

LOTS

1% DISCOUNT THE ANNUAL ASSESSMENT MUST BE PAID BY JAN. 31, 2016

1% DISCOUNT ON ANNUAL ASSESSMENT ONLY

NO DISCOUNT ON THE REPLACEMENT FUND, S&W, R. L. POOL SPECIAL ASSESSMENTS

1. LOT PAYING S&W AND R. L. POOL SPECIAL ASSESSMENTS WITH DISCOUNT WILL BE	\$1,118.16
2. LOT PAYING SEWER & WATER SPECIAL ASSESSMENT WITH DISCOUNT WILL BE	\$1,063.04
3. LOT PAYING R. L. POOL SPECIAL ASSESSMENT WITH DISCOUNT WILL BE	\$1,023.16
4. LOT PAYING NO SPECIAL ASSESSMENTS DISCOUNT WILL BE	\$968.04

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

2016 IS THE FINAL YEAR FOR S & W SPECIAL ASSESSMENT FEE

R. L. POOL SPECIAL ASSESSMENT FEE

FEE PAYABLE BY THE UNIT OWNERS WILL BE \$50.00 PER YEAR PLUS A 5% INFLATION RATE AFTER 2014 PAYMENT.

FEE COMMENCES IN 2014 AND CONTINUES THRU 2018

FEE FOR 2016 IS \$55.12

FEE IS DUE QUARTERLY OR CAN BE PAID OFF. CONTACT OFFICE FOR A PAY OFF FIGURE.

YOUR CURRENT VEHICLE STICKERS WILL EXPIRE JULY 31, 2016.

PICKUP NEW VEHICLE STICKERS WITH YOUR BADGES AT THE END OF JULY, 2016.

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.

PAYMENTS FOR LOTS

QUARTERLY PAYMENTS 2016

LOT PAYING S&W AND R. L. POOL SPECIAL ASSESSMENTS

	<u>JAN</u>	<u>APR</u>	<u>JULY</u>	<u>OCT</u>	<u>TOTAL</u>	<u>1% DISCOUNT</u>	<u>TOTAL</u>
ANNUAL ASSESSM	183.96	183.96	183.96	183.96	735.84	7.36	
REPLACEMENT FU	59.89	59.89	59.89	59.89	239.56		
S&W SPECIAL ASS	23.75	23.75	23.75	23.75	95.00		
R. L. POOL SPECIA	13.78	13.78	13.78	13.78	55.12		
	<u>281.38</u>	<u>281.38</u>	<u>281.38</u>	<u>281.38</u>	<u>1125.52</u>	<u>7.36</u>	<u>1,118.16</u>

LOT PAYING S&W SPECIAL ASSESSMENT

	<u>JAN</u>	<u>APR</u>	<u>JULY</u>	<u>OCT</u>	<u>TOTAL</u>	
ANNUAL ASSESSM	183.96	183.96	183.96	183.96	735.84	7.36
REPLACEMENT FU	59.89	59.89	59.89	59.89	239.56	
S&W SPECIAL ASS	23.75	23.75	23.75	23.75	95.00	

<u>267.60</u>	<u>267.60</u>	<u>267.60</u>	<u>267.60</u>	<u>1,070.40</u>		<u>7.36</u>	<u>1,063.04</u>
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LOT PAYING R. L. POOL SPECIAL ASSESSMENT

	<u>JAN</u>	<u>APR</u>	<u>JULY</u>	<u>OCT</u>	<u>TOTAL</u>		
ANNUAL ASSESSM	183.96	183.96	183.96	183.96	735.84	7.36	
REPLACEMENT FU	59.89	59.89	59.89	59.89	239.56		
R. L. POOL SPECIA	13.78	13.78	13.78	13.78	55.12		
	<u>257.63</u>	<u>257.63</u>	<u>257.63</u>	<u>257.63</u>	<u>1030.52</u>	<u>7.36</u>	<u>1,023.16</u>

LOT PAYING NO SPECIAL ASSESSMENTS

	<u>JAN</u>	<u>APR</u>	<u>JULY</u>	<u>OCT</u>	<u>TOTAL</u>		
ANNUAL ASSESSM	183.96	183.96	183.96	183.96	735.84	7.36	
REPLACEMENT FU	59.89	59.89	59.89	59.89	239.56		
	<u>243.85</u>	<u>243.85</u>	<u>243.85</u>	<u>243.85</u>	<u>975.40</u>	<u>7.36</u>	<u>968.04</u>

HOMES

1% DISCOUNT THE ANNUAL ASSESSMENTS MUST BE PAID BY JAN. 31, 2016 TO RECEIVE DISCOUNT.

1% DISCOUNT ON ANNUAL ASSESSMENT ONLY

NO DISCOUNT ON THE REPLACEMENT FUND, S&W, R. L. POOL SPECIAL ASSESSMENTS

1. HOME PAYING S&W AND R. L. POOL SPECIAL ASSESSMENTS WITH DISCOUNT WILL BE	\$1,838.09
2. HOME PAYING SEWER & WATER SPECIAL ASSESSMENT WITH DISCOUNT WILL BE	\$1,782.97
3. HOME PAYING R. L. POOL SPECIAL ASSESSMENT WITH DISCOUNT WILL BE	\$1,743.09
4. HOME PAYING NO SPECIAL ASSESSMENTS DISCOUNT WILL BE	\$1,687.97

* 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.

R. L. POOL SPECIAL ASSESSMENT FEE

FEE PAYABLE BY THE UNIT OWNERS WILL BE \$50.00 PER YEAR PLUS A 5% INFLATION RATE AFTER 2014 PAYMENT.

FEE COMMENCES IN 2014 AND CONTINUES THRU 2018

FEE FOR 2016 IS \$55.12

FEE IS DUE QUARTERLY OR CAN BE PAID OFF. CONTACT OFFICE FOR A PAY OFF FIGURE.

YOUR CURRENT VEHICLE STICKERS WILL EXPIRE JULY 31, 2016.

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YOUR ASSESSMENT BILL.

PAYMENTS FOR HOMES

QUARTERLY PAYMENTS 2016

HOME PAYING S&W AND R. L. POOL SPECIAL ASSESSMENTS

	<u>JAN</u>	<u>APR</u>	<u>JULY</u>	<u>OCT</u>	<u>TOTAL</u>	<u>1% DISCOUNT</u>	<u>TOTAL</u>
ANNUAL ASSESSM	365.76	365.76	365.76	365.76	1463.04	14.63	
REPLACEMENT FU	59.89	59.89	59.89	59.89	239.56		
S&W SPECIAL ASS	23.75	23.75	23.75	23.75	95.00		
POOL SPECIAL AS:	13.78	13.78	13.78	13.78	55.12		
	<u>463.18</u>	<u>463.18</u>	<u>463.18</u>	<u>463.18</u>	<u>1852.72</u>	<u>14.63</u>	<u>1,838.09</u>

HOME PAYING S&W SPECIAL ASSESSMENT

	<u>JAN</u>	<u>APR</u>	<u>JULY</u>	<u>OCT</u>	<u>TOTAL</u>	
ANNUAL ASSESSM	365.76	365.76	365.76	365.76	1463.04	14.63
REPLACEMENT FU	59.89	59.89	59.89	59.89	239.56	
S&W SEPCIAL ASS	23.75	23.75	23.75	23.75	95.00	

449.40 449.40 449.40 449.40 1,797.60

14.63 1,782.97

HOME PAYING R. L. POOL SPECIAL ASSESSMENT

	<u>JAN</u>	<u>APR</u>	<u>JULY</u>	<u>OCT</u>	<u>TOTAL</u>
ANNUAL ASSESSM	365.76	365.76	365.76	365.76	1463.04
REPLACEMENT FU	59.89	59.89	59.89	59.89	239.56
R. L. POOL SPECIA	13.78	13.78	13.78	13.78	55.12
	<u>439.43</u>	<u>439.43</u>	<u>439.43</u>	<u>439.43</u>	<u>1757.72</u>

14.63

14.63 1,743.09

HOME PAYING NO SPECIAL ASSESSMENTS

	<u>JAN</u>	<u>APR</u>	<u>JULY</u>	<u>OCT</u>	<u>TOTAL</u>
ANNUAL ASSESSM	365.76	365.76	365.76	365.76	1463.04
REPLACEMENT FU	59.89	59.89	59.89	59.89	239.56
	<u>425.65</u>	<u>425.65</u>	<u>425.65</u>	<u>425.65</u>	<u>1,702.60</u>

14.63

14.63 1,687.97