

Ministry of Government and Consumer Services

Periodic Information Certificate

Information for owners about the corporation

Instruction

This PDF form can be filled out electronically and then saved or printed. When filled out electronically, the form is dynamic – for example, text boxes will expand as you enter information, and checking certain boxes may cause items to appear or disappear as necessary. The blank form can also be printed in full, and then filled out in hard copy. If you are filling out the form in hard copy and you need more space, you may enclose additional sheets of paper with the form.

1. General information about the corporation								
Name of the condominium corporation Ottawa Carleton Standard Condominium Corporation 947								
The address for ser	vice of the corporation	on						
Unit Number 205	Street Number 1600	Street Name Laperriere Aven	Street Name .aperriere Avenue					
City/Town Ottawa				Province Ont		Postal Code K1Z 8P5		
The condominium n the property	nanager, manageme	nt provider, or any	other	person responsible for mana	gement of	Not applicable		
	Name			Address for Service	Email Ado	lress (optional)		
^{i.} Capital Integra	l Property Manage	ment	205-1	600 Laperriere Avneue	service947@d	cimanagement.ca		
Additional ways to c	deliver requests for re	ecords to the corpo	oration					
The corporation has service identified ab		or receiving reque	sts for	records, in addition to the add	dresses for	Not applicable		
Unit Number	Street Number	Street Name	treet Name PO Box					
City/Town				Province		Postal Code		
•	s an email address o s, in addition to the a			nic communication for receivi e:	ng 🗌	Not applicable		
service 947@cima	anagement.ca							
Instruction for the person filling out this form: If a corporation keeps a record in electronic form, the board is required to pass a resolution setting out the method of electronic communication that a requester can agree to (in a request for records) as the record delivery method. If the corporation has passed such a resolution, the method of electronic communication is:								
Number of leased	units							
The corporation has received notice under s. 83 of the <i>Condominium Act, 1998</i> that unit(s) was/were leased during the current fiscal year.								
-								

2. Directors and offic	ers of the corporation		
Name	Position/Title	Address for Service	Email Address (optional)
i. Mark Whitton	 ✓ Director ✓ Officer a. ☐ is a party to a legal action to which the corporation is a party b. ☐ was a party to a legal action that has resulted in an outstanding judgment against the corporation or the director C. ☐ has contributions to the common expenses that are in arrears for 60 days or more d. ☐ has not completed the prescribed training within the prescribed time under clause 29 (2) (e) of the Act Title President 	Capital Integral Property Management 205-1600 Laperriere Avenue Ottawa, Ontario K1Z 8P5	service947@cimana gement.ca
ii. Jaye Shuttleworth	 ✓ Director ✓ Officer a. ☐ is a party to a legal action to which the corporation is a party b. ☐ was a party to a legal action that has resulted in an outstanding judgment against the corporation or the director c. ☐ has contributions to the common expenses that are in arrears for 60 days or more d. ☐ has not completed the prescribed training within the prescribed time under clause 29 (2) (e) of the Act Title Secretary 	Capital Integral Property Management 205-1600 Laperriere Avenue Ottawa, Ontario K1Z 8P5	service947@cimana gement.ca
iii. Daniel Kimmel	Join Join Join Join Join Join Join Join	Capital Integral Property Management 205-1600 Laperriere Avenue Ottawa, Ontario K1Z 8P5	service947@cimana gement.ca

iv. Russell Grass	✓ Director	Officer	<u>-</u>	I Integral	service947@cimana
		party to a legal action to which the poration is a party	Proper Manag	ement	gement.ca
	resi	a party to a legal action that has ulted in an outstanding judgment inst the corporation or the director	Avenue	600 Laperriere e a, Ontario	
	c. has	contributions to the common enses that are in arrears for 60 s or more	K1Z 8F	P5	
	d has traii	not completed the prescribed ning within the prescribed time er clause 29 (2) (e) of the Act			
v. Tom Donnelly	✓ Director	Officer		Integral	service947@cimana
		party to a legal action to which the poration is a party	Proper Manag	ement	gement.ca
	resu	a party to a legal action that has ulted in an outstanding judgment inst the corporation or the director	205-1600 Laperriere Avenue Ottowa Ontorio		
	exp	contributions to the common enses that are in arrears for 60 s or more	K1Z OF	- 3	
	trair	not completed the prescribed ning within the prescribed time er clause 29 (2) (e) of the Act			
3. Insurance information	about the	corporation	•		
legally required, at all times duri		ed all of the insurance required by the nt fiscal year.	ne Condoi	minium Act, 1998	8 or that is otherwise
		n macidina in the according the course	a damaa	- to the conde w	conomby the conde
corporation may be required to a insurance policy, whichever is le	add the cost ess, to the ov	on residing in the owner's unit cause of repairing the damage or the ded wner's common expenses, or the coaffected by a by-law the corporation	uctible lin orporation	nit of the corpora may seek to rec	tion's required cover the amount from
Complete the following informat	ion for each	insurance policy of the corporation:			
Insurance Policy (Instruction: Provide a brief d	escription)	Deductible (Instruction: Provide a brief describe and the amount deductible)		maximum amo to an owner's c s. 105 (2) of t 1998 or as a re	to this deductible, the unt that could be added ommon expenses under the Condominium Act, esult of a by-law passed (1) (i) of the Act.
i. Atrens-Counsel Insurance Commercial Package Policy No. 7195667 Expiring 2021 June 26	Brokers	See attached certificate			
The Corporation has obtained a	nd maintain	ed the insurance policy described ir	section 3	39 of the Condor	minium Act, 1998
✓ Yes					
The Corporation has obtained a	nd maintain	ed the insurance policy described in	section 9	99 of the Condor	minium Act, 1998
✓ Yes					
	nd maintain	ed the insurance policy described in	section 1	102 of the Condo	ominium Act, 1998
✓ Yes No					

The corporation has or had a legal obligation to maintain insurance, aside from the insurance 102, at any time during the fiscal year	e described in section 39, 99, and
☐ Yes ✓ No	
If no, an explanation may be provided here	
I. Considerable and the William Inc. (1971)	
Information about the "standard unit"	
The standard unit is described in a by-law made under s. 56 (1) (h) of the Condominium A	Act, 1998
► The bylaw number is 5	
The standard unit is not described in a bylaw made under s. 56 (1) (h) of the Condominium	m Act, 1998
If the standard unit is not described under s. 56 (1) (h) of the <i>Condominium Act, 1998</i> the correferred to in s. 43(5)(h) of the <i>Condominium Act, 1998</i> setting out what constitutes a standard transfer of the condominium act, 1998 setting out what constitutes a standard transfer of the condominium act, 1998 setting out what constitutes a standard transfer of the condominium act, 1998 setting out what constitutes a standard transfer of the condominium act, 1998 setting out what constitutes a standard transfer of the condominium act, 1998 setting out what constitutes a standard transfer of the condominium act, 1998 setting out what constitutes a standard transfer of the condominium act, 1998 setting out what constitutes a standard transfer of the condominium act, 1998 setting out what constitutes a standard transfer of the condominium act, 1998 setting out what constitutes a standard transfer of the condominium act, 1998 setting out what constitutes a standard transfer of the condominium act, 1998 setting out what constitutes a standard transfer of the condominium act, 1998 setting out what constitutes a standard transfer of the condominium act at a condominium act at	•
✓ A certificate or memorandum of insurance for each of the corporation's current insurance information certificate.	policies is enclosed with this
If no certificate or memorandum of insurance for each of the corporation's current insurance explanation may be provided here	policies is enclosed, then an
4. Financial information about the corporation	
Budget	
The budget of the corporation for the current fiscal is accurate and may result in:	
a surplus of:	
a deficit of:	
✓ neither a surplus nor a deficit	
Reserve Fund	
The balance in the reserve fund \$1,267,558.34 Date (yyyy/mm/dd) (the last day of the quarter to which the control of the quarter to which the quarter	ne information certificate relates)
The balance of the reserve fund at the beginning of the current fiscal year was: \$1,207,376.08	
In accordance with the budget of the Corporation for the current fiscal year, the annual contri fund in the current fiscal year is: \$230,812.00	bution to be made to the reserve
The anticipated expenditures to be made from the reserve fund in the current fiscal year, in a budget, amount to:	ccordance with the corporation's
Description of expenditure	Amount
i. Comprehensive Reserve Fund Study	\$12,000.00
ii. Contingency Allowance	\$5,000.00
The current plans, if any, to increase the reserve fund under a plan proposed by the board ur <i>Condominium Act, 1998</i> for future funding of the reserve fund are 3.2%	nder subsection 94(8) of the
The corporation has an outstanding claim for payment out of the guarantee fund under the Ont	tario New Home Warranties Plan Act:
☐ Yes ✓ No	
5. Legal actions relating to the corporation	
The corporation is currently a party to a legal action:	
✓ Yes No	

TYES, ▼	
. Style of Cause or Case name Init damages due to water	Status ongoing
There are damages, compensation or costs claimed by the corporation in this	s legal action: Yes 📝 No
There are damages, compensation or costs claimed against the corporation i	n this legal action: ✓ Yes ☐ No
► Total amount claimed against the corporation is \$225,000.00	Do Not Know
An insurer under an insurance policy of the corporation: (Please select one the	nat applies)
 1. has informed the corporation that the damages, compensation or costs corporation is covered by the policy; 	(or any portion thereof) claimed against the
 2. has informed the corporation that the damages, compensation or costs corporation is not covered by the policy; 	(or any portion thereof) claimed against the
3. has not provided information to the corporation whether or not any portion claimed against the corporation is covered;	ion of the damages, compensation or costs
If number 3 is selected, an explanation may be provided here	
The corporation has made a claim under an insurance policy in respect of the or costs claimed against the corporation:	e damages, compensation 📝 Yes 🔃 No
An insurer has informed the corporation whether any portion of the legal cost the corporation in connection with this legal action are covered by an insuran-	• • • • • • • • • • • • • • • • • • • •
The corporation has made a claim under an insurance policy in respect of an costs or expenses incurred by the corporation in connection with this legal ac	
6. Outstanding judgements relating to the corporation	
The corporation currently has outstanding judgments against it:	
Yes _✓ No	
7. Disclosure information from directors of the corporation	
Copies of statements and information provided to the board during the current 48/01 under the <i>Condominium Act, 1998</i> are enclosed with this information ce	
8. Compliance information about the corporation	
The corporation has complied with all returns obligations, if any, under Part II.1 of its iscal year:	f the Condominium Act, 1998 during the current
✓ Yes	
The corporation complied with its assessment fee obligations, if any, under s. 1.3 current fiscal year:	0 (6) of the <i>Condominium Act, 1998</i> during the
✓ Yes	
A copy of any compliance order made by a Registrar directing the corporation, or comply with subsection 1.30(6), any provision of Part II.1 or subsection 132 (9) of this certificate, unless the corporation, director or officer of the corporation, has talicense Appeal Tribunal in respect of the compliance order, under section 134.1 and Yes Not applicable	f the <i>Condominium Act, 1998</i> , is enclosed with aken the required steps for a hearing by the
Other information about the corporation that is required by a co	rporation's by-laws
 ✓ Not applicable A by-law of the corporation requires additional information to be included with required by the by-law is included below, or is enclosed with this certificate as 	

Note for common elements condominium corporations: If your corporation is a common elements condominium corporation, all references in this form to "unit(s)" should be read as references to "common interest(s) in the corporation," and all references

to "unit owner(s)" should be read as references to "the owner(s) of a common interest in the corporation".

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Dated this $\frac{26}{\text{day of month}}$ $\frac{\text{November}}{\text{month}}$, $\frac{2020}{\text{year}}$



CERTIFICATE OF INSURANCE

This is to certify that insurance described below has been effected with the Insurer(s) shown, subject to the terms and conditions of the policy applicable.

NAMED INSURED: OTTAWA CARLETON STANDARD CONDOMINIUM CORPORATION NO. 947

ALL REGISTERED UNIT OWNERS FROM TIME TO TIME AND ALL REGISTERED **ADDITIONAL NAMED**

MORTGAGEES FROM TIME TO TIME **INSUREDS:**

PROPERTY INSURED: 108 Lisgar Street

> Ottawa, Ontario K2P 1E1

June 26, 2020 TERM: TO June 26, 2021

> COMMERCIAL PACKAGE POLICY NO. 7195667

Form: Comprehensive All Risk Policy **PROPERTY:**

> Amount of Insurance: \$72,930,375.00

Deductibles: \$ 10,000.00 STANDARD

25,000.00 SEWER BACKUP

\$ 150,000.00 WATER \$ 25,000.00 FLOOD

5% or Minimum \$ 150,000.00 EARTHQUAKE

Company: Wawanesa Insurance 35%

> RSA Insurance Company of Canada 25% Aviva Insurance Company of Canada 25% Travelers Canada 15%

COMPREHENSIVE GENERAL LIABILITY:

\$5.000.000.00 Wawanesa Limit of Liability: Excess Limit of Liability: \$10,000,000.00 Novex

DIRECTORS AND OFFICERS LIABILITY:

Wawanesa Limit of Liability: \$5,000,000.00 Novex Excess Limit of Liability: \$10,000,000.00

EQUIPMENT BREAKDOWN INSURANCE:

\$72,930,375.00 Limit per Accident:

Company: Aviva Insurance Company of Canada

Policy Number: 81638409-0001

This document is furnished as a matter of courtesy and only as information of the fact that Policies have been concurrently prepared. It is not a contract, confers no right upon any person and imposes no liability on the Insuring Companies. A photocopy of this executed Certificate may be relied upon to the same extent as if it were an original executed certificate.

ATRENS-COUNSEL INSURANCE BROKERS

Part of Arthur J. Gallagher Canada Limited

Date: June 26, 2020

Authorized Representative



Ottawa-Carleton Standard Condominium Corporation No. 947

Tel: 613-722-1232 ext

Fax: 1-613-651-0306 bravanelli@cimanagement.ca

205-1600 Laperriere Ave. Ottawa, Ontario K1Z 8P5

BUDGET NOTICE

Operating Budget & Condominium Fee Schedule

2020 June 15

Ottawa Carleton Standard Condominium Corporation No. 947 The Merit

Dear Owner(s):

The Board of Directors has approved the Operating Budget for the fiscal year of July 01, 2020 to June 30, 2021.

Monthly Condominium Fees After careful review of the Corporation's financial position, please be advised that the Board of Directors have approved a Budget requiring **a 3% increase** in the condominium fees for the fiscal year commencing 2020 July 01. Please see attached schedule for your individual fee amount. The City of Ottawa has increased water pricing for all buildings that are bulk metered and the projected number is an estimate of costs. If all owners are aware of this new pricing and are conservative in usage we should see savings.

Our highest increase in costs is due to the insurance premium. Although the premium is not written in stone the insurance provider has advised to use a possible 50% increase in fees.

Covid 19 has had an impact on our current financial situation and will continue into the next fiscal year.

Payments – Pre-Authorized Withdrawal Owners presently on pre-authorized payment will continue to have the monthly condominium fees withdrawn from their account at the new amount. Owners who wish to take advantage of this service are asked to contact our office for the enrolment form.



Ottawa-Carleton Standard Condominium Corporation No. 947

Tel: 613-722-1232 ext 108

Fax: 1-613-651-0306 bravanelli@cimanagement.ca

205-1600 Laperriere Ave. Ottawa, Ontario K1Z 8P5

Payments – Cheque Owners paying by cheque are asked to submit a new series of post-dated cheques, dated on the 1st of each month for the period up to and including 2021 June 01. Kindly make your cheques payable to **OCSCC 947** and forward to our office as noted to the below left, Attn: Accounts Receivable - OCSCC 947.

Condominium Fee Calculation for Parking and Locker Units To ensure our records and condo fees remain accurate from year to year, please review the parking and locker units you are paying for in the attached fee schedule and advise us of any discrepancies. The percentages charged are prescribed in the Declaration. We must be informed of any locker and parking sales that take place throughout the year so your fees may be adjusted accordingly. We are also sending out a Parking and Storage Unit Audit for your review. Please contact us immediately to advise of any discrepancy in our records.

Should you have any questions regarding this notice, please do not hesitate to communicate them in writing to the management team at service947@cimanagement.ca.

We thank you for your attention in the above matter.

Sincerely, OCSCC 947 Board of Directors

OCSCC 947 2020-2021 BUDGET

2020-2021 BUDGE1	2019/20 BUDGET	2019/20 PROJECTED AT Y/E	2020/21 BUDGET
Revenue			
Common Element Fees	\$744,106.00	\$744,106.00	\$766,324.00
Move-in/Move-out Fees	\$500.00	\$1,400.00	\$1,500.00
Miscellaneous Income (Keys, Fobs)			
TOTAL Revenue	\$744,606.00	\$745,506.00	\$767,824.00
Expenses			
Utilities			
Gas	\$33,000.00	\$29,000.00	\$33,000.00
Hydro Water	\$79,000.00 \$58,000.00	\$76,000.00 \$39,000.00	\$85,000.00 \$45,000.00
Telecom	\$9,700.00	\$9,700.00	\$10,000.00
Subtotal Utilities	\$179,700.00	\$153,700.00	\$173,000.00
Contracts Expense			
General Cleaning	\$55,000.00	\$55,000.00	\$57,000.00
Waste Management	\$7,500.00	\$7,560.00	\$7,800.00
Fire System Maintenance Irrigation System	\$10,500.00 \$1,200.00	\$9,810.00 \$1,175.00	\$10,750.00 \$1,200.00
Generator Maintenance	\$10,000.00	\$10,000.00	\$10,000.00
Elevator Maintenance	\$17,000.00	\$35,000.00	\$20,142.00
Landscaping	\$9,000.00	\$9,000.00	\$9,000.00
Snow Removal	\$7,500.00	\$7,500.00	\$7,500.00
Subtotal Contracts	\$117,700.00	\$135,045.00	\$123,392.00
Maintenance Expense Survellience/Monitoring Equipment	\$3,500.00	\$3,000.00	\$1,500.00
Security Security	\$2,700.00	\$1,095.00	\$2,700.00
Enterphone System	\$1,000.00	\$2,030.00	\$1,000.00
General R&M	\$8,000.00	\$7,200.00	\$8,000.00
Plumbing R&M	\$1,500.00		\$1,000.00
Painting	\$2,000.00		\$1,000.00
Window/Granite Cleaning Electrical R&M	\$24,500.00 \$5,000.00	\$24,300.00	\$25,000.00 \$5,000.00
Garage Cleaning	\$9,500.00	\$2,300.00 \$9,500.00	\$9,500.00
Gym Equipment	\$6,000.00	\$2,600.00	\$2,000.00
Carpet Cleaning	\$950.00	\$900.00	\$950.00
Carpet Runner Maintenance	\$2,000.00		\$2,000.00
HVAC Contract & Repairs	\$22,000.00	\$38,000.00	\$28,000.00
Doors, Keys, Locks Property Encroachment Fee	\$5,000.00 \$140.00	\$10,400.00 \$140.00	\$5,000.00 \$140.00
Slurry Wall R&M	\$12,500.00	\$12,500.00	\$2,000.00
Garage Doors	\$4,000.00	\$2,900.00	\$4,000.00
Subtotal Maintenance Expense	\$110,290.00	\$110,740.00	\$98,790.00
Administrative Expenses			
Property Management	\$44,687.00	\$44,687.00	\$48,746.00
Printing & Postage	\$1,500.00	\$2,800.00	\$1,500.00
Bank Charges CAO Fees	\$900.00 \$684.00	\$725.00 \$684.00	\$900.00 \$684.00
Committee Meetings/Room Functions	\$3,500.00	\$1,800.00	\$3,500.00
Insurance	\$44,890.00	\$44,890.00	\$68,000.00
Legal	\$4,500.00	\$3,850.00	\$4,500.00
Professional Fees	\$3,500.00	\$2,960.00	\$3,500.00
Audit Subtotal Admin Expenses	\$3,600.00 \$107,761.00	\$3,600.00 \$105,996.00	\$4,000.00 \$135,330.00
Contingency/Initiatives		,	
Contingency	\$5,000.00	\$5,000.00	\$5,000.00
Deficit Removal Subtotal Contingency/Initiatives	\$5,000.00	\$5,000.00	\$5,000.00
Subtotal Expenses	\$520,451.00	\$510,481.00	\$535,512.00
Reserve Contribution	\$223,655.00	\$223,655.00	\$230,812.00
TOTAL Expenses	\$744,106.00	\$734,136.00	\$766,324.00
r		,	

OCSCC	947 Cond	lo Fee Sched	ule				
					FY 01Jul-30Jun	2019-20	2020-21
					Fiscal Budget	\$744,106.00	\$766,324.00
					Monthly Budget	\$62,008.83	\$63,860.33
					Price per share	\$620.09	\$638.60
Logal	Cuito	Suite	Parking	Storage Unit	Total	Monthly	Monthly
Legal	Suite	Percentage	Percentage	Percentage	Percentage	Condo Fees	Condo Fees
1-1	101	0.6038	0.0724	0.0000	0.6762	\$419.30	\$431.82
1-2	102	0.6789	0.0782	0.0000	0.7571	\$469.47	\$483.49
1-3	103	1.4078	0.2288	0.0079	1.6445	\$1,019.74	\$1,050.18
2-1	201	0.5475	0.0000	0.0000	0.5475	\$339.50	\$349.64
2-2	202	1.4594	0.0782	0.0000	1.5376	\$953.45	\$981.92
2-3	203	0.6437	0.0782	0.0000	0.7219	\$447.64	\$461.01
2-4	204	0.7673	0.0782	0.0000	0.8455	\$524.28	\$539.94
2-5	205	0.6437	0.0782	0.0000	0.7219	\$447.64	\$461.01
2-6	206	1.4594	0.0782	0.0000	1.5376	\$953.45	\$981.92
2-7	207	0.5530	0.0000	0.0000	0.5530	\$342.91	\$353.15
3-1	301	0.5553	0.0000	0.0000	0.5553	\$344.34	\$354.62
3-2	302	1.4594	0.0782	0.0079	1.5455	\$958.35	\$986.96
3-3	303	0.6437	0.0724	0.0000	0.7161	\$444.05	\$457.30
3-4	304	0.7673	0.0724	0.0000	0.8397	\$520.69	\$536.24
3-5	305	0.6437	0.0782	0.0000	0.7219	\$447.64	\$461.01
3-6	306	1.4594	0.0782	0.0000	1.5376	\$953.45	\$981.92
3-7	307	0.5577	0.0000	0.0000	0.5577	\$345.82	\$356.15
4-1	401	0.5553	0.0724	0.0000	0.6277	\$389.23	\$400.85
4-2	402	1.4594	0.1506	0.0000	1.6100	\$998.34	\$1,028.15
4-3	403	0.5576	0.0000	0.0000	0.5576	\$345.76	\$356.09
4-4	404	0.6820	0.0724	0.0000	0.7544	\$467.79	\$481.76
4-5	405	0.5576	0.0724	0.0000	0.6300	\$390.66	\$402.32
4-6	406	1.4594	0.0782	0.0000	1.5376	\$953.45	\$981.92
4-7	407	0.5717	0.0000	0.0000	0.5717	\$354.50	\$365.09
5-1	501	0.5553	0.0000	0.0000	0.5553	\$344.34	\$354.62
5-2 5-3	502	1.4594	0.0782	0.0000	1.5376	\$953.45	\$981.92
5-3	503 504	0.5576 0.6820	0.0000 0.0724	0.0000	0.5576 0.7544	\$345.76 \$467.79	\$356.09 \$481.76
5-4	505	0.6620	0.0724	0.0000	0.7544	\$345.76	\$356.09
5-6	506	1.4594	0.0782	0.0000	1.5376	\$953.45	\$981.92
5-7	507	0.5717	0.0702	0.0000	0.5717	\$354.50	\$365.09
6-1	601	0.5553	0.0724	0.0000	0.6277	\$389.23	\$400.85
6-2	602	1.4594	0.1564	0.0000	1.6158	\$1,001.94	\$1,031.86
6-3	603	0.5576	0.0000	0.0000	0.5576	\$345.76	\$356.09
6-4	604	0.6820	0.0804	0.0000	0.7624	\$472.76	\$486.87
6-5	605	0.5576	0.0782	0.0000	0.6358	\$394.25	\$406.02
6-6	606	1.4594	0.1506	0.0000	1.6100	\$998.34	\$1,028.15
6-7	607	0.5717	0.0000	0.0000	0.5717	\$354.50	\$365.09
7-1	701	1.6605	0.1564	0.0000	1.8169	\$1,126.64	\$1,160.28
7-2	702	1.2569	0.0782	0.0000	1.3351	\$827.88	\$852.60
7-3	703	1.6636	0.1564	0.0000	1.8200	\$1,128.56	\$1,162.26
8-1	801	1.6605	0.1564	0.0000	1.8169	\$1,126.64	\$1,160.28
8-2	802	1.2569	0.1564	0.0000	1.4133	\$876.37	\$902.54
8-3	803	1.6777	0.1564	0.0000	1.8341	\$1,137.30	\$1,171.26
9-1	901	1.6605	0.1564	0.0000	1.8169	\$1,126.64	\$1,160.28
9-2	902	1.2569	0.0782	0.0000	1.3351	\$827.88	\$852.60
9-3	903	1.6777	0.1564	0.0000	1.8341	\$1,137.30	\$1,171.26

otott	JT/ Collu	o Fee Sched	uic		EV 041-1 201	2010 20	2020.24
					FY 01Jul-30Jun	2019-20	2020-21
					Fiscal Budget	\$744,106.00	\$766,324.00
					Monthly Budget	\$62,008.83	\$63,860.33
					Price per share	\$620.09	\$638.60
Legal	Suite	Suite	Parking	Storage Unit	Total	Monthly	Monthly
_		Percentage	Percentage	Percentage	Percentage	Condo Fees	Condo Fees
10-1	1001	1.6605	0.1564	0.0000	1.8169	\$1,126.64	\$1,160.28
10-2	1002	1.2569	0.0782	0.0000	1.3351	\$827.88	\$852.60
10-3	1003	1.6675	0.1564	0.0000	1.8239	\$1,130.98	\$1,164.75
11-1	1101	1.6605	0.1564	0.0000	1.8169	\$1,126.64	\$1,160.28
11-2	1102	1.2569	0.0782	0.0000	1.3351	\$827.88	\$852.60
11-3	1103	1.6777	0.1564	0.0000	1.8341	\$1,137.30	\$1,171.26
12-1	1201	1.6605	0.1564	0.0000	1.8169	\$1,126.64	\$1,160.28
12-2	1202	1.2569	0.0782	0.0000	1.3351	\$827.88	\$852.60
12-3	1203	1.6777	0.1564	0.0000	1.8341	\$1,137.30	\$1,171.26
13-1	1401	1.6526	0.1564	0.0000	1.8090	\$1,121.74	\$1,155.23
13-2	1402	1.1458	0.0782	0.0000	1.2240	\$758.99	\$781.65
13-3	1403	1.6558	0.1564	0.0000	1.8122	\$1,123.72	\$1,157.28
14-1	1501	1.6526	0.1564	0.0000	1.8090	\$1,121.74	\$1,155.23
14-2	1502	1.1458	0.0782	0.0000	1.2240	\$758.99	\$781.65
14-3	1503	1.6659	0.1564	0.0000	1.8223	\$1,129.99	\$1,163.73
15-1	1601	1.6526	0.1564	0.0156	1.8246	\$1,131.41	\$1,165.20
15-2	1602	1.1458	0.0782	0.0000	1.2240	\$758.99	\$781.65
15-3	1603	1.6659	0.1564	0.0000	1.8223	\$1,129.99	\$1,163.73
16-1	1701	2.2056	0.1564	0.0000	2.3620	\$1,464.65	\$1,508.38
16-2	1702	2.2095	0.1564	0.0000	2.3659	\$1,467.07	\$1,510.87
17-1	1801	1.6526	0.2346	0.0156	1.9028	\$1,179.90	\$1,215.13
17-2	1802	1.6784	0.1564	0.0000	1.8348	\$1,137.74	\$1,171.71
18-1	1901	1.6526	0.1564	0.0000	1.8090	\$1,121.74	\$1,155.23
18-2	1902	1.6784	0.1564	0.0000	1.8348	\$1,137.74	\$1,171.71
19-1	2001	3.3311	0.2346	0.0156	3.5813	\$2,220.72	\$2,287.03
20-1	2101	1.6526	0.0782	0.0079	1.7387	\$1,078.15	\$1,110.34
20-2	2102	1.6784	0.1564	0.0000	1.8348	\$1,137.74	\$1,171.71
21-1	2201	0.4857	0.0724	0.0000	0.5581	\$346.07	\$356.40
21-2	2202	0.7993	0.0782	0.0000	0.8775	\$544.13	\$560.37
	P100		0.0000	0.0000	0.0000	\$0.00	\$0.00
					100.0000	\$62,008.83	\$63,860.33