

Reserve Schedule

	Cost	Useful Life	Remaining Life	Year
<b>Building 1</b>				
Shingle Roofing	\$53,581.00	15	10	2035
Aluminium Gutters	\$10,740.00	20	15	2040
Downspouts	\$160.00	20	15	2040
<b>Painting</b>	<b>\$14,225.00</b>	<b>24</b>	<b>0</b>	<b>2025</b>
<b>Building 2</b>				
Shingle Roofing	\$62,244.00	15	11	2036
Aluminium Gutters	\$11,780.00	20	16	2041
Downspouts	\$160.00	20	16	2041
Painting	\$16,225.00	25	1	2026
<b>Building 3</b>				
Shingle Roofing	\$34,738.00	15	12	2037
Aluminium Gutters	\$8,160.00	20	17	2042
Downspouts	\$160.00	20	17	2042
Painting	\$10,200.00	26	2	2027
<b>Building 4</b>				
Shingle Roofing	\$41,008.00	15	5	2030
Aluminium Gutters	\$9,880.00	22	5	2030
Downspouts	\$160.00	20	3	2028
Painting	\$12,350.00	27	3	2028
Restoration Allowance	\$100,000.00	15	14	2039
Electrical Allowance	\$1,545.00	1	1	2026
Plumbing Allowance	\$1,545.00	1	1	2026
Laundry Room Allowance	\$16,000.00	20	19	2044
Mailboxes	\$2,600.00	30	15	2040
Grounds Concrete Allowance	\$5,000.00	30	29	2054
Masonry Fencing Allowance	\$32,290.00	30	29	2054
Chain Link Fencing Allowance	\$21,167.00	30	29	2054
Mailbox Roofing	\$772.00	12	6	2031
Lighting Allowance	\$5,000.00	10	10	2035
Signage Allowance	\$4,000.00	10	10	2035
Storm Wate Drainage Allowance	\$10,000.00	10	10	2035
Asphalt Parking Lot Remilling	\$82,969.00	23	3	2028
Asphalt Parking Lot Resealing	\$13,042.00	6	5	2030
Balance 1/1/2025	\$0.00			
Expense 2025	\$14,225.00			
to fully fund bal 1/1/2026	\$21,902.00			
Contribution 2025	\$36,127.00	\$94/unit/month		