

PRSV Assessment Calculation 2025				
	All Lots Except G (25)	Preserve Lane Only Lots (21)	Outlot G (22 or 26)	Total Budget
Redlands Irrigation Water	\$10,800.00	-	-	\$10,800.00
Repairs , Maintenance (Common Areas and Road )	-	\$0.00	\$0.00	
Legal	\$50.96	-	\$2.04	\$53.00
Tax Preparation	\$298.08	-	\$11.92	\$310.00
Management	\$4,134.62	-	\$165.38	\$4,300.00
Office Expense	\$326.92	-	\$13.08	\$340.00
Common Electric	-	\$152.73	\$7.27	\$160.00
Insurance	\$625.00	-	\$25.00	\$650.00
Fed/State Taxes	-	-	-	
Replacement Road Reserve	-	\$2,863.64	\$136.36	\$3,000.00
Capital Reserve	-	\$3,436.36	\$163.64	\$3,600.00
<b>Total Expenses Group</b>	<b>\$16,235.58</b>	<b>\$6,452.73</b>	<b>\$524.70</b>	<b>\$23,213.00</b>
<b>Total Expenses Group Divided by Column</b>	<b>\$649.42</b>	<b>\$956.70</b>	<b>\$524.70</b>	

Assessments Due March 1st & Can Be Paid Quarterly or Monthly			
Outlot G:	\$524.70	(x1)	\$524.70
Lots 5,7,14 & 15	\$649.42	(x4)	\$2,597.69
All Other Lots	\$956.70	(x21)	\$20,090.61
			\$23,213.00

Rounding error of .08

Unit Dues
2015F.25
574PRESE
575PRESE
576PRESE
578PRESE
579PRESE
580PRESE
582PRESE
583PRESE
584PRESE
585PRESE
586PRESE
58720.75
587PRESE
588PRESE
58920.75
589PRESE
590PRESE
591PRESE
592PRESE
593PRESE
594PRESE
596PRESE
598PRESE
600PRESE