

# SEVERANCE SHORES METROPOLITAN DISTRICT

## FEE INFORMATION

### District Fee

**\$300.00 Annually, Billed on January 1<sup>st</sup>**

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 1<sup>st</sup> and July 1<sup>st</sup>**

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

**\$230.88 Annually, Billed \$115.44 on January 1<sup>st</sup> and July 1<sup>st</sup>**

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.

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### \*Remittance of Fees – New Address\*

Fees can be paid online at [www.frommco.us/payonline.html](http://www.frommco.us/payonline.html) or  
mail checks to

**Severance Shores Metropolitan District**

c/o FROMM AND COMPANY, LLC

8200 S. Quebec St., Suite A3 - 305

Centennial, CO 80112

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

*\*Please Note:*

*Billing information (balance due) is not provided when paying online.  
We do not accept payments over the phone.*