

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	1,695.00	1,595.00	1,595.00	683.00	683.00	580.00			
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	12.00	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	\$1,875.00	\$1,868.00	\$1,856.00	\$695.00	\$695.00	\$695.00	\$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																							
Golf Village Capital Assessment																							
Golf Village Reserve Assessment																							
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	