

PRSV Assessment Calculation 2026				
	All Lots Except G (24)	Preserve Lane Only Lots (20)	Outlot G (21 or 25)	Total Budget
Redlands Irrigation Water	\$10,800.00	-	-	\$10,800.00
Repairs , Maintenance (Common Areas and Road )	-	\$0.00	\$0.00	
Legal	\$50.88	-	\$2.12	\$53.00
Tax Preparation	\$480.00	-	\$20.00	\$500.00
Management	\$4,800.04	-	\$200.00	\$5,000.04
Office Expense	\$297.60	-	\$12.40	\$310.00
Common Electric	-	\$161.90	\$8.10	\$170.00
Insurance	\$683.52	-	\$28.48	\$712.00
Fed/State Taxes	\$0.00	-	\$0.00	
Replacement Road Reserve	-	\$2,857.14	\$142.86	\$3,000.00
Capital Reserve	-	\$3,428.57	\$171.43	\$3,600.00
<b>Total Expenses Group</b>	<b>\$17,112.04</b>	<b>\$6,447.62</b>	<b>\$585.38</b>	<b>\$24,145.04</b>
<b>Total Expenses Group Divided by Column</b>	<b>\$713.00</b>	<b>\$1,035.38</b>	<b>\$585.38</b>	

Assessments Due March 1st & Can Be Paid Quarterly or Monthly			
Outlot G:	\$585.38	(x1)	\$585.38
Lots 5,7,14 & 15	\$713.00	(x4)	\$2,852.01
All Other Lots	\$1,035.38	(x20)	\$20,707.65
			\$24,145.04

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
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600PRESE