b>                           | <b>\$ -</b>  | <b>\$ -</b>                      | <b>\$ 6,616.23</b>          | <b>\$ 7,258.80</b>  | <b>\$ 13,875.03</b>    | <b>\$ 3,468.76</b>                  | <b>\$ -</b>                 | <b>\$ 13,875.03</b>    |
| <b>Total Condo Units &amp; Hotel Operator</b> |       |                            |           | <b>111,890</b>           |                                   | <b>\$ 931,064.00</b>                  | <b>\$ 291,490.00</b>   | <b>\$ (0.16)</b>                 | <b>\$ 40,115.76</b>         | <b>\$ 41,047.45</b> | <b>\$ 1,303,717.05</b> | <b>\$ 325,929.26</b>                | <b>\$ 212,009.00</b>        | <b>\$ 1,515,726.05</b> |
|   |       |                            |           | per budget               |                                   | \$ 931,063.00                         | \$ 291,490.00  | \$ 31,652.49                     | \$ 40,115.92                | \$ 41,048.00        |                        |                                     |                             |                        |