

## Subsurface Reserves

Updated Through: September 2017

Accounts	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
<b>3/5 Flat Rock</b>												
Beginning Balance	-	-	150.00	25.00	175.00	(17.50)	200.00	350.00	160.00	550.00	940.00	940.00
Allocation	250.00	150.00	150.00	150.00	167.50	217.50	150.00	150.00	390.00	390.00		
Pumped	400.00	-	275.00	-	360.00	-	-	340.00	-	-	-	-
<b>Ending Balance</b>	<b>-</b>	<b>150.00</b>	<b>25.00</b>	<b>175.00</b>	<b>(17.50)</b>	<b>200.00</b>	<b>350.00</b>	<b>160.00</b>	<b>550.00</b>	<b>940.00</b>	<b>940.00</b>	<b>940.00</b>
<b>7/9 Flat Rock</b>												
Beginning Balance	-	-	150.00	300.00	110.00	260.00	460.00	610.00	420.00	810.00	1,200.00	1,200.00
Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
Pumped	320.00	-	-	340.00	-	-	-	340.00	-	-	-	-
<b>Ending Balance</b>	<b>-</b>	<b>150.00</b>	<b>300.00</b>	<b>110.00</b>	<b>260.00</b>	<b>460.00</b>	<b>610.00</b>	<b>420.00</b>	<b>810.00</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>1,200.00</b>
<b>11/15 Flat Rock</b>												
Beginning Balance	-	-	150.00	300.00	110.00	260.00	460.00	270.00	420.00	810.00	1,200.00	1,200.00
Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
Pumped	320.00	-	-	340.00	-	-	340.00	-	-	-	-	-
<b>Ending Balance</b>	<b>-</b>	<b>150.00</b>	<b>300.00</b>	<b>110.00</b>	<b>260.00</b>	<b>460.00</b>	<b>270.00</b>	<b>420.00</b>	<b>810.00</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>1,200.00</b>
<b>17/19 Flat Rock</b>												
Beginning Balance	-	-	150.00	300.00	110.00	260.00	460.00	-	150.00	540.00	930.00	930.00
Allocation	250.00	150.00	150.00	150.00	150.00	200.00	790.00	150.00	390.00	390.00		
Pumped	320.00	-	-	340.00	-	-	1,250.00	-	-	-	-	-
<b>Ending Balance</b>	<b>-</b>	<b>150.00</b>	<b>300.00</b>	<b>110.00</b>	<b>260.00</b>	<b>460.00</b>	<b>0.00</b>	<b>150.00</b>	<b>540.00</b>	<b>930.00</b>	<b>930.00</b>	<b>930.00</b>
<b>21/23 Flat Rock</b>												
Beginning Balance	-	-	150.00	300.00	110.00	260.00	460.00	-	150.00	540.00	930.00	930.00
Allocation	250.00	150.00	150.00	150.00	150.00	200.00	790.00	150.00	390.00	390.00		
Pumped	320.00	-	-	340.00	-	-	1,250.00	-	-	-	-	-
<b>Ending Balance</b>	<b>-</b>	<b>150.00</b>	<b>300.00</b>	<b>110.00</b>	<b>260.00</b>	<b>460.00</b>	<b>-</b>	<b>150.00</b>	<b>540.00</b>	<b>930.00</b>	<b>930.00</b>	<b>930.00</b>
<b>25/27 Flat Rock</b>												
Beginning Balance	-	-	150.00	300.00	110.00	260.00	460.00	270.00	420.00	810.00	1,200.00	1,200.00
Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
Pumped	320.00	-	-	340.00	-	-	340.00	-	-	-	-	-
<b>Ending Balance</b>	<b>-</b>	<b>150.00</b>	<b>300.00</b>	<b>110.00</b>	<b>260.00</b>	<b>460.00</b>	<b>270.00</b>	<b>420.00</b>	<b>810.00</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>1,200.00</b>
<b>2/4 Hadleigh</b>												
Beginning Balance	-	250.00	100.00	250.00	400.00	190.00	390.00	540.00	45.00	435.00	825.00	825.00
Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
Pumped	-	300.00	-	-	360.00	-	-	645.00	-	-	-	-
<b>Ending Balance</b>	<b>250.00</b>	<b>100.00</b>	<b>250.00</b>	<b>400.00</b>	<b>190.00</b>	<b>390.00</b>	<b>540.00</b>	<b>45.00</b>	<b>435.00</b>	<b>825.00</b>	<b>825.00</b>	<b>825.00</b>
<b>3/5 Hadleigh</b>												
Beginning Balance	-	250.00	100.00	250.00	400.00	190.00	390.00	540.00	350.00	740.00	1,130.00	1,130.00
Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
Pumped	-	300.00	-	-	360.00	-	-	340.00	-	-	-	-
<b>Ending Balance</b>	<b>250.00</b>	<b>100.00</b>	<b>250.00</b>	<b>400.00</b>	<b>190.00</b>	<b>390.00</b>	<b>540.00</b>	<b>350.00</b>	<b>740.00</b>	<b>1,130.00</b>	<b>1,130.00</b>	<b>1,130.00</b>
<b>6/8 Hadleigh</b>												
Beginning Balance	-	250.00	100.00	250.00	400.00	190.00	390.00	540.00	350.00	740.00	1,130.00	1,130.00
Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
Pumped	-	300.00	-	-	360.00	-	-	340.00	-	-	-	-
<b>Ending Balance</b>	<b>250.00</b>	<b>100.00</b>	<b>250.00</b>	<b>400.00</b>	<b>190.00</b>	<b>390.00</b>	<b>540.00</b>	<b>350.00</b>	<b>740.00</b>	<b>1,130.00</b>	<b>1,130.00</b>	<b>1,130.00</b>

		2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
7/9 Hadleigh	Beginning Balance	-	-	150.00	300.00	110.00	260.00	460.00	270.00	420.00	810.00	1,200.00	1,200.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
	Pumped	320.00	-	-	340.00	-	-	340.00					
	<b>Ending Balance</b>	<b>-</b>	<b>150.00</b>	<b>300.00</b>	<b>110.00</b>	<b>260.00</b>	<b>460.00</b>	<b>270.00</b>	<b>420.00</b>	<b>810.00</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>1,200.00</b>
10/12 Hadleigh	Beginning Balance	-	-	150.00	300.00	110.00	260.00	460.00	270.00	420.00	810.00	1,200.00	1,200.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
	Pumped	320.00	-	-	340.00	-	-	340.00					
	<b>Ending Balance</b>	<b>-</b>	<b>150.00</b>	<b>300.00</b>	<b>110.00</b>	<b>260.00</b>	<b>460.00</b>	<b>270.00</b>	<b>420.00</b>	<b>810.00</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>1,200.00</b>
11/15 Hadleigh	Beginning Balance	-	250.00	100.00	250.00	400.00	190.00	390.00	540.00	350.00	740.00	1,130.00	1,130.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
	Pumped	-	300.00	-	-	360.00	-	-	340.00				
	<b>Ending Balance</b>	<b>250.00</b>	<b>100.00</b>	<b>250.00</b>	<b>400.00</b>	<b>190.00</b>	<b>390.00</b>	<b>540.00</b>	<b>350.00</b>	<b>740.00</b>	<b>1,130.00</b>	<b>1,130.00</b>	<b>1,130.00</b>
14/16 Hadleigh	Beginning Balance	-	-	150.00	300.00	110.00	260.00	460.00	270.00	420.00	810.00	1,200.00	1,200.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
	Pumped	570.00	-	-	340.00	-	-	340.00					
	<b>Ending Balance</b>	<b>-</b>	<b>150.00</b>	<b>300.00</b>	<b>110.00</b>	<b>260.00</b>	<b>460.00</b>	<b>270.00</b>	<b>420.00</b>	<b>810.00</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>1,200.00</b>
17 Hadleigh	Beginning Balance	-	125.00	-	75.00	150.00	45.00	145.00	220.00	125.00	320.00	515.00	515.00
	Allocation	125.00	75.00	75.00	75.00	75.00	100.00	75.00	75.00	195.00	195.00		
	Pumped	-	300.00	-	-	180.00	-	-	170.00				
	<b>Ending Balance</b>	<b>125.00</b>	<b>-</b>	<b>75.00</b>	<b>150.00</b>	<b>45.00</b>	<b>145.00</b>	<b>220.00</b>	<b>125.00</b>	<b>320.00</b>	<b>515.00</b>	<b>515.00</b>	<b>515.00</b>
19 Hadleigh	Beginning Balance	-	125.00	-	75.00	150.00	45.00	145.00	220.00	125.00	320.00	515.00	515.00
	Allocation	125.00	75.00	75.00	75.00	75.00	100.00	75.00	75.00	195.00	195.00		
	Pumped	-	300.00	-	-	180.00	-	-	170.00				
	<b>Ending Balance</b>	<b>125.00</b>	<b>-</b>	<b>75.00</b>	<b>150.00</b>	<b>45.00</b>	<b>145.00</b>	<b>220.00</b>	<b>125.00</b>	<b>320.00</b>	<b>515.00</b>	<b>515.00</b>	<b>515.00</b>
18/20 Hadleigh	Beginning Balance	-	250.00	100.00	250.00	400.00	190.00	390.00	540.00	350.00	740.00	1,130.00	1,130.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
	Pumped	-	300.00	-	-	360.00	-	-	340.00				
	<b>Ending Balance</b>	<b>250.00</b>	<b>100.00</b>	<b>250.00</b>	<b>400.00</b>	<b>190.00</b>	<b>390.00</b>	<b>540.00</b>	<b>350.00</b>	<b>740.00</b>	<b>1,130.00</b>	<b>1,130.00</b>	<b>1,130.00</b>
21/23 Hadleigh	Beginning Balance	-	250.00	25.00	175.00	325.00	25.00	225.00	375.00	95.00	485.00	875.00	875.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
	Pumped	-	375.00	-	-	450.00	-	-	430.00				
	<b>Ending Balance</b>	<b>250.00</b>	<b>25.00</b>	<b>175.00</b>	<b>325.00</b>	<b>25.00</b>	<b>225.00</b>	<b>375.00</b>	<b>95.00</b>	<b>485.00</b>	<b>875.00</b>	<b>875.00</b>	<b>875.00</b>
22/24 Hadleigh	Beginning Balance	-	250.00	100.00	250.00	400.00	190.00	390.00	540.00	350.00	740.00	1,130.00	1,130.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
	Pumped	-	300.00	-	-	360.00	-	-	340.00				
	<b>Ending Balance</b>	<b>250.00</b>	<b>100.00</b>	<b>250.00</b>	<b>400.00</b>	<b>190.00</b>	<b>390.00</b>	<b>540.00</b>	<b>350.00</b>	<b>740.00</b>	<b>1,130.00</b>	<b>1,130.00</b>	<b>1,130.00</b>
25/27 Hadleigh	Beginning Balance	-	250.00	25.00	175.00	325.00	25.00	225.00	375.00	95.00	485.00	875.00	875.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
	Pumped	-	375.00	-	-	450.00	-	-	430.00				
	<b>Ending Balance</b>	<b>250.00</b>	<b>25.00</b>	<b>175.00</b>	<b>325.00</b>	<b>25.00</b>	<b>225.00</b>	<b>375.00</b>	<b>95.00</b>	<b>485.00</b>	<b>875.00</b>	<b>875.00</b>	<b>875.00</b>
26/28 Hadleigh	Beginning Balance	-	250.00	100.00	250.00	400.00	190.00	390.00	540.00	350.00	470.00	860.00	860.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
	Pumped	-	300.00	-	-	360.00	-	-	340.00	270.00			
	<b>Ending Balance</b>	<b>250.00</b>	<b>100.00</b>	<b>250.00</b>	<b>400.00</b>	<b>190.00</b>	<b>390.00</b>	<b>540.00</b>	<b>350.00</b>	<b>470.00</b>	<b>860.00</b>	<b>860.00</b>	<b>860.00</b>

		2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
<b>29/31 Hadleigh</b>	Beginning Balance	-	250.00	25.00	175.00	325.00	25.00	225.00	375.00	95.00	485.00	875.00	875.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
	Pumped	-	375.00	-	-	450.00	-	-	430.00				
	<b>Ending Balance</b>	<b>250.00</b>	<b>25.00</b>	<b>175.00</b>	<b>325.00</b>	<b>25.00</b>	<b>225.00</b>	<b>375.00</b>	<b>95.00</b>	<b>485.00</b>	<b>875.00</b>	<b>875.00</b>	<b>875.00</b>
<b>30/32 Hadleigh</b>	Beginning Balance	-	250.00	100.00	250.00	400.00	190.00	390.00	540.00	350.00	740.00	1,130.00	1,130.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
	Pumped	-	300.00	-	-	360.00	-	-	340.00				
	<b>Ending Balance</b>	<b>250.00</b>	<b>100.00</b>	<b>250.00</b>	<b>400.00</b>	<b>190.00</b>	<b>390.00</b>	<b>540.00</b>	<b>350.00</b>	<b>740.00</b>	<b>1,130.00</b>	<b>1,130.00</b>	<b>1,130.00</b>
<b>33/35 Hadleigh</b>	Beginning Balance	-	250.00	43.75	193.75	343.75	77.50	277.50	427.50	195.00	585.00	975.00	975.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
	Pumped	-	356.25	-	-	416.25	-	-	382.50				
	<b>Ending Balance</b>	<b>250.00</b>	<b>43.75</b>	<b>193.75</b>	<b>343.75</b>	<b>77.50</b>	<b>277.50</b>	<b>427.50</b>	<b>195.00</b>	<b>585.00</b>	<b>975.00</b>	<b>975.00</b>	<b>975.00</b>
<b>34/36 Hadleigh</b>	Beginning Balance	-	250.00	100.00	250.00	400.00	190.00	390.00	540.00	350.00	740.00	1,130.00	1,130.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
	Pumped	-	300.00	-	-	360.00	-	-	340.00				
	<b>Ending Balance</b>	<b>250.00</b>	<b>100.00</b>	<b>250.00</b>	<b>400.00</b>	<b>190.00</b>	<b>390.00</b>	<b>540.00</b>	<b>350.00</b>	<b>740.00</b>	<b>1,130.00</b>	<b>1,130.00</b>	<b>1,130.00</b>
<b>38/40 Hadleigh</b>	Beginning Balance	-	15.00	165.00	(565.00)	(415.00)	7.00	200.00	350.00	160.00	550.00	940.00	940.00
	Allocation	250.00	150.00	150.00	150.00	782.00	193.00	150.00	150.00	390.00	390.00		
	Pumped	235.00	-	880.00	-	360.00	-	-	340.00				
	<b>Ending Balance</b>	<b>15.00</b>	<b>165.00</b>	<b>(565.00)</b>	<b>(415.00)</b>	<b>7.00</b>	<b>200.00</b>	<b>350.00</b>	<b>160.00</b>	<b>550.00</b>	<b>940.00</b>	<b>940.00</b>	<b>940.00</b>
<b>42/44 Hadleigh</b>	Beginning Balance	-	-	150.00	300.00	110.00	260.00	460.00	270.00	-	390.00	780.00	780.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	2,425.00	390.00	390.00		
	Pumped	320.00	-	-	340.00	-	-	340.00	2,695.00				
	<b>Ending Balance</b>	<b>-</b>	<b>150.00</b>	<b>300.00</b>	<b>110.00</b>	<b>260.00</b>	<b>460.00</b>	<b>270.00</b>	<b>-</b>	<b>390.00</b>	<b>780.00</b>	<b>780.00</b>	<b>780.00</b>
<b>46/48 Hadleigh</b>	Beginning Balance	-	250.00	43.75	193.75	343.75	77.50	277.50	427.50	195.00	585.00	975.00	975.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
	Pumped	-	356.25	-	-	416.25	-	-	382.50				
	<b>Ending Balance</b>	<b>250.00</b>	<b>43.75</b>	<b>193.75</b>	<b>343.75</b>	<b>77.50</b>	<b>277.50</b>	<b>427.50</b>	<b>195.00</b>	<b>585.00</b>	<b>975.00</b>	<b>975.00</b>	<b>975.00</b>
<b>50/52 Hadleigh</b>	Beginning Balance	-	-	93.75	243.75	53.75	147.50	347.50	157.50	265.00	655.00	1,045.00	1,045.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
	Pumped	320.00	56.25	-	340.00	56.25	-	340.00	42.50				
	<b>Ending Balance</b>	<b>-</b>	<b>93.75</b>	<b>243.75</b>	<b>53.75</b>	<b>147.50</b>	<b>347.50</b>	<b>157.50</b>	<b>265.00</b>	<b>655.00</b>	<b>1,045.00</b>	<b>1,045.00</b>	<b>1,045.00</b>
<b>54/56 Hadleigh</b>	Beginning Balance	-	-	93.75	243.75	53.75	147.50	347.50	157.50	265.00	655.00	1,045.00	1,045.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
	Pumped	320.00	56.25	-	340.00	56.25	-	340.00	42.50				
	<b>Ending Balance</b>	<b>-</b>	<b>93.75</b>	<b>243.75</b>	<b>53.75</b>	<b>147.50</b>	<b>347.50</b>	<b>157.50</b>	<b>265.00</b>	<b>655.00</b>	<b>1,045.00</b>	<b>1,045.00</b>	<b>1,045.00</b>
<b>2/4 Blackburn</b>	Beginning Balance	-	250.00	100.00	250.00	400.00	280.00	480.00	630.00	440.00	830.00	1,220.00	1,220.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
	Pumped	-	300.00	-	-	270.00	-	-	340.00				
	<b>Ending Balance</b>	<b>250.00</b>	<b>100.00</b>	<b>250.00</b>	<b>400.00</b>	<b>280.00</b>	<b>480.00</b>	<b>630.00</b>	<b>440.00</b>	<b>830.00</b>	<b>1,220.00</b>	<b>1,220.00</b>	<b>1,220.00</b>
<b>3/5 Blackburn</b>	Beginning Balance	-	250.00	100.00	250.00	400.00	190.00	390.00	540.00	220.00	40.00	430.00	430.00
	Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
	Pumped	-	300.00	-	-	360.00	-	-	470.00	570.00			
	<b>Ending Balance</b>	<b>250.00</b>	<b>100.00</b>	<b>250.00</b>	<b>400.00</b>	<b>190.00</b>	<b>390.00</b>	<b>540.00</b>	<b>220.00</b>	<b>40.00</b>	<b>430.00</b>	<b>430.00</b>	<b>430.00</b>

	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
<b>6/8 Blackburn</b> Beginning Balance	-	250.00	100.00	250.00	400.00	190.00	390.00	540.00	350.00	740.00	1,130.00	1,130.00
Allocation	250.00	150.00	150.00	150.00	150.00	200.00	150.00	150.00	390.00	390.00		
Pumped	-	300.00	-	-	360.00	-	-	340.00				
<b>Ending Balance</b>	<b>250.00</b>	<b>100.00</b>	<b>250.00</b>	<b>400.00</b>	<b>190.00</b>	<b>390.00</b>	<b>540.00</b>	<b>350.00</b>	<b>740.00</b>	<b>1,130.00</b>	<b>1,130.00</b>	<b>1,130.00</b>
<b>Total Beginning Balance</b>	-	<b>4,515.00</b>	<b>3,215.00</b>	<b>6,710.00</b>	<b>7,620.00</b>	<b>5,314.50</b>	<b>11,525.00</b>	<b>12,235.00</b>	<b>8,450.00</b>	<b>19,700.00</b>	<b>31,790.00</b>	<b>31,790.00</b>
<b>Total Allocated</b>	<b>7,750.00</b>	<b>4,650.00</b>	<b>4,650.00</b>	<b>4,650.00</b>	<b>5,299.50</b>	<b>6,210.50</b>	<b>5,930.00</b>	<b>6,925.00</b>	<b>12,090.00</b>	<b>12,090.00</b>	-	-
<b>Total Pumped</b>	<b>4,405.00</b>	<b>6,150.00</b>	<b>1,155.00</b>	<b>3,740.00</b>	<b>7,605.00</b>	-	<b>5,220.00</b>	<b>10,710.00</b>	<b>840.00</b>	-	-	-
<b>Grand Total</b>	<b>4,515.00</b>	<b>3,215.00</b>	<b>6,710.00</b>	<b>7,620.00</b>	<b>5,314.50</b>	<b>11,525.00</b>	<b>12,235.00</b>	<b>8,450.00</b>	<b>19,700.00</b>	<b>31,790.00</b>	<b>31,790.00</b>	<b>31,790.00</b>
<b>Interest</b>							1.55	1.51				
<b>Balance &amp; Interest this year</b>	4,515.00	3,215.00	6,710.00	7,620.00	5,314.50	11,525.00	12,236.55	8,451.51	19,700.00	31,790.00	31,790.00	31,790.00
<b>Balance &amp; Interest To Date</b>	3,345.00	3,015.00	6,710.00	7,620.00	5,314.50	11,525.00	12,236.55	8,453.06	19,703.06	31,793.06	31,793.06	31,793.06
<b>Extra expense (not recorded in this reserve)</b>	1,170.00	200.00	-	-	-	-	-	-	-	-	-	-

NOTE: Allocation represents \$75 per unit beginning in 2009.  
 Added to that amount, is \$ billed to unit owners when ending balance is negative.

**4 Buildings** Share aTank (50-52)(54-56)(33-35)(46-48) Hadleigh. Costs shared

**3 Buildings** Share a Tank (21-23)(29-31)(25-27) Hadleigh. Costs shared

Year 2013---Report was audited and revised. To balance Subsurface Account and Report \$25.00 was added to each units allocation. (One time only)

Year 2016 Allocation represents an increase to \$195.00 per unit