

**JAN/23 - APR/23 Annual 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	5,396.00	5,396.00	5,396.00	5,396.00	5,396.00	5,396.00	3,264.00	3,264.00	3,264.00	3,264.00	3,264.00	8,380.00	8,012.00	5,816.00	5,408.01	5,408.01	5,408.01	5,404.00	5,404.00	5,404.00	2,344.92	2,344.92	1,806.00
Neighborhood Assoc. Reserves	660.00	660.00	660.00	660.00	660.00	660.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,844.00	1,760.00	1,400.00	1,200.00	1,200.00	1,200.00	1,036.00	980.00	936.00	-	-	-
Neighborhood General Reserves	-	-	-	-	-	-	-	-	-	-	-	64.00	64.00	48.00	12.00	12.00	12.00	52.00	52.00	52.00	31.08	31.08	18.00
<b>Total Neighborhood Fee</b>	<b>\$ 6,056.00</b>	<b>\$ 6,056.00</b>	<b>\$ 6,056.00</b>	<b>\$ 6,056.00</b>	<b>\$ 6,056.00</b>	<b>\$ 6,056.00</b>	<b>\$ 4,564.00</b>	<b>\$ 4,564.00</b>	<b>\$ 4,564.00</b>	<b>\$ 4,564.00</b>	<b>\$ 4,564.00</b>	<b>\$ 10,288.00</b>	<b>\$ 9,836.00</b>	<b>\$ 7,264.00</b>	<b>\$ 6,620.01</b>	<b>\$ 6,620.01</b>	<b>\$ 6,620.01</b>	<b>\$ 6,492.00</b>	<b>\$ 6,436.00</b>	<b>\$ 6,392.00</b>	<b>\$ 2,376.00</b>	<b>\$ 2,376.00</b>	<b>\$ 1,824.00</b>
Community Assessment	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00	4,260.00
Community Capital Assessment	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00
Community Reserve Assessment	552.00	552.00	552.00	552.00	552.00	552.00	552.00	552.00	552.00	552.00	552.00	552.00	552.00	552.00	552.00	552.00	552.00	552.00	552.00	552.00	552.00	552.00	552.00
Capital Improvement Fund	172.00	172.00	172.00	172.00	172.00	172.00	172.00	172.00	172.00	172.00	172.00	172.00	172.00	172.00	172.00	172.00	172.00	172.00	172.00	172.00	172.00	172.00	172.00
Golf Village Assessment															1,532.00	1,532.00	1,532.00	1,532.00	1,532.00	1,532.00	1,532.00	1,532.00	1,532.00
Golf Village Capital Assessment															60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00
Golf Village Reserve Assessment															580.00	580.00	580.00	580.00	580.00	580.00	580.00	580.00	580.00
<b>Total Community Fee</b>	<b>\$ 5,064.00</b>	<b>\$ 5,064.00</b>	<b>\$ 5,064.00</b>	<b>\$ 5,064.00</b>	<b>\$ 5,064.00</b>	<b>\$ 5,064.00</b>	<b>\$ 5,064.00</b>	<b>\$ 5,064.00</b>	<b>\$ 5,064.00</b>	<b>\$ 5,064.00</b>	<b>\$ 5,064.00</b>	<b>\$ 5,064.00</b>	<b>\$ 5,064.00</b>	<b>\$ 5,064.00</b>	<b>\$ 7,236.00</b>	<b>\$ 7,236.00</b>	<b>\$ 7,236.00</b>	<b>\$ 7,236.00</b>	<b>\$ 7,236.00</b>	<b>\$ 7,236.00</b>	<b>\$ 7,236.00</b>	<b>\$ 7,236.00</b>	<b>\$ 7,236.00</b>
<b>TOTAL FEES</b>	<b>\$ 11,120.00</b>	<b>\$ 11,120.00</b>	<b>\$ 11,120.00</b>	<b>\$ 11,120.00</b>	<b>\$ 11,120.00</b>	<b>\$ 11,120.00</b>	<b>\$ 9,628.00</b>	<b>\$ 9,628.00</b>	<b>\$ 9,628.00</b>	<b>\$ 9,628.00</b>	<b>\$ 9,628.00</b>	<b>\$ 15,352.00</b>	<b>\$ 14,900.00</b>	<b>\$ 12,328.00</b>	<b>\$ 13,856.01</b>	<b>\$ 13,856.01</b>	<b>\$ 13,856.01</b>	<b>\$ 13,728.00</b>	<b>\$ 13,672.00</b>	<b>\$ 13,628.00</b>	<b>\$ 9,612.00</b>	<b>\$ 9,612.00</b>	<b>\$ 9,060.00</b>
<b>NUMBER OF RESIDENTS:</b>	26	38	17	34	37	52	60	60	60	60	60	48	48	72	95	95	95	74	84	80	16	106	162
						<b>204</b>					<b>300</b>			<b>168</b>			<b>285</b>			<b>238</b>		<b>122</b>	<b>162</b>