

MAY/24 - DEC/24 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	1,710.00	1,710.00	1,710.00	1,710.00	1,710.00	1,710.00	1,158.00	1,158.00	1,158.00	1,158.00	1,158.00	2,690.00	2,686.00	1,909.00	1,572.00	1,572.00	1,572.00	1,595.00	1,595.00	1,595.00	683.00	683.00
Neighborhood Assoc. Reserves	207.00	207.00	207.00	207.00	207.00	207.00	374.00	374.00	374.00	374.00	374.00	487.00	483.00	338.00	315.00	315.00	315.00	269.00	258.00	246.00	-	-	-
Neighborhood General Reserves	-	-	-	-	-	-	-	-	-	-	-	29.00	29.00	12.00	3.00	3.00	3.00	15.00	15.00	15.00	12.00	12.00	20.00
Total Neighborhood Fee	\$ 1,917.00	\$ 1,917.00	\$ 1,917.00	\$ 1,917.00	\$ 1,917.00	\$ 1,917.00	\$ 1,532.00	\$ 1,532.00	\$ 1,532.00	\$ 1,532.00	\$ 1,532.00	\$ 3,206.00	\$ 3,198.00	\$ 2,259.00	\$ 1,890.00	\$ 1,890.00	\$ 1,890.00	\$ 1,879.00	\$ 1,868.00	\$ 1,856.00	\$ 695.00	\$ 695.00	\$ 600.00
Community Assessment	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00
Community Capital Assessment	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00
Community Reserve Assessment	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00
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															560.00	560.00	560.00	560.00	560.00	560.00	560.00	560.00	560.00
Golf Village Capital Assessment															15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00
Golf Village Reserve Assessment															169.00	169.00	169.00	169.00	169.00	169.00	169.00	169.00	169.00
Total Community Fee	\$ 1,581.00	\$ 1,581.00	\$ 1,581.00	\$ 1,581.00	\$ 1,581.00	\$ 1,581.00	\$ 1,581.00	\$ 1,581.00	\$ 1,581.00	\$ 1,581.00	\$ 1,581.00	\$ 1,581.00	\$ 1,581.00	\$ 1,581.00	\$ 2,325.00	\$ 2,325.00	\$ 2,325.00	\$ 2,325.00	\$ 2,325.00	\$ 2,325.00	\$ 2,325.00	\$ 2,325.00	\$ 2,325.00
TOTAL FEES	\$ 3,498.00	\$ 3,498.00	\$ 3,498.00	\$ 3,498.00	\$ 3,498.00	\$ 3,498.00	\$ 3,113.00	\$ 3,113.00	\$ 3,113.00	\$ 3,113.00	\$ 3,113.00	\$ 4,787.00	\$ 4,779.00	\$ 3,840.00	\$ 4,215.00	\$ 4,215.00	\$ 4,215.00	\$ 4,204.00	\$ 4,193.00	\$ 4,181.00	\$ 3,020.00	\$ 3,020.00	\$ 2,925.00
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	162