

Wedding Canyon Estates II HOA Budget - 2022

<u>Activity</u>	<u>Amount</u>	<u>Comments</u>
Bray - One time CCIOA 2022 Policies Fee	\$ 500	
Bray - One time Feb. 2 2022 Meeting Fee	\$ 200	
Bray - One time HOA Account Set Up Fee	\$ 300	
Bray - Monthly Service Fee	\$ 3,180	\$265/month
Bray - Annual Tax Filing Fee	\$ 190	
Bray - Annual Non-Profit & DORA Annual Registration	\$ 100	
HOA Insurance & Miscellaneous Expense Reserve	\$ 530	Mailings, filings, insurance, etc.
	<u>\$ 833</u>	
Total	\$ 5,833	

7 Lot Allocation Dues	\$ 833	2022 dues billing per Feb. 6, 2022 minutes
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Notes:

1. The Feb. 6, 2022 minutes budget was a minimum of \$5,000 and a maximum of \$5,833 including the reserve.