

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

April 11, 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	2007 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 August.)
Please include your lot number on your remittance. If you have already sent in your payment, please disregard.

I missed changing one 2006 to 2007 in the last letter. Sorry for any confusion.

We have had 3 people put their names in for the board. The existing board appoints David Page, Scott Rankin, and Larry Lillback as board members. As the first duty of the board is to call a **Homeowners meeting**. The meeting has been set for **Tuesday May 22nd at 7pm** at the new township building at 1535 Clough Pike (New Location). Please send any concerns, you wish to be addressed, to the PO Box above, by May 15th.

Front Entry Cleanup – May 5th, 2007. 10AM. Bring your gardening stuff. We will also try and cleanout the culvert pipe that passes under Winter Holly.

Please place a hook on your mailbox post if you wish to receive the Door Store. We are going to notify them not to leave them on the ground.

For Community News, please visit our website at:

<http://www.MtHollyPreserve.org> **Updated!**

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	\$ 630.00
Dues	Phase II	\$2,625.00	\$1,630.00
Dues	Phase III	\$ 500.00	\$ 315.00
Total		\$4,025.00	\$2,575.00
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			\$3,898.25