

SEVERANCE SHORES METROPOLITAN DISTRICT

FEE INFORMATION

District Fee

\$300.00 Annually, Billed on January 1st

District fees are utilized to help pay for the general administrative and operational functions of the District which include, but are not limited to, landscape maintenance, park and open space maintenance, insurance, legal services, management and accounting services, auditing services, electricity for street lights, ARC and enforcement services, snow removal on Common Area sidewalks, etc. The District fees will also help pay for future special projects.

Non-Potable Water Fee

\$540.00 Annually, Billed \$270 on January 1st and July 1st

The Non-Potable Water fees are imposed to cover the cost of providing water to the subdivision for outdoor irrigation purposes. Costs include, but are not limited to, utilities, repairs and maintenance, utility locates, water storage, billing and enforcement services, legal services, water lease, etc.

Trash Fee

\$203.76 Annually, Billed \$101.88 on January 1st and July 1st

The Trash fee is a “direct pass-through” fee. The District bills and collects the fee. That same fee is paid to RAM for trash service. Having one trash provider reduces the wear and tear on neighborhood streets, increases safety and provides a lower monthly rate per home.

Remittance of Fees

*Fees can be paid online at www.frommco.us/payonline.html or
mail checks to

**Severance Shores Metropolitan District
c/o FROMM AND COMPANY, LLC
9227 E Lincoln Ave, Suite 200
Lone Tree, CO 80124**

**Billing questions should be directed to Fromm and Company via email at
contact@frommco.us or telephone at (970) 875-7047.**