

Normandy Village Homes Association, Inc.

Monthly Assessment Payment Log

|    | A      | B           | C           | D                           | E              | F                        | G                        | H |
|----|--------|-------------|-------------|-----------------------------|----------------|--------------------------|--------------------------|---|
| 2  | UNIT # | OWNERSHIP % | ANNUAL      | STANDARD MONTHLY ASSESSMENT | CARPORT RENTAL | WASHER / DRYER SURCHARGE | TOTAL MONTHLY ASSESSMENT |   |
| 3  | 101    | 0.013963    | \$ 8,414.75 | \$ 701                      |                | \$ 15                    | \$ 716                   |   |
| 4  | 102    | 0.013963    | 8,414.75    | 701                         |                | 15                       | \$ 716                   |   |
| 5  | 103    | 0.010868    | 6,549.56    | 546                         | 20             | 15                       | \$ 581                   |   |
| 6  | 104    | 0.010868    | 6,549.56    | 546                         |                | 15                       | \$ 561                   |   |
| 7  | 105    | 0.010699    | 6,447.71    | 537                         |                | 15                       | \$ 552                   |   |
| 8  | 106    | 0.010699    | 6,447.71    | 537                         |                | 15                       | \$ 552                   |   |
| 9  | 107    | 0.010699    | 6,447.71    | 537                         |                | 15                       | \$ 552                   |   |
| 10 | 108    | 0.010699    | 6,447.71    | 537                         |                | 15                       | \$ 552                   |   |
| 11 | 109    | 0.007885    | 4,751.86    | 396                         |                | 15                       | \$ 411                   |   |
| 12 | 110    | 0.007885    | 4,751.86    | 396                         |                | 15                       | \$ 411                   |   |
| 13 | 111    | 0.007885    | 4,751.86    | 396                         |                |                          | \$ 396                   |   |
| 14 | 112    | 0.007885    | 4,751.86    | 396                         | 20             | 15                       | \$ 431                   |   |
| 15 | 114    | 0.007885    | 4,751.86    | 396                         | 20             |                          | \$ 416                   |   |
| 16 | 115    | 0.007885    | 4,751.86    | 396                         |                | 15                       | \$ 411                   |   |
| 17 | 116    | 0.008053    | 4,853.11    | 404                         |                |                          | \$ 404                   |   |
| 18 | 117    | 0.008053    | 4,853.11    | 404                         |                | 15                       | \$ 419                   |   |
| 19 | 118    | 0.008053    | 4,853.11    | 404                         | 20             |                          | \$ 424                   |   |
| 20 | 119    | 0.008053    | 4,853.11    | 404                         |                |                          | \$ 404                   |   |
| 21 | 120    | 0.008053    | 4,853.11    | 404                         |                | 15                       | \$ 419                   |   |
| 22 | 121    | 0.008053    | 4,853.11    | 404                         |                | 15                       | \$ 419                   |   |
| 23 | 122    | 0.008053    | 4,853.11    | 404                         |                | 15                       | \$ 419                   |   |
| 24 | 123    | 0.008053    | 4,853.11    | 404                         |                | 15                       | \$ 419                   |   |
| 25 | 124    | 0.007590    | 4,574.08    | 381                         |                | 15                       | \$ 396                   |   |
| 26 | 125    | 0.007590    | 4,574.08    | 381                         |                | 15                       | \$ 396                   |   |
| 27 | 126    | 0.007590    | 4,574.08    | 381                         |                | 15                       | \$ 396                   |   |
| 28 | 127    | 0.007590    | 4,574.08    | 381                         |                | 15                       | \$ 396                   |   |
| 29 | 128    | 0.007590    | 4,574.08    | 381                         |                | 15                       | \$ 396                   |   |
| 30 | 129    | 0.007590    | 4,574.08    | 381                         |                | 15                       | \$ 396                   |   |
| 31 | 130    | 0.007590    | 4,574.08    | 381                         |                | 15                       | \$ 396                   |   |
| 32 | 131    | 0.007590    | 4,574.08    | 381                         |                | 15                       | \$ 396                   |   |
| 33 | 132    | 0.007590    | 4,574.08    | 381                         |                |                          | \$ 381                   |   |
| 34 | 133    | 0.007590    | 4,574.08    | 381                         |                |                          | \$ 381                   |   |
| 35 | 134    | 0.007590    | 4,574.08    | 381                         |                |                          | \$ 381                   |   |
| 36 | 135    | 0.007590    | 4,574.08    | 381                         |                | 15                       | \$ 396                   |   |
| 37 | 136    | 0.005924    | 3,570.07    | 298                         |                |                          | \$ 298                   |   |
| 38 | 137    | 0.005924    | 3,570.07    | 298                         |                |                          | \$ 298                   |   |
| 39 | 138    | 0.005924    | 3,570.07    | 298                         |                |                          | \$ 298                   |   |
| 40 | 139    | 0.005924    | 3,570.07    | 298                         |                | 15                       | \$ 313                   |   |
| 41 | 140    | 0.005924    | 3,570.07    | 298                         |                |                          | \$ 298                   |   |

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| 2  | UNIT # | OWNERSHIP % | ANNUAL   | STANDARD MONTHLY ASSESSMENT | CARPORT RENTAL | WASHER / DRYER SURCHARGE | TOTAL MONTHLY ASSESSMENT |   |
| 42 | 141    | 0.005924    | 3,570.07 | 298                         |                |                          | \$ 298                   |   |
| 43 | 142    | 0.005924    | 3,570.07 | 298                         |                | 15                       | \$ 313                   |   |
| 44 | 143    | 0.005924    | 3,570.07 | 298                         |                |                          | \$ 298                   |   |
| 45 | 144    | 0.004811    | 2,899.33 | 242                         |                |                          | \$ 242                   |   |
| 46 | 145    | 0.004811    | 2,899.33 | 242                         |                |                          | \$ 242                   |   |
| 47 | 146    | 0.004811    | 2,899.33 | 242                         |                |                          | \$ 242                   |   |
| 48 | 147    | 0.004811    | 2,899.33 | 242                         |                |                          | \$ 242                   |   |
| 49 | 148    | 0.004096    | 2,468.44 | 206                         |                |                          | \$ 206                   |   |
| 50 | 149    | 0.004096    | 2,468.44 | 206                         |                |                          | \$ 206                   |   |
| 51 | 150    | 0.004096    | 2,468.44 | 206                         |                |                          | \$ 206                   |   |
| 52 | 151    | 0.004096    | 2,468.44 | 206                         |                |                          | \$ 206                   |   |
| 53 | 152    | 0.007884    | 4,751.26 | 396                         |                | 15                       | \$ 411                   |   |
| 54 | 153    | 0.007884    | 4,751.26 | 396                         | 20             | 15                       | \$ 431                   |   |
| 55 | 154    | 0.007590    | 4,574.08 | 381                         |                | 15                       | \$ 396                   |   |
| 56 | 155    | 0.007590    | 4,574.08 | 381                         |                | 15                       | \$ 396                   |   |
| 57 | 156    | 0.004096    | 2,468.44 | 206                         |                |                          | \$ 206                   |   |
| 58 | 157    | 0.004096    | 2,468.44 | 206                         |                |                          | \$ 206                   |   |
| 59 | 158    | 0.004096    | 2,468.44 | 206                         |                |                          | \$ 206                   |   |
| 60 | 159    | 0.004096    | 2,468.44 | 206                         |                |                          | \$ 206                   |   |
| 61 | 160    | 0.004096    | 2,468.44 | 206                         |                |                          | \$ 206                   |   |
| 62 | 161    | 0.004096    | 2,468.44 | 206                         |                |                          | \$ 206                   |   |
| 63 | 162    | 0.004096    | 2,468.44 | 206                         |                |                          | \$ 206                   |   |
| 64 | 163    | 0.004096    | 2,468.44 | 206                         |                |                          | \$ 206                   |   |
| 65 | 164    | 0.004096    | 2,468.44 | 206                         |                | 15                       | \$ 221                   |   |
| 66 | 165/A  | 0.013304    | 8,017.60 | 668                         |                |                          | \$ 668                   |   |
| 67 | 166/B  | 0.013304    | 8,017.60 | 668                         |                |                          | \$ 668                   |   |
| 68 | 167/C  | 0.013304    | 8,017.60 | 668                         |                |                          | \$ 668                   |   |
| 69 | 168/D  | 0.013304    | 8,017.60 | 668                         |                |                          | \$ 668                   |   |
| 70 | 169/E  | 0.013304    | 8,017.60 | 668                         |                |                          | \$ 668                   |   |
| 71 | 170/F  | 0.012058    | 7,266.71 | 606                         |                |                          | \$ 606                   |   |
| 72 | 171/G  | 0.012058    | 7,266.71 | 606                         |                |                          | \$ 606                   |   |
| 73 | 172/H  | 0.010132    | 6,106.01 | 509                         |                |                          | \$ 509                   |   |
| 74 | 173    | 0.007024    | 4,232.99 | 353                         |                |                          | \$ 353                   |   |
| 75 | 201    | 0.013963    | 8,414.75 | 701                         |                | 15                       | \$ 716                   |   |
| 76 | 202    | 0.013963    | 8,414.75 | 701                         |                | 15                       | \$ 716                   |   |
| 77 | 203    | 0.010868    | 6,549.56 | 546                         |                |                          | \$ 546                   |   |
| 78 | 204    | 0.010868    | 6,549.56 | 546                         |                |                          | \$ 546                   |   |
| 79 | 205    | 0.010699    | 6,447.71 | 537                         |                | 15                       | \$ 552                   |   |
| 80 | 206    | 0.010699    | 6,447.71 | 537                         |                |                          | \$ 537                   |   |

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| 2   | UNIT # | OWNERSHIP % | ANNUAL   | STANDARD MONTHLY ASSESSMENT | CARPORT RENTAL | WASHER / DRYER SURCHARGE | TOTAL MONTHLY ASSESSMENT |   |
| 81  | 207    | 0.010699    | 6,447.71 | 537                         |                | 15                       | \$ 552                   |   |
| 82  | 208    | 0.010699    | 6,447.71 | 537                         |                | 15                       | \$ 552                   |   |
| 83  | 209    | 0.007885    | 4,751.86 | 396                         |                | 15                       | \$ 411                   |   |
| 84  | 210    | 0.007885    | 4,751.86 | 396                         |                |                          | \$ 396                   |   |
| 85  | 211    | 0.007885    | 4,751.86 | 396                         |                |                          | \$ 396                   |   |
| 86  | 212    | 0.007885    | 4,751.86 | 396                         |                | 15                       | \$ 411                   |   |
| 87  | 214    | 0.007885    | 4,751.86 | 396                         |                |                          | \$ 396                   |   |
| 88  | 215    | 0.007885    | 4,751.86 | 396                         |                |                          | \$ 396                   |   |
| 89  | 216    | 0.008053    | 4,853.11 | 404                         |                |                          | \$ 404                   |   |
| 90  | 217    | 0.008053    | 4,853.11 | 404                         |                |                          | \$ 404                   |   |
| 91  | 218    | 0.008053    | 4,853.11 | 404                         | 20             |                          | \$ 424                   |   |
| 92  | 219    | 0.008053    | 4,853.11 | 404                         |                | 15                       | \$ 419                   |   |
| 93  | 220    | 0.008053    | 4,853.11 | 404                         |                | 15                       | \$ 419                   |   |
| 94  | 221    | 0.008053    | 4,853.11 | 404                         |                | 15                       | \$ 419                   |   |
| 95  | 222    | 0.008053    | 4,853.11 | 404                         | 20             | 15                       | \$ 439                   |   |
| 96  | 223    | 0.008053    | 4,853.11 | 404                         |                | 15                       | \$ 419                   |   |
| 97  | 224    | 0.007590    | 4,574.08 | 381                         |                |                          | \$ 381                   |   |
| 98  | 225    | 0.007590    | 4,574.08 | 381                         |                |                          | \$ 381                   |   |
| 99  | 226    | 0.007590    | 4,574.08 | 381                         |                |                          | \$ 381                   |   |
| 100 | 227    | 0.007590    | 4,574.08 | 381                         |                |                          | \$ 381                   |   |
| 101 | 228    | 0.007590    | 4,574.08 | 381                         |                |                          | \$ 381                   |   |
| 102 | 229    | 0.007590    | 4,574.08 | 381                         |                |                          | \$ 381                   |   |
| 103 | 230    | 0.007590    | 4,574.08 | 381                         |                | 15                       | \$ 396                   |   |
| 104 | 231    | 0.007590    | 4,574.08 | 381                         |                |                          | \$ 381                   |   |
| 105 | 232    | 0.007590    | 4,574.08 | 381                         |                | 15                       | \$ 396                   |   |
| 106 | 233    | 0.007590    | 4,574.08 | 381                         |                |                          | \$ 381                   |   |
| 107 | 234    | 0.007590    | 4,574.08 | 381                         |                |                          | \$ 381                   |   |
| 108 | 235    | 0.007590    | 4,574.08 | 381                         |                |                          | \$ 381                   |   |
| 109 | 236    | 0.005924    | 3,570.07 | 298                         |                |                          | \$ 298                   |   |
| 110 | 237    | 0.005924    | 3,570.07 | 298                         |                |                          | \$ 298                   |   |
| 111 | 238    | 0.005924    | 3,570.07 | 298                         |                | 15                       | \$ 313                   |   |
| 112 | 239    | 0.005924    | 3,570.07 | 298                         | 20             |                          | \$ 318                   |   |
| 113 | 240    | 0.005924    | 3,570.07 | 298                         |                |                          | \$ 298                   |   |
| 114 | 241    | 0.005924    | 3,570.07 | 298                         |                |                          | \$ 298                   |   |
| 115 | 242    | 0.005924    | 3,570.07 | 298                         |                | 15                       | \$ 313                   |   |
| 116 | 243    | 0.005924    | 3,570.07 | 298                         |                |                          | \$ 298                   |   |
| 117 | 244    | 0.004811    | 2,899.33 | 242                         |                |                          | \$ 242                   |   |
| 118 | 245    | 0.004811    | 2,899.33 | 242                         |                |                          | \$ 242                   |   |
| 119 | 246    | 0.004811    | 2,899.33 | 242                         |                |                          | \$ 242                   |   |

