

Eagle Ridge Phase VII - HOA 2019 Reserve Schedule						
Reserve		Estimated Balance End of 2018	Estimated Cost to Replace	Estimated Life	Remaining Life	2019 Funding Requirement
Clubhouse	Bathrooms	\$2,350.00	\$7,000.00	15	-15	\$4,650.00
	Roof	\$0.00	\$12,000.00	20	10	\$1,200.00
	Paint	\$0.00	\$2,000.00	7	-3	\$2,000.00
	Furnishing	\$0.00	\$1,000.00	15	5	\$200.00
	Total	\$2,350.00				\$8,050.00
Pool	Finishing	\$17,000.00	\$17,000.00	10	0	\$0.00
	Heater	\$0.00	\$5,000.00	10	7	\$715.00
	Pumps...	\$6,935.00	\$6,935.00	10	0	\$0.00
	Deck	\$1,200.00	\$1,200.00	7	1	\$0.00
	Furnishing	\$315.00	\$5,000.00	5	1	\$4,685.00
	Total	\$25,450.00				\$5,400.00
Walls	CMU Bondary Painting	\$0.00	\$5,000.00	10	-10	\$5,000.00
	Vynil Fences	\$13,397.65	\$150,000.00	40	30	\$4,554.00
	CMU Entry Painting	\$0.00	\$1,000.00	7	5	\$200.00
	Total	\$13,397.65				\$9,754.00
Paving	Asphalt	\$22,346.98	\$14,300.00	5	1	\$0.00
Insurance Deductable		\$1,000.00				\$0.00
Mailbox		\$0.00	\$13,500.00	20	17	\$795.00
Landscape		\$6,354.10				
Total		\$70,898.73				\$23,999.00