	WILLBROOK PLANTATION ROAD MAINTENANCE DISTRICT ASSOCIATION INC																
	ASSESSMENT BREAKDOWN																
	2024								$393								
		Regular Assessments															
		Residential Lot/Units	**Lots/**	**Monthly**		**Total**		**Total**									
		Property Type	**Units**	**Fees**		**Monthly**		**Annually**									
WCA	1088500	Willbrook POA	243	$4.25		$1,032.75		$12,393									
TRA	1088461	Tradition POA	405	$4.25		$1,721.25		$20,655									
AF	1088319	Avian Forest POA	48	$4.25		$204.00		$2,448									
RES	1093155	Reserve Club POA	395	$4.25		$1,678.75		$20,145									
GH	1137817	Greenhaven POA	36	$4.25		$153.00		$1,836									
RH	1136009	Reunion Hall POA	110	$4.25		$467.50		$5,610									
MIN	1161650	Mingo Cottages POA	44	$4.25		$187.00		$2,244									
HAMM	1175248	The Hammocks at Mingo POA	40	$4.25		$170.00		$2,040									
VILLMIN	1669660	The Village at Mingo POA	60	$4.25		$255.00		$3,060		Will be 60 condos							
		Total Residential Assessments	**1381**					**$70,431**									
		Golf Course Assessments				**Annual**		**Total**									
		Golf Course		**Base**		**Fee**		**Annually**									
TGC	1088458	Tradition Golf Club						**$21,988**	$1,832								
		Per Hole		18		$1,020.00		$18,360									
		F & B – per 10 Seats		90		$306.00		$2,754									
		Pro Shop – per 700 sq.		2,000		$306.00		$874									
RGC	1088429	Reserve Golf Club						**$19,755**	$1,646								
		Per Hole		18		$1,020.00		$18,360									
		F & B – per 10 Seats		32		$306.00		$979									
		Pro Shop – per 700 sq.		952		$306.00		$416									
WGC	1088490	Willbrook Golf Club															
		Allocation from Willbrook POA		55		$51.00		$2,805	$234								
		Total Golf Course Assessments						**$44,548**									
		Vacant Property Assessments		**Est. #**	**Per Acre**			**Total**									
		Vacant Property		**Acres**	**Fee**			**Annually**									
		Litchfield Residential															
UST	1135932	Unsubdivided Tracts (C1 - Reserve Villas)		2.4	$51.00			$122									
		Total Vacant Property Assessments						**$122**									
		Public & Commercial Assessment			**Seat/**												
		Property	**Base**	**Rooms**	**Park Spc**	**Square Feet**		**Annual**									
HAM	1088364	Hampton Inn	$ 85.00	100				$8,500	$708		1/1/17 additional 34 rooms						
ACD	1662489	Wheeler-Litchfield Market Village	$ 306.00			62,740		$38,397	$3,200								
LFI	1662476	Wheeler-Litchfield Market Village	$ 306.00			12,000		$7,344	$612								
LFII	1662492	Wheeler-Litchfield Market Village	$ 306.00			12,000		$7,344	$612								

CCU	1609604	TGR LLC	$	153.00			14,690		$4,495	$375							
M-1	1088403	Mingo - 221 Kudzu	$	306.00		10	3,000		$2,142	$179		2/16/16: 10 seats plus 3,000 of 5,000 total					
M-2	1135961	Mingo - 225 Stox & Co	$	306.00			2,144		$1,312	$109							
M-3A	1088351	Mingo - 241A Hibbits Holdings	$	306.00			1,600		$979	$82							
M-3B	1092295	Mingo - 241B Hibbits Holdings	$	306.00			1,600		$979	$82							
M-4	1156212	Mingo - 237ABC Riverwood Enterprises	$	306.00			4,400		$2,693	$224							
M-5	1088322	Mingo - 251 Truckin LLC	$	306.00		76	2,144		$2,326	$194							
M-6	1088416	Mingo - 257 Quigley's	$	306.00		107	5,500		$3,274	$273							
M-7	1281776	Mingo - 267 Mingo Rental	$	306.00			2,916		$1,785	$149							
M-8	1135987	Mingo - 277 Emagi	$	306.00			2,916		$1,785	$149							
M-9	1135974	Mingo - 297 Emagi Management Group LLC	$	306.00			2,000		$1,224	$102							
RHM	1088432	The Reserve Harbor Marina															
		Retail space - per 500 sq ft	$	306.00			500		$306								
		Marina - per berth	$	20.40		244			$4,978								
		Yacht Club - per 700 sq. ft.	$	306.00			1,972		$862								
		Boat Ramp - per parking space	$	20.40		25			$510								
		Total Annual Reserve Harbor Marina Assessments							$6,656	$555							
		Total Public & Commercial Assessments							**$91,235**								
		Grand Total Assessments							**$206,336**								
Assessment Ratio =		85%															