

Mt Holly Preserve Community Association
P.O. Box 110
Amelia, OH 45102-0110

February 18, 2007

To: «Name»
«Address»
«City», «State» «Zip»
|||||

Re: Statement of Account Lot: «Lot» Phase: «Phase»

Transaction History

<u>Date</u>	<u>Transaction</u>	<u>Amount</u>
01/01/2007	Previous Balance	\$ «PreviousBal»
02/15/2007	2006 Community Association Dues (x«MultiLots»)	\$ «CurrentAssessment»
	Payments Applied – Thank You	\$ «Payments»

Balance Due: \$ «CurrentBal»

Please remit with 30 days of receipt. (Phase 2 & 3 owners may pay \$65 now and the balance in 6 months.)
Please include your lot number on your remittance. If you have already sent in your payment, please disregard this statement. Thanks.

I hope everyone is staying warm! We reviewed the budget and reserves and dropped the base dues to \$25 for 2007. Phase 2 & 3 owners, \$100 of your dues is for the street lights. This portion should reduce to approximately \$60 (2006 prices) as the lots get sold off in those phases.

We still need candidates to run for the board! If you are interested in serving, please send in a short biography of yourself and we'll place you on the ballot. We are down 2 members, and we have received only 1 new candidate. Please send your biography to Mt Holly Preserve Community Association.

For Community News, please visit our website at:

<http://www.MtHollyPreserve.org>

Contact Information on file. Please correct and return if it has changed.

Phone: «Phone»

Email: «email»

Lot: «Lot»

Mt Holly Preserve Community Association <u>2006 Budget</u>			
Income			
		Planned	Actual
Dues	Phase I	\$1,080.00	\$1,110.00
Dues	Phase II	\$ 480.00	\$ 450.00
Dues	Phase III	\$ 0.00	\$ 60.00
Total		\$1,560.00	\$1,620.00
Expense			
Front Entry Electric	Annual	\$ 260.00	\$ 216.85
Front Entry Landscape	Annual / One-time	\$ 370.00	\$ 272.66
Front Entry Lighting Upgrade	One-time	\$ 300.00	\$ 77.61
Mailbox	Annual	\$ 40.00	\$ 40.00
Copy, Postage, & Supplies	Annual	\$ 200.00	\$ 128.00
Reserves (Carry Forward)	Annual	\$ 390.00	\$ 884.88
Total		\$1,560.00	\$1,620.00
Ending Balance			\$1,522.25

Unused funds (reserves) from 2006 will be carried over into 2007.

Mt Holly Preserve Community Association <u>2007 Budget</u>			
Income			
		Planned	Actual to Date
Dues	Phase I	\$ 900.00	\$ 30.00
Dues	Phase II	\$2,625.00	\$ 0.00
Dues	Phase III	\$ 500.00	\$ 0.00
Total		\$4,025.00	\$ 30.00
Expense			
Front Entry Electric	Annual	\$ 260.00	\$ 120.00
Gaslight Electric (Phase 2&3)	Annual	\$2,500.00	\$ 0.00
Front Entry Landscape	Annual / One-time	\$ 500.00	\$ 0.00
Front Entry Lighting Upgrade	One-time	\$ 0.00	\$ 0.00
Mailbox	Annual	\$ 40.00	\$ 40.00
Copy, Postage, & Supplies	Annual	\$ 200.00	\$ 39.00
Reserves	Annual	\$ 525.00	\$ 0.00
Total		\$4,025.00	\$ 199.00
Current Balance			\$1,353.25