

QUARTERLY PAYMENTS 2011

<u>IMPROVED</u>	<u>JAN</u>	<u>APR</u>	<u>JULY</u>	<u>OCT</u>	<u>TOTAL</u>	<u>2% DISCOUNT</u>	<u>TOTAL</u>
ANNUAL ASSESSMENT	356.85	356.85	356.85	356.85	1427.40	28.55	
REPLACEMENT FUND	32.65	32.65	32.65	32.65	130.60		
SPECIAL ASSESSMENT S/W	23.75	23.75	23.75	23.75	95.00		
	<u>413.25</u>	<u>413.25</u>	<u>413.25</u>	<u>413.25</u>	<u>1653.00</u>	<u>28.55</u>	<u>1624.45</u>

<u>UNIMPROVED</u>	<u>JAN</u>	<u>APR</u>	<u>JULY</u>	<u>OCT</u>	<u>TOTAL</u>		
ANNUAL ASSESSMENT	190.35	190.35	190.35	190.35	761.40	15.23	
REPLACEMENT FUND	32.65	32.65	32.65	32.65	130.60		
SPECIAL ASSESSMENT S/W	23.75	23.75	23.75	23.75	95.00		
	<u>246.75</u>	<u>246.75</u>	<u>246.75</u>	<u>246.75</u>	<u>987.00</u>	<u>15.23</u>	<u>971.77</u>

IMPROVED WITH NO SPECIAL ASSESSMENT

	<u>JAN</u>	<u>APR</u>	<u>JULY</u>	<u>OCT</u>	<u>TOTAL</u>		
ANNUAL ASSESSMENT	356.85	356.85	356.85	356.85	1427.40	28.55	
REPLACEMENT FUND	32.65	32.65	32.65	32.65	130.60		
	<u>389.50</u>	<u>389.50</u>	<u>389.50</u>	<u>389.50</u>	<u>1558.00</u>	<u>28.55</u>	<u>1,529.45</u>

UNIMPROVED WITH NO SPECIAL ASSESSMENT

	<u>JAN</u>	<u>APR</u>	<u>JULY</u>	<u>OCT</u>	<u>TOTAL</u>		
ANNUAL ASSESSMENT	190.35	190.35	190.35	190.35	761.40	15.23	
REPLACEMENT FUND	32.65	32.65	32.65	32.65	32.65		
	<u>223.00</u>	<u>223.00</u>	<u>223.00</u>	<u>223.00</u>	<u>892.00</u>	<u>15.23</u>	<u>876.77</u>

2% DISCOUNT THE YEARLY ASSESSMENT MUST BE PAID BY JAN. 31, 2011

2% DISCOUNT ON ANNUAL ASSESSMENT ONLY
NO DISCOUNT ON THE SPECIAL S/W OR REPLACEMENT FUND.

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| 1. IMPROVED LOT PAYING THE SPECIAL S & W WITH DISCOUNT WILL BE | \$1,624.45 |
| 2. IMPROVED LOT NOT PAYING THE SPECIAL S & W WITH DISCOUNT WILL BE | \$1,529.45 |
| 3. UNIMPROVED LOT PAYING THE SPECIAL S & W WITH DISCOUNT WILL BE | \$971.77 |
| 4. UNIMPROVED LOT NOT PAYING THE SPECIAL S & W WITH DISCOUNT WILL BE | \$876.77 |

* IF YOUR BILL INCLUDES THE SPECIAL S & W ,YOUR DISCOUNT WILL BE 1 OR 3.

* IF YOUR BILL DOES NOT INCLUDE THE SPECIAL S & W, YOUR DISCOUNT WILL BE 2 OR 4.

REPLACEMENT FUND IS NOT IN ADDITION TO THE ANNUAL ASSESSMENT, BUT A PORTION REMOVED FROM THE ANNUAL ASSESSMENT FOR CAPITAL RESERVES.

SPECIAL S & W ASSESSMENT ENDS 2016. IF YOU WISH TO PAY OFF EARLIER, CONTACT OFFICE FOR A PAY OFF

FIGURE. HOMEOWNERS WILL FIND TWO 2011 VEHICLE STICKERS FOR VEHICLES THAT HAVE BEEN PREVIOUSLY REGISTERED AT THE OFFICE. ANY NEW VEHICLE OR VEHICLE WITHOUT I.D.# WILL NEED TO BE REGISTERED AT THE OFFICE. STICKERS MUST BE DISPLAYED ON VEHICLES BY JANUARY 1, 2011. ANY VEHICLE NOT DISPLAYING A CURRENT STICKER BY MARCH 1, WILL BE IN VIOLATION PER FINE SCHEDULE.

THE FOLLOWING IS THE QUARTERLY BREAKDOWN OF THE ANNUAL DUES.

THIS INFORMATION IS BEING PROVIDED DUE TO THE LAYOUT OF THE BILLING COUPON. THE COUPON INDICATES ONLY THE TOTAL DUE FOR EACH QUARTER. PLEASE KEEP THIS INFORMATION AS A REFERENCE SO YOU MAY UNDERSTAND YOUR ASSESSMENT BILL.

