



Homeowners,

The Board of Directors for Hilliard Meadows Homeowners Association has issued the following assessment concerning Homeowners Association Dues for the 2011 fiscal year to be paid no later than **April 1, 2011**.

Fiscal Year 2011 HOA Dues

\$110

To insure your account remains in good standing, please make payment in the form of check or money order payable to:

Hilliard Meadows HOA
 P.O. Box 1403
 Hilliard, OH 43026

Hilliard Meadows 2011 Budget:

Operating Assessments	9680.00	Management Fees	4800.00	Landscape-Grounds	0.00
Fines Assessed	300.00	Insurance	920.00	Landscape-Annual	4608.35
Collection Legal	100.00	Legal-Collections	3000.00	Irrigation Maintenance	300.00
Legal Assessments	600.00	Accounting-Tax	300.00	Total Landscaping	4908.35
Interest	20.00	Administrative	150.00		
Late Fee Income	<u>150.00</u>	Payment Notices	60.00	Bad Debt	2500.00
Total	10850.00	Misc Expenses	<u>200.00</u>	Total	2500.00
		Total Mgmt Admin	9430.00		
Electric	350.00			Total Expenses	18263.35
Water & Sewer	<u>775.00</u>	Building	<u>300.00</u>		
Total Utilities	1075.00	Total Building	300.00	Variance	(7413.35)

Current Account Balances: \$11,502.89
 (Checking Account and Savings as of 1/31/2011)

----- Please Include With Payment -----

Name: _____
 Address: _____
 Email: _____
 Phone: _____