

**Trailhead II Condominium Association
 2025 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%	\$ 833.75	\$ 107.58	\$ 941.33
TH2109	1,387.0	3.588%	\$ 834.21	\$ 107.64	\$ 941.85
TH2110	1,219.5	3.155%	\$ 733.54	\$ 94.65	\$ 828.19
TH2111	1,223.6	3.166%	\$ 736.10	\$ 94.98	\$ 831.08
TH2112	1,227.9	3.177%	\$ 738.65	\$ 95.31	\$ 833.96
TH2113	1,230.8	3.184%	\$ 740.28	\$ 95.52	\$ 835.80
TH2114	1,229.2	3.180%	\$ 739.35	\$ 95.40	\$ 834.75
TH2115	727.8	1.883%	\$ 437.80	\$ 56.49	\$ 494.29
TH2119	1,388.0	3.591%	\$ 834.91	\$ 107.73	\$ 942.64
TH2120	1,386.6	3.588%	\$ 834.21	\$ 107.64	\$ 941.85
TH2207	717.5	1.856%	\$ 431.52	\$ 55.68	\$ 487.20
TH2208	1,385.5	3.585%	\$ 833.51	\$ 107.55	\$ 941.06
TH2209	1,386.6	3.587%	\$ 833.98	\$ 107.61	\$ 941.59
TH2210	1,219.3	3.155%	\$ 733.54	\$ 94.65	\$ 828.19
TH2211	1,223.6	3.166%	\$ 736.10	\$ 94.98	\$ 831.08
TH2212	1,227.9	3.177%	\$ 738.65	\$ 95.31	\$ 833.96
TH2213	1,230.8	3.184%	\$ 740.28	\$ 95.52	\$ 835.80
TH2214	1,229.2	3.180%	\$ 739.35	\$ 95.40	\$ 834.75
TH2215	727.8	1.883%	\$ 437.80	\$ 56.49	\$ 494.29
TH2219	1,388.1	3.591%	\$ 834.91	\$ 107.73	\$ 942.64
TH2220	1,386.6	3.588%	\$ 834.21	\$ 107.64	\$ 941.85
TH2307	717.5	1.856%	\$ 431.52	\$ 55.68	\$ 487.20
TH2308	1,385.5	3.585%	\$ 833.51	\$ 107.55	\$ 941.06
TH2309	1,386.6	3.587%	\$ 833.98	\$ 107.61	\$ 941.59
TH2310	1,219.4	3.155%	\$ 733.54	\$ 94.65	\$ 828.19
TH2311	1,223.6	3.166%	\$ 736.10	\$ 94.98	\$ 831.08
TH2312	1,227.9	3.177%	\$ 738.65	\$ 95.31	\$ 833.96
TH2313	1,230.8	3.184%	\$ 740.28	\$ 95.52	\$ 835.80
TH2314	1,229.2	3.180%	\$ 739.35	\$ 95.40	\$ 834.75
TH2315	727.8	1.883%	\$ 437.80	\$ 56.49	\$ 494.29
TH2319	1,388.1	3.591%	\$ 834.91	\$ 107.73	\$ 942.64
TH2320	1,386.6	3.588%	\$ 834.21	\$ 107.64	\$ 941.85

38,652.4	100%	26,250.00
		315,000.00