

**2012 ANNUAL ASSESSMENTS**

It shall be the responsibility of each Owner and each Lot and Residential Unit to pay regular annual assessments to the Association.

**NOTE: THIS IS NOT A BILL. YOU WILL BE INVOICED IN JANUARY.**

**PRELIMINARY**

<u>House or Lot</u>	<u>Amount</u>	<u>2012 Assessment Budget</u>	<u>Operating Assessment</u>	<u>Capital Assessment</u>	<u>Integrated Assessment</u>
House without sewer	\$ 2,664	ADMINISTRATION	\$ 305,707	6,400	\$ 312,107
House with sewer	\$ 3,181	LANDSCAPING	\$ 31,000	2,500	\$ 33,500
Lot without sewer	\$ 2,020	ROADS	\$ 167,217	112,260	\$ 279,477
Lot with sewer	\$ 2,381	SECURITY	\$ 220,775	3,800	\$ 224,575
Out-Parcel	\$ 743	WASTEWATER	\$ 83,747	57,530	\$ 141,277
		WATER	\$ 122,835	48,007	\$ 170,842
		TOTALS	<u>\$ 931,281</u>	<u>\$ 230,497</u>	<u>\$ 1,161,778</u>

**Assessment Detail By Department**

	<u>Lot</u>	<u>Home</u>			
<b>Roads</b>	\$ 434	\$ 434	<b><u>Other Fees</u></b>		
Reserve	\$ 291	\$ 291	Property transfer	house	\$ 300
<b>Landscaping</b>	\$ 81	\$ 81		lot	\$ 100
Reserve	\$ 7	\$ 7	Architectural Review Fees		see ARC Guidelines
<b>Security</b>	\$ 122	\$ 610			
Reserve	\$ 10	\$ 10			
<b>Water</b>	\$ 156	\$ 312			
Reserve	\$ 117	\$ 117			
<b>Wastewater</b>	\$ 157	\$ 313			
Reserve	\$ 204	\$ 204			
<b>Regular Member</b>	\$ 785	\$ 785			
Reserve	\$ 17	\$ 17			
<b>Associate Member</b>	\$ 314	\$ 314			