HORIZON METROPOLITAN DISTRICT NOS. 1-10 2024 SCHEDULE OF FEES

Operations and Maintenance Fee		
Trash and Recycling Services		\$84 / Quarterly per residential unit
Stormwater Maintenance		\$75 / Quarterly per Townhome unit Filing 3
Billed on the 1st day of the month preceding the quarter, due on the last day of the month preceding the quarter		
Development Fee	Single Family	\$1200 / Unit
	Multi-Family	\$1000 / Unit
	Commercial	\$.50 / Square Foot
Due and payable on or before issuance of building permit		
Administrative Set Up Fee		\$250 at closing
Late Fee		
Payment will become past due on the 11 th day of the first month of each quarter. If payment is not received prior to the		
11th day of the first month of the quarter, a \$15 (fifteen dollar) late fee will be assessed, and a reminder letter will be		
mailed to those units which have not previously become past due. The reminder letter will be sent as a one-time courtesy reminder		
The District shall undertake collection efforts for any amounts outstanding, including late fees, interest and		
attorney's fees, in accordance with Federal and Colorado Law.		
Termination of Services		
Service to any Unit for which any Trash & Recycling Fee established hereunder remains unpaid six		
(6) months after its due date may be discontinued by the District. The District will provide written		
notification to each Unit at least ten (10) days before the Services are terminated.		

Payments:

Payments can be made online at http://www.horizonmds.org/online-payments/ or by check made payable to Horizon Metropolitan District No. 1-10, and sent to the District Manager at the following address for receipt by the due date:

Horizon Metropolitan District Nos. 1-10 c/o Pinnacle Consulting Group, Inc. 550 West Eisenhower Boulevard Loveland, CO 80538