

PAYMENTS FOR LOTS

1% DISCOUNT THE ANNUAL ASSESSMENT MUST BE PAID BY JAN. 31, 2018

1% DISCOUNT ON ANNUAL ASSESSMENT ONLY
NO DISCOUNT ON THE REPLACEMENT FUND, R. L. POOL SPECIAL ASSESSMENT

- | | |
|---|-------------------|
| 1. LOT PAYING R. L. POOL SPECIAL ASSESSMENT WITH DISCOUNT WILL BE | \$1,048.36 |
| 2. LOT PAYING NO SPECIAL ASSESSMENTS DISCOUNT WILL BE | \$987.60 |

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

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 2018 IS \$60.76

YOUR CURRENT VEHICLE STICKERS WILL EXPIRE JULY 31, 2018.

PICKUP NEW VEHICLE STICKERS WITH YOUR BADGES AT THE END OF JULY, 2018.

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.

QUARTERLY LOT PAYMENTS 2018

LOT PAYING R. L. POOL SPECIAL ASSESSMENT

| | <u>JAN</u> | <u>APR</u> | <u>JULY</u> | <u>OCT</u> | <u>TOTAL</u> | <u>DISCOUNT</u> | 1% |
|-------------------------------|---------------|---------------|---------------|---------------|----------------|-----------------|-----------------|
| ANNUAL ASSESSMENT | 185.00 | 185.00 | 185.00 | 185.00 | 740.00 | 7.40 | |
| REPLACEMENT FUND * | 63.75 | 63.75 | 63.75 | 63.75 | 255.00 | | |
| R. L. POOL SPECIAL ASSESSMENT | 15.19 | 15.19 | 15.19 | 15.19 | 60.76 | | |
| | <u>263.94</u> | <u>263.94</u> | <u>263.94</u> | <u>263.94</u> | <u>1055.76</u> | <u>7.40</u> | <u>1,048.36</u> |

LOT PAYING NO SPECIAL ASSESSMENTS

| | <u>JAN</u> | <u>APR</u> | <u>JULY</u> | <u>OCT</u> | <u>TOTAL</u> | <u>DISCOUNT</u> | 1% |
|--------------------|---------------|---------------|---------------|---------------|---------------|-----------------|---------------|
| ANNUAL ASSESSMENT | 185.00 | 185.00 | 185.00 | 185.00 | 740.00 | 7.40 | |
| REPLACEMENT FUND * | 63.75 | 63.75 | 63.75 | 63.75 | 255.00 | | |
| | <u>248.75</u> | <u>248.75</u> | <u>248.75</u> | <u>248.75</u> | <u>995.00</u> | <u>7.40</u> | <u>987.60</u> |

PAYMENTS FOR HOMES

1% DISCOUNT THE ANNUAL ASSESSMENTS MUST BE PAID BY JAN. 31, 2018 TO RECEIVE DISCOUNT.

1% DISCOUNT ON ANNUAL ASSESSMENT ONLY

NO DISCOUNT ON THE REPLACEMENT FUND, R. L. POOL SPECIAL ASSESSMENT

| | |
|--|-------------------|
| 1. HOME PAYING R. L. POOL SPECIAL ASSESSMENT WITH DISCOUNT WILL BE | \$1,782.78 |
| 2. HOME PAYING NO SPECIAL ASSESSMENTS DISCOUNT WILL BE | \$1,722.02 |

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

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 2018 IS \$60.76

YOUR CURRENT VEHICLE STICKERS WILL EXPIRE JULY 31, 2018.

PICKUP NEW VEHICLE STICKERS WITH YOUR BADGES AT THE END OF JULY, 2018.

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.

QUARTERLY HOMES PAYMENTS 2018

HOME PAYING R. L. POOL SPECIAL ASSESSMENT

| | <u>JAN</u> | <u>APR</u> | <u>JULY</u> | <u>OCT</u> | <u>TOTAL</u> | <u>DISCOUNT</u> | 1% |
|-------------------------------|---------------|---------------|---------------|---------------|----------------|-----------------|-----------------|
| ANNUAL ASSESSMENT | 370.46 | 370.46 | 370.46 | 370.46 | 1481.84 | 14.82 | |
| REPLACEMENT FUND * | 63.75 | 63.75 | 63.75 | 63.75 | 255.00 | | |
| R. L. POOL SPECIAL ASSESSMENT | 15.19 | 15.19 | 15.19 | 15.19 | 60.76 | | |
| | <u>449.40</u> | <u>449.40</u> | <u>449.40</u> | <u>449.40</u> | <u>1797.60</u> | <u>14.82</u> | <u>1,782.78</u> |

HOME PAYING NO SPECIAL ASSESSMENTS

| | <u>JAN</u> | <u>APR</u> | <u>JULY</u> | <u>OCT</u> | <u>TOTAL</u> | <u>DISCOUNT</u> | 1% |
|--------------------|---------------|---------------|---------------|---------------|-----------------|-----------------|-----------------|
| ANNUAL ASSESSMENT | 370.46 | 370.46 | 370.46 | 370.46 | 1481.84 | 14.82 | |
| REPLACEMENT FUND * | 63.75 | 63.75 | 63.75 | 63.75 | 255.00 | | |
| | <u>434.21</u> | <u>434.21</u> | <u>434.21</u> | <u>434.21</u> | <u>1,736.84</u> | <u>14.82</u> | <u>1,722.02</u> |