



SUNCADIA

If you utilize FrontSteps for autopay, please remember to update your autopay amounts before January 1st to the assessments below specific to your home location. If you use Comweb, those amounts should automatically update.

QUARTERLY ASSESSMENT MATRIX

	SROA - general	SROA - LCA	SROA - Individual Village	TCVA - general	TCVA - Cabins	Total
Suncadia						
Lot/home not listed below	\$485	\$175				\$660
Prospector's Reach						
Lots	\$485	\$175	\$165			\$825
Homes	\$485	\$175	\$605			\$1,265
Miner's Camp	\$485	\$175	\$1,310			\$1,970
Talisman	\$485		\$1,030			\$1,515
Osprey Ridge	\$485		\$460			\$945
River Ridge	\$485	\$175	\$60			\$720
Nelson Creek	\$485	\$175	\$75			\$735
Nelson Ridge	\$485	\$175	\$80			\$740
Cascade Reach	\$485		\$990			\$1,475
Tumble Creek						
Lot/home not part of Cabins	\$485			\$990		\$1,475
Cabins - lot	\$485			\$990	\$204	\$1,679
Cabins - lot with car barn	\$485			\$990	\$501	\$1,976
Cabins - home, no car barn	\$485			\$990	\$909	\$2,384
Cabins - home with car barn	\$485			\$990	\$1,206	\$2,681
LRCA*	\$485					\$485
Unit Owners of Trailhead Condominium*	\$485					\$485
Trailhead II condominiums*	\$485					\$485
Trailhead Townhomes*	\$485					\$485

* These associations also have monthly assessments. Please reference below or the following pages for specific monthly assessments due for these Associations by unit type.

MONTHLY ASSESSMENT MATRIX

	Total
LRCA	See matrix - varies by unit type
Unit Owners of Trailhead Condominium	See matrix - varies by unit type
Trailhead II condominiums	See matrix - varies by unit type
Trailhead Townhomes	\$530

**The Lodge at Suncadia Residential Condominium Association
2024 Assessment Matrix (Including Shared Facility Fees)**

UNIT #	APPROX SQUARE FEET	APPROX % OWNERSHIP	Operations	Reserves	LODGE RESIDENTIAL CONDOMINIUM ASSOCIATION ASSESSMENT	RESIDENTIAL CONDOMINIUM AMENITIES ASSESSMENT (Landscaping)	TOTAL COMBINED ASSESSMENT	ACCESS & SERVICES COVENANT FEE	TOTAL MONTHLY AMOUNT DUE
1133/1135	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
1134	435	0.24%	363.98	36.00	399.98	60.00	459.98	282.12	\$ 742.10
1136	846	0.47%	707.89	70.01	777.90	30.00	807.90	548.68	\$ 1,356.58
1137/1139	1320	0.73%	1,104.50	109.24	1,213.74		1,213.74	856.10	\$ 2,069.84
1138	846	0.47%	707.89	70.01	777.90	30.00	807.90	548.68	\$ 1,356.58
1140	870	0.48%	727.97	72.00	799.97	30.00	829.97	564.25	\$ 1,394.22
1141	435	0.24%	363.98	36.00	399.98		399.98	282.12	\$ 682.10
1143	435	0.24%	363.98	36.00	399.98		399.98	282.12	\$ 682.10
2005/07	1315	0.73%	1,100.32	108.82	1,209.14		1,209.14	852.85	\$ 2,061.99
2006/08	1325	0.73%	1,108.69	109.65	1,218.34	30.00	1,248.34	859.34	\$ 2,107.68
2009/11	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
2010	870	0.48%	727.97	72.00	799.97	30.00	829.97	564.25	\$ 1,394.22
2012	450	0.25%	376.54	37.24	413.78	30.00	443.78	291.85	\$ 735.63
2013	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2014/16	1325	0.73%	1,108.69	109.65	1,218.34	30.00	1,248.34	859.34	\$ 2,107.68
2015	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
2017	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
2018/20	1325	0.73%	1,108.69	109.65	1,218.34	30.00	1,248.34	859.34	\$ 2,107.68
2022/24	1325	0.73%	1,108.69	109.65	1,218.34	30.00	1,248.34	859.34	\$ 2,107.68
2023	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
2025	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
2026	870	0.48%	727.97	72.00	799.97	90.00	889.97	564.25	\$ 1,454.22
2027	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2028	450	0.25%	376.54	37.24	413.78	30.00	443.78	291.85	\$ 735.63
2029/31	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
2030/32	1325	0.73%	1,108.69	109.65	1,218.34	90.00	1,308.34	859.34	\$ 2,167.68
2033	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2034	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2035/37	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
2036	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2038	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
2039/41	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
2040	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
2042	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2043	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2044	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2045	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
2046	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
2047	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2048	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2049	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2050	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2051	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
2052	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
2056	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2057	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2058	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2059	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
2060	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
2061	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2062	846	0.47%	707.89	70.01	777.90		777.90	548.68	\$ 1,326.58
2063	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
2064	846	0.47%	707.89	70.01	777.90		777.90	548.68	\$ 1,326.58
2065	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2066	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
2067	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2068	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2069	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2070	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
2071	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
2072	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
2073	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2074	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2075	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
2076	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3005/07	1315	0.73%	1,100.32	108.82	1,209.14		1,209.14	852.85	\$ 2,061.99
3006	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3008	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22

**The Lodge at Suncadia Residential Condominium Association
2024 Assessment Matrix (Including Shared Facility Fees)**

UNIT #	APPROX SQUARE FEET	APPROX % OWNERSHIP	Operations	Reserves	LODGE RESIDENTIAL CONDOMINIUM ASSOCIATION ASSESSMENT	RESIDENTIAL CONDOMINIUM AMENITIES ASSESSMENT (Landscaping)	TOTAL COMBINED ASSESSMENT	ACCESS & SERVICES COVENANT FEE	TOTAL MONTHLY AMOUNT DUE
3009/11	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
3010	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3012	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3013	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3014	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3015	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3016	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3017	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3018	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3020	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3022	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3023	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3024	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3025	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3026	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3027	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3028	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3029/31	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
3030	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3032	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3033	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3034	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3035/37	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
3036	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3038	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3039/41	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
3040	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3042	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3043/45	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
3044	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3046	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3047	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3048	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3049	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3050	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3051	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3052	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3053/55	1320	0.73%	1,104.50	109.24	1,213.74		1,213.74	856.10	\$ 2,069.84
3054	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3056	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3057	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3058	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3059	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3060	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3061	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3062	846	0.47%	707.89	70.01	777.90		777.90	548.68	\$ 1,326.58
3063	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3064	846	0.47%	707.89	70.01	777.90		777.90	548.68	\$ 1,326.58
3065	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3066	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3067/69	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
3068	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3070	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3071	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3072	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
3073	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3074	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3075	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
3076	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4005/07	1315	0.73%	1,100.32	108.82	1,209.14		1,209.14	852.85	\$ 2,061.99
4006/08	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
4009/11	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
4010	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4012	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4013/15	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
4014	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4016	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4017	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22

**The Lodge at Suncadia Residential Condominium Association
2024 Assessment Matrix (Including Shared Facility Fees)**

UNIT #	APPROX SQUARE FEET	APPROX % OWNERSHIP	Operations	Reserves	LODGE RESIDENTIAL CONDOMINIUM ASSOCIATION ASSESSMENT	RESIDENTIAL CONDOMINIUM AMENITIES ASSESSMENT (Landscaping)	TOTAL COMBINED ASSESSMENT	ACCESS & SERVICES COVENANT FEE	TOTAL MONTHLY AMOUNT DUE
4018	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4020	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4022	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4023	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4024	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4025	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4026	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4027	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4028	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4029/31	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
4030	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4032	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4035/37	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
4036	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4038	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4039/41	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
4040	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4042	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4043	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4044	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4045	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4046	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4047	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4048	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4049	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4050	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4051	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4052	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4053/55	1320	0.73%	1,104.50	109.24	1,213.74		1,213.74	856.10	\$ 2,069.84
4054	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4056	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4057	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4058	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4059	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4060	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4061	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4062	846	0.47%	707.89	70.01	777.90		777.90	548.68	\$ 1,326.58
4063	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4064	846	0.47%	707.89	70.01	777.90		777.90	548.68	\$ 1,326.58
4065	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4066	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4067/69	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
4068	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4070	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4071	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4072	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
4073	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
4074	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
5027	795	0.44%	665.21	65.79	731.00		731.00	515.60	\$ 1,246.60
5028	795	0.44%	665.21	65.79	731.00		731.00	515.60	\$ 1,246.60
5029	1040	0.57%	870.21	86.07	956.28		956.28	674.50	\$ 1,630.78
5030	1415	0.78%	1,183.99	117.10	1,301.09		1,301.09	917.71	\$ 2,218.80
5031	1415	0.78%	1,183.99	117.10	1,301.09		1,301.09	917.71	\$ 2,218.80
5032	1040	0.57%	870.21	86.07	956.28		956.28	674.50	\$ 1,630.78
5035	1260	0.70%	1,054.30	104.27	1,158.57		1,158.57	817.18	\$ 1,975.75
5036	1480	0.82%	1,238.38	122.48	1,360.86		1,360.86	959.87	\$ 2,320.73
5037	1415	0.78%	1,183.99	117.10	1,301.09		1,301.09	917.71	\$ 2,218.80
5038	1415	0.78%	1,183.99	117.10	1,301.09		1,301.09	917.71	\$ 2,218.80
5039	795	0.44%	665.21	65.79	731.00		731.00	515.60	\$ 1,246.60
5040	795	0.44%	665.21	65.79	731.00		731.00	515.60	\$ 1,246.60
5041	1040	0.57%	870.21	86.07	956.28		956.28	674.50	\$ 1,630.78
5042	1040	0.57%	870.21	86.07	956.28		956.28	674.50	\$ 1,630.78
5043	1415	0.78%	1,183.99	117.10	1,301.09		1,301.09	917.71	\$ 2,218.80
5044	1415	0.78%	1,183.99	117.10	1,301.09		1,301.09	917.71	\$ 2,218.80
5045	795	0.44%	665.21	65.79	731.00		731.00	515.60	\$ 1,246.60
5046	795	0.44%	665.21	65.79	731.00		731.00	515.60	\$ 1,246.60
5047	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
5048	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63

**The Lodge at Suncadia Residential Condominium Association
2024 Assessment Matrix (Including Shared Facility Fees)**

UNIT #	APPROX SQUARE FEET	APPROX % OWNERSHIP	Operations	Reserves	LODGE RESIDENTIAL CONDOMINIUM ASSOCIATION ASSESSMENT	RESIDENTIAL CONDOMINIUM AMENITIES ASSESSMENT (Landscaping)	TOTAL COMBINED ASSESSMENT	ACCESS & SERVICES COVENANT FEE	TOTAL MONTHLY AMOUNT DUE
5049	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
5050	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
5051/53	1320	0.73%	1,104.50	109.24	1,213.74		1,213.74	856.10	\$ 2,069.84
5052/54	1325	0.73%	1,108.69	109.65	1,218.34		1,218.34	859.34	\$ 2,077.68
5055	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
5056	450	0.25%	376.54	37.24	413.78		413.78	291.85	\$ 705.63
5057	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
5058	870	0.48%	727.97	72.00	799.97		799.97	564.25	\$ 1,364.22
5059	795	0.44%	665.21	65.79	731.00		731.00	515.60	\$ 1,246.60
5060	1040	0.57%	870.21	86.07	956.28		956.28	674.50	\$ 1,630.78
5061	1415	0.78%	1,183.99	117.10	1,301.09		1,301.09	917.71	\$ 2,218.80
5062	1415	0.78%	1,183.99	117.10	1,301.09		1,301.09	917.71	\$ 2,218.80
5063	1040	0.57%	870.21	86.07	956.28		956.28	674.50	\$ 1,630.78
5064	1040	0.57%	870.21	86.07	956.28		956.28	674.50	\$ 1,630.78
6049/6051	2500	1.38%	2,091.86	206.89	2,298.75		2,298.75	1,621.39	\$ 3,920.14
6050	1040	0.57%	870.21	86.07	956.28		956.28	674.50	\$ 1,630.78
6052	1415	0.78%	1,183.99	117.10	1,301.09		1,301.09	917.71	\$ 2,218.80
6053	1040	0.57%	870.21	86.07	956.28		956.28	674.50	\$ 1,630.78
6054	1040	0.57%	870.21	86.07	956.28		956.28	674.50	\$ 1,630.78
Total	181258	100.00%	151,667.21	15,000.31	166,667.52	540.00	167,207.52	117,556.54	\$ 284,764.06
\$2,000,000	Annual Totals		\$1,820,000	180,000	\$ 2,000,010.24	\$ 6,480	\$ 2,006,490	\$ 1,410,678.48	\$ 3,417,168.72

TRAILHEAD CONDOMINIUM

2024 Assessments

A. COMMON EXPENSE ASSESSMENTS

<u>Unit No.</u>	<u>Address</u>	<u>Unit Type</u>	<u>Allocated Interest Common Operating Expenses</u>	<u>Monthly Common Operating Expense</u>	<u>Monthly Reserve Assessment</u>	<u>Allocated Interest Limited Common Element</u>	<u>Monthly Limited Common Element Assessment</u>	<u>Total Monthly Assessment</u>
100	3770 Suncadia Trail	3	3.39%	\$1,844.55	\$141.24	4.55%	\$0.00	\$1,985.79
101	3770 Suncadia Trail	2	3.39%	\$1,844.55	\$141.24	2.27%	\$0.00	\$1,985.79
102	3770 Suncadia Trail	2	3.39%	\$1,844.55	\$141.24	2.27%	\$0.00	\$1,985.79
103	3770 Suncadia Trail	2	3.39%	\$1,844.55	\$141.24	2.27%	\$0.00	\$1,985.79
104	3770 Suncadia Trail	3	3.39%	\$1,844.55	\$141.24	4.55%	\$0.00	\$1,985.79
105	3770 Suncadia Trail	3	3.39%	\$1,844.55	\$141.24	4.55%	\$0.00	\$1,985.79
106	3770 Suncadia Trail	1	1.69%	\$922.27	\$70.62	2.27%	\$0.00	\$992.90
107	3770 Suncadia Trail	2	3.39%	\$1,844.55	\$141.24	2.27%	\$0.00	\$1,985.79
108	3770 Suncadia Trail	2	3.39%	\$1,844.55	\$141.24	2.27%	\$0.00	\$1,985.79
110	3770 Suncadia Trail	3	3.39%	\$1,844.55	\$141.24	4.55%	\$0.00	\$1,985.79
200	3770 Suncadia Trail	3	3.39%	\$1,844.55	\$141.24	4.55%	\$0.00	\$1,985.79
201	3770 Suncadia Trail	2	3.39%	\$1,844.55	\$141.24	2.27%	\$0.00	\$1,985.79
202	3770 Suncadia Trail	2	3.39%	\$1,844.55	\$141.24	2.27%	\$0.00	\$1,985.79
203	3770 Suncadia Trail	2	3.39%	\$1,844.55	\$141.24	2.27%	\$0.00	\$1,985.79
204	3770 Suncadia Trail	3	3.39%	\$1,844.55	\$141.24	4.55%	\$0.00	\$1,985.79
205	3770 Suncadia Trail	3	3.39%	\$1,844.55	\$141.24	4.55%	\$0.00	\$1,985.79
206	3770 Suncadia Trail	1	1.69%	\$922.27	\$70.62	2.27%	\$0.00	\$992.90
207	3770 Suncadia Trail	2	3.39%	\$1,844.55	\$141.24	2.27%	\$0.00	\$1,985.79
208	3770 Suncadia Trail	2	3.39%	\$1,844.55	\$141.24	2.27%	\$0.00	\$1,985.79
209	3770 Suncadia Trail	1	1.69%	\$922.27	\$70.62	2.27%	\$0.00	\$992.90
210	3770 Suncadia Trail	3	3.39%	\$1,844.55	\$141.24	4.55%	\$0.00	\$1,985.79
300	3770 Suncadia Trail	3	3.39%	\$1,844.55	\$141.24	4.55%	\$0.00	\$1,985.79
301	3770 Suncadia Trail	2	3.39%	\$1,844.55	\$141.24	2.27%	\$0.00	\$1,985.79
302	3770 Suncadia Trail	2	3.39%	\$1,844.55	\$141.24	2.27%	\$0.00	\$1,985.79
303	3770 Suncadia Trail	2	3.39%	\$1,844.55	\$141.24	2.27%	\$0.00	\$1,985.79
304	3770 Suncadia Trail	3	3.39%	\$1,844.55	\$141.24	4.55%	\$0.00	\$1,985.79
305	3770 Suncadia Trail	3	3.39%	\$1,844.55	\$141.24	4.55%	\$0.00	\$1,985.79
306	3770 Suncadia Trail	1	1.69%	\$922.27	\$70.62	2.27%	\$0.00	\$992.90
307	3770 Suncadia Trail	2	3.39%	\$1,844.55	\$141.24	2.27%	\$0.00	\$1,985.79
308	3770 Suncadia Trail	2	3.39%	\$1,844.55	\$141.24	2.27%	\$0.00	\$1,985.79
309	3770 Suncadia Trail	1	1.69%	\$922.27	\$70.62	2.27%	\$0.00	\$992.90
310	3770 Suncadia Trail	3	3.39%	\$1,844.55	\$141.24	4.55%	\$0.00	\$1,985.79
Totals		32	100.00%	\$54,414.17	\$4,166.67		\$0.00	
Total Annual Assessments				\$652,970.00	\$50,000.00		\$0.00	\$702,970.00

Trailhead II Condominium Association
2024 Budget
Assessment by Unit

Unit #	Sq Footage	Ratio	Common Operating Expense	Reserve Contribution	Monthly Common Operating Expense and Reserve Assessment	
TH2108	1,386.1	3.586%	\$ 866.62	\$ 74.71	\$	941.33
TH2109	1,387.0	3.588%	\$ 867.10	\$ 74.75	\$	941.85
TH2110	1,219.5	3.155%	\$ 762.46	\$ 65.73	\$	828.19
TH2111	1,223.6	3.166%	\$ 765.12	\$ 65.96	\$	831.08
TH2112	1,227.9	3.177%	\$ 767.78	\$ 66.19	\$	833.96
TH2113	1,230.8	3.184%	\$ 769.47	\$ 66.33	\$	835.80
TH2114	1,229.2	3.180%	\$ 768.50	\$ 66.25	\$	834.75
TH2115	727.8	1.883%	\$ 455.06	\$ 39.23	\$	494.29
TH2119	1,388.0	3.591%	\$ 867.83	\$ 74.81	\$	942.64
TH2120	1,386.6	3.588%	\$ 867.10	\$ 74.75	\$	941.85
TH2207	717.5	1.856%	\$ 448.53	\$ 38.67	\$	487.20
TH2208	1,385.5	3.585%	\$ 866.38	\$ 74.69	\$	941.06
TH2209	1,386.6	3.587%	\$ 866.86	\$ 74.73	\$	941.59
TH2210	1,219.3	3.155%	\$ 762.46	\$ 65.73	\$	828.19
TH2211	1,223.6	3.166%	\$ 765.12	\$ 65.96	\$	831.08
TH2212	1,227.9	3.177%	\$ 767.78	\$ 66.19	\$	833.96
TH2213	1,230.8	3.184%	\$ 769.47	\$ 66.33	\$	835.80
TH2214	1,229.2	3.180%	\$ 768.50	\$ 66.25	\$	834.75
TH2215	727.8	1.883%	\$ 455.06	\$ 39.23	\$	494.29
TH2219	1,388.1	3.591%	\$ 867.83	\$ 74.81	\$	942.64
TH2220	1,386.6	3.588%	\$ 867.10	\$ 74.75	\$	941.85
TH2307	717.5	1.856%	\$ 448.53	\$ 38.67	\$	487.20
TH2308	1,385.5	3.585%	\$ 866.38	\$ 74.69	\$	941.06
TH2309	1,386.6	3.587%	\$ 866.86	\$ 74.73	\$	941.59
TH2310	1,219.4	3.155%	\$ 762.46	\$ 65.73	\$	828.19
TH2311	1,223.6	3.166%	\$ 765.12	\$ 65.96	\$	831.08
TH2312	1,227.9	3.177%	\$ 767.78	\$ 66.19	\$	833.96
TH2313	1,230.8	3.184%	\$ 769.47	\$ 66.33	\$	835.80
TH2314	1,229.2	3.180%	\$ 768.50	\$ 66.25	\$	834.75
TH2315	727.8	1.883%	\$ 455.06	\$ 39.23	\$	494.29
TH2319	1,388.1	3.591%	\$ 867.83	\$ 74.81	\$	942.64
TH2320	1,386.6	3.588%	\$ 867.10	\$ 74.75	\$	941.85

38,652.4	100%	26,250.00
		315,000.00

The Monthly Common Operating Expense and Reserve Assessment is due and payable as of the 1st day of each month.