

**SEA COLONY WEST, PHASE XXII
CONDOMINIUM
Annual Meeting Notice**

April 21, 2026

Dear Sea Colony West, Phase XXII Homeowner:

This letter is your official notice of the Annual Meeting of Sea Colony West, Phase XXII Condominium, which has been scheduled for **Tuesday, May 19, 2026, at 9:30 AM EST.**
The meeting will be held via Zoom ONLY.

The order of business shall be as follows:

1. Call to Order
2. Proof of Notice of Meeting
3. Approval of Annual Meeting Minutes of Preceding Year – June 25, 2026
4. Introduction of Candidates for Council
5. Election of Council Member – 1 seat
6. Report of the Council
7. 2026 - 2027 Budget Review
8. Ratification of Budget
9. Election Results
10. Old Business / New Business
11. Adjournment

ZOOM Link: Join Zoom Meeting

<https://us02web.zoom.us/j/86865077901?pwd=HaJBtQl7h4h2uQqP8r07j7bVcT13MB.1>

Whether you can participate via Zoom or not, it is important that you submit the Proxy/Ballot and vote by clicking on the link below **no later than Monday, May 18, 2026, by 4:00 PM EST.** This helps us to achieve a quorum and make decisions necessary to the successful operation of our condominium association.

To submit your Proxy/Ballot, click the link below:

[2026 West Phase XXII Proxy/Ballot](#)

Sincerely,
Sea Colony West, Phase XXII Council

Cornelius Southall, President
Tanya Kreter, Vice President/Secretary
Jon Abbett, Treasurer

**Sea Colony West Phase XXII
Annual Meeting
June 25, 2025**

The Annual Meeting for West Phase XXII was held on June 25, 2025, via Zoom conference. Cornelius Southall, President, (58004) and Tanya Kreter Vice President/Secretary (58011), represented Phase XXII. Teresa Travatello, Community Association Manager, and Lisa Taglienti, Administrative Assistant, represented Troon/West Property Management. The meeting was called to order at 11:01 AM one proxy was received, and six owners attended. A quorum was achieved. Proof of notice of the meeting was presented.

A motion was made to approve the 2024 annual meeting minutes as written: the motion was seconded, and all were in favor.

Council Report.

Mr. Southall welcomed everyone to the meeting and a roll call from those present was completed. Mr. Southall thanked Joan Sax for being on the landscaping committee. Mr. Southall reported that several plants need to be looked at and proposals will be made. The phase had an issue this past Memorial Day as a guest made a mess when looking for a missing ring. They believed it could have been thrown out by accident and while looking for it they emptied the dumpster, and garbage was strewn about leaving a mess. The phase had no delinquencies for the last quarterly payments, and a new roof was installed.

Ms. Travatello mentioned the CINC portal and encouraged the owners to register. You can set up auto pay in the portal and all phase documents are listed there.

Budget Report:

For the 2025-2026 budget there is no increase to the operating budget; however, there is a slight increase to the Long-Term Reserve-LTR budget of \$18.00 per quarter. This is a 0.53% total increase. Lately the driving force for the annual increase has been insurance. This year we had a decrease in costs. Contracts such as trash, cable, landscape and water increased. It is possible that at the end of 2024-2025 budget we will see a surplus. The budget is more detailed than in previous years when Vacasa was the Management Company. The West Property Management staff, accounting personnel and salaries are paid from twenty-three phases. Two new golf carts were purchased and allocated to all phases; phase 22 paid \$22.00. \$5,000 was added to the LTR for landscaping. Mr. Southall stated that we will look at Scott's recommendations for landscaping as a group.

We have a new pest control company called Home Paramount. Proposals were given from five other companies, and Home Paramount was selected. They have a new termite protection system called SentiCon. The upfront cost to install the bait stations around the building is more money but the maintenance and upkeep is less. There are three parts to the contract.

1. Pest Control – Ants, Bees, etc.
2. Termite Protection
3. Mosquito spraying, which is done three times before Memorial Day, Fourth of

July, and Labor Day

We have been working on Geese Control. A monofilament string is placed on top of the pond to deter nonresident geese from landing and staying in Sea Colony West and Envirotech adds the eggs.

A motion was made to approve the 2025-2026 budget, seconded, all in favor, budget ratified.

Election of Officers

Ms. Kreter term expires at this meeting. **A motion was made to re-elect Ms. Kreter to serve another three-year term until 2028, seconded, and all were in favor. A motion was made to have Jon Abbott join the council and replace Michael Bukrinsky with a one-year term until 2026. The motion was seconded, all in favor, motion approved.**

Old Business/New Business

Rob Sax asked if the phase could have a directory of the owners. We can send an email to everyone to see who would like to be listed.

Joan Sax mentioned landscaping and behind the 58007 and 58006 buildings it is very swampy and muddy. Ms. Travatello stated she will speak to Scott Freedman regarding the water problem behind the buildings.

The 58001, 58007, and 58008 buildings will be painted next year. The 58004 and 58006 were completed.

As there was no further business to discuss, a motion was made to adjourn the meeting at 11:34 AM.; seconded and all in favor.

SEA COLONY TENNIS COMMUNITY PHASE XXII

PROPOSED BUDGET

JULY 1, 2026 THROUGH JUNE 30, 2027

Submitted by : _____ Date _____
Patti DuBuque, CMCA, AMS, PCAM
Community Association Manager

Approved by: _____ Date _____
Cornelius Southall
President, West Phase XXII

**SEA COLONY TENNIS COMMUNITY PHASE XXII
PROPOSED OPERATING BUDGET
JULY 1, 2026 TO JUNE 30, 2027**

REVENUE SUMMARY

Revenue from Assessments

<u>Number</u> of Units	<u>Unit</u> Type				
12	Single Family Homes	4	quarters x	\$3,162	/quarter
					151,778

TOTAL ASSESSMENTS	\$151,778
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Interest / Late Fees / Other	500
Prior Years Excess Income	0
Miscellaneous Income	0

TOTAL OPERATING REVENUE	\$152,278
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EXPENSE SUMMARY

Maintenance	59,466
Administration	71,185
Utilities	21,627

TOTAL OPERATING EXPENSES	\$152,278
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Revenue from Long Term Reserve Assessments

12	Single Family Homes	x	4	quarters x	\$476	/quarter	22,842
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TOTAL LONG TERM ASSESSMENTS	\$22,842
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HISTORICAL SUMMARY OF ASSESSMENTS

					Percentage
<u>2020-2021</u>	<u>Operating</u>	<u>Reserve</u>	<u>Quarterly</u>	<u>Annual</u>	<u>Increase</u>
Single Family	\$1,917	\$270	\$2,187	\$8,748	2.58%
<u>2021-2022</u>	<u>Operating</u>	<u>Reserve</u>	<u>Quarterly</u>	<u>Annual</u>	<u>Increase</u>
Single Family	\$2,040	\$278	\$2,318	\$9,272	5.99%
<u>2022-2023</u>	<u>Operating</u>	<u>Reserve</u>	<u>Quarterly</u>	<u>Annual</u>	<u>Increase</u>
Single Family	\$2,079	\$311	\$2,390	\$9,560	3.11%
<u>2023-2024</u>	<u>Operating</u>	<u>Reserve</u>	<u>Quarterly</u>	<u>Annual</u>	<u>Increase</u>
Single Family	\$2,861	\$330	\$3,191	\$12,764	25.10%
* Special assessment - One time pymt of \$10,833 per owner					
<u>2024-2025</u>	<u>Operating</u>	<u>Reserve</u>	<u>Quarterly</u>	<u>Annual</u>	<u>Increase</u>
Single Family	\$3,055	\$347	\$3,402	\$13,608	6.20%
<u>2025-2026</u>	<u>Operating</u>	<u>Reserve</u>	<u>Quarterly</u>	<u>Annual</u>	<u>Increase</u>
Single Family	\$3,055	\$365	\$3,420	\$13,680	0.53%
<u>2026-2027</u>	<u>Operating</u>	<u>Reserve</u>	<u>Quarterly</u>	<u>Annual</u>	<u>Increase</u>
Single Family	\$3,162	\$476	\$3,638	\$14,552	5.99%

SEA COLONY TENNIS COMMUNITY PHASE XXII
PROPOSED OPERATING BUDGET
JULY 1, 2026 TO JUNE 30, 2027

Description	Actual 24-25	Budget 25-26	Projected Final 25-26	Proposed Budget 26-27
<u>REVENUE</u>				
Operating Assessments	\$146,640	\$146,640	\$146,640	\$151,778
Interest / Late Fees / Other	33	0	288	500
Prior Year Excess Income or Deficit	0	0	0	0
Miscellaneous	0	0	10	0
TOTAL REVENUE	\$146,673	\$146,640	\$146,938	\$152,278
<u>MAINTENANCE</u>				
Gross Payroll	5,561	6,725	5,958	6,847
Uniforms	156	125	125	125
Gas Allowance	0	15	15	15
Landscaping Contract	7,695	8,250	8,163	8,328
Landscaping Projects	11,912	5,086	5,086	5,086
Grounds Supplies	2,911	3,700	3,700	4,362
Golf Cart Maintenance	116	150	150	150
Lake maintenance program	1,595	2,100	2,377	2,600
Trash Removal	4,579	4,826	4,976	5,114
Exterminating	2,259	1,614	1,733	2,503
Plumbing Supplies	0	46	46	46
Sewage Pump Station	149	120	120	120
Electrical Supplies	87	45	45	45
Building Supplies	1,332	2,000	4,650	4,150
Sub Contractor Labor	850	2,000	2,000	3,500
Zone Equipment	4	70	70	70
Exterior Painting / Spray washing	15,480	26,705	27,440	16,405
TOTAL MAINTENANCE	\$54,686	\$63,577	\$66,654	\$59,466
<u>ADMINISTRATION</u>				
Management Fees	2,762	1,791	1,690	1,827
Auditing	2,000	3,000	3,000	2,950
Insurance/Insurance Deductible	62,697	55,005	55,005	56,033
G&A Payroll	2,439	2,800	2,800	2,992
Office Supplies	160	245	275	245
Postage	35	50	75	50
Legal / Tax	7	50	50	50
Miscellaneous	1,439	100	0	100
Operating Reserves	0	0	0	6,938
TOTAL ADMINISTRATION	\$71,539	\$63,041	\$62,895	\$71,185
<u>UTILITIES</u>				
Electricity	8,773	2,580	1,536	2,580
Cable Television	8,451	8,719	8,819	9,954
Water Fees	1,724	8,723	9,501	9,093
TOTAL UTILITIES	\$18,948	\$20,022	\$19,856	\$21,627
TOTAL OPERATING EXPENSES	\$145,173	\$146,640	\$149,405	\$152,278
NET OPERATING SURPLUS (DEFICIT)	\$1,500	\$0	(\$2,467)	\$0

**SEA COLONY TENNIS COMMUNITY PHASE XXII
PROPOSED OPERATING BUDGET
JULY 1, 2026 TO JUNE 30, 2027**

MAINTENANCE

Account	Description	Budget
Gross Payroll	See attachment C for allocations 1 Full Time Project Manager 6 Full Time Maintenance Staff 1 Full Time Assistant Project Manager 1 Full Time Landscape Manager - Salary 2 Part Time Maintenance Staff Related Payroll Costs 25% and proj salary adjustments 3%	
TOTAL GROSS PAYROLL		\$6,847
Uniforms	Uniforms allocation for personnel	
TOTAL UNIFORMS		\$125
Gas Allowance	Reimbursement for maintenance personnel using personal vehicles for the association / Emergency Gen fuel	
TOTAL GAS ALLOWANCE		\$15
Landscaping Contract	\$687 X 6 Months	4,122
	\$701 X 6 Months	4,206
TOTAL LANDSCAPING CONTRACT		\$8,328
Landscape Projects	Landscape Projects for the Phase	
TOTAL LANDSCAPING PROJECTS		\$5,086
Grounds Supplies	Grounds Supplies / Replacements	1,000
	Core-Aeration / Over seeding	600
	Irrigation System Maintenance / Repairs	1,500
	Mulch	500
	Snow Removal / Ice Melt	602
	Ditch Cleaning - Community Wide	160
TOTAL GROUNDS SUPPLIES		\$4,362
Golf Cart Maintenance	Golf Cart Maintenance and Gas	
TOTAL GOLF CART MAINTENANCE		\$150

Lake Maintenance	Lake maintenance program	1,300	
	Chemicals to maintain lake	1,300	
TOTAL LAKE MAINTENANCE			\$2,600
Trash Removal	Contract with Waste Management		
	\$422 per month x 12 months	5,064	
	plus bulk removal	50	
TOTAL TRASH REMOVAL			\$5,114
Exterminating	Pest Control	684	
	Termite Plan	1,600	
	Mosquito / Tick Program	219	
TOTAL EXTERMINATING			\$2,503
Sewer Pump Station	Yearly emergency generator contract	50	
	Parts and Repairs / Cleaning	80	
			\$120
Plumbing Supplies	Supplies for common area plumbing		
TOTAL PLUMBING SUPPLIES			\$46
Electrical Supplies	Repairs to common area electrical components, breakers, switches, etc.		
TOTAL ELECTRICAL SUPPLIES			\$45
Building Supplies	Roof and building materials (routine)	4,000	
	Shed for WPM - shared expense	150	
TOTAL BUILDING SUPPLIES			\$4,150
Sub Contractor Labor	Prepare Buildings To Be Painted		
TOTAL SUB CONTRACTOR			\$3,500
Zone Equipment	Maintenance equipment beyond tools provided by personnel		
TOTAL ZONE EQUIPMENT			\$70
Exterior Painting	Painting Supplies - Line Striping	100	
	Exterior painting & Spray washing see attachment B	16,305	
TOTAL EXTERIOR PAINTING			\$16,405
TOTAL MAINTENANCE EXPENSE			<u>\$59,466</u>

**SEA COLONY TENNIS COMMUNITY PHASE XXII
PROPOSED OPERATING BUDGET
JULY 1, 2026 TO JUNE 30, 2027**

ADMINISTRATION

Account	Description	Budget
Management Fees	\$150 per month x 3 months	441
	\$154 per month x 9 months	1,386
TOTAL MANAGEMENT FEES		\$1,827
Insurance	Property (Fire and Casualty) and General Liability - Umbrella and Deductible	54,197
	Director's and Officer's Liability	1,147
	Crime Policy	459
	Property Appraisal	230
	TOTAL INSURANCE	
Audit	Audit report \$2450 and filing of tax returns \$500 UHY auditing firm	
TOTAL AUDIT		\$2,950
G&A Payroll	General and Administration Staff WPM Office - 3 Full Time Staff allocated Accounting - 2 Full Time Staff allocated Accounting A/P Staff Allocated Incl payroll costs and projected salary adj. 2025 & 2026	
TOTAL G&A PAYROLL		\$2,992
Office Supplies	Office Supplies and Utilities	
TOTAL OFFICE SUPPLIES		\$245
Postage	Mailings to owners, newsletters, invoices etc.	
TOTAL POSTAGE		\$50
Legal	Delinquency collections	
TOTAL LEGAL		\$50
Miscellaneous Expense	Bank / Investment Charges	50
	Other miscellaneous expenses	50
TOTAL MISCELLANEOUS EXPENSE		\$100
OPERATING RESERVES		\$6,938
TOTAL ADMINISTRATION EXPENSE		<u>\$71,185</u>

SEA COLONY TENNIS COMMUNITY PHASE XXII			
PROPOSED OPERATING BUDGET			
JULY 1, 2026 TO JUNE 30, 2027			
UTILITIES			
Account	Description		Budget
Electricity	Estimated for parking, irrigation, fountains		
	\$215.00 per month		
TOTAL ELECTRICITY			\$2,580
Cable Television	Comcast Cable Contract		
	\$62.65 x 12 x 6 months	5,263	
	\$65.15 x 12 x 6 months	4,691	
TOTAL CABLE TELEVISION			\$9,954
Water Fees	\$51.27 per unit x 12 units x 6 months	3,692	
	\$53.83 per unit x 12 units x 6 months	3,876	
	Estimated for Irrigation	1,525	
TOTAL WATER FEES			\$9,093
TOTAL UTILITIES			\$21,627

ATTACHMENT B					
Phase XXII Painting Schedule					
BUDGETED FOR 2026 / 2027	# of Units	Labor Cost	Cleaning	Paint Cost	Budgeted Cost
<u>Building</u>					
58001 A	1	\$0	\$490	\$0	\$490
58002 B	1	\$0	\$490	\$0	\$490
58003 B	1	\$0	\$490	\$0	\$490
58004 A	1	\$0	\$490	\$0	\$490
58005 A	1	\$0	\$490	\$0	\$490
58006 B	1	\$0	\$490	\$0	\$490
58007 B	1	\$0	\$490	\$0	\$490
58008 A	1	\$0	\$490	\$0	\$490
58009 A	1	\$4,300	\$490	\$425	\$5,215
58010 B	1	\$5,300	\$490	\$400	\$6,190
58011 B	1	\$0	\$490	\$0	\$490
58012 A	1	\$0	\$490	\$0	\$490
Total	12	\$9,600	\$5,880	\$825	\$16,305
BUDGETED FOR 2027/2028	# of Units	Labor Cost	Cleaning	Paint Cost	Budgeted Cost
<u>Building</u>					
58001 A	1	\$0	\$490	\$0	\$490
58002 B	1	\$0	\$490	\$0	\$490
58003 B	1	\$0	\$490	\$0	\$490
58004 A	1	\$0	\$490	\$0	\$490
58005 A	1	\$0	\$490	\$0	\$490
58006 B	1	\$0	\$490	\$0	\$490
58007 B	1	\$0	\$490	\$0	\$490
58008 A	1	\$0	\$490	\$0	\$490
58009 A	1	\$0	\$490	\$0	\$490
58010 B	1	\$0	\$490	\$0	\$490
58011 B	1	\$5,300	\$490	\$425	\$6,215
58012 A	1	\$4,300	\$490	\$400	\$5,190
Total	12	\$9,600	\$5,880	\$825	\$16,305
BUDGETED FOR 2028/2029	# of Units	Labor Cost	Cleaning	Paint Cost	Budgeted Cost
<u>Building</u>					
58001 A	1	\$0	\$490	\$0	\$490
58002 B	1	\$5,300	\$490	\$425	\$6,215
58003 B	1	\$5,300	\$490	\$425	\$6,215
58004 A	1	\$0	\$490	\$0	\$490
58005 A	1	\$4,300	\$490	\$400	\$5,190
58006 B	1	\$0	\$490	\$0	\$490
58007 B	1	\$0	\$490	\$0	\$490
58008 A	1	\$0	\$490	\$0	\$490
58009 A	1	\$0	\$490	\$0	\$490
58010 B	1	\$0	\$490	\$0	\$490
58011 B	1	\$0	\$490	\$0	\$490
58012 A	1	\$0	\$490	\$0	\$490
Total	12	\$14,900	\$5,880	\$1,250	\$22,030

BUDGETED FOR 2029/2030	# of Units	Labor Cost	Cleaning	Paint Cost	Budgeted Cost
<u>Building</u>					
58001 A	1	\$0	\$490	\$0	\$490
58002 B	1	\$0	\$490	\$0	\$490
58003 B	1	\$0	\$490	\$0	\$490
58004 A	1	\$4,300	\$490	\$400	\$5,190
58005 A	1	\$0	\$490	\$0	\$490
58006 B	1	\$5,300	\$490	\$425	\$6,215
58007 B	1	\$0	\$490	\$0	\$490
58008 A	1	\$0	\$490	\$0	\$490
58009 A	1	\$0	\$490	\$0	\$490
58010 B	1	\$0	\$490	\$0	\$490
58011 B	1	\$0	\$490	\$0	\$490
58012 A	1	\$0	\$490	\$0	\$490
Total	12	\$9,600	\$5,880	\$825	\$16,305
BUDGETED FOR 2030/2031	# of Units	Labor Cost	Cleaning	Paint Cost	Budgeted Cost
<u>Building</u>					
58001 A	1	\$4,300	\$490	\$400	\$5,190
58002 B	1	\$0	\$490	\$0	\$490
58003 B	1	\$0	\$490	\$0	\$490
58004 A	1	\$0	\$490	\$0	\$490
58005 A	1	\$0	\$490	\$0	\$490
58006 B	1	\$4,800	\$490	\$400	\$5,690
58007 B	1	\$5,300	\$490	\$425	\$6,215
58008 A	1	\$4,300	\$490	\$400	\$5,190
58009 A	1	\$0	\$490	\$400	\$890
58010 B	1	\$0	\$490	\$0	\$490
58011 B	1	\$0	\$490	\$0	\$490
58012 A	1	\$0	\$490	\$0	\$490
Total	12	\$18,700	\$5,880	\$2,025	\$26,605

**SEA COLONY TENNIS COMMUNITY PHASE XXII
LONG TERM CAPITAL RESERVE EXPENSES**

2026-27 Long Term Reserve Assessments : \$22,842

Roofs
12

Capital Projects	Project Cost	Remaining Life	Year to Replace	audited							2026-27	2027-28	2028-29	2029-30	2030-31	Total
				2021-22	2022-2023	2023-24	2024-25	2025-26								
Building Replacement																\$0
Asphalt Shingles	\$112,500	24	47-48			\$209,820										\$209,820
Metal Roofing / Repainting	\$115,500	24	47-48								0					\$0
Gutters	\$27,000	24	47-48													\$0
Downspouts	\$7,200	24	47-48													\$0
Gutter Elbows	\$1,008	24	47-48													\$0
Stairs / Landings	\$7,500	5	28-29									\$8,695				\$8,695
Non-estimated Structural Repairs	\$6,000	Varies	Varies			\$4,435	2,064	2,126	2,190	2,255	2,323	2,393	2,465		\$20,250	
Rubber Roof Repairs	\$8,000	Varies	Varies			\$700	\$0	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000		\$6,700	
Pavement Replacement																\$0
Seal Coating	\$3,000	3	26-27						\$3,278							\$3,278
Crack Sealing	\$350	22	45-46						\$382							\$382
Asphalt Pavement Overlay	\$33,600	19	42-43													\$0
Subgrade Repair	\$3,750	4	27-28							\$4,221					\$4,221	
Street Lights	\$7,800	19	42-43													\$0
Pump Station Repairs																\$0
Pumps/Repairs	\$125	Varies	Varies	\$171	\$304		\$0	\$129	\$133	\$137	\$141	\$145	\$149		\$1,309	
Sewer Line Repair		Varies	Varies	\$11,788		\$4,250										
Building Repairs																\$0
Repair Foundation Vents	\$1,500	1	24-25					\$1,545								\$1,545
Repair Crawl Space Insulation	\$3,875	1	24-25					\$3,991								\$3,991
Repaint Metal Roofs	\$10,500	12	35-36													\$0
Site Elements																\$0
Fence Maintenance	\$5,000	2	25-26		\$689				\$5,305			\$5,970				\$11,964
Pond Maintenance	\$1,000	Varies	Varies		13,367		\$0	\$1,030	\$1,060	\$1,093	\$1,126	\$1,159	\$1,194		\$20,029	
Lake Fountains	\$1,000	Varies	Varies				\$0	\$1,030	\$1,060	\$1,093	\$1,126	\$1,159	\$1,194		\$6,662	
Reserve Study	\$348	0	23-24		\$0	\$426									\$426	
Landscape Projects					\$2,756		\$425	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000		\$9,181	
Termite Protection Plan							\$2,700	\$3,000	\$3,600							
Golf Cart Replacement							\$203								\$203	
TOTAL :	\$357,267			\$11,959	\$17,116	\$219,631	\$5,392	\$14,851	\$19,008	\$10,799	\$15,411	\$12,826	\$7,002		\$308,656	

CASH FLOW ANALYSIS :

	3%	3%	3%	5%	5%	5%	5%	5%	5%	5%	
Starting Reserve Balance	\$94,485	\$95,911	\$94,273	\$26,806	\$39,125	\$42,794	\$47,128	\$60,676	\$70,900	\$85,097	\$501,198
Contribution from Assessments	13,344	14,928	15,840	16,656	17,520	22,842	23,984	25,183	26,442	27,764	\$150,296
Special Assesment			129,996								\$129,996
Interest on Long Term Funds	41	550	6,328	1,055	1,000	500	363	453	581	781	\$10,290
Transfer of Operating Excess	0	0	0	0	0	0	0	0	0	0	\$0
Total Funds Available	107,870	111,389	246,437	44,517	57,645	66,136	71,475	86,311	97,923	113,643	\$791,780
Less : Project Expense	(11,959)	(17,116)	(219,631)	(5,392)	(14,851)	(19,008)	(10,799)	(15,411)	(12,826)	(7,002)	(\$314,167)

YEAR END BALANCE : Actual Cash \$95,911 \$94,273 \$26,806 \$39,125 \$42,794 \$47,128 \$60,676 \$70,900 \$85,097 ##### \$477,613

Termite Schedule

Phase 22	
<i>Building</i>	<i>Year Treated</i>
58001	4/11/2025
58002	4/11/2025
58003	4/11/2025
58004	10/2/2025
58005	10/13/2025
58006	10/2/2025
58007	10/2/2025
58008	26-27
58009	26-27
58010	26-27
58011	3/14/2025
58012	26-27