LAKEWOOD NATIONAL GOLF CLUB INC.
2026 BUDGET
JANUARY 1, 2026 - DECEMBER 31, 2026

SCHEDULE OF ANNUAL ASSESSMENTS

	2025 Assessment	2026 Assessment
MEMBER ASSESSMENTS		
General Assessments (All Units)	$ 6,554.85	$ 7,202.29
Prior Year Surplus Credit	$ -	$ (158.63)
Net General Assessment	$ 6,554.85	$ 7,043.66
Reserve Assessment - (All Units)	$ 1,649.75	$ 1,649.75
Capital Fund Transfer	$ -	$ -
Net Reserve Assessment	$ 1,649.75	$ 1,649.75
Landscaping Assessment - Executive Homes	$ 1,550.26	$ 2,183.89
Landscaping Assessment - Estate Homes	$ 1,685.42	$ 2,332.25
ESTATE HOMES		
General Assessments	$ 6,554.85	$ 7,043.66
Reserve Assessment	$ 1,649.75	$ 1,649.75
Landscaping Assessments	$ 1,685.42	$ 2,332.25
Sub Total Gross Assessments	$ 9,890.02	$ 11,025.65
Prior Year Surplus Credit	$ -	$ -
Capital Fund Transfer	$ -	$ -
Sub Total Credits	$ -	$ -
Total Annual Assessment	$ 9,890.02	$ 11,025.65
EXECUTIVE HOMES		
General Assessments	$ 6,554.85	$ 7,043.66
Reserve Assessment	$ 1,649.75	$ 1,649.75
Landscaping Assessments	$ 1,550.26	$ 2,183.89
Sub Total Gross Assessments	$ 9,754.86	$ 10,877.30
Prior Year Surplus Credit	$ -	$ -
Capital Fund Transfer	$ -	$ -
Sub Total Credits	$ -	$ -
Total Annual Assessment	$ 9,754.86	$ 10,877.30
COACH / VERANDA / TERRACE HOMES		
General Assessments	$ 6,554.85	$ 7,043.66
Reserve Assessment	$ 1,649.75	$ 1,649.75
Sub Total Gross Assessments	$ 8,204.60	$ 8,693.41
Prior Year Surplus Credit	$ -	$ -
Capital Fund Transfer	$ -	$ -
Sub Total Credits	$ -	$ -
Total Annual Assessment	$ 8,204.60	$ 8,693.41