

WATERFORD

ANNUALLY

<u>Waterford</u>			
January 1, 2021 thru December 31, 2021			
Fee Description	Condo I Bldgs. 1-5	Condo II Bldgs. 6-10	Condo III Bldgs. 11-15
Condo Maintenance Fee	3,800.00	3,800.00	3,800.00
Neighborhood General Reserves	1,172.00	1,172.00	1,172.00
Condo Assoc. Reserves	12.00	12.00	12.00
Annual Neighborhood Fee	\$ 4,984.00	\$ 4,984.00	\$ 4,984.00

<u>Lexington Community Association</u>			
May 1, 2021 thru April 30, 2022			
Fee Description	Condo I Bldgs. 1-5	Condo II Bldgs. 6-10	Condo III Bldgs. 11-15
Golf Fee	1,704.00	1,704.00	1,704.00
Community Maintenance Fee	4,208.00	4,208.00	4,208.00
Community Reserve	416.00	416.00	416.00
Golf Reserve	556.00	556.00	556.00
Golf Village Capital Assessment	132.00	132.00	132.00
Community Capital Assessment	28.00	28.00	28.00
Capital Improvement Fund	172.00	172.00	172.00
Annual Community Fee	\$ 7,216.00	\$ 7,216.00	\$ 7,216.00

QUARTERLY

<u>Waterford</u>			
January 1, 2021 thru December 31, 2021			
Fee Description	Condo I Bldgs. 1-5	Condo II Bldgs. 6-10	Condo III Bldgs. 11-15
Condo Maintenance Fee	950.00	950.00	950.00
Neighborhood General Reserves	293.00	293.00	293.00
Condo Assoc. Reserves	3.00	3.00	3.00
Quarterly Neighborhood Fee	\$ 1,246.00	\$ 1,246.00	\$ 1,246.00

<u>Lexington Community Association</u>			
May 1, 2021 thru April 30, 2022			
Fee Description	Condo I Bldgs. 1-5	Condo II Bldgs. 6-10	Condo III Bldgs. 11-15
Golf Fee	426.00	426.00	426.00
Community Maintenance Fee	1,052.00	1,052.00	1,052.00
Community Reserve	104.00	104.00	104.00
Golf Reserve	139.00	139.00	139.00
Golf Village Capital Assessment	33.00	33.00	33.00
Community Capital Assessment	7.00	7.00	7.00
Capital Improvement Fund	43.00	43.00	43.00
Quarterly Community Fee	\$ 1,804.00	\$ 1,804.00	\$ 1,804.00

Total Units 285

NUMBER OF RESIDENTS:

95	95	95
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