

## Board of Directors

President Joe Daly

Secretary Matthew Plummer

Treasurer Jim Moscardini

Member at Large Douglas Widener

## Management Company

#### **ARMI**

PO Box 3413 Warrenton, VA 20188 540.347.1901

Association Manager: Cathi Stanley x114 cathi@armiva.com

Financial Account Manager: Teresa Hitt x111 teresa@armiva.com

Administrative Assistant: Elizabeth x 104 hoaadmin@armiva.com

Visit the
Estates of Breyerton
HOA
Community
Associations page at
www.armi-hoa.com
for community
information.

# The Estates at Breyerton

Homeowners' Association, Inc.

Budget 2023

### 2023 Assessments and Annual Budget

Below, you will find the budget for the community for 2023. To remain current with increased expenses for service contracts, insurance, and community operations, the Board of Directors found it necessary to increase the assessments to \$260 per quarter, per home. When paying your assessments, be sure to include your property address on your check to ensure prompt posting to your account. Your payment due date is the first day of each quarter of the year (January, April, July, October). Late fees are assessed on payments received after the 30<sup>th</sup> of the first month of the quarter. For payment options please go to www.armi-hoa.com and choose "Make a Dues Payment" half way down on the left side. You have the option to do a onetime online payment, set up a recurring payment or mail a check.

2023 Annual Budget

Income		
Quarterly Assessments		30,160
Interest– Checking		5
Interest Income Reserves		27
	Total	\$30,192
Expense		
Postage and Handling		386
Trash Removal		7,301
Grounds Contract		9,610
Common Area Maintenance		500
Insurance		2,373
License Fees		30
Annual Corporate Report		25
Accounting/Auditing		300
Legal Fees- General		200
Management Fee– Additional Services		50
Management Fee– Contracted Service		6,124
Replacement Reserve Contribution		2,876
Electricity		417
	Total	\$30,192
2023 Income		\$30,192
2023 Expense		\$30,192

Note: This is not a statement and is for informational purposes only