The Links at Emerald Dunes Condominiun Association

	Remaining Life (Input)	12/31/2021 Estimated Cost (Input)	Estimated 12/31/2020 Actual Balance	Assessment	Expenses	Estimated 12/31/2021 Actual Balance
Roof	8	950,000	345,235			345,235
Painting	7	193,000	-		-	-
Paving	1	92,500	40,348			40,348
Pool and Spa	1	10,000	8,701			8,701
Pooled			325,446	66,180	-	391,626
		1,245,500	719,730	66,180	-	785,910

	Remaining Life (Input)	12/31/2020 Estimated Cost (Input)	12/31/2019 Actual Balance	Assessment	Expenses	12/31/2020 Actual Balance
Roof	9	950,000	345,235			345,235
Painting	8	193,000	-		-	-
Paving	1	92,500	40,348			40,348
Pool and Spa	1	10,000	8,701			8,701
Pooled			258,832	66,614	-	325,446
		1,245,500	653,116	66,614	-	719,730

	Remaining Life (Input)	12/31/2019 Estimated Cost (Input)	12/31/2018 Actual Balance	Assessment	Expenses	12/31/2019 Actual Balance
Roof	10	950,000	345,235			345,235
Painting	9	193,000	-		-	-
Paving	1	92,500	40,348			40,348
Pool and Spa	1	10,000	8,701			8,701
Pooled			193,643	66,779	(1,590)	258,832
		1,245,500	587,927	66,779	(1,590)	653,116

	Remaining Life (Input)	12/31/2018 Estimated Cost (Input)	12/31/2017 Actual Balance	Assessment	Expenses	12/31/2018 Actual Balance
Roof	11	950,000	345,235			345,235
Painting	10	193,000	33,027		(33,027)	-
Paving	1	92,500	40,348			40,348
Pool and Spa	1	10,000	8,701			8,701
Pooled			265,266	66,180	(137,803)	193,643
		1,245,500	692,577	66,180	(170,830)	587,927

	Remaining Life (Input)	12/31/217 Estimated Cost (Input)	12/31/2016 Actual Balance	Assessment	Expenses	12/31/2017 Actual Balance
Roof	11	950,000	345,235			345,235
Painting	1	45,000	33,027			33,027
Paving	1	92,500	40,348			40,348
Pool and Spa	1	10,000	8,701			8,701
Pooled			198,656	66,610	-	265,266
		1,097,500	625,967	66,610	-	692,577

	Remaining Life (Input)	12/31/2016 Estimated Cost (Input)	12/31/2015 Actual Balance	Assessment	Expenses	12/31/2016 Actual Balance
Roof	12	950,000	345,235			345,235
Painting	2	45,000	33,027			33,027
Paving	1	92,500	40,348			40,348
Pool and Spa	1	10,000	8,701			8,701
Pooled			135,146	66,666	(3,156)	198,656
		1,097,500	562,457	66,666	(3,156)	625,967

	Remaining Life (Input)	12/31/2015 Estimated Cost (Input)	12/31/2014 Actual Balance	Assessment	Expenses	12/31/2015 Actual Balance
Roof	13	950,000	345,235			345,235
Painting	3	45,000	33,027			33,027
Paving	1	92,500	40,348			40,348
Pool and Spa	1	10,000	8,701			8,701
Pooled			67,785	67,361	-	135,146
		1,097,500	495,096	67,361	-	562,457

	Remaining Life (Input)	12/31/2014 Estimated Cost (Input)	12/31/2013 Actual Balance	Assessment	Expenses	12/31/2014 Actual Balance
Roof	14	950,000	345,235			345,235
Painting	4	45,000	33,027			33,027
Paving	2	92,500	40,348			40,348
Pool and Spa	2	10,000	8,701			8,701
Pooled			-	67,785	-	67,785
		1,097,500	427,311	67,785	-	495,096