LAKEWOOD NATIONAL GOLF CLUB INC. 2024 BUDGET JANUARY 1, 2024 - DECEMBER 31, 2024 SCHEDULE OF ANNUAL ASSESSMENTS

		2023		2024	
		Association		Association	
		Annual		Annual	
MEMBER ASSE	SSMENTS				
	General Assessment (All Units)	\$	5,241.00	\$	6,087.41
	Prior Year Surplus Credit Applied (All Units)	\$		\$	(768.41)
	Net General Assessment (All Units)	\$	5,241.00	\$	5,319.00
	Reserve Assessment - (All Units)	\$	-	\$	1,206.00
	Landscaping Assessment - Estate Homes	\$	1,618.00	\$	1,688.00
	Landscaping Assessment - Executive Homes	\$	1,469.00	\$	1,484.00
ESTATE HOMES					
	General Assessment	\$	5,241.00	\$	5,319.00
	Reserve Assessment	\$	-	\$	1,206.00
	Landscaping Assessment	\$	1,618.00	\$	1,688.00
	Total Annual Assessment	\$	6,859.00	\$	8,213.00
EXECUTIVE HOMES					
	General Assessment	\$	5,241.00	\$	5,319.00
	Reserve Assessment			\$	1,206.00
	Landscaping Assessment	\$	1,469.00	\$	1,484.00
	Total Annual Assessment	\$	6,710.00	\$	8,009.00
VERANDA / COACH / TERRACE HOMES					
	General Assessment	\$	5,241.00	\$	5,319.00
	Reserve Assessment	\$	-	\$	1,206.00
	Total Annual Assessment	<u>\$</u>	5,241.00	\$	6,525.00