### MINUTES OF ANNUAL GENERAL MEETING STRATA CORPORATION NW 136

HELD: Tuesday, January 27<sup>th</sup>, 2009 at 7:00 PM at the Burnaby Mountain Golf Course,

7600 Halifax Street, Burnaby, BC

PRESENT: The Owners, Strata Plan NW 136, as per the Registration Sheet

Barbara Fisher, Bayside Property Services Ltd. Rob McKenzie, Bayside Property Services Ltd.

# REGISTRATION, CERTIFICATION OF PROXIES AND ISSUING OF BALLOTS

Bayside reported that there was a total of 62 Owners represented at the meeting, including 16 by proxy. In accordance with the *Strata Property Act of British Columbia*, a quorum requires that eligible voters holding 1/3 of the Strata Corporation's votes be present in person or by proxy. The registration sheet was signed, proxies were certified and ballots were issued.

# CALL TO ORDER I promewni quoy disc prois notico o redione di emise gest bas - timo

After it was determined that a quorum of Owners was present, the Meeting was called to order at 7:00 PM by Barbara Fisher, Bayside Property Services Ltd.

### **ELECTION OF MEETING CHAIR**

The Owners were asked to elect a person to chair the Meeting.

It was moved, seconded (7-7361/2-7321) and carried unanimously that Barbara Fisher, Bayside Property Services Ltd., would chair the Meeting.

# NOTICE OF MEETING

It was moved, seconded (1-7371/5-7323) and carried unanimously that the Notice of Meeting dated January 8<sup>th</sup>, 2009 was proper notice as per the requirements of the *Strata Property Act of British Columbia*.

## MINUTES OF PREVIOUS GENERAL MEETING

It was moved, seconded (4-7313/8-7329) and carried unanimously to approve the Minutes of the Annual General Meeting held December 4<sup>th</sup>, 2007, as previously circulated.

# PRESIDENT'S REPORT

See attached.

# INSURANCE REPORT

A copy of the Strata Corporation's Summary of Coverages was included with the Notice of

Meeting for Owners' records and information. Owners are reminded that the Strata Corporation's insurance is not contents insurance and that Owners are responsible for obtaining your own contents insurance.

# All Owners – please note the following important items:

- Contents/Improvements: We take this opportunity to advise all Owners and residents that the Strata Corporation's insurance covers the building, carpeting, etc., as per original construction. Owners must insure any improvements to these items (wallpapering, paneling, general upgrading, etc.) completed by yourself or the previous Owner as well as your personal effects and furniture, through your personal Homeowner's coverage. It is suggested that all Owners and residents complete an inventory of their personal contents and belongings to ensure that you are adequately insured. Most insurance agents will provide you with an inventory guide booklet to assist you with an inventory. It is well worth it also, take pictures or a video of your unit and keep same in another location along with your inventory list.
- b) Owner Responsibility: There have been two recent court cases that dealt with the issue of Owner versus Strata Corporation responsibility, one involving a leaking dishwasher and the other, a broken pipe in a wall solely contained within one strata lot. Each incident caused thousands of dollars of damage to that strata lot. In both cases the strata lot Owner, not the Strata Corporation or the Strata Corporation's insurer, was held responsible for paying for the repairs. Based on these cases, it is apparent that if the "thing that breaks" (dishwasher, clothes washer, hot water tank, etc.) is owned by an individual unit Owner or is within the boundaries of the strata lot, either the cost of repairing any resulting damage or the deductible for the Strata Corporation's insurance policy, will be the responsibility of that Owner. Owners should review your contents policy wording with your contents insurer to make sure that you have adequate protection under these circumstances.
- Claim Possibility/Notification: Please note that any leakage or seepage of water should be reported promptly to Bayside, to ensure efforts are made to minimize the loss, and to ensure the Strata Corporation has an opportunity to make a claim with the insurance company. Such problems, if not reported, become repeated, ongoing leaks, and therefore may not be covered. The building's insurance normally covers incidents of leakage, but not those of a continuing nature.

### 2009 OPERATING BUDGET

Barbara Fisher gave a presentation to the Owners, which included background as to Council's rationale in presenting the proposed 2009 Operating Budget to the Owners for approval.

It was moved, seconded (1-7355/7-7331) to approve the 2009 Operating Budget.

After discussion, the question was called and the vote was taken by a show of ballot cards with

# MINUTES OF ANNUAL GENERAL MEETING STRATA CORPORATION NW 136

PAGE 3 JANUARY 27, 2009

the following results:

In Favour:

62

Opposed:

Your Unit Number is to be noted on your cheques, if not already 01

Abstained:

0

The 2009 Operating Budget Carried Unanimously.

### PLEASE NOTE:

# THE MONTHLY MAINTENANCE FEES HAVE INCREASED TO \$265.00 PER STRATA LOT

EFFECTIVE JANUARY 1ST, 2009.

As a result of the Annual General Meeting being held after your Strata's year-end (December 31<sup>st</sup>, 2008), Bayside will need to adjust your March 2009 maintenance fee to reflect the difference between the 2008 maintenance fee and the 2009 maintenance fee for the months of January and February 2009.

- For Owners who are paying by pre-authorized withdrawals from their bank account, the March 1<sup>st</sup>, 2009 automatic withdrawal will reflect the adjustment, as per the attached schedule.
- Please note that the March 2009 automatic withdrawal will include the amount of the increase in maintenance fee for the months of January and February 2009, <u>plus</u> the new maintenance fee payment for March 2009.
- For Owners who pay by cheque, you will need to make your March 2009 payment for the
  increased maintenance fee shown for your suite, as per the attached schedule, <u>plus</u> the
  amount of the increase in maintenance fee for the months of January and February 2009.

All Owners are reminded that the monthly maintenance assessments are due and payable on the first day of each and every month, in advance. Please note that late or non-payment will result in penalty assessment in accordance with Strata Corporation NW 136 Bylaws. Post-dated cheques are welcome and those wishing to do so may arrange for pre-authorized withdrawals from their bank, which is the preferred method of payment. Interested Owners may obtain a Pre-authorized Withdrawal Form from Bayside to be filled out and returned to Bayside along with a void cheque.

Alternatively, Owners may forward a series of twelve (12) post-dated cheques to BAYSIDE'S office located at <u>Sperling Plaza</u>, <u>Suite 100 - 6400 Roberts Street</u>, <u>Burnaby</u>, <u>BC V5G 4C9</u>. Please note the following when making out your cheques:

- 1. Your cheques should be dated for the FIRST of each month (January 1st, 2009) through to and including December 1st, 2009);
- Cheques are to be made payable to "Strata Plan NW 136"; 2.
- 3. Your <u>Unit</u> Number is to be noted on your cheques, if not already imprinted.

### SPECIAL RESOLUTION #1 BY 3/4 VOTE

BE IT RESOLVED THAT The Owners, Strata Plan NW 136, hereby approve an expenditure of up to \$26,000.00 for Phase 1 of a Light Replacement Project. Phase 1 will include all the wing walls at the breezeways, upper breezeway fixtures, and lower breezeway fixtures. Funding for Phase 1 of the Light Replacement Project would come from the Contingency Reserve Fund, which was at \$261,938.44 as of November 30<sup>th</sup>, 2008.

After discussion, the question was called on Special Resolution #1 as presented and the vote was taken by a show of ballot cards with the following results:

In Favour: 62 analyse of the 2003 maintenance fee and the 2009 maintenance fee Opposed: 0 Abstained: 0

The Resolution Carried Unanimously.

## STRATA COUNCIL ELECTION

In accordance with the Strata Property Act of British Columbia, all current Council Members resigned but are eligible for re-election. The floor was then opened for nominations and the following Owners agreed to let their names stand for Council election:

#2 - 7305
#6 – 7337
#7 - 7331
#3 - 7371
#2 - 7355
#8 - 7329
#3 - 7353
#8 - 7357

There being no further nominations, the following Owners were elected, by majority vote, to serve on the Strata Council for the coming year:

Linda Phillips	#2 - 7305
Bill Fraser	#6 - 7337
Richard Friio	#7 – 7331
Lisa Losorelli	#3 – 7371

### MINUTES OF ANNUAL GENERAL MEETING STRATA CORPORATION NW 136

Judy Reyes	#2 - 7355
Sven Bellamy	#8 - 7329
Levent Koyuncu	#3 - 7353

### **TERMINATION**

There being no further business to discuss, the Meeting was terminated at 8:45 PM on a motion by #7 - 7331.

Following the meeting, Council met briefly to elect Officers as follows:

Richard Friio Linda Phillips Bill Fraser President Vice President

Treasurer

### **EMERGENCIES**

For after hours, holiday, or weekend emergencies, <u>DO NOT</u> call the Property Manager's direct line or send an e-mail. **You need to call 604.432.7774** if you are calling regarding anything that cannot wait until the next business day.

The next Council Meeting has been scheduled for Tuesday, February 24<sup>th</sup>, 2009 at 5:30 PM in the Cabana.

Barbara Fisher, Property Manager

BAYSIDE PROPERTY SERVICES LTD.

Suite #100 – 6400 Roberts Street

Burnaby, BC V5G 4C9

Tel: 604.432.7774 (24 hrs – after office hours, emergencies only please)

Fax: 604.430.2698 Direct Line: 604.629.8771

Email: bfisher@baysideproperty.com

\*\*Recent revisions to the Real Estate Regulations require a vendor to provide purchasers with copies of minutes. Please retain these minutes provided to you, at no cost, as replacement minutes will be subject to payment of a fee.

### Villa Montecito AGM Presidents Report 2008

2008 was a very busy year at Villa Montecito and much of what we accomplished is obvious by just walking around the complex. We did a lot of work on the aesthetics of our complex and a lot more on the mechanical, structural and general upkeep of Villa Montecito.

At last years AGM we voted in to try to get a web site up and functioning. We did get the site up and running and over the year we saw that it wasn't being used very much by the ownership and it was decided by council to close down the site at the end of 2008 due to the cost of maintaining the site. Some members of council have looked into creating another web site in the future that would not cost the owners anything.

We had to do some extensive repairs in a few units due to leaks and poor ventilation and we would like to thank all of the affected owners for putting up with all of the mess and disruptions that went along with the repairs.

We completed more of the siding and as it stands right now I believe that we have only four more big walls and five smaller ones to complete the siding replacement. Although we are getting closer to completion of the siding replacement we are also reaching the point where we have to look at beginning the repainting of at least the south walls of the siding, which you can see are starting to look a little faded and painting will keep them in good repair.

The for removal of the storage sheds from the underground parking area, for the most part, went quite smoothly. I would like to state for the last time that this action was not brought about by the council but by a compliant, by one of the owners, to the City of Burnaby. Some of the council members took quite a bit of unnecessary abuse from a few of the owners over this issue. Over the last seven or eight years that I have been on council there have been many complaints from owners who have had problems with parking because of the sheds and although we tried to rectify the problems we could never come up with a solution that everyone, or usually anyone, could be happy with. Eventually someone got fed up and went to the City and everything from that point was brought on by the City of Burnaby and all the council did was act on the instructions from the City. A few of those sheds belonged to council members and they were not too happy to have to remove them either.

The whole complex was power washed and looks a lot cleaner and brighter but as you can probably tell this is an issue that will need to be kept on top of.

We completed repairs in a few more breezeways with cutting out stucco and rotten wood and in one case replacing an entire wall. We completed the sundeck replacement program for the decks that were in need of replacement and the ones left have some life left in them. If you do have any issues regarding your decks please bring them to the attention of council. We have three upper decks on the list for replacement, so far, in 2009. Along with this we changed out quite a few patio doors that were completely worn out and this will be an ongoing program. We removed more of the wooden cribbing from the upper unit exteriors and this will be another program that will continue as needed. Along with this has been the replacement of the soffit screens that has been done on a complaint driven program and although we know that the whole complex needs to be done it is quite a labor intensive job just setting up and taking down the scaffolding.

The blinds and patio doors in the cabana were replaced and there are ongoing yoga classes for the ownership on Tuesday and Thursday evenings at 6 pm for anyone who is interested. There is also a possibility of a T'ai Chi class beginning one day a week and there will be a notice posted when that class gets confirmed.

Due to some electrical problems that began to appear last year we had Houle Electric come in and do a full inspection of all of the wiring, meters and switches in the electrical rooms and we have been given an extensive report that we are trying to work with to rectify all of the ongoing issues. Apparently our meter boxes, that are approaching forty years old, cannot be found anywhere in Canada except for one place in Ontario or Quebec. Unfortunately Hydro has to do some upgrading before we can begin to do the work that has been identified by Houle Electric but once Hydro has finished we will commence with the upgrades. Some upgrading has been done to couple of units and I've been told by one owner that their electrical consumption, as shown by their bill, has dropped considerably, by about \$50 per billing, so hopefully we can all save quite a bit of money when all of the upgrading is completed.

One obvious change that is easy to spot is the landscaping around the pool area. We have completed the wooden fence to hopefully stop people from climbing over into the pool and we have installed a new gate as well. The brush between the two pools was all removed, drainage laid, topsoil spread, drainage box rebuilt, irrigation system reworked and sod laid along with a new bridge. Two new picnic tables and a lot of new patio furniture was bought and some donated. The west side of the pool fence was cleared of all of the old worn out plantings and new trees, shrubs and flowers were planted by Tim the Treeman and many volunteer gardeners. I think that all of the work done around the pool area has really enhanced the look of our complex and last summer it seemed to me that there were a lot more people using that area and all the responses that the council received were positive.

The irrigation system is almost completely overhauled and everything is now on a timer system. Every line was inspected and almost everything that needed replacement, replaced. The line that had been shut off for years due to it

being blocked by a large amount of concrete, from slab jacking, was dug up, removed and replaced and now everything seems to be online and functioning. We do need to be told of broken sprinkler heads or non operating lines when it come back on line in the spring so that we can stay on top of keeping it in good operating condition so please report any problems that you may notice.

The volunteer gardening committee did an incredible amount of work last year, which is reflected in how our complex is beginning to look. Linda along with Tim the Treeman and her crew of volunteers removed a lot of old overgrown trees, plants and shrubbery and replaced it with new plantings. Briefly, here is a bit of a rundown on some of the work that was done last year.

A large amount of gravel was brought in and spread around in areas where nothing was growing due to lack of sunlight which makes those areas a lot more pleasant.

The area around 7551/53 on the East side, where all the bamboo was, was all cleared of bamboo, new soil brought in, sod laid and trees planted.

The large Douglas Fir on the East side of 7355 was removed, sod laid along with some shrubbery and plantings.

The dead Cherry tree on the West side of 7363 was removed and a new hedge was planted.

There are many areas that were extensively trimmed back and new plantings put back. An effort to bring more color to the complex, other than green, was accomplished by the addition of flowering shrubs and trees like Lilacs', Rhodos' Japanese Maples, Magnolias', Azaleas' and an extensive planting of spring bulbs and perennials.

Over 30 yards of topsoil brought in and spread around the complex with the help of all of the volunteers, who spent hundreds of hours last year doing a variety of different things from the shed removal program to landscaping and gardening and the council would like to thank them for their time, effort and all the donations of plantings. The gardening committee is always looking for more volunteers so if you have some interest please contact Linda Phillips.

I have lived here for 11 years now and I think that transformation that has taken place here over the last few years is quite remarkable and I have noticed that there seems to be more of a community feel to our complex and more owners are getting involved in, and volunteering in the care and maintenance of our homes.

The snowstorm that we had this winter caused a few problems, mostly due to the snowplow breaking down and not being able to do the parking areas but we did manage to keep the sidewalks and stairways cleared. The next

council may be looking into having a different company supply us with plowing for next year. For the most part I think that things went fairly well considering the conditions that we were dealing with.

An inspection was done on the mailboxes and some were purchased to replace the ones that appeared to be on their last legs and they will be installed in the near future. Speaking of mail delivery, Canada Post has a policy called "The Red Dot Campaign" that will cancel junk mail delivery if you have a red dot placed on your mailbox. You will receive the information regarding this program with your next minutes and if you don't want junk mail this really works. I've had a red dot on my mailbox for about six months and I have yet to receive any junk mail. All I did was to print out the red dot and tape it to my mailbox, without sending the letter that they want and it worked for me.

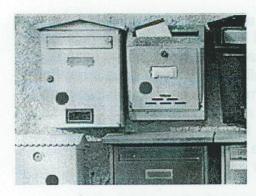
I'm sure that there is more that should be mentioned but at this point this is all that I can remember. I am aware that some issues did fall through the cracks and were not addressed in the way that the owners would have liked but for the most part, I think that we did quite well in addressing most of the issues as they came to our attention. This is a large complex and trying to keep track of everything is quite a big job so if we missed rectifying your complaint, it was not done on purpose. Writing is better than phoning, so if you have an issue that you would like to have addressed please do it in writing, unless it an emergency of course. Everything that is in written form that goes to Bayside will come to the attention of the council at the following meeting and will definitely be addressed.

I would like to thank the Barb Fisher, Bayside and the council for another very interesting and full year. When I read over this letter I found it really quite amazing how much we accomplished last year. I would also like to say that I have been on council for seven or eight years now and it's been quite educational and often full of surprises that usually seem to manifest late at night or just as we were sitting down for dinner, for some reason. I've enjoyed my time on council and it's enabled me to meet most of the owners who live here and that has been a great benefit, but I have decided to step aside and take a break from being council. It's been a pleasure being on council and it really doesn't seem like seven or eight years. Sometimes it seems like a month and sometimes it seems like an eternity. ©

Thank you, Rod Coleman - President, Villa Montecito Strata, 2008

The Red Dot Campaign

The Red Dot Campaign aims to draw attention to a little-known Canada Post policy that allows people to stop unaddressed junk mail arriving in their mailbox or dropping through their mail slot.



A red dot on your mailbox is one way of telling Canada Post you don't want junk mail, according to the Red Dot Campaign website.

"A red dot is what Canada Post uses to officially mark houses who have opted out,"

# All it takes is a letter and a red dot

Opting out of junk mail from Canada Post is actually a two-stage process, according to the Red Dot website.

First, residents need to write a letter to Canada Post indicating they no longer wish to receive unaddressed mail at their home. A downloadable version of the letter is available on the Red Dot Campaign website.

http://www.reddotcampaign.ca/downloads/RedDot-LettertoCanadaPost.pdf

Then Canada Post will place a red dot on their mailbox or mail slotto remind the letter carrier they have opted out.

TRATA CORPORATON NW 136 009 Operating Budget		Year End Do	mber 31st
	RECEIPTS Manual 19		APPROVED BUDGET
			2009
101	Owners' Contributions		484,930.00
102	00.003		4,000.00
103	Interest Income		5,000.00
	TOTAL RECEIPTS		493,930.00
	DICDLIDCEMENTO	221.97 43.1 221.97 43.1 221.97 43.1	7307 10 7307 10
210	Electricity		12,000.00
310 320	Management Fees		36,452.00
322	Statutory Review of Books		210.00
330	Ingurance		67,428.00
340			45,000.00
345			6,000.00
360			1,400.00
370	Legal		2,500.00
380	Appraisal (Year 2 of 3)		Q Vermon plan
395	Cundru/Administration		4,500.00
415			2,500.00
425	Equipition/oupplied		5,000.00
435	nepall S/Iviali itelialice		150,940.00
445	Landscaping		32,000.00
446	Irrigation		10,000.00
447			5,000.00
465	Cell Phone/Internet		1,000.00
480	OHOW HOHIOVAL		4,000.00
645	Hec Certife das/Licotricity		6,000.00 3,000.00
655	Hec Centre - Chemicais		5,000.00
665			4,000.00
675			1,000.00
700	. Oily Color		79,000.00
710 720	Roof Fund		10,000.00
			493,930.00

Unit	#	Unit Entitlement	Operating	CRF	Monthly Tota
7	7303	10	221.97	43.03	265.00
8	7303	10	221.97	43.03	265.00
1	7305	10	221.97	43.03	265.00
2	7305	10	221.97	43.03	265.00
5	7305	10	221.97	43.03	265.00
6	7305	10	221.97	43.03	265.00
7	7305	10	221.97	43.03	265.00
8	7305	10	221.97	43.03	265.00
1	7307	10	221.97	43.03	265.00
2	7307	10	221.97	43.03	265.00
3	7307	10	221.97	43.03	265.00
4	7307	10	221.97	43.03	265.00
5					
	7307	10	221.97	43.03	265.00
6	7307	10	221.97	43.03	265.00
7	7307	10	221.97	43.03	265.00
8	7307	10	221.97	43.03	265.00
5	7309	10	221.97	43.03	265.00
6	7309	10	221.97	43.03	265.00
7	7311	10	221.97	43.03	265.00
8	7311	10	221.97	43.03	265.00
1	7313	10	221.97	43.03	265.00
2	7313	10	221.97	43.03	265.00
3	7313	10	221.97	43.03	265.00
4	7313	10	221.97	43.03	265.00
5	7313	10	221.97	43.03	265.00
6	7313	10	221.97	43.03	265.00
7	7313	10	221.97	43.03	265.00
8	7313	10	221.97	43.03	265.00
3	7315	10	221.97	43.03	265.00
4	7315	10	221.97	43.03	265.00
5	7315	10	221.97	43.03	265.00
6	7315	10	221.97	43.03	265.00
7	7315	10	221.97	43.03	265.00
8	7315	10	221.97	43.03	265.00
5	7317	10	221.97	43.03	265.00
6	7317	10	221.97	43.03	265.00
7	7319	10	221.97	43.03	265.00
8	7319	10	221.97	43.03	265.00
1	7321	10	221.97	43.03	265.00
2	7321	10	221.97	43.03	265.00
5	7321	10	221.97	43.03	265.00
6	7321	10	221.97	43.03	265.00
7	7321	10	221.97	43.03	265.00
8	7321	10	221.97	43.03	265.00
1	7323	10	221.97	43.03	265.00
2	7323	10	221.97	43.03	265.00
5	7323	10	221.97	43.03	265.00
6	7323	10	221.97	43.03	265.00
7	7323	10	221.97	43.03	265.00
8	7323	10		43.03	265.00
			221.97		
1	7325	10	221.97	43.03	265.00
2	7325	10	221.97	43.03	265.00
3	7325	10	221.97	43.03	265.00
4	7325	10	221.97	43.03	265.00
5	7325	10	221.97	43.03	265.0
6	7325	10	221.97	43.03	265.00
7	7325	10	221.97	43.03	265.00
8	7325	10	221.97	43.03	265.0

Unit	#	Unit Entitlement	Operating	CRF	Monthly Total
5	7327	10	221.97	43.03	265.00
6	7327	10	221.97	43.03	265.00
7	7329	10	221.97	43.03	265.00
8	7329	10	221.97	43.03	265.00
1	7331	10	221.97	43.03	265.00
2	7331	10	221.97	43.03	265.00
3	7331	10	221.97	43.03	265.00
4	7331	10	221.97	43.03	265.00
5	7331	10	221.97	43.03	265.00
6	7331	10	221.97	43.03	265.00
7	7331	10	221.97	43.03	265.00
8	7331	10	221.97	43.03	265.00
3	7333	10	221.97	43.03	265.00
4	7333	10	221.97	43.03	265.00
5	7333	10	221.97	43.03	265.00
6	7333	10	221.97	43.03	265.00
7	7333	10	221.97	43.03	265.00
8	7333	10	221.97	43.03	265.00
3	7335	10	221.97	43.03	265.00
4	7335	10	221.97	43.03	265.00
5	7335	10	221.97	43.03	265.00
6	7335	10	221.97	43.03	265.00
7	7335	10	221.97	43.03	265.00
8	7335	10	221.97	43.03	265.00
5	7337	10	221.97	43.03	265.00
6	7337	10	221.97	43.03	265.00
5	7351	10	221.97		
6	7351	10	221.97	43.03 43.03	265.00
1		10			265.00
2	7353 7353	10	221.97 221.97	43.03	265.00
3		10		43.03	265.00
	7353		221.97	43.03	265.00
4	7353	10	221.97	43.03	265.00
5	7353	10	221.97	43.03	265.00
6	7353	10	221.97	43.03	265.00
7	7353	10	221.97	43.03	265.00
8	7353	10	221.97	43.03	265.00
1	7355	10	221.97	43.03	265.00
2	7355	10	221.97	43.03	265.00
5	7355	10	221.97	43.03	265.00
6	7355	10	221.97	43.03	265.00
7	7355	10	221.97	43.03	265.00
8	7355	10	221.97	43.03	265.00
7	7357	10	221.97	43.03	265.00
8	7357	10	221.97	43.03	265.00
5	7359	10	221.97	43.03	265.00
6	7359	10	221.97	43.03	265.00
3	7361	10	221.97	43.03	265.00
4	7361	10	221.97	43.03	265.00
5	7361	10	221.97	43.03	265.00
6	7361	10	221.97	43.03	265.00
7	7361	10	221.97	43.03	265.00
8	7361	10	221.97	43.03	265.00
3	7363	10	221.97	43.03	265.00
4	7363	10	221.97	43.03	265.00
5	7363	10	221.97	43.03	265.00
6	7363	10	221.97	43.03	265.00
7	7363	10	221.97	43.03	265.00
8	7363	10	221.97	43.03	265.00

Unit #	<b>#</b>	Unit Entitlement	Operating	CRF	Monthly Total
J. 11.C 11		Littlemone	o poracing	0	, , ,
1	7365	10	221.97	43.03	265.00
2	7365	10	221.97	43.03	265.00
3	7365	10	221.97	43.03	265.00
4	7365	10	221.97	43.03	265.00
5	7365	10	221.97	43.03	265.00
6	7365	10	221.97	43.03	265.00
7	7365	10	221.97	43.03	265.00
8	7365	10	221.97	43.03	265.00
7	7367	10	221.97	43.03	265.00
8	7367	10	221.97	43.03	265.00
5	7369	10	221.97	43.03	265.00
6	7369	10	221.97	43.03	265.00
1	7371	10	221.97	43.03	265.00
2	7371	10	221.97	43.03	265.00
3	7371	10	221.97	43.03	265.00
4	7371	10	221.97	43.03	265.00
5	7371	10	221.97	43.03	265.00
6	7371	10	221.97	43.03	265.00
7	7371	10	221.97	43.03	265.00
8	7371	10	221.97	43.03	265.00
1	7373	10	221.97	43.03	265.00
2	7373	10	221.97	43.03	265.00
5	7373	10	221.97	43.03	265.00
6	7373	10	221.97	43.03	265.00
7	7373	10	221.97	43.03	265.00
8	7373	10	221.97	43.03	265.00
7	7375	10	221.97	43.03	265.00
8	7375	10	221.97	43.03	265.00
	7377	10	221.97	43.03	265.00
	7379	10	221.97	43.03	265.00
	7381	10	221.97	43.03	265.00
	7383	10	221.97	43.03	265.00
	7385	10	221.97	43.03	265.00
	7387	10	221.97	43.03	265.00
	7389	10	221.97	43.03	265.00
	7391	10	221.97	43.03	265.00
	7393	10	221.97	43.03	265.00

1530

Totals

33961.41

6583.59

40545.00