

PROSPECTOR SQUARE

Notice of Annual Meeting Wednesday, July 17, 2024 at 4:00pm

DATE: June 28, 2024
TO: All Association Members in Good Standing
FROM: Board of Directors
RE: NOTICE OF ANNUAL MEETING

The annual meeting of the Prospector Square Property Owners Association will be held:

Date: Wednesday, July 17, 2024
Time: 4:00 pm to 5:30 pm
Location: Park City Sheraton, 1895 Sidewinder Drive, Park City, UT

The agenda for the meeting includes:

- Approval of 2023 Annual Meeting Minutes
- Fiscal Year 2023-24 Financial Review
- Overall Review of Prospector Square Projects, Looking Forward and Backward, including current construction projects
- Ratify Board Approved Budget and Dues Schedule for Fiscal Year 2024-25
 - Proposed Operating Budget Recommends No Dues Increase
- Election of Directors
- Any Other Business

Enclosed is a proxy if you are unable to attend. Your board recommends approval. We will send this notice and proxy via regular mail and by email. Additional material will be sent via email to owners in the coming weeks and posted at www.prospectorsquare.com.

IF YOU CAN'T Attend, WE NEED YOUR PROXY.

We will distribute a meeting packet in the coming weeks via email.

PROSPECTOR SQUARE

ASSIGNMENT OF PROXY

I, _____, owner of Lot(s) # _____, will be unable to attend the Annual Meeting of the Prospector Square Property Owners Association to be held on Wednesday, July 17, 2024.

I hereby assign my proxy as follows:

_____ To the Association Board of Directors

_____ Designated Representative:

Name: _____

Address: _____

Please note that only members in good standing are eligible to vote at the Annual Meeting. All owners are encouraged to attend.

Signed _____ this _____ day of _____ 2024

Printed or typed name of owner: _____

Phone Number: _____

E-mail: _____

PLEASE NOTE: You may e-mail your proxy to cdennis@prospectorsquare.com . Please contact Craig Dennis with any questions at 801.368.4303.

Prospector Square Property Owners Association
July 19th, 2023 - 4:00pm
Annual Membership Meeting Minutes

Board Members in Attendance: Dean Berrett (Berrett Mortgage), Joe Cronley (Edward Jones), Josh Pepper (Sheraton), John Logan (Sun Creek), Katie Wilking (Commercial Realtor)

Also in Attendance: Craig Dennis (Executive Director), Chris Bullock (Property Manager), Terese Walton (Clockwork), Paul Carpenter (PC Lock & Key), Nate Sears (Sun Creek), Loretta Haslock (New Claim), Kelly Pfaff (Prospect Executive Offices), Jacqueline Faust (Carriage House), Blake Henderson (Owner of Wrona Building), Jake Hardy (1821 Sidewinder), Paul Piper (1910 Prospector), Heleena Sideris (PC Lodging), Ryan Hill (DABS), Doug Porter (24A & 24B), Abode (1753 Sidewinder), Karie Belezgk (1913 Prospector), Tana Toly (City Council)

Another 28 members turned in proxies, representing 39.97% votes to be cast by board. Please see attachment.

Meeting called to order by Dean Berrett at 4:05PM.

2022 Annual Meeting Minutes were unanimously approved. Katie Wilking made a motion. Terese Walton seconded the motion.

Fiscal Year 2022-23 Financial Review Craig Dennis presented the financial review. \$11,354 Operating income with Capital Assessment backed out. We saved \$55,728 in maintenance costs.

Accomplishments for Prospector Square in the last year include:

- Membership Capital Assessment approved with 75% saying yes in April 2023.
- Continuation of beautification of Prospector Square.
- Overcame the difficult snow year.
- Financials in great shape.
- Marketing Prospector Square with great press and two events.
- Major Board decisions.
 - \$500 first offense for illegal dumping
 - New Common Area Usage Polies

Simple Projects in the Works:

- Signage being put up.
- Asphalt repair in Lots D, F, G, H, K.
 - Crack, Seal, and Striping
 - Lot D garage repair, clean, and paint.
- Trees being treated.
 - Concern on Kearns, sent off to USU for testing.
 - Replacement plan after testing results come back.
- Lot C rocks.
- 7 new solar lights in Lot J.
 - Installed 3-4 weeks ago.
- Other small projects were reviewed by Craig Dennis.

Challenges the Past Year:

- Garbage bills have increased.
- More illegal dumping occurring.
- Record snowfall, increase in snow removal budget.
- Lot D garage, about \$30,000 in repairs last year.
- Graffiti

Parking Committee The Parking Committee has met twice so far. The goal is to propose to the board a \$24,000 project by October 2023.

Discussion related to parking:

- Increase the pricing of parking. For example, \$350-\$400/month. Business Owners are struggling with their parking lots and customers/tenants finding a parking spot. The cheap parking fees are flooding the parking lots.
- We need to pay someone to enforce it. Consider putting gates up and people need to pay with their credit card to enter parking. We can charge an increased price to minimize parking.
- There are about 40 extra vehicles within the Square.
- During the winter time this past year, we lost multiple spots due to the snow piles.
- TCB had struggled plowing the parking lots because of overnight parking. Towing vehicles that park overnight to make sure cars are not being stored and to make it easier for TCB.
- Please let Craig Dennis know if you would like to join the Parking Committee.

Fiscal Year 2023-24 Proposed Budget

- Operating Dues will increase by 4%.
- The Capital Reserve is dedicated to Lot B Membrane and Berrett Lane.
Loan Repayment will be paid off December 2024.
- Snow removal budget has increased to \$175,000.
- Dean Berrett reviews the budget and cash flow projections.

2023-24 budget has been unanimously approved by members. Election of Board Members
Current Board Members Up for Election for Another Two-Year Term:

- Alex Brown, Carriage House
- Joe Cronley, Edward Jones
- Jay Niederhauser, CPA
- Josh Pepper, Sheraton
- Terese Walton, Gaddis Investments

Nominated as New Board Members, Two-Year Term:

- Patrick Van Horn
- Morgan Pierce, Park City Museum
- Kelly Pfaff, Prospect Executive Offices
- Blake Henderson, New Owner of Wrona Building

Election of Board Members have been unanimously approved by members.

Feedback/Discussion:

- Enforcement is important for illegal parking and garbage.
- This year we will be doing the last 2 phases for sewer.
- Opportunity to work on the litter on property.
- Idea of having locked gates on dumpsters to help with illegal dumping.
 - Have Republic or Ace install their own lid lock.
 - Have large signage on dumpsters.
 - Install cameras to patrol.
- Reach out to Craig Dennis about joining the Garbage Committee.

Dean Berrett adjourned the meeting at 5:11PM.

Prospector Square Property Owners Association

Balance Sheet

As of June 30, 2024

ASSETS

Current Assets

Checking/Savings

Checking, First Community Bank	202,499.99
Master Plan Phase 1, Plans, Engineering and Drawing	71,882.93
Master Plan Phase 3, Current Phase	311,055.61

Total Checking/Savings 585,438.53

Accounts Receivable 8,851.74

Other Current Assets

MP3 Right of Way Bond	40,260.00
Prepaid insurance	1,404.88
Prepaid Expenses	2,349.00

Total Other Assets 44,013.88

Total Current Assets 638,304.15

Fixed Assets

Land	76,391.00
Trash Compact	27,998.95
ATV	12,375.59
Accumulated Depreciation	-27,916.06

Total Fixed Assets 88,849.48

TOTAL ASSETS 727,153.63

LIABILITIES & EQUITY

Current Liabilities

Accounts Payable 60,294.11

Other Current Liabilities

Payroll Tax Payable 51.45

Total Current Liabilities 60,345.56

Long Term Liabilities

Master Plan 2B Loan (Berrett Lane East) 54,772.81

Total Liabilities 115,118.37

Equity

Retained Earnings	708,147.75
Net Income	-96,112.49

Total Equity 612,035.26

TOTAL LIABILITIES & EQUITY 727,153.63

Prospector Square Property Owners Association
Fiscal Year 2023/24 Budget Performance

	CURRENT FISCAL YEAR				PREVIOUS YEAR	
	July 2023 - June 24	YTD Budget	\$ Over Budget	Annual Budget	July 2022 - June 23	Year to Year Change
	Ordinary Income/Expense					
Income						
Operating Revenue						
300100 · Association Dues	558,878	558,878	0	558,878	537,383	21,496
300400 · Garbage Enclosure Lease	4,200	4,200	0	4,200	4,200	0
301300 · Misc Income	0	300	-300	300	62	-62
301600 · Interest Income	7,648	5,000	2,648	5,000	0	7,648
301650 · Interest Income MP3	6,292	0	6,292	0	0	6,292
301700 · Late Fees	2,187	400	1,787	400	330	1,857
301800 · Compactor Income	13,849	16,000	-2,151	16,000	16,701	-2,852
301900 · Trash Income	62,861	52,000	10,861	52,000	58,491	4,370
302000 · Parking Permit Income	48,490	18,000	30,490	18,000	16,200	32,290
Total Income	704,406	654,778	49,628	654,778	633,367	71,039
Expense						
Administrative Expense						
400103 · Management Fee	84,000	87,600	-3,600	87,600	97,750	-13,750
400105 · Legal & Professional	10,480	15,700	-5,220	15,700	19,492	-9,012
400107 · Income Taxes	840	600	240	600	0	840
400109 · Meals & Entertainment	103	300	-197	300	254	-151
400200 · Office Expense	2,342	2,500	-158	2,500	3,123	-781
400203 · Property Taxes	11,138	2,500	8,638	2,500	2,468	8,670
400207 · Website Hosting	1,444	400	1,044	400	270	1,174
400208 · Office Rent	4,200	3,600	600	3,600	3,300	900
400209 · Payroll Expense	70,404	65,000	5,404	65,000	64,875	5,529
400300 · Payroll Taxes	5,453	5,347	106	5,347	5,218	235
400301 · Consultants	2,000	3,000	-1,000	3,000	1,800	200
400302 · Special Events	230	2,500	-2,270	2,500	2,500	-2,270
Total Administrative Expense	192,634	189,047	3,587	189,047	201,050	-8,415
Insurance						
401100 · Property Insurance	4,384	5,500	-1,116	5,500	5,188	-804
401150 · Workers Comp Insurance	1,209	600	609	600	464	745
Total Insurance	5,594	6,100	-506	6,100	5,653	-59
Landscaping						
402100 · Landscaping/Pruning/Irrigation	29,812	25,000	4,812	25,000	21,891	7,920
402200 · Irrigation Repairs	14,059	4,000	10,059	4,000	9,895	4,163
Total Landscaping	43,870	29,000	14,870	29,000	31,787	12,084
Lot D						
420100 · Lot D/New Claim Expense	0	0	0	0	137	-137
Total Lot D	0	0	0	0	0	0
Maintenance						
406100 · Asphalt/Concrete Work	16,942	5,000	11,942	5,000	2,160	14,782
406102 · Asphalt Paving/Crack Seal/Paint	16,303	15,000	1,303	15,000	1,450	14,853
406304 · Maintenance & Repairs	2,382	10,000	-7,618	10,000	6,545	-4,163
406306 · Misc Maintenance	0	500	-500	500	0	0
406400 · Sewer Line Cleaning/Repair	10,192	10,000	192	10,000	8,420	1,772
406405 · Seasonal Lighting	0	0	0	0	0	0
406406 · Parking Enforcement	17,367	24,000	-6,633	24,000	2,632	14,735
406602 · Dumpster Enclosures	0	2,500	-2,500	2,500	2,908	-2,908
406606 · Signage	22,745	10,000	12,745	10,000	4,206	18,539
406608 · Vehicle Expense	0	1,200	-1,200	1,200	0	0
Total Maintenance	85,932	78,200	7,732	78,200	28,321	57,610
Snow Removal						
403100 · Snow Removal Contract	125,938	126,000	-63	126,000	126,751	-813
403300 · Snow Removal/Hauling	41,813	45,000	-3,188	45,000	94,799	-52,986
403400 · Snow Removal-Extra Removal	0	2,500	-2,500	2,500	0	0
Total Snow Removal	167,750	173,500	-5,750	173,500	221,549	-53,799
Utilities						
404101 · Electricity	2,253	2,750	-497	2,750	2,480	-227
404103 · Compactor Expense	240	1,500	-1,260	1,500	0	240
404107 · Trash	75,144	68,000	7,144	68,000	90,205	-15,061
404109 · Water	41,413	35,000	6,413	35,000	45,435	-4,021
404200 · Recycling	5,520	5,500	20	5,500	5,914	-393
404202 · Storm Water	19,259	21,000	-1,741	21,000	18,687	572
Total Utilities	143,829	133,750	10,079	133,750	162,720	-18,891
Total Expense	639,610	609,597	30,013	609,597	651,080	-11,470
Net Ordinary Income	64,796	45,181	19,615	45,181	-17,712	82,509

PSPOA OPERATING BUDGET FOR 2024/25

Last Revision, June 10	July 2023 - June 24	Budget for Year	\$ Over Budget	Annual Budget	2024/25 Annual Budget	
Maintenance						
406100 · Asphalt/Concrete Work	16,942	3,000	11,381	5,000	15,000	
406102 · Asphalt Paving/Crack Seal/Paint	16,303	15,000	-9,857	15,000	42,000	Seal Coat and Crack seal 5 lots
406304 · Maintenance & Repairs	2,382	7,500	-5,418	10,000	10,000	
406306 · Misc Maintenance	0	375	-375	500	500	
406400 · Sewer Line Cleaning/Repair	10,192	7,500	964	10,000	0	Out of sewer business
406405 · Seasonal Lighting	0	0	0	0	0	
406406 · Parking Enforcement	17,367	18,000	-7,680	24,000	28,188	\$2,349/month
406602 · Dumpster Enclosures	0	1,875	-1,875	2,500	2,500	Lot E needs painted
406606 · Signage	22,745	7,000	9,697	10,000	7,500	
406608 · Vehicle Expense	0	900	-900	1,200	1,200	
Total Maintenance	85,932	61,150	-4,063	78,200	106,888	
Snow Removal						
403100 · Snow Removal Contract	125,938	126,000	-63	126,000	132,234	5% COLA Increase
403300 · Snow Removal/Hauling	41,813	45,000	-3,188	45,000	50,000	
403400 · Snow Removal-Extra Removal	0	2,500	-2,500	2,500	2,500	
Total Snow Removal	167,750	173,500	-5,750	173,500	184,734	
Utilities						
404101 · Electricity	2,253	2,062	-288	2,750	2,750	
404103 · Compactor Expense	240	1,125	-1,125	1,500	1,500	
404107 · Trash	75,144	51,000	9,556	68,000	62,000	
404109 · Water	41,413	28,000	9,369	35,000	42,000	
404200 · Recycling	5,520	4,125	10	5,500	5,500	
404202 · Storm Water	19,259	15,750	-1,306	21,000	21,000	
Total Utilities	143,829	102,062	16,215	133,750	134,750	
Total Expense	639,610	500,473	32,886	609,597	661,519	
Net Ordinary Income	64,796	154,305	16,742	45,181	31,859	

Operating Dues for PSPOA 2024/25

No change from 2023/24

Member	Parcel	Physical Address – All Park City, UT	Building			% of Dues	% of Voting	2024/25 Operating Dues	QUARTERLY PAYMENT	2024/25 Annual Cap Reserve	QUARTERLY PAYMENT	2024/25 Annual Dues/Cap Reserve TOTAL**	QUARTERLY PAYMENT
			Lot Size	Factor	Total Factor								
Resort Retailers	2A	1723 Sidewinder	6,375	2,560	8,935	0.72%	1.50%	\$ 4,032.53	\$ 1,008.13	\$ 1,209.76	\$ 302.44	\$ 5,242.29	\$ 1,310.57
PET Properties, LLC	2B	1725 Sidewinder	6,375	4,160	10,535	0.85%	1.50%	\$ 4,754.64	\$ 1,188.66	\$ 1,426.39	\$ 356.60	\$ 6,181.04	\$ 1,545.26
Robert B. Schultz	3A	1727 Sidewinder	3,150	6,180	9,330	0.75%	0.74%	\$ 4,210.80	\$ 1,052.70	\$ 1,263.24	\$ 315.81	\$ 5,474.04	\$ 1,368.51
Wallace Buchanan	3B	1729 Sidewinder	3,600	7,050	10,650	0.86%	0.85%	\$ 4,806.54	\$ 1,201.64	\$ 1,441.96	\$ 360.49	\$ 6,248.51	\$ 1,562.13
Sally Wilkinson	4A	1733 Sidewinder	3,250	4,260	7,510	0.61%	0.77%	\$ 3,389.40	\$ 847.35	\$ 1,016.82	\$ 254.21	\$ 4,406.22	\$ 1,101.56
Henderson Development LLC	5A/B	1745 Sidewinder	7,200	7,410	14,610	1.18%	1.70%	\$ 6,593.77	\$ 1,648.44	\$ 1,978.13	\$ 494.53	\$ 8,571.90	\$ 2,142.97
Abode, LLC	5C	1753 Sidewinder	3,400	6,800	10,200	0.82%	0.80%	\$ 4,603.45	\$ 1,150.86	\$ 1,381.04	\$ 345.26	\$ 5,984.49	\$ 1,496.12
Club Lespri Condo Assoc	6	1765 Sidewinder	4,550	10,690	15,240	1.23%	1.07%	\$ 6,878.10	\$ 1,719.52	\$ 2,063.43	\$ 515.86	\$ 8,941.53	\$ 2,235.38
Sidewinder Investments LLC	7A1, 7B1	1781 Sidewinder; 1787 Sidewinder	6,922	13,310	20,232	1.63%	1.63%	\$ 9,131.08	\$ 2,282.77	\$ 2,739.32	\$ 684.83	\$ 11,870.40	\$ 2,967.60
Shrewd Minnow Sidewinder, LLC - Bellair	7A2/B2 19BC	1960, 1944, 1976, 1992 Sidewinder	12,308	21,700	34,008	2.75%	2.90%	\$ 15,348.45	\$ 3,837.11	\$ 4,604.53	\$ 1,151.13	\$ 19,952.98	\$ 4,988.24
Alder Construction	8-1/9A1	1795-1802 Sidewinder	5,554	11,010	16,564	1.34%	1.31%	\$ 7,475.64	\$ 1,868.91	\$ 2,242.69	\$ 560.67	\$ 9,718.34	\$ 2,429.58
Turning Leaves Production	82/9A2	2024 Sidewinder	4,695	5,150	9,845	0.80%	1.11%	\$ 4,443.23	\$ 1,110.81	\$ 1,332.97	\$ 333.24	\$ 5,776.20	\$ 1,444.05
Sri Ganesh Garden, LLC	9B	1811 Sidewinder	5,182	10,360	15,542	1.26%	1.22%	\$ 7,014.40	\$ 1,753.60	\$ 2,104.32	\$ 526.08	\$ 9,118.71	\$ 2,279.68
Park Centennial HOA	9C	1821 Sidewinder	4,405	9,000	13,405	1.08%	1.04%	\$ 6,049.93	\$ 1,512.48	\$ 1,814.98	\$ 453.74	\$ 7,864.91	\$ 1,962.23
Park City Sheraton	10ABCD, 11, 12ABC	1895 Sidewinder	45,195	168,900	214,095	17.29%	10.65%	\$ 96,625.07	\$ 24,156.27	\$ 28,987.52	\$ 7,246.88	\$ 125,612.60	\$ 31,403.15
DABS	13A 13B1-2	1901 Sidewinder	11,352	10,940	22,292	1.80%	2.67%	\$ 10,060.80	\$ 2,515.20	\$ 3,018.24	\$ 754.56	\$ 13,079.04	\$ 3,269.76
Prospector Prop	14A	2001 Sidewinder	3,000	6,000	9,000	0.73%	0.71%	\$ 4,061.87	\$ 1,015.47	\$ 1,218.56	\$ 304.64	\$ 5,280.43	\$ 1,320.11
Doug Jones	14B	2015 Sidewinder	3,200	6,400	9,600	0.78%	0.75%	\$ 4,332.66	\$ 1,083.16	\$ 1,299.80	\$ 324.95	\$ 5,632.46	\$ 1,408.11
Joe Thomas	14C	2029 Sidewinder	2,800	7,250	10,050	0.81%	0.66%	\$ 4,535.75	\$ 1,133.94	\$ 1,360.73	\$ 340.18	\$ 5,896.48	\$ 1,474.12
Georgetown Building LT	15A	2041 Sidewinder	2,400	4,710	7,110	0.57%	0.57%	\$ 3,208.88	\$ 802.22	\$ 962.66	\$ 240.67	\$ 4,171.54	\$ 1,042.88
S. Scott Kimche DDS, Inc.	15B	2053 Sidewinder	3,000	3,210	6,210	0.50%	0.71%	\$ 2,802.69	\$ 700.67	\$ 840.81	\$ 210.20	\$ 3,643.50	\$ 910.87
Park City Lock & Key	15C	2065 Sidewinder Drive, Suite 101	2,600	4,900	7,500	0.61%	0.61%	\$ 3,384.89	\$ 846.22	\$ 1,015.47	\$ 253.87	\$ 4,400.36	\$ 1,100.09
Park City Historical Society	16A	2079 Sidewinder	6,075	5,170	11,245	0.91%	1.43%	\$ 5,075.08	\$ 1,268.77	\$ 1,522.52	\$ 380.63	\$ 6,597.60	\$ 1,649.40
Queensgate Investments, LLC	16B	2093 Sidewinder	8,084	10,420	18,504	1.49%	1.90%	\$ 8,351.20	\$ 2,087.80	\$ 2,505.36	\$ 626.34	\$ 10,856.56	\$ 2,714.14
Gold Dust Plaza POA Inc	17A-17C	1887 Gold Dust	8,925	13,740	22,665	1.83%	2.10%	\$ 10,229.14	\$ 2,557.28	\$ 3,068.74	\$ 767.19	\$ 13,297.88	\$ 3,324.47
Kelly Pfaff The Prospect	17B	2078 Prospector	3,713	4,140	7,853	0.63%	0.87%	\$ 3,544.21	\$ 886.05	\$ 1,063.26	\$ 265.82	\$ 4,607.47	\$ 1,151.87
2064 Prospector, LLC	18A	2064 Prospector	6,062	8,820	14,882	1.20%	1.43%	\$ 6,716.52	\$ 1,679.13	\$ 2,014.96	\$ 503.74	\$ 8,731.48	\$ 2,182.87
Motherlode Ent	18B	2052 Prospector	3,000	6,020	9,020	0.73%	0.71%	\$ 4,070.89	\$ 1,017.72	\$ 1,221.27	\$ 305.32	\$ 5,292.16	\$ 1,323.04
2036 Prospector COA	19A	2036 Prospector	2,200	4,390	6,590	0.53%	0.52%	\$ 2,974.19	\$ 743.55	\$ 892.26	\$ 223.06	\$ 3,866.45	\$ 966.61
New Claim HOA	20A-B	2000 Prospector	17,800	54,880	72,680	5.87%	4.19%	\$ 32,801.84	\$ 8,200.46	\$ 9,840.55	\$ 2,460.14	\$ 42,642.40	\$ 10,660.60
Carriage House HOA	21AB, 48	1940 Prospector	20,964	71,510	92,474	7.47%	4.94%	\$ 41,735.24	\$ 10,433.81	\$ 12,520.57	\$ 3,130.14	\$ 54,255.82	\$ 13,563.95
Michael R. Stewart	22A	1926 Prospector	4,000	-	4,000	0.32%	0.94%	\$ 1,805.27	\$ 451.32	\$ 541.58	\$ 135.40	\$ 2,346.86	\$ 586.71
Sage Plaza LLC	22B	1922 Prospector	3,600	7,030	10,630	0.86%	0.85%	\$ 4,797.52	\$ 1,199.38	\$ 1,439.26	\$ 359.81	\$ 6,236.77	\$ 1,559.19
Prospector Prof Bldg	22C	1920 Prospector	3,200	3,970	7,170	0.58%	0.75%	\$ 3,235.96	\$ 808.99	\$ 970.79	\$ 242.70	\$ 4,206.74	\$ 1,051.69
Snowsports Industries America	23A	1918 Prospector	3,360	6,470	9,830	0.79%	0.79%	\$ 4,436.46	\$ 1,109.12	\$ 1,330.94	\$ 332.73	\$ 5,767.40	\$ 1,441.85
B&B Prospector Properties, LLC	23BC	1910/1914 Prospector	5,850	20,330	26,180	2.11%	1.38%	\$ 11,815.52	\$ 2,953.88	\$ 3,544.66	\$ 886.16	\$ 15,360.18	\$ 3,840.05
Doug Porter	24A	1901, 1907 Prospector	4,950	8,110	13,060	1.05%	1.17%	\$ 5,894.22	\$ 1,473.56	\$ 1,768.27	\$ 442.07	\$ 7,662.49	\$ 1,915.62
Doug Porter	24B	1911 Prospector	5,760	-	5,760	0.47%	1.36%	\$ 2,599.60	\$ 649.90	\$ 779.88	\$ 194.97	\$ 3,379.47	\$ 844.87
Park City Lodging	25A	1913 Prospector	4,950	9,800	14,750	1.19%	1.17%	\$ 6,656.95	\$ 1,664.24	\$ 1,997.09	\$ 499.27	\$ 8,654.04	\$ 2,163.51
Central Park HOA	25B	1915 Prospector	5,773	11,500	17,260	1.39%	1.36%	\$ 7,789.76	\$ 1,947.44	\$ 2,336.93	\$ 584.23	\$ 10,126.69	\$ 2,531.67
Sun Creek HOA	26AB, 27A	1885 Prospector	16,480	41,980	58,460	4.72%	3.88%	\$ 26,384.09	\$ 6,596.02	\$ 7,915.23	\$ 1,978.81	\$ 34,299.32	\$ 8,574.83
Rex Keeler	27B1	1881 Prospector	2,700	3,240	5,940	0.48%	0.64%	\$ 2,680.83	\$ 670.21	\$ 804.25	\$ 201.06	\$ 3,485.08	\$ 871.27
Park City Board of Realtors	27B-2	1889 Prospector	2,250	3,900	6,150	0.50%	0.53%	\$ 2,775.61	\$ 693.90	\$ 832.68	\$ 208.17	\$ 3,608.29	\$ 902.07
Burbridge Group, LLC	28A	1846 Prospector	3,600	7,150	10,750	0.87%	0.85%	\$ 4,851.68	\$ 1,212.92	\$ 1,455.50	\$ 363.88	\$ 6,307.18	\$ 1,576.79
R & P Hilbert	28B	1830 Prospector	3,150	3,990	7,140	0.58%	0.74%	\$ 3,222.42	\$ 805.60	\$ 966.72	\$ 241.68	\$ 4,189.14	\$ 1,047.29
Mountain Seas Dev	29A/B	1816 Prospector	7,340	16,220	23,560	1.90%	1.73%	\$ 10,633.07	\$ 2,658.27	\$ 3,189.92	\$ 797.48	\$ 13,822.99	\$ 3,455.75
Lavelle Klobes	30A	1800 Prospector	1,867	3,250	5,117	0.41%	0.44%	\$ 2,309.40	\$ 577.35	\$ 692.82	\$ 173.20	\$ 3,002.22	\$ 750.55
Shrewd Minnow Properties LLC	30B	1796 Prospector	2,258	4,020	6,278	0.51%	0.53%	\$ 2,833.38	\$ 708.34	\$ 850.01	\$ 212.50	\$ 3,683.39	\$ 920.85
Ripple PC, LLC	31A	1782 Prospector	1,575	1,490	3,065	0.25%	0.37%	\$ 1,383.29	\$ 345.82	\$ 414.99	\$ 103.75	\$ 1,798.28	\$ 449.57
Treetops, LLC	31B	1764 Prospector	2,000	1,920	3,920	0.32%	0.47%	\$ 1,769.17	\$ 442.29	\$ 530.75	\$ 132.69	\$ 2,299.92	\$ 574.98
ATI of America	32A	1760 Prospector	2,610	3,610	6,220	0.50%	0.61%	\$ 2,807.20	\$ 701.80	\$ 842.16	\$ 210.54	\$ 3,649.36	\$ 912.34
EIX, LLC	32B1	1762 Prospector	1,800	2,360	4,160	0.34%	0.42%	\$ 1,877.49	\$ 469.37	\$ 563.25	\$ 140.81	\$ 2,440.73	\$ 610.18
Thomas Peek	32B2	1762B Prospector	2,340	3,140	5,480	0.44%	0.55%	\$ 2,473.23	\$ 618.31	\$ 741.97	\$ 185.49	\$ 3,215.19	\$ 803.80
Park Regency	33,34AB,35	1710 Prospector	39,169	54,710	93,879	7.58%	9.23%	\$ 42,369.35	\$ 10,592.34	\$ 12,710.80	\$ 3,177.70	\$ 55,080.15	\$ 13,770.04
Duane Francis	36	1678 Bonanza	6,200	3,690	9,890	0.80%	1.46%	\$ 4,463.54	\$ 1,115.89	\$ 1,339.06	\$ 334.77	\$ 5,802.60	\$ 1,450.65
37 A/B OWNERS ASSOC	37AB	1670 Bonanza	5,925	11,570	17,495	1.41%	1.40%	\$ 7,895.82	\$ 1,973.96	\$ 2,368.75	\$ 592.19	\$ 10,264.57	\$ 2,566.14
RicciAhn LLC	37C	1662 Bonanza	3,900	7,780	11,680	0.94%	0.92%	\$ 5,271.40	\$ 1,317.85	\$ 1,581.42	\$ 395.36	\$ 6,852.82	\$ 1,713.21
Michael LaPay	38A	1640 Bonanza	5,409	4,660	10,069	0.81%	1.27%	\$ 4,544.33	\$ 1,136.08	\$ 1,363.30	\$ 340.82	\$ 5,907.63	\$ 1,476.91
James Gaddis Investment Co, LLC	38B	1650 Bonanza	4,883	1,250	6,133	0.50%	1.15%	\$ 2,767.94	\$ 691.98	\$ 830.38	\$ 207.60	\$ 3,598.32	\$ 899.58
Aspen LLC	47ABC	1862,1876,1890 Prospector	9,855	-	9,855	0.80%	2.32%	\$ 4,447.75	\$ 1,111.94	\$ 1,334.32	\$ 333.58	\$ 5,782.07	\$ 1,445.52
SMP 1791 LLC - 1775 Prospector	48A	1775-1779 Prospector	3,825	7,590	11,415	0.92%	0.90%	\$ 5,151.80	\$ 1,287.95	\$ 1,545.54	\$ 386.39	\$ 6,697.34	\$ 1,674.34
SMP 1791 LLC - 1791 Prospector	48F	1791 Prospector	9,548	18,950	28,498	2.30%	2.25%	\$ 12,861.68	\$ 3,215.42	\$ 3,858.50	\$ 964.63	\$ 16,720.18	\$ 4,180.05
Shrewd Minnow Sidewinder, LLC - Bellair	49ABCD	1912 Sidewinder	12,562	21,840	34,402	2.78%	2.96%	\$ 15,526.27	\$ 3,881.57	\$ 4,657.88	\$ 1,164.47	\$ 20,184.15	\$ 5,046.04
Park City CPA Bldg, LLC	4B	1741 Sidewinder	4,500	7,250	11,750	0.95%	1.06%	\$ 5,302.99	\$ 1,325.75	\$ 1,590.90	\$ 397.72	\$ 6,893.89	\$ 1,723.47
			424,525	813,810	1,238,322	100%	100.00%	\$558,877.86	\$ 139,719.47	\$ 167,663.36	\$ 41,915.84	\$ 726,541.22	\$ 181,635.31