

DUES and FEES for the year 2012

DUES;

Master Dues for the year are invoiced on the first of January.

Community Dues are invoiced quarterly.

All invoices are due upon receipt and past due at the end of the month of invoicing.

	TOTAL DUES/YEAR	ANNUAL INVOICE	QUARTERLY INVOICE
MASTER DUES:			
Lake Lemna Lots	\$295.00	\$295.00	
One Taberna Way Lots	\$295.00	\$295.00	
Commercial Lots	\$295.00	\$295.00	
All Other Lots	\$270.00	\$270.00	
COMMUNITY DUES			
Abbington Woods	\$750.00		\$187.50
Boleyn Creek Villas	\$780.00		\$195.00
One Taberna Way	\$1,800.00		\$450.00
Taberna Landing	\$1,000.00		\$250.00
OTHER FEES			
Empty Lot Maintenance			
Front of Lot Mowing	\$14.75 per lot	Four Cuttings per year	
Bushhogging	\$145.00 per acre	Three to Four times per year (Invoiced per service performed)	
Late Fees	\$20.00	Per month on those accounts unpaid 30 days after due date	
Compliance Deposit	\$1,000.00	Paid with Construction Application	
Mailbox & Post Package	\$307.09	Paid with Construction Application (Same fee for replacement)	
Mailbox	\$102.36	Plus shipping	