

**MAJESTIC BEACH RESORT COMMUNITY ASSOCIATION  
RESERVES**

**RESERVE CATEGORIES**

Pavement	1,709	
Elevators	4,181	
Pools & Spas	12,058	
Garage Walkovers	23,624	
Inspections	13,605	
Total	<u>55,177</u>	2010 CONTRIBUTION

**MAJESTIC BEACH RESORT COMMUNITY ASSOCIATION  
CAPITAL RESERVE**

	Estimated Balance at 12/31/09	Replacement Cost	Estimated Remaining Useful Life
Pavement	4,781	27,000	13 years
Elevators	12,284	75,000	15 years
Pools & Spas	34,308	99,000	5 to 6 years
Garage Walkovers	65,692	112,940	0 to 2 years
Inspections	0	14,230	0 to 2 years
TOTAL	<u>117,065</u>		
TOTAL REPLACEMENT COST		328,170	