

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

September 28, 2013

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

Fall has arrived and the time has come for our Annual meeting and Board election. Please send in your Bios to the PO Box ahead of the meeting.

Kudos to those who have helped maintain the entry this summer!

**Annual HOA Meeting – Thursday, October 24th, 7pm – Batavia Township Center – 1535 Clough Pike**

12% Late Fees will be assessed on any outstanding balances on 12/31.

For Community News, please visit our website at: <http://www.MtHollyPreserve.org> **Updated!**  
Email us at [board@MtHollyPreserve.org](mailto:board@MtHollyPreserve.org)

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

**Transaction History:**

<u>Date</u>	<u>Transaction</u>	<u>Amount</u>
01/01/2013	Previous Balance	\$ «PreviousBal»
03/26/2013	2013 Community Association Dues (x«MultiLots»)	\$ «CurrentAssessment»
	Payments Applied – Thank You	\$ «Payments»

**Balance Due within 30 days of receipt:** \$ «CurrentBal»  
Please include your lot number on your remittance.

Contact Information on file. Please correct and return if it has changed.  
Phone: «Phone»  
Email: «email»  
Lot: «Lot»

Mt Holly Preserve Community Association 2012 Budget			
Income			
		Planned	Actual
Dues	Phase I	\$ 360.00	\$ 270.00
Dues	Phase II	\$2,160.00	\$ 2,070.00
Dues	Phase III	\$ 630.00	\$ 630.00
Total		\$3,150.00	\$2,970.00
Expense			
Front Entry Electric	Annual	\$ 280.00	\$ 180.00
Gaslight Electric (Phase 2&3)	Annual	\$2,480.00	\$ 2,246.00
Front Entry Landscape	Annual / One-time	\$ 290.00	\$ 240.97
Front Entry Lighting Upgrade	One-time	\$ 0.00	\$ -402.95
Mailbox	Annual	\$ 58.00	\$ 58.00
Copy, Postage, & Supplies	Annual	\$ 88.00	\$ 90.45
Reserves (Carry Forward)	Annual	\$ -46.00	\$ 557.53
Total		\$3,150.00	\$2,412.47
Current Balance			\$3,788.04

Unused funds (reserves) from 2012 will be carried over into 2013.

Mt Holly Preserve Community Association 2013 Budget			
Income			
		Planned	Actual to Date
Dues	Phase I	\$ 360.00	\$ 262.40
Dues	Phase II	\$1,920.00	\$ 1,836.24
Dues	Phase III	\$ 560.00	\$ 480.00
Total		\$2,840.00	\$ 2,578.24
Expense			
Front Entry Electric	Annual	\$ 240.00	\$ 240.00
Gaslight Electric (Phase 2&3)	Annual	\$2,220.00	\$ 2,401.00
Front Entry Landscape	Annual / One-time	\$ 270.00	\$ 265.12
Front Entry Upgrade - Repair	One-time	\$ 0.00	\$ 0.00
Mailbox	Annual	\$ 60.00	\$ 60.00
Copy, Postage, & Supplies	Annual	\$ 90.00	\$ 64.60
Reserves	Annual	\$ -40.00	\$ -451.88
Total		\$2,840.00	\$3,030.52
Current Balance			\$3,336.16