

Lexington Community Association Inc.
And
Somerset Villas Condo Assoc

Payment Schedule

Lexington Community Assoc. Inc.
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

Somerset Villas Condo Assoc
January 1st thru December 31st

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

Food & Beverage Minimum

\$700.00 May 1st thru April 30th

SOMMERSET VILLAS FEES

ANNUALLY

Fee Description

Condo Maintenance Fee
 Condo Assoc. Reserves
Annual Neighborhood Fee

Sommerset Villas					
January 1, 2025 thru December 31, 2025					
Condo I Bldgs. 1-9	Condo II Bldgs. 10-22	Condo III Bldgs. 35-40	Condo IV Bldgs. 23-34	Condo V Bldgs. 41-53	Condo VI Bldgs. 54-72
6,816.00	6,816.00	6,816.00	6,816.00	6,816.00	6,816.00
852.00	852.00	852.00	852.00	852.00	852.00
\$ 7,668.00	\$ 7,668.00	\$ 7,668.00	\$ 7,668.00	\$ 7,668.00	\$ 7,668.00

Community Maintenance Fee
 Community Reserve
 Community Capital Assessment
 Capital Improvement Fund
Annual Community Fee

Lexington Community Association					
May 1, 2024 thru April 30, 2025					
Condo I Bldgs. 1-9	Condo II Bldgs. 10-22	Condo III Bldgs. 35-40	Condo IV Bldgs. 23-34	Condo V Bldgs. 41-53	Condo VI Bldgs. 54-72
5,424.00	5,424.00	5,424.00	5,424.00	5,424.00	5,424.00
700.00	700.00	700.00	700.00	700.00	700.00
28.00	28.00	28.00	28.00	28.00	28.00
172.00	172.00	172.00	172.00	172.00	172.00
\$ 6,324.00	\$ 6,324.00	\$ 6,324.00	\$ 6,324.00	\$ 6,324.00	\$ 6,324.00

QUARTERLY

Fee Description

Condo Maintenance Fee
 Condo Assoc Reserves
Quarterly Neighborhood Fee

Sommerset Villas					
January 1, 2025 thru December 31, 2025					
Condo I Bldgs. 1-9	Condo II Bldgs. 10-22	Condo III Bldgs. 35-40	Condo IV Bldgs. 23-34	Condo V Bldgs. 41-53	Condo VI Bldgs. 54-72
1,704.00	1,704.00	1,704.00	1,704.00	1,704.00	1,704.00
213.00	213.00	213.00	213.00	213.00	213.00
\$ 1,917.00	\$ 1,917.00	\$ 1,917.00	\$ 1,917.00	\$ 1,917.00	\$ 1,917.00

Community Maintenance Fee
 Community Reserve
 Community Capital Assessment
 Capital Improvement Fund
Quarterly Community Fee

Lexington Community Association					
May 1, 2024 thru April 30, 2025					
Condo I Bldgs. 1-9	Condo II Bldgs. 10-22	Condo III Bldgs. 35-40	Condo IV Bldgs. 23-34	Condo V Bldgs. 41-53	Condo VI Bldgs. 54-72
1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00
175.00	175.00	175.00	175.00	175.00	175.00
7.00	7.00	7.00	7.00	7.00	7.00
43.00	43.00	43.00	43.00	43.00	43.00
\$ 1,581.00	\$ 1,581.00	\$ 1,581.00	\$ 1,581.00	\$ 1,581.00	\$ 1,581.00

TOTAL UNITS 204
NUMBER OF RESIDENTS:

26	38	17	34	37	52
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