

Total	\$162,978.58
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Mystic Forest Homeowner's Assoc., Inc.
January 1, 2021 - December 31, 2021

Regular Assessment	\$141.23
Regular Reserves	\$ 45.01
Assessment Per Unit	\$ 186.24 Round off \$ 186

RESERVES SCHEDULE 2021

Items	Replacement Cost	Collected Reserve as of 12/31/20	Fundable Reserves	Remaining Life (years)	Annual Fee	Monthly	Monthly Per Unit
Painting	\$ 120,000.00	\$ 38,877.83	\$ 81,122.17	7	\$ 11,588.88	\$ 965.74	\$ 13.41
Roofs	\$ 360,000.00	\$ 296,376.48	\$ 63,623.52	4	\$ 15,905.88	\$ 1,325.49	\$ 18.41
Paving (Seal)	\$ 30,000.00	\$ (2,402.38)	\$ 32,402.38	7	\$ 4,628.91	\$ 385.74	\$ 5.36
Pool Resurfacing	\$ 3,000.00	\$ 3,000.00	\$ -	-	\$ -	\$ -	\$ -
Fences	\$ 100,000.00	\$ 12,095.16	\$ 87,904.84	13	\$ 6,761.91	\$ 563.49	\$ 7.83
Pressure Cleaning	\$ 6,000.00	\$ 6,000.00	\$ -	-	\$ -	\$ -	\$ -
Total	\$ 619,000.00	\$ 353,947.09	\$ 38,885.58		\$ 3,240.47	\$ 45.01	