

Neighborhood C2 HOA Dues

Neighborhood C2	75.15
Common Areas	21.85
Total Monthly Dues	\$97.00



Landscaping Services & Maintenance

- Community Park E
- Public Areas
- Trash Clean Up Services
- Dog Walking Stations
- Seasonal Decorations & Events



Snow Removal Services & Maintenance

- Public Roads
- Public Sidewalks
- Monument & Entryway Areas



Common Area Utilities

- Electric
- Gas
- Water
- Storm Sewer



Administration Costs

- Insurance
- Legal Fee's
- Website & Payment Portal Management
- HOA Management Fee's
- Property Repairs Reserve

Estimated Annual Assessment Details

6200	Master HOA Admin Expense's	5,067.52
6340	Legal Fees	695.00
6350	Audit Fees	547.50
Total Administrative Expenses		6,310.02
6525	Garbage & Trash Removal	2,000.00
6548	Snow Removal	3,500.00
6554	Landscaping & Maintenance Contract	10,000.00
6590	Contingency	2,500.00
Total Operating & Maintenance		18,000.00
6450	Electricity	2,500.00
6451	Water	2,500.00
6452	Gas	-
6453	Sewer	-
6454	Storm Water	750.00
Total Utilities		5,750.00
Total Expenses		30,060.02
6320	10% Management Fee	3,006.00
6500	Replacement Reserve	3,006.00
Total Annual Assessments		36,072.02