Home Owners Association Dues Collection Instructions for Settlement **RYAN HOMES**

Baltimore West Division 11403 Cronridge Drive, Suite 200, Owings Mills, Maryland 21117

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ATTENTION: TITLE COMPANIES	
Please use the following list of our communities Homography Associations of the following list of our communities Homography	
Please use the following list of our communities Homeowners' Association information when preparing settlement paperwork. The	
communities are listed in alphabetical order for your convenience. If there is no information on the list for the home in question, we have not been notified of the H.O.A. The list is updated with new information as soon as it is received. If you have any questions,	
please call Dana Horne or Jenn Bancroft, Settlement Coordinators at (41	0) 654 0501
BOLTON HILL (OB)	0) 034-0301
Make checks payable to Bolton Hill HOA	\$200 collected approach and a second
4175 Hanover Pike Manchester, MD 21102	\$200 collected annually pro-rated January 1st
Attn: Jen Bubczyk	\$200 capital contribution
410-239-8331 x 1001	\$200 capital contribution
	Bolton Hill-Private Utility Charge-
150/50 1	\$350.00 per year pro-rated from March 1st payable to
	Bolton Hill Water & Sewer, LLC, 4175 Hanover Pike
CUEDRY TREE (OV	Manchester, MD 21102.
CHERRY TREE (CI)	
NO HOA	NO HOA
NO HOA	
CODODUC FOTATES (O.D.)	
CODORUS ESTATES (DR)	
Makes checks payable to Codorus Estates HOA	\$120 Capital Contribution
C/O TIDEWATER PROPERTIES	7.22
3706 Crondall Lane Ste. 105, Owings Mills, MD 21117 Attn: Stanley Greenberg	\$40 per month please collect current month pro-rated plus
(443)-548-0191 / fax (443)-548-0196	one full month
(++3)-3+0-0191 Tax (4+3)-340-0196	
ECDIAMADE (6	
ESPLANADE (fee simple Fairmont housetype) (EH)	
Make checks payable to Park Place at Esplanade HOA C/O WPM, Real Estate Group, LLC	PLEASE COLLECT SEPARATE CHECKS FOR THE THREE
7 Gwynns Mill Court, Suite F	FEES LISTED BELOW
Owings Mills, MD 21117	¢70 per month (elegan selled
Attn: Karen Green	\$79 per month (please collect current month pro-rated plus one full month)
443-796-7381	one fail month)
See	\$395 Capital Contribution
Questions or concerns, please contact:	4999 capital contribution
Patricia Lall	Private Utility Charge-
Phone: 443-796-7394	\$500.00 per year pro-rated from January 1 st payable
Fax: 443-213-1647	to Character Living G. S. A. Living G. S. Character Living G. Character Living G. S. Character Living G. S. Character Living G. Character Living G. S. Character Living G. Characte
Email: plall@wpmllc.com	to Chesapeake Utility Company, LLC C/O Residential
	Realty Group, Inc. 3600 Crondall Lane, Suite 103,
	Owings Mills,
	MD 21117
FORGEDALE CROSSING (DF/EF)	LEG Y W W
Make checks payable to Homeowners Association of Forgedale	\$50 Initiation Fee
Crossing	#110 paid appually and hilled as to see a set of
C/O Help U Sell Detwiler Realty	\$110 paid annually and billed on March 1 st of every year.
655 Forge Road Carlisle, PA 17015	Collect the prorated annual amount of HOA dues on the HUD
Attn: Steve Jones	from the buyer. Seller does not pay HOA fees upfront and
(717) 241-6060x105 / fax (717) 241-5550	will not need to be credited.
	and the second control.
HALLIE HILL FARM (HJ)	
Make checks payable to Hallie Hill Section 2 HOA	¢120 cellected arrangli
P.O. Box 359	\$120 collected annually pro-rated
Manchester, MD 21102	\$200 capital contribution
Attn: Jim Piet	\$200 capital continuutori
4175 Hanover Pike Manchester, MD 21102	\$320 annual Private Utility Charge. Prorated from the date of
410-239-8331	settlement to March 1st. Payable to Hallie Hill Section II
	Water & Sewer Company, 4175 Hanover Pike, Manchester,
	MD 21102