

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

September 14, 2006

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>
01/01/2006	Previous Balance	\$ «PreviousBal»
03/31/2006	2006 Community Association Dues (x«MultiLots»)	\$ «CurrentAssessment»
	Payments Applied – Thank You	\$ «Payments»

Balance Due: \$ «CurrentBal»

Please remit with 30 days of receipt. Please include your lot number on your remittance.
If you have already sent in your payment, please disregard this statement. Thanks.

Fall is coming and 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 by October 14, 2006. After we collect all the names, we will send out another newsletter with everyone's biography and a meeting time.

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>2005 Budget</u>			
Income			
		Planned	Actual to Date
Dues	Phase I	\$1,080.00	\$ 960.00
Dues	Phase II	\$ 210.00	\$ 210.00
Dues	Phase III	\$ 0.00	\$ 0.00
Total		\$1,290.00	\$1,170.00
Expense			
Front Entry Electric	Annual	\$ 260.00	\$ 109.81
Front Entry Landscape	Annual / One-time	\$ 400.00	\$ 173.82
Front Entry Lighting Upgrade	One-time	\$ 400.00	\$ 108.22
Mailbox	Annual	\$ 34.00	\$ 17.00
Copy, Postage, & Supplies	Annual	\$ 150.00	\$ 123.78
Reserves (Carry Forward)	Annual	\$ 46.00	\$ 637.37
Total		\$1,290.00	\$1,170.00
Ending Balance			\$ 637.37

Unused funds (reserves) from 2005 will be carried over into 2006.

Mt Holly Preserve Community Association <u>2006 Budget</u>			
Income			
		Planned	Actual to Date
Dues	Phase I	\$1,080.00	\$ 750.00
Dues	Phase II	\$ 480.00	\$ 330.00
Dues	Phase III	\$ 0.00	\$ 0.00
Total		\$1,560.00	\$ 1080.00
Expense			
Front Entry Electric	Annual	\$ 260.00	\$ 216.85
Front Entry Landscape	Annual / One-time	\$ 370.00	\$ 150.08
Front Entry Lighting Upgrade	One-time	\$ 300.00	\$ 77.61
Mailbox	Annual	\$ 40.00	\$ 40.00
Copy, Postage, & Supplies	Annual	\$ 200.00	\$ 89.00
Reserves	Annual	\$ 390.00	\$ 0.00
Total		\$1,560.00	\$ 573.54
Current Balance			\$1,143.83