

**CAPX Suncadia Residential Owners Association
AICPA Report by Category
January 1, 2021**

Percent Funded: 63.89%

Category	Minimum Remaining Service Life	Maximum Remaining Service Life	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	Useful Life of Component in Dollars aka "Fully Funded"
Asphalt Surfaces	0.41	14.41	4,095,054	70.87%	4,878,003	1,854,301	205,062	17,089	2,902,167
Drainage	0.41	0.41	10,000	86.95%	10,082	5,556	424	35	8,695
Exterior Lighting	1.41	2.41	31,075	77.54%	32,285	15,396	1,357	113	24,096
Gates	7.41	7.41	13,000	29.96%	15,056	2,488	633	53	3,895
Signs	0.41	0.41	10,000	80.02%	10,082	5,113	424	35	8,002
			4,159,129		4,945,509	1,882,853	207,900	17,325	2,946,853