

<b>Annual Member Dues and Capital Contributions from Commercial Developments</b>				
<b>Total Annual Dues for all 187 lots in LRHOA</b>				
<b>All Members Dues</b>				
<b>Annual Dues</b>		<b># of Lots in LRHOA</b>		
<b>Commercial (w/o COLA)</b>	<b>Residential</b>	<b>Commercial Lots</b>	<b>Residential Lots</b>	<b>All Member Lots</b>
	4,475		179	179
16,500		8		8
Residential Members @ \$25 per year				
Commercial Members Annual Assessments are negotiated in their development agreements and include an annual cost of living increase.				
<b>16,500</b>	<b>4,475</b>	<b>8</b>	<b>179</b>	<b>187</b>
<b>Total All Members Annual Dues (Through CC&amp;R amendments approved at end of February 2016)</b>				
<b>Commercial Members Capital Contribution and Annual Assessments (Dues)</b>				
<b>All Commercial Developments Approved by LRHOA Membership through February 2016</b>				
<b>Calendar Year</b>	<b>Capital Contribution</b>	<b>Annual Dues</b>	<b>Commercial Lots</b>	<b>Commercial Development Projects and Condemned Park and Ride Lot</b>
1999	0		0	Park & Ride acquired by City of Temecula through condemnation
2000	60,000	4,000	4	Lots 1,2, 3 & 4, Tract 3750 that was to be developed by Moramarco & Bedford Court Investors. Annual Dues Assessment is fixed @ \$4,000/year
2012	18,276	1,000	1	De Portola Medical Center (Lot 26, Tract 3752); owner ACIE
2013	35,000	3,500	1	Temecula Valley Hospital (Lot 28, Tract 3752)- also received an additional \$10,000 to offset LRHOA legal expenses incurred
2015	30,000	3,000	1	Julian Charter property-Former Rancho Community Church/Hope Lutheran
2016	40,000	5,000	1	Temecula Medical Office Building (Lot 27, Tract 3752) to be built in 2016
	<b>183,276</b>	<b>16,500</b>	<b>8</b>	<b>Commercial Developments Approved through Feb 2016</b>