

To the Smugglers' Notch Management Company:

We are in receipt of the resort's quarterly statement. Before paying the amount you have requested, please provide documentation of the amount you claim is owed as well as the method of allocation of all utility fees (including road and common area maintenance), and other costs as between homeowners and the resort. In other words what percentage is being charged to the resort and what percentage is being charged to homeowners; and what is the basis for that allocation? We have been advised that the resort is allocating 70% of these expenses to homeowners and only 30% to itself. Our homeowners association has advised they have not recommended that allocation, and I have not agreed to it. As such, please provide the precise basis for any allocation? Please also provide any documentation that supports your position. I further appoint the Smugglers' Notch Homeowners Assn. to investigate this issue on my behalf. Until these documents are provided and method of allocation provided, in detail, enclosed please find our check in the amount \$250.00 per quarter which includes all charges on my statement except for individual charges made to my account when we are in the Village.

Name

Unit number

Date