



Sonoma Pines Homeowners Management Ltd.

Annual General Meeting

To be held at Westbank Lions Community Hall 2466
Main Street, West Kelowna, BC Tuesday April 12, 2022
@ 6:30pm

Each owner is encouraged to:

- *read the attached notice package,*
- *if you choose to vote by proxy, complete your proxy form (1 form per home with 2 votes) with voting instructions and place the proxies in a sealed envelope and deposit them in the drop box at the lower level of the clubhouse no later than Friday, April 8, 2022, at 4:00 PM*

OR

- *scan or take a picture of your proxy and email to sphmboard@gmail.com*

1. PURPOSE: The 2022 Annual General Meeting.

2. QUORUM: To conduct business at this Annual General Meeting, at least 5% of the persons holding the voting shares must be present in person or by proxy. Since each household is issued 2 voting shares (even if there is only one owner), the actual number of shares issued is 990 and thus the number required for a quorum is 5% of 990 or 46 voting shares. If within one hour from the time appointed for the Annual General Meeting a quorum is not present, then another ½ hour will be allotted for waiting for a quorum to present itself at which time the eligible voters present in person or by proxy constitute a quorum.

3. VOTING: Each household is entitled to two (2) votes in person OR (two votes on a single proxy form).

4. MAJORITY VOTE RESOLUTION: "Majority Vote" means a vote in favour of a resolution by more than 1/2 of the votes cast by eligible voters who are present in person or by proxy at the time the vote is taken and who have not abstained from voting:

5. 2/3 VOTE RESOLUTION: "2/3 vote" means a vote in favour of a resolution by at least 2/3 of the votes cast by eligible voters present in person or by proxy at the time the vote is taken and who have not abstained from voting.

6. $\frac{3}{4}$ VOTE RESOLUTION: " $\frac{3}{4}$ vote" means a vote in favour of a resolution by at least $\frac{3}{4}$ of the votes cast by eligible voters present in person or by proxy at the time the vote is taken and who have not abstained from voting.

7. PROXIES: Please see the attached Proxy Form

**DELIVERY DATE OF AGM PACKAGE: On or before 4:00 PM
March 22, 2022**

**Sonoma Pines Homeowners Management LTD.
ANNUAL GENERAL MEETING
Tuesday, April 12, 2022**

DELIVERY DATE: On or before March 22, 2022

Preface:

- A. Certify proxies and corporate representatives and issue voting cards. Proxies and voting ballot are included with this AGM Package.

- B. Confirm that under Article 11.3 of the Sonoma Pines Homeowners Management Ltd. Articles of Incorporation a quorum is present:

Subject to the special rights and restrictions attached to the shares of any class or series of shares, the quorum for the transaction of business at a meeting of shareholders is two persons who are, or who represent by proxy, shareholders who, in the aggregate, hold at least 5% of the issued shares entitled to be voted at the meeting.

AGENDA

1. Certify Proxies and those present in person to establish a quorum.
2. Call the meeting to order
3. Confirm that the Chairperson, Vice-Chair, or individual elected from the floor will chair the meeting
4. Present proof of Meeting Notice

5. Approval of the Agenda

Majority Vote Resolution AGM-2022 A

Be it moved by a 50% vote of the shareholders of SPHM Ltd. that the Agenda of 2022 Annual General Meeting be approved as presented.

6. Approval of the Minutes from the 2021 Annual General Meeting of April 15, 2021

Majority Vote Resolution AGM-2022- B

Be it moved by a 50% vote of the shareholders of SPHM Ltd. that the minutes of the April 15, 2021, Annual General Meeting be approved as presented.

7. Unfinished Business

General Ratification of all Board business conducted between March 1, 2020, and April 13, 2022

Three Quarter Resolution AGM-2022- C

BE IT RESOLVED by a $\frac{3}{4}$ vote of the shareholders of SPHM Ltd. that the Company does hereby ratify all resolutions or items of business passed at AGMs or SGMs held in the past two years under restricted Proxies due to Covid 19 restrictions.

8. Report on Insurance Coverage

9. New Business:

a) Amendment to the Articles of Incorporation

Three Quarter Resolution AGM-2022- D

BE IT RESOLVED by a $\frac{3}{4}$ vote of the shareholders of SPHM Ltd. that the Articles of Incorporation as approved at the January 28, 2021, Special General Meeting be amended as follows:

Article 13.4 Qualifications of Directors

A director must hold a share of the Company as qualification for his or her office and must also be qualified as required by the Business Corporations Act to become, act, or continue to act as a director. No more than one Shareholder, or Representative of a Corporate Shareholder, per household shall be eligible to act as a Director.

Article 27.1

a) The Class "A" Common Voting Shares shall be issued only to owners of sublease hold interests in the Sonoma Pines real estate development at Vintage Hills and shall be entitled to vote at any Annual or Special General Meeting and shall be the only voting shares of the Company. **Amended April 2022**

Article 27. 2 CLASS "B" COMMON VOTING SHARES

- a) Repealed April 2022
- b) Repealed April 2022
- c) Repealed April 2022
- d) Repealed April 2022

Article 27.5.9.b.

vents, stairs, balconies, and other things attached to the exterior of a residential home but specifically excluding water faucets or hose bibs; electrical outlets or light fixture: and air conditioning units. **Amended April 2022**

b) Amendment to Schedule E**Three Quarter Resolution AGM-2022– E**

BE IT RESOLVED by a 3/4 vote of the shareholders of SPHM Ltd. that Bylaw 7 of Schedule E as approved at the January 28, 2021, Special General Meeting be amended as follows:

Bylaw 7

(11) The perimeter fence of the community shall be six-foot, black chain link with privacy slates where appropriate.

Three Quarter Resolution AGM-2022– F

BE IT RESOLVED by a 3/4 vote of the shareholders of SPHM Ltd. that Bylaw 11 of Schedule E as approved at the January 28, 2021, Special General Meeting be amended as follows:

Bylaw 11

3) (a)The Company shall establish a Complaints and Discipline Committee to be comprised of One currently sitting Board Member, to act as Chairperson, and at least one volunteer from the Single-family Homeowners and at least one volunteer from the Multi Family Homeowners, to act as members.

(b) Complaints to Company shall be directed to the Complaints and Discipline Committee for adjudication.

(c) Complaints by owners must be received in writing or by email and must identify the name of the complainant, which owner or address the complaint is against, the date that the offense occurred, and which bylaws or clauses of the sublease have been violated. The name of the complainant shall not be released to the offending party.

4) The Complaints and Discipline Committee shall deliver a Notice of Complaint, via mail or email, notifying the offending owner of the complaint and allowing that owner to make a presentation to the Board regarding the offense within two weeks of the date of the Notice of Violation.

5) In considering any disciplinary action the Complaints and Discipline Committee shall utilize the principal of progressive discipline where owners are provided with a single warning. If the contravention continues the Complaints and Discipline Committee may levy fines in accordance with the section below detailing fines.

6) Notwithstanding sub paragraph (5) above, at its sole discretion, where the Complaints and Discipline Committee considers the offense to be egregious, the Committee may levy the maximum fine allowable upon a first offense.

7) A Notice of Decision from the Committee shall be delivered to the alleged offending party, via mail or email, within two weeks after the date of any hearing, and if no hearing is held, then within four weeks of the date of the original Notice of Complaint.

8) The decision of the Committee regarding any disciplinary action is subject to appeal to the Board of Directors of the Company, upon written request made by the offending party within two weeks of the date of the Committee's Notice of Decision. If no appeal is made to the Board, then the decision of the Committee will be final.

8) Upon receipt of a Notice of Appeal from a decision of the Complaints and Disciplinary Committee, the Board shall offer the Appellant an opportunity to be heard within two weeks of the receipt of the Notice of Appeal.

9) A Final Notice of Decision from the Board shall be delivered to the alleged offending party, via mail or email, within two weeks after the date of any hearing, and if no hearing is held, then within four weeks of the date of the original Notice of Complaint. The decision of the Board regarding the Appeal of any disciplinary action is final and without the right of further appeal.

Three Quarter Resolution AGM-2022– G

BE IT RESOLVED by a 3/4 vote of the shareholders of SPHM Ltd. that Bylaw 20 of Schedule E as approved at the January 28, 2021, Special General Meeting be amended as follows:

Bylaw 20

(6) All homeowners shall provide the Corporation proof of all risk, full replacement insurance coverage on their home upon the placement of a new policy, a change in material coverage or the renewal of an existing policy. Homeowners that rent their property shall be required to provide confirmation from their insurance company that the

insurer is aware that the home is rented and has coverage that reflects that use. New April 2022

c) Contingency Reserve Fund:

Fence Replacement:

In 2021 the shareholders approved the replacement of large sections of the perimeter wood fence and replaced it with six-foot ornamental fence at the entrance to the community and six-foot chain link fencing with slats at the rear of the homes along Sonoma Pines Drive. In total approximately 2100 feet of fencing was replaced at a cost of approximately \$117,000.

One Hundred Thousand Dollars was approved from the Common Contingency Reserve Fund to be spent on fencing by the shareholders at the 2021. Additionally, Broadstreet contributed slightly more than \$17,000 towards the fencing at the upper gate which was used to replace additional fencing at the lower gate.

After extensive discussions, the Board has agreed that when the wooden perimeter fencing is replaced, it shall be replaced with six-foot chain link fencing with slats where appropriate. That said, there are certain sections of the chain link below Alvarado Trail to Talavera Place and behind Talavera Place and Acacia Lane that are already eight-foot chain link that shall remain.

2022/2023 Replacement Plan - \$12,200

Based upon feedback at the Town Hall meetings in September the Board has determined that replacing the perimeter wood fencing should be the future priority. That said, the Board does not recommend the replacement of any of the perimeter wood fencing in 2022/2023 as many of the posts have been replaced and that fence is considered to be in good condition.

The Board recommends the following replacements or new installations in 2022/2023:

1. Replacement of the approximately 260 lineal feet of four-foot chain link fencing at the lower gate with six-foot chain link fencing at an estimated cost of \$8,200.
2. Installation of approximately 90 feet of new eight-foot chain link fencing at the end of Alvarado Trail where there is an opening in the fencing at an estimated cost of \$4,000.

The cost the of the fence replacement would be charged against the Common Contingency Reserve Fund.

Three Quarter Vote Resolution AGM 2022– H

BE IT RESOLVED *by a 3/4 vote of the shareholders of SPHM Ltd. authorize the Corporation to expend up to Twelve Thousand Two Hundred (\$12,200) Dollars (plus applicable taxes) on fence replacement from the Common Contingency Reserve Fund.*

Traffic Calming Devices:

The Board has received many complaints respecting speeding on Sonoma Pines Drive and believes that the installation of traffic calming devices (NOT speed bumps) will address the issue. The device is made of asphalt and installed across the road. It is approximately seven feet wide and have a gradual rise of approximately 3 inches at its' centre.

While slowing traffic, these permanent devices do not impede the cleaning of the streets in winter months.

There is a continued concern of speeding along our primary thoroughfare of Sonoma Pines Drive. Many residents complain of speeders, both residents and outsiders. The Safety and Security Committee have looked at several options with the only viable one being a traffic calmer. In the past, traffic calmers have been voted down by owners and we believe due to the term "speed bump". As most owners do not live on or back onto Sonoma Pines Drive, they are not exposed to the hazard caused by speeders. Installation of the traffic calmer will only go ahead after both upper and lower gates are placed into operation to see where the traffic calmer is best suited.

Three Quarter Vote Resolution AGM 2022-I

BE IT RESOLVED by a 3/4 vote of the shareholders of SPHM Ltd. authorize the Corporation to expend up to Five Thousand (\$5,000.00) Dollars (plus applicable taxes) to have at least one traffic calming device (not speed bumps) installed across Sonoma Pines Drive.

Clubhouse Acoustics Preamble:

Since the first day our Clubhouse opened the largest complaint has been the **Acoustics** in the Great Room, excessive background noise makes it impossible to carry on a conversation with people at your table. This is multiplied if you happen to wear hearing aids as many of us seniors do. Many of our residents, decline attending any functions due to the excessive noise levels. By installing 24" X 48" Acoustic tiles over 336 sq. ft. of ceiling we will drop the background noise level by approximately 45%. The Board has the full support of the Clubhouse Committee, Social Committee, and anyone that has attended functions in the past. By making these Acoustic improvements it will make the Clubhouse much more enjoyable for anyone attending events in the Great Room.

Three Quarter Vote Resolution AGM 2022-J

BE IT RESOLVED by a 3/4 vote of the shareholders of SPHM Ltd. authorize the Corporation to expend up to Eight Thousand (\$8,000.00) Dollars (plus applicable taxes) to improve acoustics in the Clubhouse.

Rowing Machine Preamble:

We have a great GYM in our Clubhouse that offers most of the same equipment you will find in any monthly membership or pay as you go GYMs in the area. Purchasing a rowing machine will just round out the high level of equipment we offer at no additional charge to our residents. We have a solid group of GYM users many that have asked for a rowing machine.

Three Quarter Vote Resolution AGM 2022-K

BE IT RESOLVED by a 3/4 vote of the shareholders of SPHM Ltd. authorize the Corporation to expend up to One Thousand Eight Hundred (\$1,800.00) Dollars (plus applicable taxes) to purchase a rowing machine for the Clubhouse.

Lower Gate Preamble:

The motors on the lower gates are approximately ten years and open somewhat slower than the upper gate. The controls are analog while the controls on the upper gate are digital. It is proposed that the motors and controls on the lower entrance gates be up graded to match those on the upper gates.

With this change, garage door openers will no longer function to open the lower gates and an RFID sticker will be required to enter and exit.

Three Quarter Vote Resolution AGM 2022-L

BE IT RESOLVED by a 3/4 vote of the shareholders of SPHM Ltd. authorize the Corporation to expend up to Twelve Thousand (\$12,000.00) Dollars (plus applicable taxes) to upgrade the motors and operating controls on the lower entrance gates.

10. Review of the financial statements
Financial statements to the end of January and projections to the end of the fiscal year.

11. Approval of the 2022/2023 Operating Budget

Operating Budget Preamble:

The proposed budget reflects an increase in landscaping costs. This will result in increases in costs for single family homeowners, multifamily homeowners as well as common landscaping costs.

A five-year contract has been signed with Asahi which will see only a slight increase in year four and five of the contract.

The Board expects modest increases in insurance costs, salaries, and other related expenses.

While adjusting certain other budget lines the Board requests a monthly fee increase of Six (\$6.00) Dollars per home (multifamily and single family) commencing on May 1st, 2022, there will be no retroactive collection of the Six (\$6.00) Dollar increase for the month of April.

Majority Vote Resolution AGM 2022– M

BE IT RESOLVED by a majority vote of the shareholders of SPHM Ltd. Approve an annual Common Operating Budget in the amount of \$1,300,883.16 and a Multifamily Operating Budget of \$529,084.16.

11. Election of Directors

12. Adjournment

Sonoma Pines Homeowners Management Ltd.
ANNUAL GENERAL MEETING by Restricted proxy

Sonoma Pines Clubhouse, West Kelowna, BC

April 15, 2021 @ 11:00AM

MINUTES

The meeting was conducted by restricted proxy due to the Covid 19 health restrictions.

In Attendance: Malcolm Metcalfe, Lloyd Searcy, Gary Sears,
 Ex-Officio: Bob Bassett, Charlie Milazzo
 Recorder: Sheila Herchak-Cole

1. Certify Restricted Proxies and establish a quorum.
 There were 290 restricted proxies of which 27 were spoiled, leaving 263 valid proxies. For the Ballots, there were 279 restricted proxies of which 10 were spoiled, leaving 269 valid ballots. Under section 11.3 of the Articles of Incorporation, we had a quorum of more than 10% of shareholders present by restricted proxy.
2. Call the meeting to order.
 The meeting was called to order at 11:02 a.m.
3. Confirm that the Chairperson, Vice-Chair, or individual elected from the floor will chair the meeting.
 Lloyd Searcy, Vice-chair, acted as chairperson.
4. Present proof of Meeting Notice
 Notice of AGM was issued by email and/or post on or before March 25, 2021.
5. Approval of the Agenda

Majority Vote Resolution SGM-2021 A

Be it moved by a 50% vote of the shareholders of SPHM Ltd. that the Agenda of 2021 Annual General Meeting be approved as presented.

Motion Carried by Proxies Provided.

6. Approval of the Minutes from the Special General Meeting of January 28, 2021
Majority Vote Resolution SGM-2021- B
Be it moved by a 50% vote of the shareholders of SPHM Ltd. that the minutes of the January 28, 2021, Special General Meeting be approved as presented.

Motion Carried by Proxies Provided

7. Unfinished Business - none

8. Report on Insurance Coverage
Document provided in AGM package.
9. New Business:

Fence Replacement Preamble:

Due to the high cost of maintenance of the existing fencing, the Board is proposing the replacement of portions of the existing 42-inch-high wood fence at the front entrance and along Mesa Vista Drive with six-foot ornamental metal fencing. Some ornamental metal fencing will also be installed adjacent to the entrance.

The Board has spent between \$35,000 and \$40,000 in the past two years on fence painting and repairs and expected to spend another \$17,000 in 2021.

The plan is to replace sections of the fencing over the next four

years. The 2021 program with the following:

1. Replace the fence from the gates on the south side of the road to the corner of 3689 Sonoma Pines Drive with six-foot ornamental metal fencing.
2. Replace the existing fence along the side of 3689 Sonoma Pines Drive to the rear of the home with six-foot ornamental metal fencing.
3. Replace the fence behind the homes on Sonoma Pines Drive extending from the rear of 3689 Sonoma Pines Drive to the rear of 3811 Sonoma Pines Drive with six-foot chain link fencing with black plastic coating.
4. Install new six-foot ornamental metal fence behind the Sonoma Pines sign on the north side of the road as you exit the community from the gates to the fence line.
5. Replace the fence on the north side of the entrance from the Sonoma Pines sign to the corner of Mesa Vista Drive, extending to 2392 Mesa Vista Drive with six-foot ornamental metal fencing.
6. The cost of these replacements will be up to One Hundred Thousand Dollars (\$100,000) including taxes and the removal and disposal of the existing fencing.

a) Three Quarter Vote Resolution AGM 2021– C

BE IT RESOLVED by a 3/4 vote of the shareholders of SPHM Ltd. authorize the Corporation to expend up to One Hundred Thousand Dollars on fence replacement from the Common Contingency Reserve Fund.

Restricted proxy votes: 441 in favour, 74 opposed
Motion carried by 3/4 vote (85.6% in favour)

Traffic Calming Device Preamble:

The Board has received many complaints respecting speeding on Sonoma Pines Drive and believes that the installation of traffic calming devices (speed bumps) will address the issue. The devices are made of asphalt and are installed on each side of the road. They have a gradual rise and are approximately four feet wide.

While slowing traffic, these permanent devices do not impede the cleaning of the streets in winter months.

b) Three Quarter Vote Resolution AGM 2021– D

BE IT RESOLVED by a 3/4 vote of the shareholders of SPHM Ltd. authorize the Corporation to expend up to Four Thousand Eight Hundred Dollars (plus applicable taxes) to have four traffic calming devices (speed bumps) installed on Sonoma Pines Drive.

**Restricted proxy votes: 209 in favour, 316 opposed
Motion defeated. (39.8% in favour)**

Office Equipment

The administrative office requires an additional laptop to improve office efficiency as well as a four-drawer lateral filing cabinet for files.

c) Three Quarter Vote Resolution AGM 2021– E

BE IT RESOLVED by a 3/4 vote of the shareholders of SPHM Ltd. authorize the Corporation to expend up to One Thousand Five Hundred Dollars (plus applicable taxes) for a laptop and filing cabinet for the administrative office.

**Restricted proxy votes: 506 in favour, 12 opposed
Motion carried by 3/4 vote (97.6% in favour)**

10. Review of the financial statements
Financial statements to the end of January and projections to the end of the fiscal year were presented in AGM package.
11. Approval of the 2021/2022 Operating Budget

Operating Budget Preamble:

The proposed budget reflects a significant increase in garbage disposal costs with the monthly fee per home rising from \$10.50 per month to \$14.50 per month. This will result in an increase of \$24,000 annually for disposal costs but will include the introduction of tots which will allow for the automatic lifting of containers into the disposal truck.

Waste Connections has indicated that their clients will be required to migrate to tots over the next number of years. The Board has negotiated a seven-year contract which includes the tots and a 2% annual escalator clause beginning in 2021 at \$14.00 per month. This contract will allow the Board to stabilize disposal costs over the long term.

The general garbage will have to be placed in bags in the can while the recycling will have to be placed loose in the recycling container to allow easy removal.

While adjusting certain other budget lines the Board requests a monthly fee increase of Four Dollars and Three Cents (\$4.03) per home (multifamily and single family) commencing on May 1st, 2021, there will be no retroactive

collection of the Four Dollar increase for the month of April.

a) Majority Vote Resolution AGM 2021– F

BE IT RESOLVED by a majority vote of the shareholders of SPHM Ltd.
Approve an annual Operating Budget in the amount of \$1,282,081.39.

Restricted proxy votes: 498 in favour, 12 opposed
Motion carried by majority vote (97.6 % in favour)

12. Election of Directors

<u>Nominee</u>	<u>Votes</u>
Malcolm Metcalfe	424
Don Porter	327
Murray Reiter	425
Walter Rendell	397
Bob Scruton	318
Lloyd Searcy	478
Gary Sears	502
Ian Watson	292

The following seven nominees were elected:

Malcolm Metcalfe
Don Porter
Murray Reiter
Walter Rendell
Bob Scruton
Lloyd Searcy
Gary Sears

13. Adjournment
Meeting adjourned at 11:11 a.m.

Note: Related documents are contained in the AGM package for future reference and can be found on the website.

Recorded by Sheila Cole, SPHM Administrator

Date Approved: _____ Name: _____ Initials: _____

SONOMA PINES BUDGET 2022/2023

COMMON

CODE	Revenues	2018/19 Budget	2018/19 Actual	2019/20 Budget	2019/20 Actual to March 31	2020/21 Budget after Oct 1	2020/21 Actual to Dec 31	2021/22 Budget	2022/2023 Budget	Increase/Decrease
3011-0000	Homeowners Fees - Single Family	\$ 981,784.00	\$ 981,996.00	\$ 964,642.00	\$ 964,789.34	\$ 1,061,299.00	\$ 796,032.03	\$ 483,104.16	\$ 494,173.68	
	Homeowners Fees - Multifamily							\$ 747,772.08	\$ 757,979.48	
	Non Retroactive Adjustment							\$ (1,994.85)	\$ (2,970.00)	
3014-0000	Fines - Residential	\$ -	\$ 300.00	\$ -	\$ -	\$ -				
3025-0000	Other Income	\$ -	\$ 20.00	\$ 1,000.00	\$ 80.00	\$ 200.00	\$ 140.00	\$ 200.00	\$ 200.00	
3025-0002	Clubhouse Rental Fees	\$ 3,500.00	\$ 1,715.00	\$ 3,000.00	\$ 4,080.00	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 1,500.00	(\$1,500.00)
3040-0000	Parking Income	\$ 24,000.00	\$ 24,260.00	\$ 25,000.00	\$ 24,109.47	\$ 25,000.00	\$ 17,916.73	\$ 50,000.00	\$ 50,000.00	
3041-0000	Rykon Rental Fees	\$ 1,900.00	\$ 2,025.00	\$ 2,000.00	\$ 1,900.20	\$ 2,000.00	\$ 1,425.15	\$ -		
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	\$ 109,011.78			
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	\$ 924,525.69	\$ 1,282,081.39	\$ 1,300,883.16	\$18,801.77

CODE	Expenses	2018/19 Budget	2018/19 Actual	2019/20 Budget	2019/20 Actual to March 31	2020/21 Budget after Oct 1	2020/21 Actual to Dec 31	2021/22 Budget		
COM	Utilities									
4011-0500	Water and Sewer	\$ 318,000.00	\$ 314,921.00	\$ 318,000.00	\$ 314,501.38	\$ 323,196.00	\$ 156,448.62	\$ 323,196.00	\$ 328,196.00	
4013-0000	Garbage	\$ 57,000.00	\$ 68,010.00	\$ 57,000.00	\$ 59,314.56	\$ 60,000.00	\$ 47,572.92	\$ 84,000.00	\$ 84,000.00	
4014-0000	Electricity	\$ 7,000.00	\$ 7,621.00	\$ 8,000.00	\$ 3,611.29	\$ 4,000.00	\$ 1,328.98	\$ 4,000.00	\$ 4,000.00	
	Total Utilities	\$ 382,000.00	\$ 390,552.00	\$ 383,000.00	\$ 377,427.23	\$ 387,196.00	\$ 205,350.52	\$ 411,196.00	\$ 416,196.00	

COM	Insurance									
4021-0000	Insurance	\$ 25,330.00	\$ 25,328.00	\$ 29,882.00	\$ 29,882.00	\$ 89,767.00	\$ 80,558.70	\$ 84,500.00	\$ 92,000.00	\$7,500.00
	Total Insurance	\$ 25,330.00	\$ 25,328.00	\$ 29,882.00	\$ 29,882.00	\$ 89,767.00	\$ 80,558.70	\$ 84,500.00	\$ 92,000.00	

COM	Security & Safety									
4031-0005	Security Patrols	\$ 1,200.00	\$ 568.00	\$ 1,200.00	\$ 1,033.06	\$ 1,000.00	\$ 638.97	\$ 1,000.00	\$ 1,000.00	
4034-0001	Fire Hydrant Testing and Repairs	\$ 5,000.00	\$ 4,741.00	\$ 5,000.00	\$ 4,824.75	\$ 5,000.00	\$ 4,221.00	\$ 5,000.00	\$ 5,000.00	
4034-0006	Back Flow Valves Annual Test	\$ 1,000.00	\$ 882.00	\$ 1,000.00	\$ 1,834.82	\$ 1,500.00	\$ 882.00	\$ 1,500.00	\$ 1,500.00	
4034-07	Gate Maintenance								\$ 2,500.00	\$2,500.00
4034-08	Miscellaneous								\$ 1,000.00	\$1,000.00
	Total Security & Safety	\$ 7,200.00	\$ 6,191.00	\$ 7,200.00	\$ 7,692.63	\$ 7,500.00	\$ 5,741.97	\$ 7,500.00	\$ 11,000.00	

CODE	Expenses	2018/19 Budget	2018/19 Actual	2019/20 Budget	2019/20 Actual to March 31	2020/21 Budget after Oct 1	2020/21 Actual to Dec 31	2021/22 Budget		
COM	Administration									
4041-0000	Property Management Fees	\$ 92,000.00	\$ 87,070.00	\$ 92,000.00	\$ 87,921.06	\$ 92,000.00	\$ 66,363.11	\$ 56,000.00	\$56,000.00	
4042-0000	Legal and Accounting	\$ 21,500.00	\$ 18,594.00	\$ 15,000.00	\$ 25,048.69	\$ 15,000.00	\$ 19,467.21	\$ 10,000.00	\$10,000.00	
4042-0020	Website and Info Tech	\$ 2,000.00	\$ 1,480.00	\$ 2,000.00	\$ 228.21	\$ 500.00	\$ 128.83	\$ 500.00	\$ 4,500.00	\$4,500.00
4043-0000	Bank Charges	\$ 500.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 200.00	\$ 135.00	\$ 200.00	\$ 200.00	
4045-0000	Office Salaries	\$ 38,000.00	\$ 43,791.00	\$ 44,000.00	\$ 47,566.91	\$ 48,500.00	\$ 54,012.83	\$72,000.00	\$ 54,000.00	(\$18,000.00)

SONOMA PINES BUDGET 2022/2023										
4045-0001	Other Wages								\$ 28,054.48	\$ 28,054.48
4045-0020	Welcome Committee	\$ 4,500.00	\$ 2,510.00	\$ 3,000.00	\$ 2,135.71	\$ 3,500.00	\$ 1,981.71	\$3,500.00	\$ 2,750.00	(\$750.00)
4046-0000	Office Expenses	\$ 5,000.00	\$ 5,635.00	\$ 5,000.00	\$ 3,924.17	\$ 5,000.00	\$ 8,655.69	\$5,000.00	\$ 6,000.00	\$1,000.00
4049-0000	Professional Consulting Fees	\$ 5,000.00	\$ 1,312.00	\$ 5,000.00	\$ 9,486.75	\$ 5,000.00	\$ -	\$5,000.00	\$ 5,000.00	
	Total Administration Fees	\$ 168,500.00	\$ 160,572.00	\$ 166,180.00	\$ 176,491.50	\$ 169,700.00	\$ 150,744.38	\$ 152,200.00	\$166,504.48	
COM	Land & Lot									
4051-0005	Common Area Landscape Maintenance	\$ 84,100.00	\$ 83,099.00	\$ 86,100.00	\$ 86,395.74	\$ 86,100.00	\$ 76,562.88	\$ 86,100.00	\$ 90,039.60	\$3,939.60
4051-0010	Single Family Landscape Maintenance	\$ 140,000.00	\$ 138,158.00	\$ 145,349.00	\$ 145,349.01	\$ 145,349.00	\$ 129,199.12	\$ 145,349.00	\$ 151,937.10	\$8,588.10
4055-0001	General Grounds & Tree maintenance				\$ 2,786.51	\$ 2,000.00	\$ 5,089.39			
4055-0002	Tree Maintenance					\$ 1,500.00		\$10,000.00	\$ 10,000.00	
4065-0000	Irrigation Repairs and Maintenance	\$ 15,000.00	\$ 12,213.00	\$ 10,000.00	\$ 3,106.49	\$ 4,000.00	\$ 10,928.44	\$ 10,000.00	\$ 15,000.00	\$5,000.00
4056-0010	Irrigation Upgrading	\$ -		\$ 7,540.00	\$ 7,125.49	\$ -	\$ -			
	Lower Lot Loan Repayment							\$25,000.00	\$ 25,000.00	
	Total Land & Lot	\$ 239,100.00	\$ 233,470.00	\$ 248,989.00	\$ 244,763.24	\$ 238,949.00	\$ 221,779.83	\$ 276,449.00	\$ 291,976.70	
COM	CRF Land & Lot									
	Traffic Calming Devices							\$ 5,000.00		
	Fence Replacement							\$ 100,000.00		
	Office Equipment							\$ 1,500.00		
CODE	Expenses	2018/19 Budget	2018/19 Actual	2019/20 Budget	2019/20 Actual to March 31	2020/21 Budget after Oct 1	2021/22 Actual to Dec 31	2021/22 Budget		
COMMON	Maintenance Items									
4057-0000	Snow & Ice Maintenance	\$ 50,000.00	\$ 39,986.00	\$ 48,000.00	\$ 38,575.63	\$ 45,000.00	\$ 4,137.00	\$ 45,000.00	\$ 45,000.00	
4075-0000	General Maintenance fund	\$ 42,700.00	\$ 25,049.00	\$ 36,200.00	\$ 39,954.94	\$ 55,200.00	\$ 20,608.04	\$ 73,308.04	\$ 69,588.04	(\$3,720.00)
	Special Maintenance Fund							\$ 11,982.38		(\$11,982.38)
	Total Maintenance	\$ 92,700.00	\$ 65,035.00	\$ 84,200.00	\$ 78,530.57	\$ 100,200.00	\$ 24,745.04	\$ 130,290.42	\$ 114,588.04	
COM	CRF Maintenance									
	Sanitary line flushing					\$ -				
	Drain cover & CB maintenance					\$ 2,000.00	\$ 2,000.00			
	Curb & line painting					\$ -				
	Fencing repairs & painting					\$ 12,000.00	\$ 7,140.75	\$ 2,500.00		
CODE	Expenses	2018/19 Budget	2018/19 Actual	2019/20 Budget	2019/20 Actual to March 31	2020/21 Budget after Oct 1	2020/21 Actual to Dec 31	2021/22 Budget		
	Clubhouse Maintenance COM									
4082-0000	General Clubhouse Maintenance	\$ 16,000.00	\$ 13,482.00	\$ 13,274.00	\$ 15,411.02	\$ 17,250.00	\$ 6,799.10	\$ 17,250.00	\$ 19,000.00	\$1,750.00
	Total Clubhouse Maintenance	\$ 16,000.00	\$ 13,482.00	\$ 13,274.00	\$ 15,411.02	\$ 17,250.00	\$ 6,799.10	\$ 17,250.00	\$ 19,000.00	
COM	CRF Common									
	Clubhouse Acoustics						\$ -		\$8,000.00	
	Rowing Machine								\$1,800.00	
	Traffic Calming Devices								\$5,000.00	
	Lower Gate Upgrade								\$12,000.00	
	Total Common CRF Request								\$26,800.00	

SONOMA PINES BUDGET 2022/2023

4075-001	Multifamily Equal Maintenance Fund							\$ 20,460.00	\$ 20,460.00	
	Total Maintenance	\$ 35,300.00	\$ 18,971.00	\$ 26,500.00	\$ 16,018.95	\$ 70,647.20	\$ 26,456.58	\$ 127,314.00	\$ 140,201.14	
MF	CRF Maintenance									
	Roof inspections					\$ 4,000.00	\$ -			
	House painting					\$ 21,000.00	\$ 16,905.00			
	Wood accents, pergolas & fascia					\$ 12,000.00	\$ -			
	Deck repairs					\$ 10,000.00	\$ 10,000.00			
MF	Contingency									
4091-0000	Multifamily Roof Cover Fund	\$ 218,063.00	\$ 218,063.00	\$ 220,000.00	\$ 219,999.96	\$ 187,657.98	\$ 117,075.00	\$ 119,931.72	\$ 119,931.72	
	Total Contingency	\$ 218,063.00	\$ 218,063.00	\$ 220,000.00	\$ 219,999.96	\$ 187,657.98	\$ 117,075.00	\$ 119,931.72	\$ 119,931.72	
	Total MF actual expenses & budgets	\$ 698,083.00	\$ 669,209.00	\$ 794,800.00	\$ 778,762.98	\$ 814,878.18	\$ 673,649.81	\$ 518,845.72	\$ 529,084.16	\$10,238.44

Civic	Address	Monthly Roof Cover Fee	Base Maintenance Fee	MF Landscaping	Common Expenses	Common CRF	MF Maintenance	Total
3815	Acacia Ln	\$33.42	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.03
3817	Acacia Ln	\$33.42	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.03
3819	Acacia Ln	\$33.42	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.03
3821	Acacia Ln	\$33.42	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.03
3823	Acacia Ln	\$33.42	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.03
3825	Acacia Ln	\$33.42	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.03
3827	Acacia Ln	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
3837	Acacia Ln	\$34.37	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$312.48
3839	Acacia Ln	\$34.37	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$312.48
2150	Alvarado Tr	\$27.48	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.09
2152	Alvarado Tr	\$27.48	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.09
2154	Alvarado Tr	\$34.56	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$323.17
2156	Alvarado Tr	\$34.56	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$323.17
2157	Alvarado Tr	\$28.30	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.91
2158	Alvarado Tr	\$34.56	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$323.17
2159	Alvarado Tr	\$28.30	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.91
2160	Alvarado Tr	\$34.56	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$323.17
2161	Alvarado Tr	\$28.30	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.91
2162	Alvarado Tr	\$34.56	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$323.17
2163	Alvarado Tr	\$28.30	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.91
2164	Alvarado Tr	\$34.56	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$323.17
2165	Alvarado Tr	\$28.30	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.91
2166	Alvarado Tr	\$34.56	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$323.17
2167	Alvarado Tr	\$28.30	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.91
2168	Alvarado Tr	\$34.56	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$323.17
2169	Alvarado Tr	\$28.30	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.91
2170	Alvarado Tr	\$34.56	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$323.17
2171	Alvarado Tr	\$28.30	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.91
2172	Alvarado Tr	\$34.56	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$323.17
2173	Alvarado Tr	\$28.30	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.91
2174	Alvarado Tr	\$34.56	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$323.17

2175	Alvarado Tr	\$28.30	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.91
2176	Alvarado Tr	\$34.56	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$323.17
2177	Alvarado Tr	\$28.30	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.91
2178	Alvarado Tr	\$34.56	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$323.17
2179	Alvarado Tr	\$28.30	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.91
2180	Alvarado Tr	\$34.56	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$323.17
2181	Alvarado Tr	\$27.67	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.28
2183	Alvarado Tr	\$27.67	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.28
2185	Alvarado Tr	\$27.67	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.28
2186	Alvarado Tr	\$30.89	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$319.50
2187	Alvarado Tr	\$27.32	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$315.93
2188	Alvarado Tr	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2189	Alvarado Tr	\$27.99	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.60
2190	Alvarado Tr	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2191	Alvarado Tr	\$27.32	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$315.93
2192	Alvarado Tr	\$27.14	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$315.75
2194	Alvarado Tr	\$27.14	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$315.75
2196	Alvarado Tr	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2198	Alvarado Tr	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2200	Alvarado Tr	\$27.41	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.02
2202	Alvarado Tr	\$27.41	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.02
2081	Candalera Ln	\$17.26	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$295.37
2083	Candalera Ln	\$17.26	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$295.37
2085	Candalera Ln	\$17.26	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$295.37
2086	Candalera Ln	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2087	Candalera Ln	\$17.26	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$295.37
2088	Candalera Ln	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2089	Candalera Ln	\$17.23	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$295.34
2090	Candalera Ln	\$22.34	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$300.45
2091	Candalera Ln	\$17.23	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$295.34
2066	Candalera Pl	\$44.62	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$333.23
2068	Candalera Pl	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2070	Candalera Pl	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2072	Candalera Pl	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80

2074	Candalera PI	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2076	Candalera PI	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2078	Candalera PI	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2079	Candalera PI	\$29.73	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$307.84
2080	Candalera PI	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2081	Candalera PI	\$33.33	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$311.44
2082	Candalera PI	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2083	Candalera PI	\$34.42	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$312.53
2084	Candalera PI	\$28.62	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.23
2085	Candalera PI	\$34.42	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$312.53
2086	Candalera PI	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2087	Candalera PI	\$34.37	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$312.48
2088	Candalera PI	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2089	Candalera PI	\$34.37	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$312.48
2090	Candalera PI	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2091	Candalera PI	\$34.16	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$312.27
2092	Candalera PI	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2093	Candalera PI	\$34.16	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$312.27
2094	Candalera PI	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2095	Candalera PI	\$33.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$311.62
2096	Candalera PI	\$33.40	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.01
2097	Candalera PI	\$33.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$311.62
2098	Candalera PI	\$28.30	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.91
2099	Candalera PI	\$33.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$311.62
2100	Candalera PI	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2101	Candalera PI	\$33.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$311.62
2102	Candalera PI	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2103	Candalera PI	\$33.75	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$311.86
2105	Candalera PI	\$33.75	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$311.86
2106	Candalera PI	\$17.26	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$295.37
2108	Candalera PI	\$17.26	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$295.37
2109	Candalera PI	\$19.55	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$297.66
2110	Candalera PI	\$17.23	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$295.34
2112	Candalera PI	\$17.23	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$295.34

2113	Candalera Pl	\$19.55	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$297.66
2114	Candalera Pl	\$17.23	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$295.34
2116	Candalera Pl	\$17.23	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$295.34
2117	Candalera Pl	\$17.32	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$295.43
2098	Del Mar Crt	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2100	Del Mar Crt	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2101	Del Mar Crt	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2102	Del Mar Crt	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2103	Del Mar Crt	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2104	Del Mar Crt	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2105	Del Mar Crt	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2106	Del Mar Crt	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2107	Del Mar Crt	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2108	Del Mar Crt	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2109	Del Mar Crt	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2110	Del Mar Crt	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2111	Del Mar Crt	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2112	Del Mar Crt	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2113	Del Mar Crt	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2114	Del Mar Crt	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2115	Del Mar Crt	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2116	Del Mar Crt	\$27.60	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.21
2118	Del Mar Crt	\$28.76	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.37
2120	Del Mar Crt	\$33.61	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.22
3790	Del Mar Ln	\$29.59	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$318.20
3792	Del Mar Ln	\$29.59	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$318.20
3794	Del Mar Ln	\$29.59	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$318.20
3795	Del Mar Ln	\$29.80	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$307.91
3796	Del Mar Ln	\$29.59	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$318.20
3797	Del Mar Ln	\$29.80	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$307.91
3798	Del Mar Ln	\$29.80	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$318.41
3799	Del Mar Ln	\$30.52	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$308.63
3800	Del Mar Ln	\$29.80	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$318.41

3801	Del Mar Ln	\$30.52	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$308.63
3803	Del Mar Ln	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
3805	Del Mar Ln	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2121	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2123	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2125	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2127	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2129	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2131	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2133	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2135	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2139	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2141	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2143	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2145	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2147	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2149	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2151	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2153	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2155	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2157	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2159	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2161	Madera Crt	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2165	Madera Crt	\$22.34	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$300.45
2167	Madera Crt	\$21.61	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$299.72
2169	Madera Crt	\$22.34	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$300.45
2171	Madera Crt	\$22.34	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$300.45
2173	Madera Crt	\$22.34	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$300.45
2175	Madera Crt	\$22.34	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$300.45
2177	Madera Crt	\$22.34	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$300.45
2179	Madera Crt	\$21.74	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$299.85
2181	Madera Crt	\$22.34	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$300.45
2183	Madera Crt	\$21.63	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$299.74
2130	Serrento Ln	\$17.19	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$295.30

2132	Serrento Ln	\$20.78	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.89
2134	Serrento Ln	\$20.78	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.89
2138	Serrento Ln	\$27.14	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$305.25
2140	Serrento Ln	\$27.14	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$305.25
2142	Serrento Ln	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2144	Serrento Ln	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2146	Serrento Ln	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2147	Serrento Ln	\$27.60	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$305.71
2148	Serrento Ln	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2149	Serrento Ln	\$27.44	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$305.55
2150	Serrento Ln	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2151	Serrento Ln	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2152	Serrento Ln	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2153	Serrento Ln	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2154	Serrento Ln	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2155	Serrento Ln	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2156	Serrento Ln	\$27.23	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$315.84
2157	Serrento Ln	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2158	Serrento Ln	\$28.06	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.67
2159	Serrento Ln	\$27.67	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.28
2160	Serrento Ln	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2161	Serrento Ln	\$27.67	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.28
2162	Serrento Ln	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2163	Serrento Ln	\$27.34	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$315.95
2164	Serrento Ln	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2165	Serrento Ln	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
2166	Serrento Ln	\$27.14	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$315.75
2168	Serrento Ln	\$27.51	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.12
3800	Siringo Ln	\$33.91	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.52
3802	Siringo Ln	\$33.91	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.52
3804	Siringo Ln	\$34.02	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.63
3806	Siringo Ln	\$34.02	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.63
3808	Siringo Ln	\$33.91	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.52
3810	Siringo Ln	\$33.91	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.52

3812	Siringo Ln	\$33.82	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.43
3814	Siringo Ln	\$33.82	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.43
3816	Siringo Ln	\$33.95	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.56
3818	Siringo Ln	\$34.02	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.63
3822	Siringo Ln	\$34.56	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$323.17
3824	Siringo Ln	\$34.56	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$323.17
3826	Siringo Ln	\$33.89	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.50
3828	Siringo Ln	\$33.84	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.45
3830	Siringo Ln	\$28.39	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.00
3832	Siringo Ln	\$28.39	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.00
3834	Siringo Ln	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
3836	Siringo Ln	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
3840	Siringo Ln	\$33.37	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.98
3842	Siringo Ln	\$28.09	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.70
3844	Siringo Ln	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
3846	Siringo Ln	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
3848	Siringo Ln	\$32.75	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.36
3850	Siringo Ln	\$32.70	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.31
3852	Siringo Ln	\$32.73	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.34
3854	Siringo Ln	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
3856	Siringo Ln	\$33.40	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.01
3858	Siringo Ln	\$28.09	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.70
3801	Sonoma Pines Dr	\$33.31	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.92
3803	Sonoma Pines Dr	\$30.24	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$318.85
3805	Sonoma Pines Dr	\$33.33	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.94
3807	Sonoma Pines Dr	\$33.40	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.01
3809	Sonoma Pines Dr	\$30.15	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$318.76
3811	Sonoma Pines Dr	\$33.33	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.94
3813	Sonoma Pines Dr	\$26.63	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.74
3815	Sonoma Pines Dr	\$26.60	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.71
3817	Sonoma Pines Dr	\$26.60	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.71
3819	Sonoma Pines Dr	\$24.12	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$302.23
3821	Sonoma Pines Dr	\$26.58	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.69
3827	Sonoma Pines Dr	\$26.58	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.69

3829	Sonoma Pines Dr	\$26.58	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.69
3831	Sonoma Pines Dr	\$26.58	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.69
3833	Sonoma Pines Dr	\$26.58	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.69
3835	Sonoma Pines Dr	\$26.56	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.67
3837	Sonoma Pines Dr	\$26.56	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.67
3839	Sonoma Pines Dr	\$26.60	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.71
3841	Sonoma Pines Dr	\$24.19	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$302.30
3843	Sonoma Pines Dr	\$26.60	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.71
3845	Sonoma Pines Dr	\$26.56	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.67
3847	Sonoma Pines Dr	\$24.21	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$302.32
3849	Sonoma Pines Dr	\$26.56	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.67
3851	Sonoma Pines Dr	\$26.56	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.67
3853	Sonoma Pines Dr	\$26.56	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.67
3855	Sonoma Pines Dr	\$26.49	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.60
3857	Sonoma Pines Dr	\$24.24	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$302.35
3859	Sonoma Pines Dr	\$24.24	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$302.35
3861	Sonoma Pines Dr	\$26.67	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.78
3863	Sonoma Pines Dr	\$33.31	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.92
3865	Sonoma Pines Dr	\$30.08	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$318.69
3867	Sonoma Pines Dr	\$33.31	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.92
3869	Sonoma Pines Dr	\$26.60	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.71
3871	Sonoma Pines Dr	\$24.21	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$302.32
3873	Sonoma Pines Dr	\$26.60	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$304.71
3875	Sonoma Pines Dr	\$33.31	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.92
3877	Sonoma Pines Dr	\$33.31	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.92
3879	Sonoma Pines Dr	\$33.31	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.92
3881	Sonoma Pines Dr	\$33.31	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.92
3883	Sonoma Pines Dr	\$33.31	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.92
3885	Sonoma Pines Dr	\$30.24	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$318.85
3887	Sonoma Pines Dr	\$33.31	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.92
3889	Sonoma Pines Dr	\$33.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.87
3891	Sonoma Pines Dr	\$30.45	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$319.06
3893	Sonoma Pines Dr	\$33.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.87
3895	Sonoma Pines Dr	\$33.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.87

3897	Sonoma Pines Dr	\$30.45	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$319.06
3899	Sonoma Pines Dr	\$33.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.87
3901	Sonoma Pines Dr	\$33.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.87
3903	Sonoma Pines Dr	\$30.45	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$319.06
3905	Sonoma Pines Dr	\$33.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.87
3907	Sonoma Pines Dr	\$33.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.87
3909	Sonoma Pines Dr	\$33.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.87
3911	Sonoma Pines Dr	\$33.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.87
3913	Sonoma Pines Dr	\$33.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.87
3915	Sonoma Pines Dr	\$33.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.87
3917	Sonoma Pines Dr	\$33.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.87
3970	Sonoma Pines Dr	\$27.83	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.44
3972	Sonoma Pines Dr	\$27.83	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.44
3974	Sonoma Pines Dr	\$27.83	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.44
3976	Sonoma Pines Dr	\$28.23	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.84
3978	Sonoma Pines Dr	\$27.83	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.44
3980	Sonoma Pines Dr	\$28.23	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.84
2105	Talavera Pl	\$31.64	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$320.25
2109	Talavera Pl	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2111	Talavera Pl	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2113	Talavera Pl	\$28.81	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$317.42
2115	Talavera Pl	\$28.81	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$306.92
2119	Talavera Pl	\$33.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.87
2121	Talavera Pl	\$32.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$320.87
2123	Talavera Pl	\$33.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.87
2125	Talavera Pl	\$32.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$320.87
2127	Talavera Pl	\$33.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.87
2129	Talavera Pl	\$32.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$320.87
2131	Talavera Pl	\$32.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$320.87
2133	Talavera Pl	\$32.73	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.34
2135	Talavera Pl	\$32.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$320.87
2137	Talavera Pl	\$32.77	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.38
2139	Talavera Pl	\$32.73	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.34
2141	Talavera Pl	\$32.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$320.87

2143	Talavera Pl	\$32.38	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$320.99
2145	Talavera Pl	\$32.26	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$320.87
2147	Talavera Pl	\$28.20	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.81
2149	Talavera Pl	\$28.20	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.81
2150	Talavera Pl	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2151	Talavera Pl	\$27.60	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.21
2152	Talavera Pl	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2153	Talavera Pl	\$27.60	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.21
2154	Talavera Pl	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2155	Talavera Pl	\$32.05	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$320.66
2156	Talavera Pl	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2157	Talavera Pl	\$32.05	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$320.66
2158	Talavera Pl	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2159	Talavera Pl	\$32.05	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$320.66
2160	Talavera Pl	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2161	Talavera Pl	\$32.05	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$320.66
2162	Talavera Pl	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2163	Talavera Pl	\$27.60	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.21
2164	Talavera Pl	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2165	Talavera Pl	\$27.60	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.21
2166	Talavera Pl	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2167	Talavera Pl	\$27.88	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.49
2168	Talavera Pl	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62
2169	Talavera Pl	\$28.06	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.67
2171	Talavera Pl	\$27.65	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.26
2173	Talavera Pl	\$27.65	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$316.26
2175	Talavera Pl	\$33.42	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$322.03
2177	Talavera Pl	\$33.19	\$29.50	\$68.92	\$153.62	\$31.57	\$5.00	\$321.80
2105	Verona Ln	\$33.93	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$312.04
2107	Verona Ln	\$30.96	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$309.07
2108	Verona Ln	\$22.34	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$300.45
2109	Verona Ln	\$34.67	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$312.78
2110	Verona Ln	\$22.34	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$300.45
2112	Verona Ln	\$20.51	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$298.62

2114	Verona Ln	\$22.34	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$300.45
2116	Verona Ln	\$22.34	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$300.45
2118	Verona Ln	\$22.34	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$300.45
2120	Verona Ln	\$22.34	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$300.45
2122	Verona Ln	\$22.34	\$19.00	\$68.92	\$153.62	\$31.57	\$5.00	\$300.45

			Common	Common	SF	
Reference	Civic #	Civic Address	Expenses	CRF	Landscaping	Total
MVC2373	2373	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2374	2374	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2375	2375	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2376	2376	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2377	2377	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2378	2378	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2379	2379	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2380	2380	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2381	2381	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2382	2382	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2383	2383	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2384	2384	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2385	2385	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2386	2386	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2387	2387	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2388	2388	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2389	2389	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2390	2390	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2391	2391	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2392	2392	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2393	2393	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2395	2395	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2397	2397	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2399	2399	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2403	2403	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2405	2405	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
MVC2407	2407	Mesa Vista Crt	\$153.62	\$31.57	\$82.22	\$267.41
PVP2281	2281	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2282	2282	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2283	2283	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2284	2284	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2285	2285	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2286	2286	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2287	2287	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2288	2288	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2289	2289	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2290	2290	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2291	2291	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2292	2292	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2293	2293	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2294	2294	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2296	2296	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2297	2297	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2298	2298	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2300	2300	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41

PVP2301	2301	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2302	2302	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2303	2303	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2304	2304	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2305	2305	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2306	2306	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2307	2307	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2308	2308	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2309	2309	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2310	2310	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2311	2311	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2312	2312	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2313	2313	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2315	2315	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2317	2317	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
PVP2319	2319	Pine Vista Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4100	4100	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4101	4101	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4102	4102	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4103	4103	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4104	4104	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4105	4105	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4106	4106	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4107	4107	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4108	4108	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4109	4109	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4110	4110	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4111	4111	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4112	4112	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4113	4113	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4114	4114	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4115	4115	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4116	4116	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4117	4117	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4118	4118	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4119	4119	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4120	4120	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4122	4122	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4124	4124	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4126	4126	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4128	4128	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4130	4130	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4132	4132	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4134	4134	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4136	4136	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4138	4138	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4139	4139	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41

SP4140	4140	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4141	4141	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4142	4142	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4143	4143	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4144	4144	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4145	4145	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4146	4146	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4147	4147	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SP4148	4148	Solana Pl	\$153.62	\$31.57	\$82.22	\$267.41
SPD3682	3682	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
SPD3684	3684	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
SPD3686	3686	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
SPD3688	3688	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
SPD3689	3689	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
SPD3690	3690	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
SPD3691	3691	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
SPD3692	3692	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
SPD3693	3693	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
SPD3694	3694	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
SPD3695	3695	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
SPD3696	3696	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
SPD3697	3697	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
SPD3698	3698	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
SPD3699	3699	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
SPD3701	3701	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
SPD3703	3703	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
SPD3705	3705	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
SPD3707	3707	Sonoma Pines Dr	\$153.62	\$31.57	\$82.22	\$267.41
TP2200	2200	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2201	2201	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2202	2202	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2203	2203	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2204	2204	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2205	2205	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2206	2206	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2207	2207	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2208	2208	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2209	2209	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2210	2210	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2211	2211	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2213	2213	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2215	2215	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2217	2217	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2219	2219	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2221	2221	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2226	2226	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2228	2228	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41

TP2230	2230	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2231	2231	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2232	2232	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2233	2233	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2234	2234	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2235	2235	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2236	2236	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2237	2237	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2238	2238	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2239	2239	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2240	2240	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2241	2241	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2242	2242	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2243	2243	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41
TP2244	2244	Terrero Pl	\$153.62	\$31.57	\$82.22	\$267.41

INSURED

SONOMA PINES HOMEOWNERS MANAGEMENT LTD
3999 SONOMA PINES DR
WESTBANK BC V4T 3B7

Business Insurance Policy No. 4001265894
Underwritten by Co-operators General Insurance Company
(Hereinafter called the Insurer)

This Certificate of Insurance summarizes your coverages, shows your policy's effective and expiry dates, and provides the cost for your recent policy changes.

Any premium reimbursement issued by Co-operators General Insurance Company, during the term of your policy, will be made payable to the payor on file, as per the information provided by the insured.

EFFECTIVE DATE

August 26, 2021 at 12:01 AM

EXPIRY DATE

August 26, 2022 at 12:01 AM

All times are local times at the postal address of the Insured.

Questions?

SOLVE INSURANCE SERVICES INC at 250-861-3777
201-1502 SUTHERLAND AVE
KELOWNA, BC V1Y 5Y6

Insurance is provided for only those locations, operations, coverages and limits specifically indicated herein.

Declaration of Emergency - Extension of Termination or Expiry Date

The following forms are applicable to all Property and Loss of Income coverages on this policy:

Insuring Agreements and Common Definitions, Exclusions and Conditions Forms (as per Province)

Amendment to Policy and Statutory Conditions

Communicable Disease Exclusion

Operations: Home Owners Associations

Location: 3999 SONOMA PINES DRIVE, WESTBANK, BC V4T 3B7

	CO-INSURANCE	DEDUCTIBLE	LIMIT
Property			
Building - Commercial Broad Form - Replacement Cost Endorsement Broad Form	90%	\$2,500	\$1,350,000
Building # 1: Other - Clubhouse - 2004 - 5899 Square feet			
Equipment #1 - (Associated with building #1) - Commercial Broad Form - Replacement Cost Endorsement Broad Form - Roadways, sidewalks, curbs, underground utilities, fences, retaining walls, light standards etc	90%	\$2,500	\$12,200,000
Equipment Technological Improvements Endorsement			25%, \$50,000 Maximum
Contents #1 - (Associated with Building #1) - Commercial Broad Form - Replacement Cost Endorsement Broad Form Furniture	90%	\$2,500	\$101,500
Earthquake Shock Endorsement		5%	

(continued)

The policy contains a clause that may limit the amount payable.

Location: 3999 SONOMA PINES DRIVE, WESTBANK, BC V4T 3B7 (continued)

	CO-INSURANCE	DEDUCTIBLE	LIMIT
Flood Endorsement		\$25,000	
Sewer Back-up Endorsement		\$5,000	
Commercial Advantage Endorsement Part I: Aggregate Limit			\$250,000

Equipment Breakdown

Equipment Breakdown Form (Including Production Machinery)		\$2,500	\$13,651,500
Spoilage			\$100,000


	CO-INSURANCE	DEDUCTIBLE	LIMIT
Crime			
Crime Standard Conditions Form			
Comprehensive Dishonesty, Disappearance and Destruction Form			
Money and Securities - Loss Inside the Premises		\$1,000	\$5,000
Money and Securities - Loss Outside the Premises		\$1,000	\$5,000
Money Orders and Counterfeit Paper Currency		\$1,000	\$5,000
Depositors Forgery		\$1,000	\$5,000
Credit Card, Debit Card or Automated Teller Card Fraud		\$1,000	\$5,000
Professional Fees		\$1,000	\$5,000
Computer Fraud or Funds Transfer Fraud Endorsement		\$1,000	\$5,000

Liability

Commercial General Liability Policy - Occurrence Basis			
Bodily Injury and Property Damage Liability			
Each Occurrence Limit			\$20,000,000
Products-Completed Operations Aggregate Limit			\$20,000,000
Each Occurrence Deductible - Property Damage		\$2,500	
Personal and Advertising Injury Liability			\$20,000,000
Medical Expense Limit - Any One Person			\$25,000
Tenants' Legal Liability Limit - Any One Premises			\$2,000,000
Each Occurrence Deductible - Property Damage		\$2,500	
Limitation of Coverage to Designated Premises Endorsement			
Non-Stacking Of Limits Endorsement			
Additional Insured(s):			
Westbank First Nation			
Coldwell Banker Horizon Reality			
Non-owned Automobile Liability			\$2,000,000
Contractual Liability Endorsement			

(continued)

	CO-INSURANCE	DEDUCTIBLE	LIMIT
Legal Liability for Damage to Hired Vehicle Endorsement		\$1,000	\$100,000
Excluding Long Term Leased Vehicle Endorsement			
Non-Taxable Premium			\$71,887.00
Taxable Premium			\$0.00
Total Policy Cost for your change			-\$8,652.00

 **Discounts**

Your policy includes discounts for:

Claims Free

Robert Wesseling
 Robert Wesseling
 President and Chief Executive Officer
 Authorized Signature of Insurer



Item 5. Insuring Agreement(s) purchased, Limits of Liability, and Retentions

Coverage under this policy is provided only for those Insuring Agreements for which a limit of liability appears below. If no limit of liability is shown for an Insuring Agreement, such Insuring Agreement is not provided by this policy. The Aggregate Policy Limit of Liability shown above is the most the Insurer(s) will pay under this Policy regardless of the number of Insured Agreements purchased. The Aggregate Retention shown above is the most the Insured will pay towards Retentions regardless of the number of claims or events covered under this Policy.

THIRD PARTY LIABILITY COVERAGES

Insuring Agreement	Limit/Sub-Limit	Retention/Sub-Retention
THIRD PARTY SECURITY AND PRIVACY		
A. NETWORK AND INFORMATION SECURITY LIABILITY	\$1,000,000	\$2,500
B. REGULATORY DEFENCE AND PENALTIES	\$1,000,000	\$2,500
C. PCI FINES AND ASSESSMENTS	\$1,000,000	\$2,500
D. FUNDS TRANSFER LIABILITY	\$1,000,000	\$2,500
TECHNOLOGY AND MEDIA PROFESSIONAL		
E. TECHNOLOGY ERRORS AND OMISSIONS	N/A	N/A
F. MULTIMEDIA CONTENT LIABILITY	\$1,000,000	\$2,500

FIRST PARTY COVERAGES

Insuring Agreement	Limit/Sub-Limit	Retention/Sub-Retention
EVENT RESPONSE		
G. BREACH RESPONSE SERVICES Limit is separate from and in addition to the Aggregate Policy Limit of Liability	\$1,000,000	\$0
H. BREACH RESPONSE COSTS Limit is separate from and in addition to the Aggregate Policy Limit of Liability	\$1,000,000	\$2,500
I. CRISIS MANAGEMENT AND PUBLIC RELATIONS	\$1,000,000	\$2,500
J. RANSOMWARE AND CYBER EXTORTION	\$1,000,000	\$2,500
K. DIRECT AND CONTINGENT BUSINESS INTERRUPTION, AND EXTRA EXPENSES FROM SECURITY FAILURE AND SYSTEMS FAILURE	\$1,000,000	\$2,500 i. Waiting period: 8 hours ii. Enhanced waiting period: 1 hour
L. PROOF OF LOSS PREPARATION EXPENSES	\$50,000	\$2,500
M. DIGITAL ASSET RESTORATION	\$1,000,000	\$2,500
N. COMPUTER REPLACEMENT AND BRICKING	\$1,000,000	\$2,500
O. REPUTATIONAL HARM LOSS	\$1,000,000	Reputation waiting period: 14 days
P. COURT ATTENDANCE		i. Per day/per person limit: \$250 ii. Limit: \$50,000
Q. CRIMINAL REWARD	\$50,000	\$0
CYBER CRIME		
R. FUNDS TRANSFER FRAUD, PERSONAL FUNDS FRAUD, AND SOCIAL ENGINEERING	\$250,000	\$12,500
S. SERVICE FRAUD INCLUDING CRYPTOJACKING	\$100,000	\$2,500
T. PHISHING	\$50,000	\$2,500
U. INVOICE MANIPULATION	\$250,000	\$2,500

Item 6. Pre-Claim Assistance \$340

Item 7. Professional Services



Coalition Insurance Solutions Canada Inc.
1600-925 Georgia Street West
Vancouver, BC V6C 3L2
Producer Code: 1043474

Item 8. Insurers and Quota Share Percentage

Insurer	Policy No.	Quota Share % of Loss	Quota Share Limit of Liability	Premium
Westport Insurance Corporation	CYP1029246-00	70.0%	\$700,000	\$963.90
Arch Insurance Canada Ltd.	CYP1029246-00	30.0%	\$300,000	\$413.10

The obligations of each Insurer in this Item 8. of these Declarations are limited to the extent of its Quota Share % of Loss up to its Quota Share Limit of Liability.

Item 9. Notification of incidents, claims, or potential claims

By Email
Attn: Coalition Claims
claims@coalitioninc.ca

By Phone
1.833.866.1337

By Mail
Attn: Coalition Claims
1160 Battery Street, Suite 350
San Francisco, CA 94111
Full prior acts coverage

Item 10. Retroactive Date

Item 11. Continuity Date

August 26, 2021

Item 12. Optional Extended Reporting Period

Additional premium: N/A
Extended period: N/A

Item 13. Choice of Law

BC

Item 14. Breach Response Services Advisors

Coalition, Inc.



Policy certificate

Insurance effected through the Coverholder:

CFC Underwriting Limited
85 Gracechurch Street
London EC3V 0AA
United Kingdom

IDENTIFICATION OF INSURER

This insurance has been effected in accordance with the authorization granted to the Coverholder under the Binding Authority Agreement with the Unique Market Reference stated within this Policy. This Policy comprises a Certificate, the Declarations page, Wording and all other provisions and conditions attached and any endorsements issued.

PLEASE NOTE – This notice contains important information. PLEASE READ CAREFULLY.

The liability of an insurer under this contract is several and not joint with other insurers party to this contract. An insurer is liable only for the proportion of liability it has underwritten. An insurer is not jointly liable for the proportion of liability underwritten by any other insurer. Nor is an insurer otherwise responsible for any liability of any other insurer that may underwrite this contract.

The proportion of liability under this contract underwritten by an insurer (or, in the case of a Lloyd's syndicate, the total of the proportions underwritten by all the members of the syndicate taken together) is shown in this Policy.

In the case of a Lloyd's syndicate, each member of the syndicate (rather than the syndicate itself) is an insurer. Each member has underwritten a proportion of the total shown for the syndicate (that total itself being the total of the proportions underwritten by all the members of the syndicate taken together). The liability of each member of the syndicate is several and not joint with other members. A member is liable only for that member's proportion. A member is not jointly liable for any other member's proportion. Nor is any member otherwise responsible for any liability of any other insurer that may underwrite this contract. The business address of each member is Lloyd's, One Lime Street, London EC3M 7HA. The identity of each member of a Lloyd's syndicate and their respective proportion may be obtained by writing to Market Services, Lloyd's, at the above address.

Although reference is made at various points in this clause to "this contract" in the singular, where the circumstances so require this should be read as a reference to contracts in the plural.

NOTICE

Any notice to the Underwriters may be validly given to: Lloyd Sadd Insurance Brokers Ltd., Suite 700
10240- 124 Street
Edmonton AB
AB
T5N 3W6
Canada.

In Witness whereof this Certificate has been signed by:

A handwritten signature in black ink, appearing to read 'ARH' followed by a flourish.

Authorized Official

Please examine this document carefully. If it does not meet your needs, please contact your broker immediately. In all communications the policy number appearing overleaf should be quoted.

THIS POLICY CONTAINS A CLAUSE WHICH MAY LIMIT THE AMOUNT PAYABLE



DECLARATIONS

POLICY NUMBER:	DOK0133103113
UNIQUE MARKET REFERENCES:	B087521C9N5051
UNDERLYING PRIMARY POLICY NUMBER(S):	PDO1000884
THE INSURED:	THE OWNERS, SONOMA PINES HOMEOWNERS MANAGEMENT LTD
ADDRESS:	3999 Sonoma Pines Drive West Kelowna, BC V4T 2C4 Canada
NAME OF LICENSED CANADIAN INTERMEDIARY:	Lloyd Sadd Insurance Brokers Ltd.
THE UNDERWRITERS:	Underwritten by certain Lloyd's underwriters and other insurers
THE INCEPTION DATE:	00:01 Local Standard Time on 26 Aug 2021
THE EXPIRY DATE:	00:01 Local Standard Time on 26 Aug 2022
TOTAL PAYABLE:	CAD5,005.00
Broken down as follows:	
Premium:	CAD4,550.00
Policy Administration Fee:	CAD455.00
CLAIMS MANAGERS:	CFC Underwriting Limited Please report all new claims to: newclaims@cfcunderwriting.com
WORDING:	XS CA v2.0
ENDORSEMENTS:	ENGLISH LANGUAGE AGREEMENT CLAUSE SANCTION LIMITATION AND EXCLUSION CLAUSE CANADIAN CHOICE OF LAW AND JURISDICTION CLAUSE PRIOR AND PENDING LITIGATION DATE EXCLUSION CLAUSE WAR AND TERRORISM EXCLUSION CLAUSE EXCESS POLICY CYBER PERILS EXCLUSION CLAUSE CHOICE OF LAW, JURISDICTION AND SERVICE OF SUIT AMENDATORY CLAUSE

LIMITS OF LIABILITY

Limit of liability: CAD5,000,000

Aggregate limit of liability: CAD5,000,000

Which is excess of your underlying policy.



NON-PROFIT MANAGEMENT AND CORPORATE LIABILITY INSURANCE POLICY
DECLARATIONS

Policy No.: PDO1000884

Prior Policy No.: PDO1000710

- Item 1. Parent Corporation: The Owners, Sonoma Pines Homeowners Management Ltd.
Address: c/o Coldwell Banker Horizon Realty Owners, 110-1641 Commerce Avenue Kelowna, BC V1X 8A9
Item 2. Policy Period: From August 26, 2021 to August 26, 2022 12:01 a.m. standard time at the address stated in Item 1.
Item 3. Limit of Liability: \$5,000,000.00 Aggregate Limit of Liability each Policy Period (including Defence Costs)
Item 4. Additional Coverage Limits of Liability: (A) Excess Directors or Officers Coverage: \$1,000,000.00 Aggregate Limit of Liability each Policy Period (B) Pollution Defence Costs Coverage: \$1,000,000.00 Aggregate Limit of Liability each Policy Period (C) Corporate Brand Protection / Crisis Management Expenses Coverage: \$100,000.00 Aggregate Limit of Liability each Policy Period
Item 5. Deductible: (A) \$0.00 each Claim for all Non-Indemnified Loss (B) \$5,000.00 each Claim for all Indemnified Loss (C) \$5,000.00 each Employment Practices Wrongful Act Claim
Item 6. Discovery Period: (A) Additional Premium: 75% (B) Additional Period: 1 Year
Item 7. Allocation Percentage: 100%
Item 8. Knowledge of Claim: President or Chief Executive Officer
Item 9. Premium: \$6,520.00
Item 10. Endorsements Attached at Issuance: No.01, No.02, No.03, No.04, No.05, No.06, No.07, No.08, No.09, No.10

These Declarations along with the completed and signed Application and the Policy with endorsements, if any, shall constitute the entire contract between the Insured and Trisura Guarantee Insurance Company.

In witness whereof, the Insurer has caused this Policy to be signed by its authorized officer.

TRISURA GUARANTEE INSURANCE COMPANY

[Handwritten Signature]

Authorized Representative