

**Lodge at Suncadia Residential Condo Association
Supplementary Information Report (AICPA)
January 1, 2021**

Appliances	Range of Average Service Life per Category		Est. Current Replacement Cost	Average Percent of Expired Service Life by Category	Est. Future Replacement Cost	Fiscal Year Beginning Balance Allocation by Category	Annual Assessment Allocation by Category	Monthly Assessment Allocation by Category	Expired Useful Life of Components Expressed in Dollars aka "Fully Funded"
Artwork	4.25	7.25	\$ 26,000	61.40%	\$ 31,580	\$ 9,142	\$ 3,217	\$ 268	\$ 19,392
Doors/Hardware	10.83	11.25	\$ 237,998	8.00%	\$ 329,831	\$ 12,435	\$ 33,596	\$ 2,800	\$ 26,378
Electrical Fixtures	5.25	5.41	\$ 19,000	65.57%	\$ 22,210	\$ 6,865	\$ 2,262	\$ 189	\$ 14,563
Energy Mgt. System	2.16	2.16	\$ 88,900	69.11%	\$ 94,762	\$ 30,874	\$ 9,652	\$ 804	\$ 65,491
Flooring	1.41	1.43	\$ 250,000	82.26%	\$ 260,713	\$ 101,096	\$ 26,556	\$ 2,213	\$ 214,451
HVAC	5.25	5.25	\$ 4,500	70.85%	\$ 5,255	\$ 1,755	\$ 535	\$ 45	\$ 3,723
Misc	7.25	7.25	\$ 20,000	63.76%	\$ 24,778	\$ 7,448	\$ 2,524	\$ 210	\$ 15,799
Paint	0.33	1.75	\$ 198,000	92.04%	\$ 201,568	\$ 87,463	\$ 20,531	\$ 1,711	\$ 185,531
Security	11.25	11.25	\$ 15,000	6.27%	\$ 20,916	\$ 619	\$ 2,130	\$ 178	\$ 1,312
Signage	6.25	6.25	\$ 6,500	67.12%	\$ 7,818	\$ 2,474	\$ 796	\$ 66	\$ 5,247
Structural	15.25	15.25	\$ 95,500	45.55%	\$ 149,877	\$ 32,180	\$ 15,266	\$ 1,272	\$ 68,263
Waterproofing	5.83	5.83	\$ 20,000	27.10%	\$ 23,762	\$ 3,036	\$ 2,420	\$ 202	\$ 6,441
Wood Repair/Replace	1.75	1.75	\$ 2,000	75.06%	\$ 2,106	\$ 745	\$ 215	\$ 18	\$ 1,581
			\$ 983,398		\$ 1,175,175	\$ 296,132	\$ 119,700	\$ 9,975	\$ 628,171