

Lexington Community Association Inc.
And
Sutton Walk Condo Assoc

Payment Schedule

Lexington Community Assoc. Inc.
May 1st thru April 30th

<u>Bill Dated:</u>	<u>Months Covered:</u>	<u>Payment Due By:</u>
April 30th	May, June, July	May 30th
July 31st	August, September, October	August 31st
October 31st	November, December, January	November 30th
January 31st	February, March, April	February 28th

Sutton Walk Condo Assoc
January 1st thru December 31st

<u>Bill Dated</u>	<u>Months Covered</u>	<u>Payment Due By</u>
Dec 31st	January, February, March	January 10th
March 31st	April, May, June	April 10th
June 30th	July, August, September	July 10th
Sept 30th	October, November, December	Oct. 10th

Food & Beverage Minimum

\$700.00 May 1st thru April 30th

SUTTON WALK FEES

ANNUALLY

<u>Sutton Walk</u>			
January 1, 2024 thru December 31, 2024			
Fee Description	Condo I Buildings 3-4	Condo II Buildings 1-2	Condo III Bldgs. 5-7
Condo Maintenance Fee	10,760.00	10,744.00	7,636.00
Condo Reserves	1,948.00	1,932.00	1,352.00
Neighborhood Reserves	116.00	116.00	48.00
Annual Neighborhood Fee	\$ 12,824.00	\$ 12,792.00	\$ 9,036.00

<u>Lexington Community Association</u>			
May 1, 2024 thru April 30, 2025			
Fee Description	Condo I Buildings 3-4	Condo II Buildings 1-2	Condo III Bldgs. 5-7
Community Maintenance Fee	5,424.00	5,424.00	5,424.00
Community Reserve	700.00	700.00	700.00
Community Capital Assessment	28.00	28.00	28.00
Capital Improvement Fund	172.00	172.00	172.00
Annual Community Fee	\$ 6,324.00	\$ 6,324.00	\$ 6,324.00

QUARTERLY

<u>Sutton Walk</u>			
January 1, 2024 thru December 31, 2024			
Fee Description	Condo I Buildings 3-4	Condo II Buildings 1-2	Condo III Bldgs. 5-7
Condo Maintenance Fee	2,690.00	2,686.00	1,909.00
Condo Reserves	487.00	483.00	338.00
Neighborhood Reserves	29.00	29.00	12.00
Quarterly Neighborhood Fee	\$ 3,206.00	\$ 3,198.00	\$ 2,259.00

<u>Lexington Community Association</u>			
May 1, 2024 thru April 30, 2025			
Fee Description	Condo I Buildings 3-4	Condo II Buildings 1-2	Condo III Bldgs. 5-7
Community Maintenance Fee	1,356.00	1,356.00	1,356.00
Community Reserve	175.00	175.00	175.00
Community Capital Assessment	7.00	7.00	7.00
Capital Improvement Fund	43.00	43.00	43.00
Quarterly Community Fee	\$ 1,581.00	\$ 1,581.00	\$ 1,581.00

TOTAL UNITS 168

NUMBER OF RESIDENTS:

48	48	72
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