

THE NATIONAL AT AVE MARIA POA, INC.
 2023 BUDGET
 JANUARY 1, 2023 - DECEMBER 31, 2023

SCHEDULE OF QUARTERLY ASSESSMENTS

	2022	2023	Inv v PY
<i>GENERAL ASSESSMENT (ALL UNITS)</i>	\$525.00	\$551.25	\$26.25
<i>BULK CABLE (ALL UNITS)</i>	238.75	238.75	-
<i>LANDSCAPING ASSESSMENT - EXECUTIVE HOMES</i>	360.00	388.20	28.20
<i>LANDSCAPING ASSESSMENT - ESTATE HOMES</i>	420.00	458.55	38.55
EXECUTIVE HOMES 50' - 258 UNITS			
GENERAL ASSESSMENT	525.00	\$551.25	26.25
BULK CABLE	238.75	238.75	-
LANDSCAPING ASSESSMENT	360.00	388.20	28.20
EXECUTIVE HOMES TOTAL QUARTERLY ASSESSMENT	1,123.75	\$1,178.20	54.45
ESTATE HOMES 70' - 129 Lots			
GENERAL ASSESSMENT	525.00	\$551.25	26.25
BULK CABLE	238.75	238.75	-
LANDSCAPING ASSESSMENT	420.00	458.55	38.55
ESTATE HOMES TOTAL QUARTERLY ASSESSMENT	1,183.75	\$1,248.55	64.80
CONDOS			
GENERAL ASSESSMENT	525.00	\$551.25	26.25
BULK CABLE	238.75	238.75	-
CONDOS TOTAL QUARTERLY ASSESSMENT	763.75	\$790.00	26.25

GOLF ALL

COST PER UNIT	MONTHLY	QUARTERLY	ANNUALLY
2023	139.00	417.00	1,668.00