

QUARTERLY PAYMENTS 2008

IMPROVED

	<u>JAN</u>	<u>APR</u>	<u>JULY</u>	<u>OCT</u>	<u>TOTAL</u>	<u>2% DISCOUNT</u>	<u>TOTAL</u>
ANNUAL ASSESSMENT	339.64	339.64	339.64	339.64	1358.56	27.17	
REPLACEMENT FUND	35.11	35.11	35.11	35.11	140.44		
SPECIAL ASSESSMENT S/W	23.75	23.75	23.75	23.75	95		
	<u>398.5</u>	<u>398.5</u>	<u>398.5</u>	<u>398.5</u>	<u>1594</u>	<u>27.17</u>	<u>1566.83</u>

UNIMPROVED

	<u>JAN</u>	<u>APR</u>	<u>JULY</u>	<u>OCT</u>	<u>TOTAL</u>		
ANNUAL ASSESSMENT	179.14	179.14	179.14	179.14	716.56	14.33	
REPLACEMENT FUND	35.11	35.11	35.11	35.11	140.44		
SPECIAL ASSESSMENT S/W	23.75	23.75	23.75	23.75	95		
	<u>238</u>	<u>238</u>	<u>238</u>	<u>238</u>	<u>952</u>	<u>14.33</u>	<u>937.67</u>

IMPROVED WITH NO SPECIAL ASSESSMENT

	<u>JAN</u>	<u>APR</u>	<u>JULY</u>	<u>OCT</u>	<u>TOTAL</u>		
ANNUAL ASSESSMENT	339.64	339.64	339.64	339.64	1358.56	27.17	
REPLACEMENT FUND	35.11	35.11	35.11	35.11	140.44		
	<u>374.75</u>	<u>374.75</u>	<u>374.75</u>	<u>374.75</u>	<u>1499</u>	<u>27.17</u>	<u>1,471.83</u>

UNIMPROVED WITH NO SPECIAL ASSESSMENT

	<u>JAN</u>	<u>APR</u>	<u>JULY</u>	<u>OCT</u>	<u>TOTAL</u>		
ANNUAL ASSESSMENT	179.14	179.14	179.14	179.14	716.56	14.33	
REPLACEMENT FUND	35.11	35.11	35.11	35.11	140.44		
	<u>214.25</u>	<u>214.25</u>	<u>214.25</u>	<u>214.25</u>	<u>857</u>	<u>14.33</u>	<u>842.67</u>