

APPROVED PLDA 2011 ASSESSMENT SCHEDULE (Updated 11-8-10)

	USES					Total Assessed Area Sq. Ft.	
	Deed Restricted Residential (DR) Sq. Ft.	Tourist Accommodation Residential (TA) Sq. Ft.	Restaurant (REST) Sq. Ft.	Commercial (C) Sq. Ft.			
Building 2	1,126	40,736	0	5,156	47,017	19.9%	
Building 3	17,212	0	0	0	17,212	7.3%	
Building 4	15,563	3,834	7,614	8,640	35,651	15.1%	
Building 5	25,156	0	1,081	4,299	30,536	12.9%	
Building 7	0	0	0	11,328	11,328	4.8%	
Cloud 9 Restaurant	0	0	600	0	600	0.3%	
Merry Go Round Resturant	0	0	3,000	0	3,000	1.3%	
Building 8	8,845	71,897	3,258	7,413	91,413	38.6%	
Total Square Footage	67,902	116,467	15,553	36,836	236,757	100%	

P&LD Usage Factor	0.050	0.250	1.000	0.500
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Weighted Average S.F. (S.F. x Usage Factor)	3,395	29,117	15,553	18,418	66,483
S.C.E. Cost Allocation by Use	5.11%	43.80%	23.39%	27.70%	100.00%

Total GCE Budget =	\$	Budget 28,524	Per Parking Space \$ 125.66	Units Sharing Visitor Parking
Total SCE Budget =	\$	260,480		82 \$ 7.66
	\$	289,004		

Condo Assoc. Unit	Space	Area (SF)	Parking Spaces	GCE Allocation	SCE Allocation	Visitor Parking Allocation	Annual Assessment	Units Shari Visitor Par
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BUILDING 2 - Bill to Aspen Highlands Condo Association (RCC Managed)

B2 - Commercial Units

C-2101 Forum Phi	621	1	\$ 125.66	\$ 1,216.54	\$ 7.66	\$ 1,349.86	1
C-2102 SkiCo loading dock	471	0	\$ -	\$ 922.30	\$ 7.66	\$ 929.96	1
C-2103 Axion?	647	1	\$ 125.66	\$ 1,268.07	\$ 7.66	\$ 1,401.38	1
C-2104 A - Jones Trading; B - Vacant	2,959	3	\$ 376.97	\$ 5,796.51	\$ 7.66	\$ 6,181.14	1

C-2105 AHVA Office	458	1	\$	125.66	\$	896.44	\$	7.66	\$	1,029.76	1
CM sub-Total	5,156	6	\$	753.94	\$	10,099.86	\$	38.31	\$	10,892.11	

B2 - Tourist Accomodation Units

TA-2202	1,624	1	\$	125.66	\$	1,590.42	\$	-	\$	1,716.08	
TA-2203	1,723	1	\$	125.66	\$	1,687.49	\$	-	\$	1,813.15	
TA-2204	1,729	1	\$	125.66	\$	1,693.56	\$	-	\$	1,819.22	
TA-2205	1,471	1	\$	125.66	\$	1,440.75	\$	-	\$	1,566.41	
TA-2206	1,612	1	\$	125.66	\$	1,579.35	\$	-	\$	1,705.01	
TA-2207	1,604	1	\$	125.66	\$	1,570.93	\$	-	\$	1,696.59	
TA-2208	1,615	1	\$	125.66	\$	1,581.90	\$	-	\$	1,707.56	
TA-2301	1,782	1	\$	125.66	\$	1,745.38	\$	-	\$	1,871.04	
TA-2302	1,328	1	\$	125.66	\$	1,300.78	\$	-	\$	1,426.44	
TA-2303	1,728	1	\$	125.66	\$	1,692.29	\$	-	\$	1,817.95	
TA-2304	1,457	1	\$	125.66	\$	1,426.65	\$	-	\$	1,552.30	
TA-2305	1,485	1	\$	125.66	\$	1,454.37	\$	-	\$	1,580.02	
TA-2306	1,616	1	\$	125.66	\$	1,583.17	\$	-	\$	1,708.83	
TA-2307	1,610	1	\$	125.66	\$	1,577.30	\$	-	\$	1,702.95	
TA-2308	1,667	1	\$	125.66	\$	1,633.13	\$	-	\$	1,758.78	
TA-2309	1,721	1	\$	125.66	\$	1,685.33	\$	-	\$	1,810.99	
TA-2310	1,663	1	\$	125.66	\$	1,628.43	\$	-	\$	1,754.08	
TA-2312	1,738	1	\$	125.66	\$	1,701.89	\$	-	\$	1,827.55	
TA-2401	1,315	1	\$	125.66	\$	1,287.56	\$	-	\$	1,413.22	
TA-2405	1,474	1	\$	125.66	\$	1,443.79	\$	-	\$	1,569.45	
TA-2406	1,319	1	\$	125.66	\$	1,291.67	\$	-	\$	1,417.33	
TA-2407	1,609	1	\$	125.66	\$	1,576.12	\$	-	\$	1,701.78	
TA-2408	1,332	1	\$	125.66	\$	1,304.31	\$	-	\$	1,429.96	
TA-2409	1,718	1	\$	125.66	\$	1,683.18	\$	-	\$	1,808.84	
TA-2410	1,332	1	\$	125.66	\$	1,304.41	\$	-	\$	1,430.06	
TA-2412	1,467	1	\$	125.66	\$	1,437.13	\$	-	\$	1,562.79	
TA sub-total	40,736	26	\$	3,267.09	\$	39,901.26	\$	-	\$	43,168.35	

B2 - Deed Restricted Units

DR-2210	1,126	1	\$	125.66	\$	220.51	\$	7.66	\$	353.83	1
DR sub-total	1,126	1	\$	125.66	\$	220.51	\$	7.66	\$	353.83	

BUILDING 3 - Bill to Wille Residences Association (self managed as of 2009)

B3 - DR Unit Owners

DR-3101	1,357	2	\$	251.31	\$	265.84	\$	7.66	\$	524.81	1
DR-3102	1,364	2	\$	251.31	\$	267.21	\$	7.66	\$	526.19	1
DR-3103	1,347	2	\$	251.31	\$	263.88	\$	7.66	\$	522.85	1
DR-3104	1,356	2	\$	251.31	\$	265.64	\$	7.66	\$	524.62	1

DR-3105		1,339	2	\$	251.31	\$	262.31	\$	7.66	\$	521.29	1
DR-3106		1,344	2	\$	251.31	\$	263.29	\$	7.66	\$	522.27	1
DR-3107		1,347	2	\$	251.31	\$	263.88	\$	7.66	\$	522.85	1
DR-3108		1,348	2	\$	251.31	\$	264.07	\$	7.66	\$	523.05	1
DR-3109		1,420	2	\$	251.31	\$	278.18	\$	7.66	\$	537.16	1
DR-3110		1,255	2	\$	251.31	\$	245.86	\$	7.66	\$	504.83	1
DR-3111		1,244	2	\$	251.31	\$	243.70	\$	7.66	\$	502.68	1
DR-3112		1,245	2	\$	251.31	\$	243.90	\$	7.66	\$	502.87	1
DR-3113		1,246	2	\$	251.31	\$	244.09	\$	7.66	\$	503.07	1
DR sub-total		17,212	26	\$	3,267.09	\$	3,371.84	\$	99.61	\$	6,738.54	

BUILDING 4 - Bill to Aspen Highlands Condo Association (managed by RCC)

B4 - Commercial

C-4115	vacant	1,454	3	\$	376.97	\$	2,848.40	\$	7.66	\$	3,233.03	1
C-4111	Harpro LLC	2,813	6	\$	753.94	\$	5,510.69	\$	7.66	\$	6,272.29	1
AHC C-4102	Eastwood Developments Tenant:	3,068	4	\$	502.63	\$	6,010.24	\$	7.66	\$	6,520.53	1
AHC C-4114A	Harvey Meadows	1,305	2	\$	251.31	\$	2,556.51	\$	7.66	\$	2,815.48	1
CM sub-total		8,640	15	\$	1,884.86	\$	16,925.83	\$	30.65	\$	18,841.33	

B4 - Restaurant

C-4109A	New Restaurant/Ghost Partners	4,298	6	\$	753.94	\$	16,839.63	\$	7.66	\$	17,601.24	1
AHC C-4114B/C	Highlands Pizza	3,316	3	\$	376.97	\$	12,992.14	\$	7.66	\$	13,376.77	1
RT sub-total		7,614	9	\$	1,130.92	\$	29,831.77	\$	15.32	\$	30,978.01	

B4 - DR Unit Owners

AHC DR-4201	1 bedroom	624	1	\$	125.66	\$	122.24	\$	7.66	\$	255.56	1
AHC DR-4202	2 bedroom rental	953	1	\$	125.66	\$	186.69	\$	7.66	\$	320.01	1
AHC DR-4203	Dorm - 4 clst	971	1	\$	125.66	\$	190.22	\$	7.66	\$	323.54	1
AHC DR-4204	1 bedroom	635	1	\$	125.66	\$	124.40	\$	7.66	\$	257.72	1
AHC DR-4205	2 bedroom rental	953	1	\$	125.66	\$	186.69	\$	7.66	\$	320.01	1
AHC DR-4207	1 bedroom rental	641	1	\$	125.66	\$	125.57	\$	7.66	\$	258.89	1
AHC DR-4208	Dorm - 7 clst	1,642	2	\$	251.31	\$	321.67	\$	7.66	\$	580.65	1
AHC DR-4209	Dorm - 7 clst	1,625	2	\$	251.31	\$	318.34	\$	7.66	\$	577.32	1
AHC DR-4211	1 bedroom	622	1	\$	125.66	\$	121.85	\$	7.66	\$	255.17	1
AHC DR-4212	1 bedroom	625	1	\$	125.66	\$	122.44	\$	7.66	\$	255.76	1
AHC DR-4304	1 bedroom	623	1	\$	125.66	\$	122.05	\$	7.66	\$	255.37	1
AHC DR-4305	1 bedroom	621	1	\$	125.66	\$	121.65	\$	7.66	\$	254.97	1
AHC DR-4306	Dorm - 7 clst	1,620	2	\$	251.31	\$	317.36	\$	7.66	\$	576.34	1
AHC DR-4307	Dorm - 6 clst	1,353	2	\$	251.31	\$	265.05	\$	7.66	\$	524.03	1
AHC DR-4308	Dorm - 4 clst	1,053	1	\$	125.66	\$	206.28	\$	7.66	\$	339.60	1
AHC DR-4309	2 bedroom rental	1,002	1	\$	125.66	\$	196.29	\$	7.66	\$	329.61	1
DR sub-total		15,563	20	\$	2,513.14	\$	3,048.80	\$	122.59	\$	5,684.54	

B4 - Tourist Accommodation Owners

AHC TA-4301	2,015	1	\$	125.66	\$	1,973.70	\$	-	\$	2,099.36
AHC TA-4302	1,819	1	\$	125.66	\$	1,781.72	\$	-	\$	1,907.37
TA sub-total	3,834	2	\$	251.31	\$	3,755.42	\$	-	\$	4,006.73

BUILDING 5 - Bill to Maroon Creek Station Association (self managed)**B5 - DR Unit Owners**

DR-5102	3 bedroom	1,291	2	\$	251.31	\$	252.91	\$	7.66	\$	511.88	1
DR-5103	3 bedroom	1,287	2	\$	251.31	\$	252.12	\$	7.66	\$	511.10	1
DR-5105	3 bedroom	1,286	2	\$	251.31	\$	251.93	\$	7.66	\$	510.90	1
DR-5106	3 bedroom	1,358	2	\$	251.31	\$	266.03	\$	7.66	\$	525.01	1
DR-5107	3 bedroom	1,276	2	\$	251.31	\$	249.97	\$	7.66	\$	508.95	1
DR-5108	3 bedroom	1,275	2	\$	251.31	\$	249.77	\$	7.66	\$	508.75	1
DR-5109	3 bedroom	1,274	2	\$	251.31	\$	249.58	\$	7.66	\$	508.55	1
DR-5301	Dorm - 4 clst	1,240	1	\$	125.66	\$	242.92	\$	7.66	\$	376.24	1
DR-5302	Dorm - 5 clst	1,073	2	\$	251.31	\$	210.20	\$	7.66	\$	469.18	1
DR-5303	Dorm - 4 clst	955	1	\$	125.66	\$	187.09	\$	7.66	\$	320.40	1
DR-5304	1 bedroom	611	1	\$	125.66	\$	119.70	\$	7.66	\$	253.01	1
DR-5305	Dorm - 4 clst	1,014	1	\$	125.66	\$	198.64	\$	7.66	\$	331.96	1
DR-5306	1 bedroom rental	714	1	\$	125.66	\$	139.87	\$	7.66	\$	273.19	1
DR-5307	Dorm - 4 clst	1,027	1	\$	125.66	\$	201.19	\$	7.66	\$	334.51	1
DR-5308	1 bedroom	703	1	\$	125.66	\$	137.72	\$	7.66	\$	271.04	1
DR-5309	Dorm - 4 clst	1,031	1	\$	125.66	\$	201.97	\$	7.66	\$	335.29	1
DR-5310	3 bedroom	1,195	2	\$	251.31	\$	234.10	\$	7.66	\$	493.08	1
DR-5401	2 bedroom rental	864	1	\$	125.66	\$	169.26	\$	7.66	\$	302.58	1
DR-5402	Dorm - 2 clst	655	1	\$	125.66	\$	128.32	\$	7.66	\$	261.63	1
DR-5403	1 bedroom	652	1	\$	125.66	\$	127.73	\$	7.66	\$	261.05	1
DR-5404	1 bedroom	610	1	\$	125.66	\$	119.50	\$	7.66	\$	252.82	1
DR-5405	1 bedroom	620	1	\$	125.66	\$	121.46	\$	7.66	\$	254.78	1
DR-5406	1 bedroom	649	1	\$	125.66	\$	127.14	\$	7.66	\$	260.46	1
DR-5407	1 bedroom	621	1	\$	125.66	\$	121.65	\$	7.66	\$	254.97	1
DR-5408	1 bedroom	641	1	\$	125.66	\$	125.57	\$	7.66	\$	258.89	1
DR-5409	1 bedroom	610	1	\$	125.66	\$	119.50	\$	7.66	\$	252.82	1
DR-5410	1 bedroom	624	1	\$	125.66	\$	122.24	\$	7.66	\$	255.56	1
DR sub-total		25,156	36	\$	4,523.66	\$	4,928.08	\$	206.87	\$	9,658.61	

B5 - Commercial

C-5101	Engineered Portfolio Partners	589	1	\$	125.66	\$	1,153.86	\$	7.66	\$	1,287.17	1
C-5101/5201AB	Eastwood Development	1,652	3	\$	376.97	\$	3,236.28	\$	7.66	\$	3,620.91	1
C-5201C	BOOTech, Inc.	590	1	\$	125.66	\$	1,155.81	\$	7.66	\$	1,289.13	1
C-5201D	The 100s	590	1	\$	125.66	\$	1,155.81	\$	7.66	\$	1,289.13	1
C-5201E	LivAspenArt	563	1	\$	125.66	\$	1,102.92	\$	7.66	\$	1,236.24	1

C-5201F Post Office	315	1	\$	125.66	\$	617.09	\$	-	\$	742.74
CM sub-total	4,299	8	\$	1,005.26	\$	8,421.77	\$	38.31	\$	9,465.34

B5 - Restaurant

C-5202 Aspen Brownie Works	1,081	1	\$	125.66	\$	4,235.37	\$	7.66	\$	4,368.69	1
RT sub-total	1,081	1	\$	125.66	\$	4,235.37	\$	7.66	\$	4,368.69	

BUILDING 7 - Bill to Aspen Skiing Company

B7 - Highlands Center

n/a ASC - Highlands Center	11,328	4	\$	502.63	\$	22,191.64	\$	7.66	\$	22,701.93	1
HC sub-total	11,328	4	\$	502.63	\$	22,191.64	\$	7.66	\$	22,701.93	

BUILDING 8 - Bill to Condo Association

B8 - Commercial

AHC C-8012 Health Club	4,022	2	\$	251.31	\$	7,879.13	\$	-	\$	8,130.44
AHC C-8117 Caffe Siena	678	2	\$	251.31	\$	1,328.21	\$	-	\$	1,579.52
AHC C-8130 Sales Center	2,713	2	\$	251.31	\$	5,314.79	\$	-	\$	5,566.10
CM sub-total	7,413	6	\$	753.94	\$	14,522.12	\$	-	\$	15,276.07

B8 - Restaurant

AHC C-8115 Willow Creek Bistro	3,258	3	\$	376.97	\$	12,764.89	\$	-	\$	13,141.87
RT sub-total	3,258	3	\$	376.97	\$	12,764.89	\$	-	\$	13,141.87

B8 - Tourist Accommodation Owners

AHC TA-8103	1,619	1	\$	125.66	\$	1,585.82	\$	-	\$	1,711.47
AHC TA-8104	1,622	1	\$	125.66	\$	1,588.76	\$	-	\$	1,714.41
AHC TA-8105	1,674	1	\$	125.66	\$	1,639.69	\$	-	\$	1,765.35
AHC TA-8106	1,619	1	\$	125.66	\$	1,585.82	\$	-	\$	1,711.47
AHC TA-8201	1,619	1	\$	125.66	\$	1,585.82	\$	-	\$	1,711.47
AHC TA-8202	1,617	1	\$	125.66	\$	1,583.86	\$	-	\$	1,709.51
AHC TA-8203	1,620	1	\$	125.66	\$	1,586.80	\$	-	\$	1,712.45
AHC TA-8204	1,617	1	\$	125.66	\$	1,583.86	\$	-	\$	1,709.51
AHC TA-8205	1,677	1	\$	125.66	\$	1,642.63	\$	-	\$	1,768.29
AHC TA-8206	1,626	1	\$	125.66	\$	1,592.67	\$	-	\$	1,718.33
AHC TA-8207	1,830	1	\$	125.66	\$	1,792.49	\$	-	\$	1,918.15
AHC TA-8208	1,741	1	\$	125.66	\$	1,705.32	\$	-	\$	1,830.97
AHC TA-8209	1,748	1	\$	125.66	\$	1,712.17	\$	-	\$	1,837.83
AHC TA-8210	1,918	1	\$	125.66	\$	1,878.69	\$	-	\$	2,004.35
AHC TA-8211	1,789	1	\$	125.66	\$	1,752.33	\$	-	\$	1,877.99
AHC TA-8212	1,619	1	\$	125.66	\$	1,585.82	\$	-	\$	1,711.47
AHC TA-8214	1,614	1	\$	125.66	\$	1,580.92	\$	-	\$	1,706.58

AHC TA-8215	1,680	1	\$	125.66	\$	1,645.57	\$	-	\$	1,771.22
AHC TA-8216	1,682	1	\$	125.66	\$	1,647.53	\$	-	\$	1,773.18
AHC TA-8301	1,618	1	\$	125.66	\$	1,584.84	\$	-	\$	1,710.49
AHC TA-8302	1,618	1	\$	125.66	\$	1,584.84	\$	-	\$	1,710.49
AHC TA-8303	1,617	1	\$	125.66	\$	1,583.86	\$	-	\$	1,709.51
AHC TA-8304	1,619	1	\$	125.66	\$	1,585.82	\$	-	\$	1,711.47
AHC TA-8305	1,673	1	\$	125.66	\$	1,638.71	\$	-	\$	1,764.37
AHC TA-8306	1,609	1	\$	125.66	\$	1,576.02	\$	-	\$	1,701.68
AHC TA-8307	1,832	1	\$	125.66	\$	1,794.45	\$	-	\$	1,920.11
AHC TA-8308	1,751	1	\$	125.66	\$	1,715.11	\$	-	\$	1,840.77
AHC TA-8309	1,757	1	\$	125.66	\$	1,720.99	\$	-	\$	1,846.65
AHC TA-8310	1,922	1	\$	125.66	\$	1,882.61	\$	-	\$	2,008.26
AHC TA-8311	1,788	1	\$	125.66	\$	1,751.35	\$	-	\$	1,877.01
AHC TA-8312	1,619	1	\$	125.66	\$	1,585.82	\$	-	\$	1,711.47
AHC TA-8314	1,616	1	\$	125.66	\$	1,582.88	\$	-	\$	1,708.54
AHC TA-8315	1,675	1	\$	125.66	\$	1,640.67	\$	-	\$	1,766.33
AHC TA-8401	1,331	1	\$	125.66	\$	1,303.72	\$	-	\$	1,429.38
AHC TA-8402	1,319	1	\$	125.66	\$	1,291.97	\$	-	\$	1,417.62
AHC TA-8403	1,308	1	\$	125.66	\$	1,281.19	\$	-	\$	1,406.85
AHC TA-8404	1,422	1	\$	125.66	\$	1,392.85	\$	-	\$	1,518.51
AHC TA-8405	1,246	1	\$	125.66	\$	1,220.46	\$	-	\$	1,346.12
AHC TA-8406	1,346	1	\$	125.66	\$	1,318.41	\$	-	\$	1,444.07
AHC TA-8408	1,172	1	\$	125.66	\$	1,147.98	\$	-	\$	1,273.64
AHC TA-8409	1,354	1	\$	125.66	\$	1,326.25	\$	-	\$	1,451.91
AHC TA-8410	1,706	1	\$	125.66	\$	1,671.03	\$	-	\$	1,796.69
AHC TA-8411	1,444	1	\$	125.66	\$	1,414.40	\$	-	\$	1,540.06
AHC TA-8412	1,365	1	\$	125.66	\$	1,337.02	\$	-	\$	1,462.68
AHC TA-8415	1,239	1	\$	125.66	\$	1,213.61	\$	-	\$	1,339.26
TA sub-total	71,897	45	\$	5,654.58	\$	70,423.39	\$	-	\$	76,077.96

B8 - DR Unit Owners

AHC DR-8120	1,233	2	\$	251.31	\$	241.55	\$	7.66	\$	500.52	1
AHC DR-8121	1,312	2	\$	251.31	\$	257.02	\$	7.66	\$	516.00	1
AHC DR-8122	1,226	2	\$	251.31	\$	240.17	\$	7.66	\$	499.15	1
AHC DR-8123	1,203	2	\$	251.31	\$	235.67	\$	7.66	\$	494.65	1
AHC DR-8124	1,318	2	\$	251.31	\$	258.20	\$	7.66	\$	517.17	1
AHC DR-8125	1,253	2	\$	251.31	\$	245.46	\$	7.66	\$	504.44	1
AHC DR-8126	1,300	2	\$	251.31	\$	254.67	\$	7.66	\$	513.65	1
DR sub-total	8,845	14	\$	1,759.20	\$	1,732.74	\$	53.63	\$	3,545.58	

OM Contracts- Bill to Aspen Skico.

On Mountain Contracts

Cloud Nine - Restaurant	600	0	\$	-	\$	2,350.81	\$	-	\$	2,350.81
Merry Go Round - Restaurant	3,000	0	\$	-	\$	11,754.05	\$	-	\$	11,754.05
RT sub-total	3,600	0	\$	-	\$	14,104.86	\$	-	\$	14,104.86

Visitor Parking-Billed to Tenants

Visitors Parking Reserve

Reserve Spaces	5	\$	628.29
Parking sub-total	5	\$	628.29

82

Totals

TOTALS	236,757	227	\$	28,524.19	\$	260,480.16	\$	628.29	\$	289,004.35
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CHECKS		\$	28,524	\$	260,480.16	\$	628.29	\$	289,004
				\$	260,480.16				

PLDA 2011 Assessment Schedule