The Glenshire/Devonshire Residents' Association, Inc. HOA Certification Letter

<u>2022</u>

Year Constructed: 1969 Current annual dues: \$483 Term: Calendar Year / Due March 1, Late April 1 Current amount held in project reserves: \$414,380 Names & phone numbers of insurance carriers: GL & Property: Farmers Insurance, Brett Binneweg, 530.583.0294 Excess Liability: AIG Insurance, 877.244.3100 / National Union Fire 212.458.5000 D & O / EPLI: Philadelphia Insurance: 610.617.7900

Is project a conversion: No Any pending litigation: No Is there a provision for first right of refusal: No Number of units in project: 4 Total number of lots in project (no commercial): 1357 Number of units completed: 4 Number of units sold and closed: 1357 Number of units unsold or pending sale: 0 Number of units that are owner occupied: Approx. 80% Number of units that are rentals: Approx. 20% Number of unit owners 30 days or more delinquent in HOA dues: no more than 4% Does any member of HOA own more than two units: Yes, no more than 4% Are all common areas and recreation facilities installed and completed? No Are additional phases planned for the project? No Are the unit owners in control of the HOA? Yes What date did the HOA pass to the unit owners? July 1972 Amenities: Swimming pool, wading pool, tennis/pickle ball courts, basketball court, clubhouse, playground, 236 acres greenbelt, BBQ shelter and Lake Trail

All documents including CC&Rs, Bylaws, budget and reserve information, minutes, DRC rules & regulations, policies, insurance information, etc., are available on our website at <u>www.glenshiredevonshire.com</u>. Most updated information can be found in the <u>2022 Budget & Information Report</u> link under RESOURCE CENTER / FINANCIALS on our website.

I certify that the above information is true and correct to the best of my knowledge.

Lori Kelley Operations Manager Iori@glenshiredevonshire.com