

**The Lodge at Suncadia Residential Condominium Association
2025 Assessment Matrix (Including Shared Facility Fees)**

UNIT #	APPROX SQUARE FEET	APPROX % OWNERSHIP	Operations	Reserves	LODGE RESIDENTIAL CONDOMINIUM ASSOCIATION ASSESSMENT	LODGE RESIDENTIAL CONDOMINIUM AMENITIES ASSESSMENT (Landscaping Patio/Hot Tub)	TOTAL COMBINED ASSESSMENT	ACCESS & SERVICES COVENANT FEE	TOTAL MONTHLY AMOUNT DUE
1133/1135	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
1134	435	0.24%	507.58	32.40	539.98	60.00	599.98	298.24	\$ 898.22
1136	846	0.47%	987.15	63.01	1,050.16	30.00	1,080.16	580.03	\$ 1,660.19
1137/1139	1320	0.73%	1,540.24	98.31	1,638.55		1,638.55	905.01	\$ 2,543.56
1138	846	0.47%	987.15	63.01	1,050.16	30.00	1,080.16	580.03	\$ 1,660.19
1140	870	0.48%	1,015.16	64.80	1,079.96	30.00	1,109.96	596.49	\$ 1,706.45
1141	435	0.24%	507.58	32.40	539.98		539.98	298.24	\$ 838.22
1143	435	0.24%	507.58	32.40	539.98		539.98	298.24	\$ 838.22
2005/07	1315	0.73%	1,534.40	97.94	1,632.34		1,632.34	901.59	\$ 2,533.93
2006/08	1325	0.73%	1,546.07	98.69	1,644.76	30.00	1,674.76	908.44	\$ 2,583.20
2009/11	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
2010	870	0.48%	1,015.16	64.80	1,079.96	30.00	1,109.96	596.49	\$ 1,706.45
2012	450	0.25%	525.08	33.52	558.60	30.00	588.60	308.53	\$ 897.13
2013	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2014/16	1325	0.73%	1,546.07	98.69	1,644.76	30.00	1,674.76	908.44	\$ 2,583.20
2015	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
2017	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
2018/20	1325	0.73%	1,546.07	98.69	1,644.76	30.00	1,674.76	908.44	\$ 2,583.20
2022/24	1325	0.73%	1,546.07	98.69	1,644.76	30.00	1,674.76	908.44	\$ 2,583.20
2023	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
2025	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
2026	870	0.48%	1,015.16	64.80	1,079.96	90.00	1,169.96	596.49	\$ 1,766.45
2027	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2028	450	0.25%	525.08	33.52	558.60	30.00	588.60	308.53	\$ 897.13
2029/31	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
2030/32	1325	0.73%	1,546.07	98.69	1,644.76	90.00	1,734.76	908.44	\$ 2,643.20
2033	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2034	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2035/37	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
2036	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2038	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
2039/41	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
2040	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
2042	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2043	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2044	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2045	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
2046	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
2047	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2048	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2049	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2050	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2051	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
2052	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
2056	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2057	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2058	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2059	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
2060	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
2061	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2062	846	0.47%	987.15	63.01	1,050.16		1,050.16	580.03	\$ 1,630.19
2063	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
2064	846	0.47%	987.15	63.01	1,050.16		1,050.16	580.03	\$ 1,630.19
2065	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2066	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
2067	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2068	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2069	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2070	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
2071	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
2072	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
2073	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2074	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2075	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
2076	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3005/07	1315	0.73%	1,534.40	97.94	1,632.34		1,632.34	901.59	\$ 2,533.93

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UNIT #	APPROX SQUARE FEET	APPROX % OWNERSHIP	Operations	Reserves	LODGE RESIDENTIAL CONDOMINIUM ASSOCIATION ASSESSMENT	LODGE RESIDENTIAL CONDOMINIUM AMENITIES ASSESSMENT (Landscaping Patio/Hot Tub)	TOTAL COMBINED ASSESSMENT	ACCESS & SERVICES COVENANT FEE	TOTAL MONTHLY AMOUNT DUE
3006	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3008	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3009/11	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
3010	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3012	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3013	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3014	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3015	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3016	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3017	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3018	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3020	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3022	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3023	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3024	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3025	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3026	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3027	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3028	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3029/31	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
3030	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3032	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3033	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3034	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3035/37	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
3036	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3038	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3039/41	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
3040	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3042	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3043/45	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
3044	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3046	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3047	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3048	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3049	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3050	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3051	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3052	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3053/55	1320	0.73%	1,540.24	98.31	1,638.55		1,638.55	905.01	\$ 2,543.56
3054	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3056	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3057	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3058	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3059	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3060	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3061	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3062	846	0.47%	987.15	63.01	1,050.16		1,050.16	580.03	\$ 1,630.19
3063	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3064	846	0.47%	987.15	63.01	1,050.16		1,050.16	580.03	\$ 1,630.19
3065	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3066	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3067/69	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
3068	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3070	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3071	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3072	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
3073	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3074	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3075	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
3076	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4005/07	1315	0.73%	1,534.40	97.94	1,632.34		1,632.34	901.59	\$ 2,533.93
4006/08	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
4009/11	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
4010	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4012	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13

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UNIT #	APPROX SQUARE FEET	APPROX % OWNERSHIP	Operations	Reserves	LODGE RESIDENTIAL CONDOMINIUM ASSOCIATION ASSESSMENT	LODGE RESIDENTIAL CONDOMINIUM AMENITIES ASSESSMENT (Landscaping Patio/Hot Tub)	TOTAL COMBINED ASSESSMENT	ACCESS & SERVICES COVENANT FEE	TOTAL MONTHLY AMOUNT DUE
4013/15	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
4014	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4016	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4017	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4018	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4020	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4022	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4023	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4024	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4025	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4026	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4027	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4028	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4029/31	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
4030	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4032	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4035/37	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
4036	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4038	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4039/41	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
4040	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4042	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4043	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4044	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4045	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4046	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4047	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4048	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4049	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4050	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4051	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4052	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4053/55	1320	0.73%	1,540.24	98.31	1,638.55		1,638.55	905.01	\$ 2,543.56
4054	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4056	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4057	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4058	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4059	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4060	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4061	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4062	846	0.47%	987.15	63.01	1,050.16		1,050.16	580.03	\$ 1,630.19
4063	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4064	846	0.47%	987.15	63.01	1,050.16		1,050.16	580.03	\$ 1,630.19
4065	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4066	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4067/69	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
4068	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4070	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4071	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4072	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
4073	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
4074	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
5027	795	0.44%	927.64	59.21	986.85		986.85	545.07	\$ 1,531.92
5028	795	0.44%	927.64	59.21	986.85		986.85	545.07	\$ 1,531.92
5029	1040	0.57%	1,213.52	77.46	1,290.98		1,290.98	713.04	\$ 2,004.02
5030	1415	0.78%	1,651.09	105.39	1,756.48		1,756.48	970.15	\$ 2,726.63
5031	1415	0.78%	1,651.09	105.39	1,756.48		1,756.48	970.15	\$ 2,726.63
5032	1040	0.57%	1,213.52	77.46	1,290.98		1,290.98	713.04	\$ 2,004.02
5035	1260	0.70%	1,470.22	93.84	1,564.06		1,564.06	863.88	\$ 2,427.94
5036	1480	0.82%	1,726.93	110.23	1,837.16		1,837.16	1,014.71	\$ 2,851.87
5037	1415	0.78%	1,651.09	105.39	1,756.48		1,756.48	970.15	\$ 2,726.63
5038	1415	0.78%	1,651.09	105.39	1,756.48		1,756.48	970.15	\$ 2,726.63
5039	795	0.44%	927.64	59.21	986.85		986.85	545.07	\$ 1,531.92
5040	795	0.44%	927.64	59.21	986.85		986.85	545.07	\$ 1,531.92
5041	1040	0.57%	1,213.52	77.46	1,290.98		1,290.98	713.04	\$ 2,004.02
5042	1040	0.57%	1,213.52	77.46	1,290.98		1,290.98	713.04	\$ 2,004.02

**The Lodge at Suncadia Residential Condominium Association
2025 Assessment Matrix (Including Shared Facility Fees)**

UNIT #	APPROX SQUARE FEET	APPROX % OWNERSHIP	Operations	Reserves	LODGE RESIDENTIAL CONDOMINIUM ASSOCIATION ASSESSMENT	LODGE RESIDENTIAL CONDOMINIUM AMENITIES ASSESSMENT (Landscaping Patio/Hot Tub)	TOTAL COMBINED ASSESSMENT	ACCESS & SERVICES COVENANT FEE	TOTAL MONTHLY AMOUNT DUE
5043	1415	0.78%	1,651.09	105.39	1,756.48		1,756.48	970.15	\$ 2,726.63
5044	1415	0.78%	1,651.09	105.39	1,756.48		1,756.48	970.15	\$ 2,726.63
5045	795	0.44%	927.64	59.21	986.85		986.85	545.07	\$ 1,531.92
5046	795	0.44%	927.64	59.21	986.85		986.85	545.07	\$ 1,531.92
5047	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
5048	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
5049	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
5050	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
5051/53	1320	0.73%	1,540.24	98.31	1,638.55		1,638.55	905.01	\$ 2,543.56
5052/54	1325	0.73%	1,546.07	98.69	1,644.76		1,644.76	908.44	\$ 2,553.20
5055	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
5056	450	0.25%	525.08	33.52	558.60		558.60	308.53	\$ 867.13
5057	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
5058	870	0.48%	1,015.16	64.80	1,079.96		1,079.96	596.49	\$ 1,676.45
5059	795	0.44%	927.64	59.21	986.85		986.85	545.07	\$ 1,531.92
5060	1040	0.57%	1,213.52	77.46	1,290.98		1,290.98	713.04	\$ 2,004.02
5061	1415	0.78%	1,651.09	105.39	1,756.48		1,756.48	970.15	\$ 2,726.63
5062	1415	0.78%	1,651.09	105.39	1,756.48		1,756.48	970.15	\$ 2,726.63
5063	1040	0.57%	1,213.52	77.46	1,290.98		1,290.98	713.04	\$ 2,004.02
5064	1040	0.57%	1,213.52	77.46	1,290.98		1,290.98	713.04	\$ 2,004.02
6049/6051	2500	1.38%	2,917.11	186.20	3,103.31		3,103.31	1,714.04	\$ 4,817.35
6050	1040	0.57%	1,213.52	77.46	1,290.98		1,290.98	713.04	\$ 2,004.02
6052	1415	0.78%	1,651.09	105.39	1,756.48		1,756.48	970.15	\$ 2,726.63
6053	1040	0.57%	1,213.52	77.46	1,290.98		1,290.98	713.04	\$ 2,004.02
6054	1040	0.57%	1,213.52	77.46	1,290.98		1,290.98	713.04	\$ 2,004.02
Total	181258	100.00%	211,500.37	13,500.67	225,001.04	540.00	225,541.04	124,273.92	\$ 349,814.96
\$2,700,000	Annual Totals		\$2,538,000	162,000	\$ 2,700,012.48	\$ 6,480	\$ 2,706,492	\$ 1,491,287.04	\$ 4,197,779.52