

Lexington Community Association Inc.  
And  
Villa Homes

Payment Schedule  
May 1st thru April 30th

<u>Bill Dated:</u>	<u>Months Covered:</u>	<u>Payment Due By:</u>
April 30th	May, June, July	May 30th
July 31st	August, September, October	August 31st
October 31st	November, December, January	November 30th
January 31st	February, March, April	February 28th

**Food & Beverage Minimum**

\$700.00 May 1st thru April 30th

**Villa Homes**  
**May 1, 2024 thru April 30, 2025**

Total Units 162

**ANNUALLY**

**Fee Description**

Neighborhood Maintenance Fee  
 Neighborhood Assoc. Reserves  
**Annual Neighborhood Fee**

Villa Homes
2,320.00
80.00
<b>\$ 2,400.00</b>

**Fee Description**

Golf Fee  
 Community Maintenance Fee  
 Community Reserve  
 Golf Reserve  
 Golf Village Capital Assessment  
 Community Capital Assessment  
 Capital Improvement Fund  
**Annual Community Fee**

Villa Homes Lexington Community Assn	
Golf Fee	2,240.00
Community Maintenance Fee	5,424.00
Community Reserve	700.00
Golf Reserve	676.00
Golf Village Capital Assessment	60.00
Community Capital Assessment	28.00
Capital Improvement Fund	172.00
<b>Annual Community Fee</b>	<b>\$ 9,300.00</b>

**QUARTERLY**

**Fee Description**

Neighborhood Maintenance Fee  
 Neighborhood Assoc. Reserves  
**Quarterly Neighborhood Fee**

Villa Homes
580.00
20.00
<b>\$ 600.00</b>

**Fee Description**

Golf Fee  
 Community Maintenance Fee  
 Community Reserve  
 Golf Reserve  
 Golf Village Capital Assessment  
 Community Capital Assessment  
 Capital Improvement Fund  
**Quarterly Community Fee**

Villa Homes Lexington Community Assoc	
Golf Fee	560.00
Community Maintenance Fee	1,356.00
Community Reserve	175.00
Golf Reserve	169.00
Golf Village Capital Assessment	15.00
Community Capital Assessment	7.00
Capital Improvement Fund	43.00
<b>Quarterly Community Fee</b>	<b>\$ 2,325.00</b>