

LAKWOOD NATIONAL GOLF CLUB INC.
2026 BUDGET
JANUARY 1, 2026 - DECEMBER 31, 2026

SCHEDULE OF ANNUAL ASSESSMENTS

	2025 Assessment	2026 Assessment
MEMBER ASSESSMENTS		
General Assessments (All Units)	\$ 6,554.85	\$ 7,202.29
Prior Year Surplus Credit	\$ -	\$ (158.63)
Net General Assessment	<u>\$ 6,554.85</u>	<u>\$ 7,043.66</u>
Reserve Assessment - (All Units)	\$ 1,649.75	\$ 1,649.75
Capital Fund Transfer	\$ -	\$ -
Net Reserve Assessment	<u>\$ 1,649.75</u>	<u>\$ 1,649.75</u>
Landscaping Assessment - Executive Homes	\$ 1,550.26	\$ 2,183.89
Landscaping Assessment - Estate Homes	\$ 1,685.42	\$ 2,332.25
ESTATE HOMES		
General Assessments	\$ 6,554.85	\$ 7,043.66
Reserve Assessment	\$ 1,649.75	\$ 1,649.75
Landscaping Assessments	\$ 1,685.42	\$ 2,332.25
Sub Total Gross Assessments	<u>\$ 9,890.02</u>	<u>\$ 11,025.65</u>
Prior Year Surplus Credit	\$ -	\$ -
Capital Fund Transfer	\$ -	\$ -
Sub Total Credits	<u>\$ -</u>	<u>\$ -</u>
Total Annual Assessment	<u><u>\$ 9,890.02</u></u>	<u><u>\$ 11,025.65</u></u>
EXECUTIVE HOMES		
General Assessments	\$ 6,554.85	\$ 7,043.66
Reserve Assessment	\$ 1,649.75	\$ 1,649.75
Landscaping Assessments	\$ 1,550.26	\$ 2,183.89
Sub Total Gross Assessments	<u>\$ 9,754.86</u>	<u>\$ 10,877.30</u>
Prior Year Surplus Credit	\$ -	\$ -
Capital Fund Transfer	\$ -	\$ -
Sub Total Credits	<u>\$ -</u>	<u>\$ -</u>
Total Annual Assessment	<u><u>\$ 9,754.86</u></u>	<u><u>\$ 10,877.30</u></u>
COACH / VERANDA / TERRACE HOMES		
General Assessments	\$ 6,554.85	\$ 7,043.66
Reserve Assessment	\$ 1,649.75	\$ 1,649.75
Sub Total Gross Assessments	<u>\$ 8,204.60</u>	<u>\$ 8,693.41</u>
Prior Year Surplus Credit	\$ -	\$ -
Capital Fund Transfer	\$ -	\$ -
Sub Total Credits	<u>\$ -</u>	<u>\$ -</u>
Total Annual Assessment	<u><u>\$ 8,204.60</u></u>	<u><u>\$ 8,693.41</u></u>

LAKWOOD NATIONAL GOLF CLUB INC.
2026 BUDGET
JANUARY 1, 2026 - DECEMBER 31, 2026

SCHEDULE OF ANNUAL ASSESSMENTS

	2025 Assessment	2026 Assessment
CAPITAL CONTRIBUTION	\$ 6,500.00 <hr/>	\$ 8,000.00 <hr/>
MEMBER FOOD MINIMUM	\$ 750.00 <hr/>	\$ 1,000.00 <hr/>