

MAY/23 - DEC/23 Quarterly Fees (Per Unit)

Fee Description	Somerset Villas						Southmont Cove					Sutton Walk			Waterford			Wedgewood			Estate Homes		Villa Homes
	1	2	3	4	5	6	1	2	3	4	5	1	2	3	1	2	3	1	2	3	Cherry Hill	Edgemont	
	Neighborhood Assessment	1,349.00	1,349.00	1,349.00	1,349.00	1,349.00	1,349.00	1,047.00	1,047.00	1,047.00	1,047.00	1,047.00	2,095.00	2,003.00	1,454.00	1,352.00	1,352.00	1,352.00	1,351.00	1,351.00	1,351.00	634.00	634.00
Neighborhood Assoc. Reserves	165.00	165.00	165.00	165.00	165.00	165.00	325.00	325.00	325.00	325.00	325.00	461.00	440.00	350.00	300.00	300.00	300.00	259.00	245.00	234.00	-	-	-
Neighborhood General Reserves	-	-	-	-	-	-	-	-	-	-	-	16.00	16.00	12.00	3.00	3.00	3.00	13.00	13.00	13.00	7.00	7.00	5.00
Total Neighborhood Fee	\$ 1,514.00	\$ 1,514.00	\$ 1,514.00	\$ 1,514.00	\$ 1,514.00	\$ 1,514.00	\$ 1,372.00	\$ 1,372.00	\$ 1,372.00	\$ 1,372.00	\$ 1,372.00	\$ 2,572.00	\$ 2,459.00	\$ 1,816.00	\$ 1,655.00	\$ 1,655.00	\$ 1,655.00	\$ 1,623.00	\$ 1,609.00	\$ 1,598.00	\$ 641.00	\$ 641.00	\$ 497.00
Community Assessment	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00
Community Capital Assessment	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00
Community Reserve Assessment	147.00	147.00	147.00	147.00	147.00	147.00	147.00	147.00	147.00	147.00	147.00	147.00	147.00	147.00	147.00	147.00	147.00	147.00	147.00	147.00	147.00	147.00	147.00
Capital Improvement Fund	43.00	43.00	43.00	43.00	43.00	43.00	43.00	43.00	43.00	43.00	43.00	43.00	43.00	43.00	43.00	43.00	43.00	43.00	43.00	43.00	43.00	43.00	43.00
Golf Village Assessment															403.00	403.00	403.00	403.00	403.00	403.00	403.00	403.00	403.00
Golf Village Capital Assessment															7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00
Golf Village Reserve Assessment															183.00	183.00	183.00	183.00	183.00	183.00	183.00	183.00	183.00
Total Community Fee	\$ 1,410.00	\$ 1,410.00	\$ 1,410.00	\$ 1,410.00	\$ 1,410.00	\$ 1,410.00	\$ 1,410.00	\$ 1,410.00	\$ 1,410.00	\$ 1,410.00	\$ 1,410.00	\$ 1,410.00	\$ 1,410.00	\$ 1,410.00	\$ 2,003.00	\$ 2,003.00	\$ 2,003.00	\$ 2,003.00	\$ 2,003.00	\$ 2,003.00	\$ 2,003.00	\$ 2,003.00	\$ 2,003.00
TOTAL FEES	\$ 2,924.00	\$ 2,924.00	\$ 2,924.00	\$ 2,924.00	\$ 2,924.00	\$ 2,924.00	\$ 2,782.00	\$ 2,782.00	\$ 2,782.00	\$ 2,782.00	\$ 2,782.00	\$ 3,982.00	\$ 3,869.00	\$ 3,226.00	\$ 3,658.00	\$ 3,658.00	\$ 3,658.00	\$ 3,626.00	\$ 3,612.00	\$ 3,601.00	\$ 2,644.00	\$ 2,644.00	\$ 2,500.00
NUMBER OF RESIDENTS:	26	38	17	34	37	52	60	60	60	60	60	48	48	72	95	95	95	74	84	80	16	106	162
						204					300			168			285			238			122