

Oak Hollow Estates Property Owners Association, Inc.
 2022 Adopted Reserve Budget
 01/01/2022 - 12/31/2022

ACCOUNT NUMBER	RESERVE LINE ITEM	ESTIMATED REPLACEMENT VALUE	ESTIMATED USEFUL LIFE	ESTIMATED REMAINING LIFE	ACCOUNT BALANCE 12/31/2020	2021 CONTRIBUTIONS	2021 WITHDRAWALS	ESTIMATED BALANCE 12/31/2021	ADOPTED 2022 FULLY FUNDED CONTRIBUTIONS
23510	GATES	10,000	10	4	3,008	777	0	3,785	1,554
23580	ROADWAYS	9,800	20	10	4,805	1,000	0	5,805	399
24000	RESERVE - INTEREST	0	0	0	27	7	0	33	0
TOTALS:		19,800			7,840	1,784	0	9,624	1,953