

Lexington Community Association Inc.
And
Waterford 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

Waterford 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

WATERFORD

ANNUALLY

Fee Description

Condo Maintenance Fee
Neighborhood General Reserves
Condo Assoc. Reserves
Annual Neighborhood Fee

<u>Waterford</u> January 1, 2024 thru December 31, 2024		
Condo I Bldgs. 1-5	Condo II Bldgs. 6-10	Condo III Bldgs. 11-15
6,288.00	6,288.00	6,288.00
1,260.00	1,260.00	1,260.00
12.00	12.00	12.00
\$ 7,560.00	\$ 7,560.00	\$ 7,560.00

Fee Description

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

<u>Lexington Community Association</u> May 1, 2023 thru April 30, 2024		
Condo I Bldgs. 1-5	Condo II Bldgs. 6-10	Condo III Bldgs. 11-15
1,612.00	1,612.00	1,612.00
4,812.00	4,812.00	4,812.00
588.00	588.00	588.00
732.00	732.00	732.00
28.00	28.00	28.00
68.00	68.00	68.00
172.00	172.00	172.00
\$ 8,012.00	\$ 8,012.00	\$ 8,012.00

QUARTERLY

Fee Description

Condo Maintenance Fee
Neighborhood General Reserves
Condo Assoc. Reserves
Quarterly Neighborhood Fee

<u>Waterford</u> January 1, 2024 thru December 31, 2024		
Condo I Bldgs. 1-5	Condo II Bldgs. 6-10	Condo III Bldgs. 11-15
1,572.00	1,572.00	1,572.00
315.00	315.00	315.00
3.00	3.00	3.00
\$ 1,890.00	\$ 1,890.00	\$ 1,890.00

Fee Description

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

<u>Lexington Community Association</u> May 1, 2023 thru April 30, 2024		
Condo I Bldgs. 1-5	Condo II Bldgs. 6-10	Condo III Bldgs. 11-15
403.00	403.00	403.00
1,203.00	1,203.00	1,203.00
147.00	147.00	147.00
183.00	183.00	183.00
7.00	7.00	7.00
17.00	17.00	17.00
43.00	43.00	43.00
\$ 2,003.00	\$ 2,003.00	\$ 2,003.00

Total Units 285

NUMBER OF RESIDENTS:

95	95	95
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