

Sonoma Pines Homeowners Management Ltd.
SPECIAL GENERAL MEETING
By Restricted proxy
Sonoma Pines Clubhouse, West Kelowna, BC
July 30, 2020 @ 11:00 AM

MINUTES

Present: SPHM Ltd. Board Members Malcolm Metcalfe, Charlie Milazzo, David Reid, Lloyd Searcy and Gary Sears. Also present Katelyn Peters, Coldwell Banker Property Management Ltd. The Strata Manager was present by telephone to assist.

The meeting was conducted by restricted proxy due to Covid 19 health restrictions for public gatherings.

1. The Meeting was called to order at 11:01 AM by Chair Dave Reid.
2. Notice was issued by email and posted on or before July 10, 2020.
3. The proxies have granted Dave Reid the authority to approve the agenda and the minutes of the previous Annual General Meeting held on May 28, 2020. **Motion carried by majority vote**
4. New Business:

There were **378 (33 spoiled)** restricted proxies issued. On Wednesday, July 29 at 9:00 AM SPHM residents Deborah Cooke and Susan Hutton counted the proxies in the presence of SPHM Board members Malcolm Metcalfe, Charlie Milazzo and Lloyd Searcy. Also present was Katelyn Peters representing Coldwell Banker Property Management Ltd. who certified the results of the vote.

Special Resolution #1 (Majority Vote): Majority Vote Resolution

BE IT RESOLVED by a 50% vote of the owners of SPHM Ltd. that, in accordance with Clause 27.5.1.(c) (I), the owners direct the Corporation to require that owners within the multifamily development take out and keep in force an all risk insurance policy which will cover damage to the Residential Home and all other improvements on the Leased Premises to the full replacement value thereof together with public liability as required by Article 11 of the sublease effective August 15, 2020. The policy coverage shall also include public liability coverage will be not less than \$2 million and name Westbank First Nations and the Sonoma Pines Homeowners Management Ltd. as additional insured and

- a. provide that the proceeds of insurance shall be applied to repair such damage or destruction;
- b. provide that the insurer shall be required to provide 30 days notice to the Sublessor and Westbank First Nation before cancelling such policy;

Proxy instructions & votes: 331 in favour, 7 opposed. Total votes 338. Required to pass 169.

Motion carried by majority vote (97.9% in favour).

Special Resolution #2 (3/4 Vote): 3/4 Vote Resolution

BE IT RESOLVED Be it Resolved by a ¾ vote of the shareholders of SPHM Ltd. that Schedule E of the Articles of Incorporation be amended to include the following bylaw:

Each owner shall take out and keep in force an all risk insurance policy which will cover damage to the Residential Home and all other improvements on the Leased Premises to the full replacement value thereof, together with public liability coverage in the amount of Two Million Dollars (\$2

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million) and the policy shall name Westbank First Nation and Sonoma Pines Homeowners Management Ltd. as additional insureds and

- a. provide that the proceeds of insurance shall be applied to repair such damage or destruction;
- b. provide that the insurer shall be required to provide 30 days notice to the Sublessor and Westbank First Nation before cancelling such policy;

Every owner shall provide proof of such insurance to the Corporation on or before August 15th, 2020 and upon the renewal date of the policy each and every succeeding year. Failure to obtain such coverage will result in the Corporation insuring the defaulting unit at the cost of the homeowner.

Proxy instructions & votes: 336 in favour, 9 opposed. Total votes 345. Required to pass 259.

Motion carried by majority vote (97.4% in favour).

Special Resolution #3: Majority Vote Resolution

BE IT MOVED Be it moved by a 50% vote of the shareholders of SPHM Ltd. approve the 2020 budget as revised and amended effective October 1, 2020.

Proxy instructions & votes: 336 in favour, 9 opposed. Total votes 345. Required to pass 173.

Motion carried by majority vote (97.4% in favour).

5. The meeting was terminated at 11:06 AM with thanks to owners for their cooperation.

SONOMA PINES BUDGET PLANNING 2020/2021

Effective October 1, 2020

Common

		2019/20 Actual						
CODE	Revenues	2018/19 Budget	2018/19 Actual	2019/20 Budget	to March 31	2020/21 Budget	2020/21 Actual	
3011-0000	Strata Fees	\$ 981,784.00	\$ 981,996.00	\$ 964,642.00	\$ 964,789.34	\$ 1,061,299.00		
3014-0000	Fines - Residential	\$ -	\$ 300.00	\$ -	\$ -	\$ -		
3025-0000	Other Income	\$ -	\$ 20.00	\$ 1,000.00	\$ 80.00	\$ 200.00		
3025-0002	Clubhouse Rental Fees	\$ 3,500.00	\$ 1,715.00	\$ 3,000.00	\$ 4,080.00	\$ 3,000.00		
3040-0000	Parking Income	\$ 24,000.00	\$ 24,260.00	\$ 25,000.00	\$ 24,109.47	\$ 25,000.00		
3041-0000	Rykon Rental Fees	\$ 1,900.00	\$ 2,025.00	\$ 2,000.00	\$ 1,900.20	\$ 2,000.00		
3050-0000	Advertising News Letter	\$ 1,500.00	\$ 700.00	\$ -	\$ -	\$ -		
3060-0000	SF Landscape Exp Recovery	\$ 140,000.00	\$ 140,005.00	\$ 145,349.00	\$ 145,349.14	\$ 145,349.00		
3195-0000	Transfer from Surplus	\$ 17,000.00	\$ 17,000.00	\$ 40,000.00	\$ 40,000.00	\$ -		
	Total Revenue	\$ 1,169,684.00	\$ 1,168,021.00	\$ 1,180,991.00	\$ 1,180,308.15	\$ 1,236,848.00	\$ -	

		2019/20 Actual						
CODE	Expenses	2018/19 Budget	2018/19 Actual	2019/20 Budget	to March 31	2020/21 Budget	2020/21 Actual	2020/21 CRF
COM	Utilities							
4011-0500	Water and Sewer	\$ 318,000.00	\$ 314,921.00	\$ 318,000.00	\$ 314,501.38	\$ 323,196.00		
4013-0000	Garbage	\$ 57,000.00	\$ 68,010.00	\$ 57,000.00	\$ 59,314.56	\$ 60,000.00		
4014-0000	Electricity	\$ 7,000.00	\$ 7,621.00	\$ 8,000.00	\$ 3,611.29	\$ 4,000.00		
	Total Utilities	\$ 382,000.00	\$ 390,552.00	\$ 383,000.00	\$ 377,427.23	\$ 387,196.00	\$ -	
COM	Insurance							
4021-0000	Insurance	\$ 25,330.00	\$ 25,328.00	\$ 29,882.00	\$ 29,882.00	\$ 89,767.00		
	Total Insurance	\$ 25,330.00	\$ 25,328.00	\$ 29,882.00	\$ 29,882.00	\$ 89,767.00	\$ -	
COM	Security/Safety							
4031-0005	Security Patrols	\$ 1,200.00	\$ 568.00	\$ 1,200.00	\$ 1,033.06	\$ 1,000.00		
	Total Security	\$ 1,200.00	\$ 568.00	\$ 1,200.00	\$ 1,033.06	\$ 1,000.00	\$ -	

SONOMA PINES BUDGET PLANNING 2020/2021

Effective October 1, 2020

		2019/20 Actual						
CODE	Expenses	2018/19 Budget	2018/19 Actual	2019/20 Budget	to March 31	2020/21 Budget	2020/21 Actual	2020/21 CRF
4082-0000	Clubhouse Maintenance COM							
	Utilities				\$ 4,358.25	\$ 3,800.00		
	Shaw Phone				\$ 350.05	\$ 350.00		
	Telus Optic TV & Wifi				\$ -	\$ 700.00		
	Cleaning Supplies				\$ 1,342.08	\$ 1,200.00		
	Clubhouse Cleaning (inc. gym)				\$ 5,869.24	\$ 6,000.00		
	Window Cleaning				\$ -	\$ 400.00		
	Furnace Filters				\$ 89.25	\$ 100.00		
	Water Filters for Fridge				\$ -	\$ -		
	Misc Clubhouse Equipment Repairs				\$ 191.18	\$ 1,000.00		
	Gym Equipment Repairs				\$ -	\$ 1,000.00		
	Painting				\$ -	\$ 1,500.00		
	Fire Inspection (Contractor)				\$ 192.15	\$ 200.00		
	Property Tax				\$ -	\$ -		
	Miscellaneous				\$ 3,018.82	\$ 1,000.00		
	Total Clubhouse Maintenance	\$ 16,000.00	\$ 13,482.00	\$ 13,274.00	\$ 15,411.02	\$ 17,250.00	\$ -	
COM	CRF Clubhouse							
	Gym Equipment							\$ 2,500.00
	Repairs to floors, walls & ceilings							\$ 15,000.00
	Painting							\$ 5,000.00
COM	Miscellaneous							
4086-0000	Miscellaneous			\$ 2,466.00	\$ 2,547.49	\$ 2,786.00		
	Total Miscellaneous			\$ 2,466.00	\$ 2,547.49	\$ 2,786.00		
COM	Contingency							
4091-0000	Contingency Fee	\$ 223,044.00	\$ 223,044.00	\$ 250,000.00	\$ 249,999.96	\$ 225,000.00		
	Total Contingency Fee	\$ 223,044.00	\$ 223,044.00	\$ 250,000.00	\$ 249,999.96	\$ 225,000.00		
	Total Com actual expenses & budgets	\$ 1,153,874.00	\$ 1,111,674.00	\$ 1,185,191.00	\$ 1,182,745.64	\$ 1,236,848.00		

SONOMA PINES BUDGET PLANNING 2020/2021

Effective October 1, 2020

						2019/20 Actual		Revised October	
CODE	Expenses	2018/19 Budget	2018/19 Actual	2019/20 Budget	to March 31	2020/21 Budget	1, 2020	2020/21 CRF	
MF	Maintenance Items								
4052-0000	Window & Patio Door Repairs	\$ 6,500.00	\$ 2,900.00	\$ 5,000.00	\$ 1,491.24	\$ 1,980.20			
4072-0001	Door Repairs & Maintenance	\$ 2,000.00	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00			
4072-0003	Walls & Door Trims	\$ 3,000.00	\$ 1,073.00	\$ 3,000.00	\$ -	\$ 3,000.00			
4072-0004	Wood Accents, Pergolas & Fascia	\$ 1,000.00	\$ -	\$ 1,500.00	\$ 763.44	\$ 2,500.00			
4073-0000	Roofing Repairs	\$ 500.00	\$ 210.00	\$ 500.00	\$ -	\$ 1,500.00			
4075-0000	Repairs & Maintenance	\$ 6,000.00	\$ 5,211.00	\$ 5,000.00	\$ 4,625.62	\$ 4,000.00			
4075-0020	Deck, Balcony, Stairs & Railings	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00			
4075-0025	Driveways & Patio Repairs & Maintena	\$ 1,500.00	\$ 31.00	\$ 1,000.00	\$ -	\$ -			
4076-0000	Eve & Gutter Repairs & Maintenance	\$ 13,300.00	\$ 9,546.00	\$ 8,000.00	\$ 9,138.65	\$ 5,000.00			
	Total Maintenance	\$ 35,300.00	\$ 18,971.00	\$ 26,500.00	\$ 16,018.95	\$ 20,480.20			
	General Multifamily Maintenance Fund					\$ 50,167.00			
						\$ 70,647.20	\$ 70,647.20		
	Total Expenses								
							\$ 691,310.70		
MF	CRF Maintenance								
	Roof inspections							\$ 4,000.00	
	House painting							\$ 21,000.00	
	Wood accents, pergolas & fascia							\$ 12,000.00	
	Deck repairs							\$ 10,000.00	
MF	Contingency								
4091-0000	Contingency Fee	\$ 218,063.00	\$ 218,063.00	\$ 220,000.00	\$ 219,999.96	\$ 234,150.00	\$ 187,657.98		
	Total Contingency	\$ 218,063.00	\$ 218,063.00	\$ 220,000.00	\$ 219,999.96	\$ 234,150.00	\$ 187,657.98		
	Total MF actual expenses & budgets	\$ 698,083.00	\$ 669,209.00	\$ 794,800.00	\$ 778,762.98	\$ 1,224,357.20	\$ 878,968.68		

Civic	Address	Levels	First Floor Sq. Footage	Roof Adjustment Factor	Adjusted Square Footage	Monthly Roof Cover Fee	Base Maintenance Fee	MF Landscaping	Common Expenses	Common CRF	MF Maintenance	Total
3815	Acacia Ln	2 Level	1441	100%	1441	\$33.42	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.76
3817	Acacia Ln	2 Level	1441	100%	1441	\$33.42	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.76
3819	Acacia Ln	2 Level	1441	100%	1441	\$33.42	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.76
3821	Acacia Ln	2 Level	1441	100%	1441	\$33.42	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.76
3823	Acacia Ln	2 Level	1441	100%	1441	\$33.42	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.76
3825	Acacia Ln	2 Level	1441	100%	1441	\$33.42	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.76
3827	Acacia Ln	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
3837	Acacia Ln	1 Level	1482	100%	1482	\$34.37	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$303.21
3839	Acacia Ln	1 Level	1482	100%	1482	\$34.37	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$303.21
2150	Alvarado Tr	2 Level	1185	100%	1185	\$27.48	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.82
2152	Alvarado Tr	2 Level	1185	100%	1185	\$27.48	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.82
2154	Alvarado Tr	2 Level	1490	100%	1490	\$34.56	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.90
2156	Alvarado Tr	2 Level	1490	100%	1490	\$34.56	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.90
2157	Alvarado Tr	2 Level	1220	100%	1220	\$28.30	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.64
2158	Alvarado Tr	2 Level	1490	100%	1490	\$34.56	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.90
2159	Alvarado Tr	2 Level	1220	100%	1220	\$28.30	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.64
2160	Alvarado Tr	2 Level	1490	100%	1490	\$34.56	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.90
2161	Alvarado Tr	2 Level	1220	100%	1220	\$28.30	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.64
2162	Alvarado Tr	2 Level	1490	100%	1490	\$34.56	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.90
2163	Alvarado Tr	2 Level	1220	100%	1220	\$28.30	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.64
2164	Alvarado Tr	2 Level	1490	100%	1490	\$34.56	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.90
2165	Alvarado Tr	2 Level	1220	100%	1220	\$28.30	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.64
2166	Alvarado Tr	2 Level	1490	100%	1490	\$34.56	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.90
2167	Alvarado Tr	2 Level	1220	100%	1220	\$28.30	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.64
2168	Alvarado Tr	2 Level	1490	100%	1490	\$34.56	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.90
2169	Alvarado Tr	2 Level	1220	100%	1220	\$28.30	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.64
2170	Alvarado Tr	2 Level	1490	100%	1490	\$34.56	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.90
2171	Alvarado Tr	2 Level	1220	100%	1220	\$28.30	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.64
2172	Alvarado Tr	2 Level	1490	100%	1490	\$34.56	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.90
2173	Alvarado Tr	2 Level	1220	100%	1220	\$28.30	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.64
2174	Alvarado Tr	2 Level	1490	100%	1490	\$34.56	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.90
2175	Alvarado Tr	2 Level	1220	100%	1220	\$28.30	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.64
2176	Alvarado Tr	2 Level	1490	100%	1490	\$34.56	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.90
2177	Alvarado Tr	2 Level	1220	100%	1220	\$28.30	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.64
2178	Alvarado Tr	2 Level	1490	100%	1490	\$34.56	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.90

Civic	Address	Levels	First Floor Sq. Footage	Roof Adjustment Factor	Adjusted Square Footage	Monthly Roof Cover Fee	Base Maintenance Fee	MF Landscaping	Common Expenses	Common CRF	MF Maintenance	Total
2179	Alvarado Tr	2 Level	1220	100%	1220	\$28.30	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.64
2180	Alvarado Tr	2 Level	1490	100%	1490	\$34.56	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.90
2181	Alvarado Tr	2 Level	1193	100%	1193	\$27.67	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.01
2183	Alvarado Tr	2 Level	1193	100%	1193	\$27.67	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.01
2185	Alvarado Tr	2 Level	1193	100%	1193	\$27.67	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.01
2186	Alvarado Tr	2 Level	1332	100%	1332	\$30.89	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$310.23
2187	Alvarado Tr	2 Level	1178	100%	1178	\$27.32	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.66
2188	Alvarado Tr	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2189	Alvarado Tr	2 Level	1207	100%	1207	\$27.99	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.33
2190	Alvarado Tr	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2191	Alvarado Tr	2 Level	1178	100%	1178	\$27.32	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.66
2192	Alvarado Tr	2 Level	1170	100%	1170	\$27.14	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.48
2194	Alvarado Tr	2 Level	1170	100%	1170	\$27.14	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.48
2196	Alvarado Tr	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2198	Alvarado Tr	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2200	Alvarado Tr	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2202	Alvarado Tr	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2081	Candalera Ln	1 Level	1063	100%	1063	\$24.65	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$293.49
2083	Candalera Ln	1 Level	1063	100%	1063	\$24.65	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$293.49
2085	Candalera Ln	1 Level	1063	100%	1063	\$24.65	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$293.49
2086	Candalera Ln	2 Level	1445	100%	1445	\$33.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.85
2086	Candalera Ln	2 Level	1445	100%	1445	\$33.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.85
2087	Candalera Ln	1 Level	1063	100%	1063	\$24.65	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$293.49
2088	Candalera Ln	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2089	Candalera Ln	1 Level	1063	100%	1063	\$24.65	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$293.49
2090	Candalera Ln	1 Level	1376	70%	963	\$22.34	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$291.18
2091	Candalera Ln	1 Level	1063	100%	1063	\$24.65	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$293.49
2066	Candalera Pl	2 Level	1924	100%	1924	\$44.62	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$323.96
2068	Candalera Pl	2 Level	1445	100%	1445	\$33.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.85
2070	Candalera Pl	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2072	Candalera Pl	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2074	Candalera Pl	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2076	Candalera Pl	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2078	Candalera Pl	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2079	Candalera Pl	1 Level	1282	100%	1282	\$29.73	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$298.57

Civic	Address	Levels	First Floor Sq. Footage	Roof Adjustment Factor	Adjusted Square Footage	Monthly Roof Cover Fee	Base Maintenance Fee	MF Landscaping	Common Expenses	Common CRF	MF Maintenance	Total
2080	Candalera Pl	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2081	Candalera Pl	1 Level	1437	100%	1437	\$33.33	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$302.17
2082	Candalera Pl	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2083	Candalera Pl	1 Level	1484	100%	1484	\$34.42	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$303.26
2084	Candalera Pl	2 Level	1234	100%	1234	\$28.62	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.96
2085	Candalera Pl	1 Level	1484	100%	1484	\$34.42	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$303.26
2086	Candalera Pl	2 Level	1445	100%	1445	\$33.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.85
2087	Candalera Pl	1 Level	1484	100%	1484	\$34.42	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$303.26
2088	Candalera Pl	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2089	Candalera Pl	1 Level	1484	100%	1484	\$34.42	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$303.26
2090	Candalera Pl	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2091	Candalera Pl	1 Level	1473	100%	1473	\$34.16	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$303.00
2092	Candalera Pl	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2093	Candalera Pl	1 Level	1473	100%	1473	\$34.16	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$303.00
2094	Candalera Pl	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2095	Candalera Pl	1 Level	1445	100%	1445	\$33.51	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$302.35
2096	Candalera Pl	2 Level	1440	100%	1440	\$33.40	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.74
2097	Candalera Pl	1 Level	1445	100%	1445	\$33.51	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$302.35
2098	Candalera Pl	2 Level	1220	100%	1220	\$28.30	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.64
2099	Candalera Pl	1 Level	1445	100%	1445	\$33.51	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$302.35
2100	Candalera Pl	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2101	Candalera Pl	1 Level	1445	100%	1445	\$33.51	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$302.35
2102	Candalera Pl	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2103	Candalera Pl	1 Level	1455	100%	1455	\$33.75	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$302.59
2105	Candalera Pl	1 Level	1455	100%	1455	\$33.75	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$302.59
2106	Candalera Pl	1 Level	1063	100%	1063	\$24.65	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$293.49
2108	Candalera Pl	1 Level	1063	100%	1063	\$24.65	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$293.49
2109	Candalera Pl	1 Level	1204	70%	843	\$19.55	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$288.39
2110	Candalera Pl	1 Level	1063	100%	1063	\$24.65	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$293.49
2112	Candalera Pl	1 Level	1063	100%	1063	\$24.65	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$293.49
2113	Candalera Pl	1 Level	1204	70%	843	\$19.55	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$288.39
2114	Candalera Pl	1 Level	1063	100%	1063	\$24.65	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$293.49
2116	Candalera Pl	1 Level	1063	100%	1063	\$24.65	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$293.49
2117	Candalera Pl	1 Level	1067	70%	747	\$17.32	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$286.16
2098	Del Mar Crt	1 Level	1263	70%	884	\$20.51	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$289.35

Civic	Address	Levels	First Floor Sq. Footage	Roof Adjustment Factor	Adjusted Square Footage	Monthly Roof Cover Fee	Base Maintenance Fee	MF Landscaping	Common Expenses	Common CRF	MF Maintenance	Total
2100	Del Mar Crt	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2101	Del Mar Crt	1 Level	1431	70%	1002	\$23.23	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$292.07
2102	Del Mar Crt	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2103	Del Mar Crt	1 Level	1263	70%	884	\$20.51	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$289.35
2104	Del Mar Crt	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2105	Del Mar Crt	1 Level	1263	70%	884	\$20.51	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$289.35
2106	Del Mar Crt	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2107	Del Mar Crt	1 Level	1263	70%	884	\$20.51	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$289.35
2108	Del Mar Crt	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2109	Del Mar Crt	1 Level	1263	70%	884	\$20.51	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$289.35
2110	Del Mar Crt	2 Level	1449	100%	1449	\$33.61	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.95
2111	Del Mar Crt	1 Level	1263	70%	884	\$20.51	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$289.35
2112	Del Mar Crt	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2113	Del Mar Crt	1 Level	1263	70%	884	\$20.51	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$289.35
2114	Del Mar Crt	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
2115	Del Mar Crt	1 Level	1263	70%	884	\$20.51	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$289.35
2116	Del Mar Crt	2 Level	1190	100%	1190	\$27.60	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.94
2118	Del Mar Crt	2 Level	1240	100%	1240	\$28.76	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.10
2120	Del Mar Crt	2 Level	1449	100%	1449	\$33.61	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.95
3790	Del Mar Ln	2 Level	1276	100%	1276	\$29.59	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.93
3792	Del Mar Ln	2 Level	1276	100%	1276	\$29.59	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.93
3794	Del Mar Ln	2 Level	1276	100%	1276	\$29.59	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.93
3795	Del Mar Ln	1 Level	1285	100%	1285	\$29.80	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$298.64
3796	Del Mar Ln	2 Level	1276	100%	1276	\$29.59	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.93
3797	Del Mar Ln	1 Level	1285	100%	1285	\$29.80	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$298.64
3798	Del Mar Ln	2 Level	1285	100%	1285	\$29.80	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$309.14
3799	Del Mar Ln	1 Level	1316	100%	1316	\$30.52	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$299.36
3800	Del Mar Ln	2 Level	1285	100%	1285	\$29.80	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$309.14
3801	Del Mar Ln	1 Level	1316	100%	1316	\$30.52	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$299.36
3803	Del Mar Ln	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
3805	Del Mar Ln	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53

Civic	Address	Levels	First Floor Sq. Footage	Roof Adjustment Factor	Adjusted Square Footage	Monthly Roof Cover Fee	Base Maintenance Fee	MF Landscaping	Common Expenses	Common CRF	MF Maintenance	Total
2121	Madera Crt	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2123	Madera Crt	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2125	Madera Crt	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2127	Madera Crt	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2129	Madera Crt	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2131	Madera Crt	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2133	Madera Crt	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2135	Madera Crt	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2139	Madera Crt	2 Level	1490	100%	1490	\$34.56	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.90
2141	Madera Crt	2 Level	1490	100%	1490	\$34.56	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.90
2143	Madera Crt	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2145	Madera Crt	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2147	Madera Crt	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2149	Madera Crt	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2151	Madera Crt	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2153	Madera Crt	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2155	Madera Crt	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2157	Madera Crt	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2159	Madera Crt	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2161	Madera Crt	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2165	Madera Crt	1 Level	1376	70%	963	\$22.34	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$291.18
2167	Madera Crt	1 Level	1331	70%	932	\$21.61	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$290.45
2169	Madera Crt	1 Level	1376	70%	963	\$22.34	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$291.18
2171	Madera Crt	1 Level	1376	70%	963	\$22.34	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$291.18
2173	Madera Crt	1 Level	1376	70%	963	\$22.34	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$291.18
2175	Madera Crt	1 Level	1376	70%	963	\$22.34	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$291.18
2177	Madera Crt	1 Level	1376	70%	963	\$22.34	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$291.18
2179	Madera Crt	1 Level	1339	70%	937	\$21.74	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$290.58
2181	Madera Crt	1 Level	1376	70%	963	\$22.34	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$291.18
2183	Madera Crt	1 Level	1332	70%	932	\$21.63	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$290.47
2130	Serrento Ln	1 Level	1059	70%	741	\$17.19	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$286.03
2132	Serrento Ln	1 Level	1280	70%	896	\$20.78	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$289.62
2134	Serrento Ln	1 Level	1280	70%	896	\$20.78	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$289.62
2138	Serrento Ln	1 Level	1170	100%	1170	\$27.14	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.98
2140	Serrento Ln	1 Level	1170	100%	1170	\$27.14	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.98

Civic	Address	Levels	First Floor Sq. Footage	Roof Adjustment Factor	Adjusted Square Footage	Monthly Roof Cover Fee	Base Maintenance Fee	MF Landscaping	Common Expenses	Common CRF	MF Maintenance	Total
2142	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2144	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2146	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2147	Serrento Ln	2 Level	1190	100%	1190	\$27.60	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.94
2148	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2149	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2150	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2151	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2152	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2153	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2154	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2155	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2156	Serrento Ln	2 Level	1174	100%	1174	\$27.23	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.57
2157	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2158	Serrento Ln	2 Level	1210	100%	1210	\$28.06	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.40
2159	Serrento Ln	2 Level	1193	100%	1193	\$27.67	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.01
2160	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2161	Serrento Ln	2 Level	1193	100%	1193	\$27.67	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.01
2162	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2163	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2164	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2165	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2166	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
2168	Serrento Ln	2 Level	1186	100%	1186	\$27.51	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.85
3800	Siringo Ln	2 Level	1462	100%	1462	\$33.91	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.25
3802	Siringo Ln	2 Level	1462	100%	1462	\$33.91	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.25
3804	Siringo Ln	2 Level	1462	100%	1462	\$33.91	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.25
3806	Siringo Ln	2 Level	1462	100%	1462	\$33.91	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.25
3808	Siringo Ln	2 Level	1462	100%	1462	\$33.91	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.25
3810	Siringo Ln	2 Level	1462	100%	1462	\$33.91	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.25
3812	Siringo Ln	2 Level	1462	100%	1462	\$33.91	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.25
3814	Siringo Ln	2 Level	1462	100%	1462	\$33.91	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.25
3816	Siringo Ln	2 Level	1462	100%	1462	\$33.91	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.25
3818	Siringo Ln	2 Level	1462	100%	1462	\$33.91	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.25
3822	Siringo Ln	2 Level	1490	100%	1490	\$34.56	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.90

Civic	Address	Levels	First Floor Sq. Footage	Roof Adjustment Factor	Adjusted Square Footage	Monthly Roof Cover Fee	Base Maintenance Fee	MF Landscaping	Common Expenses	Common CRF	MF Maintenance	Total
3824	Siringo Ln	2 Level	1490	100%	1490	\$34.56	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.90
3826	Siringo Ln	2 Level	1462	100%	1462	\$33.91	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.25
3828	Siringo Ln	2 Level	1462	100%	1462	\$33.91	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$313.25
3830	Siringo Ln	2 Level	1224	100%	1224	\$28.39	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.73
3832	Siringo Ln	2 Level	1224	100%	1224	\$28.39	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.73
3834	Siringo Ln	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
3836	Siringo Ln	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
3840	Siringo Ln	2 Level	1439	100%	1439	\$33.37	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.71
3842	Siringo Ln	2 Level	1211	100%	1211	\$28.09	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.43
3844	Siringo Ln	2 Level	1439	100%	1439	\$33.37	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.71
3846	Siringo Ln	2 Level	1439	100%	1439	\$33.37	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.71
3848	Siringo Ln	2 Level	1412	100%	1412	\$32.75	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.09
3850	Siringo Ln	2 Level	1410	100%	1410	\$32.70	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.04
3852	Siringo Ln	2 Level	1410	100%	1410	\$32.70	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.04
3854	Siringo Ln	2 Level	1431	100%	1431	\$33.19	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.53
3856	Siringo Ln	2 Level	1440	100%	1440	\$33.40	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.74
3858	Siringo Ln	2 Level	1211	100%	1211	\$28.09	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.43
3801	Sonoma Pines Dr	2 Level	1434	100%	1434	\$33.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.60
3803	Sonoma Pines Dr	2 Level	1304	100%	1304	\$30.24	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$309.58
3805	Sonoma Pines Dr	2 Level	1434	100%	1434	\$33.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.60
3807	Sonoma Pines Dr	2 Level	1434	100%	1434	\$33.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.60
3809	Sonoma Pines Dr	2 Level	1304	100%	1304	\$30.24	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$309.58
3811	Sonoma Pines Dr	2 Level	1434	100%	1434	\$33.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.60
3813	Sonoma Pines Dr	1 Level	1146	100%	1146	\$26.58	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.42
3815	Sonoma Pines Dr	1 Level	1146	100%	1146	\$26.58	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.42
3817	Sonoma Pines Dr	1 Level	1147	100%	1147	\$26.60	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.44
3819	Sonoma Pines Dr	1 Level	1044	100%	1044	\$24.21	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$293.05
3821	Sonoma Pines Dr	1 Level	1147	100%	1147	\$26.60	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.44
3827	Sonoma Pines Dr	1 Level	1146	100%	1146	\$26.58	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.42
3829	Sonoma Pines Dr	1 Level	1146	100%	1146	\$26.58	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.42
3831	Sonoma Pines Dr	1 Level	1146	100%	1146	\$26.58	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.42
3833	Sonoma Pines Dr	1 Level	1146	100%	1146	\$26.58	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.42
3835	Sonoma Pines Dr	1 Level	1146	100%	1146	\$26.58	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.42
3837	Sonoma Pines Dr	1 Level	1146	100%	1146	\$26.58	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.42
3839	Sonoma Pines Dr	1 Level	1147	100%	1147	\$26.60	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.44

Civic	Address	Levels	First Floor Sq. Footage	Roof Adjustment Factor	Adjusted Square Footage	Monthly Roof Cover Fee	Base Maintenance Fee	MF Landscaping	Common Expenses	Common CRF	MF Maintenance	Total
3841	Sonoma Pines Dr	1 Level	1044	100%	1044	\$24.21	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$293.05
3843	Sonoma Pines Dr	1 Level	1147	100%	1147	\$26.60	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.44
3845	Sonoma Pines Dr	1 Level	1147	100%	1147	\$26.60	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.44
3847	Sonoma Pines Dr	1 Level	1044	100%	1044	\$24.21	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$293.05
3849	Sonoma Pines Dr	1 Level	1147	100%	1147	\$26.60	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.44
3851	Sonoma Pines Dr	1 Level	1146	100%	1146	\$26.58	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.42
3853	Sonoma Pines Dr	1 Level	1146	100%	1146	\$26.58	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.42
3855	Sonoma Pines Dr	1 Level	1142	100%	1142	\$26.49	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.33
3857	Sonoma Pines Dr	1 Level	1045	100%	1045	\$24.24	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$293.08
3859	Sonoma Pines Dr	1 Level	1045	100%	1045	\$24.24	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$293.08
3861	Sonoma Pines Dr	1 Level	1150	100%	1150	\$26.67	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.51
3863	Sonoma Pines Dr	2 Level	1434	100%	1434	\$33.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.60
3865	Sonoma Pines Dr	2 Level	1304	100%	1304	\$30.24	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$309.58
3867	Sonoma Pines Dr	2 Level	1434	100%	1434	\$33.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.60
3869	Sonoma Pines Dr	1 Level	1147	100%	1147	\$26.60	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.44
3871	Sonoma Pines Dr	1 Level	1044	100%	1044	\$24.21	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$293.05
3873	Sonoma Pines Dr	1 Level	1147	100%	1147	\$26.60	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$295.44
3875	Sonoma Pines Dr	2 Level	1436	100%	1436	\$33.31	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.65
3877	Sonoma Pines Dr	2 Level	1436	100%	1436	\$33.31	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.65
3879	Sonoma Pines Dr	2 Level	1436	100%	1436	\$33.31	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.65
3881	Sonoma Pines Dr	2 Level	1436	100%	1436	\$33.31	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.65
3883	Sonoma Pines Dr	2 Level	1434	100%	1434	\$33.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.60
3885	Sonoma Pines Dr	2 Level	1304	100%	1304	\$30.24	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$309.58
3887	Sonoma Pines Dr	2 Level	1434	100%	1434	\$33.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.60
3889	Sonoma Pines Dr	2 Level	1434	100%	1434	\$33.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.60
3891	Sonoma Pines Dr	2 Level	1313	100%	1313	\$30.45	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$309.79
3893	Sonoma Pines Dr	2 Level	1434	100%	1434	\$33.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.60
3895	Sonoma Pines Dr	2 Level	1434	100%	1434	\$33.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.60
3897	Sonoma Pines Dr	2 Level	1313	100%	1313	\$30.45	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$309.79
3899	Sonoma Pines Dr	2 Level	1434	100%	1434	\$33.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.60
3901	Sonoma Pines Dr	2 Level	1434	100%	1434	\$33.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.60
3903	Sonoma Pines Dr	2 Level	1313	100%	1313	\$30.45	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$309.79
3905	Sonoma Pines Dr	2 Level	1434	100%	1434	\$33.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.60
3907	Sonoma Pines Dr	2 Level	1436	100%	1436	\$33.31	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.65
3909	Sonoma Pines Dr	2 Level	1436	100%	1436	\$33.31	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.65

Civic	Address	Levels	First Floor Sq. Footage	Roof Adjustment Factor	Adjusted Square Footage	Monthly Roof Cover Fee	Base Maintenance Fee	MF Landscaping	Common Expenses	Common CRF	MF Maintenance	Total
3911	Sonoma Pines Dr	2 Level	1436	100%	1436	\$33.31	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.65
3913	Sonoma Pines Dr	2 Level	1436	100%	1436	\$33.31	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.65
3915	Sonoma Pines Dr	2 Level	1436	100%	1436	\$33.31	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.65
3917	Sonoma Pines Dr	2 Level	1436	100%	1436	\$33.31	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.65
3970	Sonoma Pines Dr	2 Level	1200	100%	1200	\$27.83	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.17
3972	Sonoma Pines Dr	2 Level	1200	100%	1200	\$27.83	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.17
3974	Sonoma Pines Dr	2 Level	1200	100%	1200	\$27.83	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.17
3976	Sonoma Pines Dr	2 Level	1217	100%	1217	\$28.23	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.57
3978	Sonoma Pines Dr	2 Level	1200	100%	1200	\$27.83	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.17
3980	Sonoma Pines Dr	2 Level	1217	100%	1217	\$28.23	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.57
2105	Talavera Pl	2 Level	1364	100%	1364	\$31.64	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$310.98
2109	Talavera Pl	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2111	Talavera Pl	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2113	Talavera Pl	2 Level	1242	100%	1242	\$28.81	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$308.15
2115	Talavera Pl	2 Level	1242	100%	1242	\$28.81	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$297.65
2119	Talavera Pl	2 Level	1434	100%	1434	\$33.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.60
2121	Talavera Pl	2 Level	1391	100%	1391	\$32.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$311.60
2123	Talavera Pl	2 Level	1434	100%	1434	\$33.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.60
2125	Talavera Pl	2 Level	1391	100%	1391	\$32.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$311.60
2127	Talavera Pl	2 Level	1434	100%	1434	\$33.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.60
2129	Talavera Pl	2 Level	1391	100%	1391	\$32.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$311.60
2131	Talavera Pl	2 Level	1391	100%	1391	\$32.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$311.60
2133	Talavera Pl	2 Level	1411	100%	1411	\$32.73	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.07
2135	Talavera Pl	2 Level	1391	100%	1391	\$32.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$311.60
2137	Talavera Pl	2 Level	1413	100%	1413	\$32.77	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.11
2139	Talavera Pl	2 Level	1411	100%	1411	\$32.73	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$312.07
2141	Talavera Pl	2 Level	1391	100%	1391	\$32.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$311.60
2143	Talavera Pl	2 Level	1396	100%	1396	\$32.38	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$311.72
2145	Talavera Pl	2 Level	1391	100%	1391	\$32.26	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$311.60
2147	Talavera Pl	2 Level	1216	100%	1216	\$28.20	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.54
2149	Talavera Pl	2 Level	1216	100%	1216	\$28.20	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$307.54
2150	Talavera Pl	1 Level	1263	70%	884	\$20.51	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$289.35
2151	Talavera Pl	2 Level	1190	100%	1190	\$27.60	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.94
2152	Talavera Pl	1 Level	1263	70%	884	\$20.51	\$19.00	\$66.37	\$136.38	\$42.09	\$5.00	\$289.35
2153	Talavera Pl	2 Level	1190	100%	1190	\$27.60	\$29.50	\$66.37	\$136.38	\$42.09	\$5.00	\$306.94

