

MINUTES OF THE PAWUY PROPRIETORS COMMUNITY
ANNUAL GENERAL MEETING

In Mojacar (Almeria), in the meeting rooms of the Hotel El Puntazo, Mojacar Playa, Mojacar, Almeria , at 10:30 hours on 19th May 2022, the Pawuy Proprietors Community, located at C/ Ingeniero Jose Moreno Jorge 12, Vera, (Almeria), meet for an Annual General Meeting, following the Notice of Meeting, in accordance with the powers granted to them by Article 16 of Law 49/1960, 21 July, regarding Property in a Condominium, amended by Law 8/1999, of 6 April, and with the following ATTENDANCE:

APTO	OWNER	QUOTA	P/R REPRESENTED BY
B-02 & GAR-02	JONATHAN J. PARSONS	1,175	R JOHN AGIUS
B-12 & GAR-25	ANN BARBARA LYNN	1,592	R LESLEY BARR
B-15 & GAR-29	ENRIQUE MAGAÑA LIÑAN	1,295	P
B-18 & GAR-69	ALFONSO GARCIA GIMENEZ	1,585	P
B-19 & GAR-68	JULIE ROBERTS	1,585	R LESLEY BARR
1º-02 & GAR-38	BEATRIZ CAPARROS RAMOS	1,725	R CARMEN MONTOYA
1º-03 & GAR-07	JOHN AGIUS	1,185	P
1º-04 & GAR-08	M.DEL CARMEN MONTOYA	1,485	P
1º-06 & GAR-10	PETER ENGELBER VANNER	1,485	R LESLEY BARR
1º-08 & GAR-12	MICHAEL HOEY	1,485	R LESLEY BARR
1º-10 & GAR-17	PEARL SIZER	1,215	P
1º-11 & GAR-19	VINCENT PATRICK QUIGLEY	1,410	R LESLEY BARR
1º-12 & GAR-56	LESLEY LILIAN BARR	1,215	P
1º-16 & GAR-61	PETER A. MASON	1,215	P
1º-17 & GAR-30	ROCIO SANCHEZ RODRIGUEZ	1,485	R LYNNE FRENCH
1º-22 & GAR-01	JESUS ASENSIO COTRINA	1,882	P
1º-23 & GAR-41	JOSE LUIS ALARCON FIGUEROA	1,515	R CARMEN MONTOYA
AT-02 & GAR-66	JAMES D. BROWN	1,625	P
AT-03 & GAR-65	JOHN JAMES WRIGHT	1,115	R MAVE BROWN
AT-05 & GAR-62	JULIO SAN JULIAN SL	1,415	R MAVE BROWN
AT-06 & GAR-63	JULIO SAN JULIAN SL	1,415	R MAVE BROWN
AT-07 & GAR-15	LEIGH A. WHALE	1,415	P
AT-10 & GAR-51	ROBERT HILL	1,145	R LYNNE FRENCH
AT-12 & GAR-22	ROBERT FEDERICK HAVERS	1,415	R MAVE BROWN
AT-13 & GAR-23	MATHEW STONES	1,422	R LYNNE FRENCH
AT-14 & GAR-27	MICHEL GOSEE	1,415	P
AT-19 & GAR-37	JESUS M. PRADO HERMIDA	1,415	P
AT-23 & GAR-45	DAVID METCALFE FISHER	1,425	R CARMEN MONTOYA

Debtor proprietors excluded from voting, DEFAULTERS; point 2 of article 15 of the Property in a Condominium Act states that, "... The Minutes of the Meeting shall reflect the proprietors excluded from voting, and their community participation quota, which shall not be taken into account when calculating the majorities demanded by the Act...". Being as follows:

Viviendas	Garajes	
Bajo 03	03	llamo Inversiones y Desarrollo,S.L.
Bajo 04	04	Michael Conlon
Bajo 05	06	Edif. Nivel Costa Blanca 2000,S.L.
Bajo 06		Livingcenter activos inmobiliarios
Bajo 10	21	Promotora Jaguar Real Estates
Bajo 11	20	David Delgado de la Vía
Bajo 13	24	Juan Carlos Gonzalez Gómez
Bajo 20	57	Harrisur Activos Inmobiliarios, S.L.U.

Bajo 21	43	Juan Pedro Sanchez Garcia
1º-01	05	Alonso Noguera Campoy
1º-07	11	Lee Desmond Beresford
1º 09	58	Ana M. Soler Simon
1º-15	48	Juan Paez Ruiz
1º-20	34	Magicos Capital, S.L.
1º-21	35 y 36	G-Giants Reo I ,S.L.
Atico 04	52	Edif. Nivel Costa Blanca 2000, S.L.
Atico 09	59	Alberto Rosado de las Casas
Atico 11	60	Jose M. Campanon Gomez
Atico 15	32	David Just
Atico 16	46	Arturo Parra Ferrer
Atico 17	49	Arturo Parra Ferrer
Atico 18	50	Arturo Parra Ferrer
Atico 20	64	Edif. Nivel Costa Blanca 2000, S.L.
Garaje 26		Promoc. y Construc. Miberdi, S.L.
Garaje 29		Enrique Magaña Liñan
Garaje 33		Ebacar Soc Coop. Andaluza
Garaje 44		Donald Gardiner
Garaje 53		Cristaleria F.Sola
Garaje 55		RF Costa SL

The meeting commences on the second call, validly constituting the Meeting, Mr. Juan Montero Melgar, representing the mercantile entity Indasol Services Mojácar, S.L., acting as Secretary/Administrator and with the following AGENDA:

1. Reading of the Minutes of the previous Meeting if required.
2. President´s Report
3. Study and Approval and vote of the Accounts to cover the periods:
 - (i) 2019/2020
 - (ii) 2020/2021
 - (iii) 2021/2022 (01.07.21 – 30.04.22)
4. Owner´s with outstanding Community fees. Action to be taken
5. Lawyers report on legal actions in process.
6. Study, debate and vote on the improvements required on the complex:
 - (i) Repair to the lift.
 - (ii) Change of main entrance lock.
 - (iii) Repair to the intercom service.
 - (iv) Repair of the leaks in the garage
 - (v) Cat problem
7. Proposal received from Carmen Montoya to contract the services of a security company. Study, debate and vote.
8. Study, approval and vote of the forthcoming year´s budget 2022/2023
9. Study, approval and vote the renewal of replacement of service contracts for the community: Garden Maintenance,/ Pool Maintenance, Cleaning service.
10. Study, debate and vote on measures to prevent illegal use of the garage spaces.
11. Election Officers
12. Date of next meeting
13. Any other business.

The President welcomes the owners to the meeting, thanking them for attending and in particular to the owners who had contributed in the improvement of the complex, the payment of outstanding fees and the success of the departure of the squatters since our last meeting. In particular she would like to thank Carmen Montoya , the Town Hall of Vera, Lynne French and the Administrators Indasol Services.

ITEM 1. READING OF THE MINUTES OF THE PREVIOUS MEETING.

The Administrator asks the owners present if they had received copies of the Minutes of the last meeting held back in 2019 and if they were a true record of what had occurred at that meeting. The owners agreed with the Minutes and approved them unanimously with no need to read them.

ITEM 2. PRESIDENTS REPORT.

The President had sent her report to all owners prior to the meeting and is as follows:

First of all, an apology. I had intended to submit this report last Tuesday but events intervened. None of us who witnessed it will ever forget the events of 26th of April 2022. I was first aware that something dramatic was happening when I saw a drone flying past my window, I also saw Policia with dogs visiting every property illegally occupied. I'm sure that I wasn't the only one to experience mixed emotions at that moment; relief that these six nightmare years we have experienced seemed to be coming to an end but also sadness when looking back on damage done and hopes frustrated for all of us.

Not quite ended however; there were as many as twenty-four properties occupied but there still remains three and until their future is resolved, we cannot tackle urgent issues of security such as repairing our damaged front gate. What is being done are minor repairs to the damage to communal property and a general cleaning of communal areas. If you have not visited Pawuy recently then you will be very pleasantly surprised at the difference a few days can make.

Thank you for all your efforts; we couldn't have done it without you and an immense thanks to those of you who made this transformation possible by putting pressure on both the Vera Town Hall and Courts, also by keeping both me and our administrators informed about developments in Pawuy.

Indasol of course has played its part. At our last AGM on 24 June 2019, we voted to change our managing company. We had to do something. Our finances were near bankruptcy as many of you noted during that meeting. We could not even afford to clean the complex; our records were in such chaos that it took our new administrators over two months to clarify Search Notes essential to instituting much needed legal proceedings against defaulters. As a consequence, communal debt was increasing ever more rapidly.

Two EGMs in September 2019 and the following January saw the start of new legal proceedings against owners who defaulted and some who allowed their property to endanger the community. This legal pressure was starting to achieve some success as our accounts show.

Then came Covid. This once in a century pandemic had two main consequences for us: business activity slowed down including essentially the work of the courts and a substantial number of non-residents were unable to visit their properties, leaving legal residents more isolated than ever. No AGM was held in 2020 or 2021.

On a personal note, in 2020/21 I was classified as "extremely vulnerable" to Covid infection as a result of radiotherapy treatment I received for my lymphoma and was unable to return to Pawuy until now. In spite of everything I remain optimistic about the future. Many challenges lie ahead as our community recovers from its traumatic past. Security must remain a priority as must the legal pursuit of owners who have for a long time neglected their financial obligations to Pawuy (not to mention to Codeur and Endessa). Only then can we afford the improvements needed to restore our building to the splendor that we, the original residents, remember with such affection.

The owners thanked the President for the work undertaken in these last two years.

ITEM 3 STUDY, APPROVAL AND VOTE OF THE ACCOUNTS TO COVER THE PERIODS:

- (i) 2019/2020
- (ii) 2020/2021
- (iii) 2021/2022

The Administrator took the floor and briefly informed the owners of the past and current financial situation of the community. It was pointed out that the debtor situation had improved mainly due to the Administrators being able to update and contact the owners of the community informing them of the quotas outstanding.

The ongoing costs were in line with the budget , but in this last year the community had only one lift in action and therefore that maintenance cost had been reduced.

The Vice President, Mr.Brown informed the owners that he had audited the Accounts for each period and manifested that they were a true record of the financial transactions and that he had the banking on line facility on behalf of the community to check all movements.

The Accounts presented for the year 2021/2022 were only for a ten month period as the meeting was held in the month of May and would be adjusted for the following year.

The bank balance for each year end increased , and the actual total for 2021/2022 was 15,510.80€ .

Following a few clarifications the owners were asked to approve the Accounts for the periods 2019/2020, 2020/2021, 2021/2022. These were unanimously approved by the owners.

ITEM 4. OWNERS WITH OUTSTANDING COMMUNITY FEES.

At this point the owners were asked if Item 5 could be discussed first and then continue with Item 4. The owners were in agreement.

ITEM 5. LAWYERS REPORT ON LEGAL ACTIONS IN PROCESS.

The community lawyer Mr Guillermo Padilla takes the floor and informs of all the legal proceedings and actions undertaken on behalf of the community, this report is available at the offices of the Administrators.

The Administrator refers owners to the documentation relating to the debtors of the community. The outstanding fees had reduced although the total amount was 67,617.70€ a figure which prevented the community from having an ample cash flow , plus the opportunity to improve the complex.

The debtors for the period 2021/2022 was 7.644.57€.

Detailed below are the outstanding community fees at 30.4.2022.

Viv	Garajes		<u>Ejerc. Ant.</u>	<u>Ejerc.</u>	<u>Pag. Post</u>	<u>Total</u>
			<u>Prev Year</u>	<u>2021/2022</u>	<u>Paid. Post</u>	
Bajo 03	03	Ilamo Inversiones y Desarrollo,S.L.	4.498,08 €	479,44 €	- €	4.977,52 €
Bajo 04	04	Michael Conlon	2.277,38 €	536,15 €	- €	2.813,53 €
Bajo 05	06	Edif. Nivel Costa Blanca 2000,S.L.	5.454,05 €	518,72 €	- €	5.972,77 €
Bajo 06		Livingcenter activos inmobiliarios	2.913,59 €	- €	- €	2.913,59 €
Bajo 10	21	Promotora Jaguar Real Estates	25,77 €	287,18 €	- €	312,95 €
Bajo 11	20	David Delgado de la Vía	131,86 €	- €	- €	131,86 €
Bajo 13	24	Juan Carlos Gonzalez Gómez	5.446,56 €	518,72 €	- €	5.965,28 €
Bajo 20	57	Harrisur Activos Inmobiliarios, S.L.U.	257,70 €	147,28 €	- €	404,98 €

Bajo 21	43	Juan Pedro Sanchez Garcia	1.024,97 €	- €	- €	1.024,97 €
1°-01	05	Alonso Noguera Campoy	- €	130,14 €	130,14 €	0,00 €
1°-07	11	Lee Desmond Beresford	492,13 €	- €	- €	492,13 €
1° 09	58	Ana M. Soler Simon	125,86 €	125,86 €	- €	251,72 €
1°-15	48	Juan Paez Ruiz	155,33 €	564,56 €	141,14 €	578,75 €
1°-20	34	Magicos Capital, S.L.	154,62 €	121,50 €	- €	276,12 €
1°-21	35 y 36	G-Giants Reo I ,S.L.	662,75 €	346,10 €	- €	1.008,85 €
Atico 04	52	Edif. Nivel Costa Blanca 2000, S.L.	4.875,16 €	463,08 €	- €	5.338,24 €
Atico 09	59	Alberto Rosado de las Casas	2.468,27 €	- €	- €	2.468,27 €
Atico 11	60	Jose M. Campanon Gomez	2.572,79 €	541,64 €	- €	3.114,43 €
Atico 15	32	David Just	2.166,56 €	541,64 €	- €	2.708,20 €
Atico 16	46	Arturo Parra Ferrer	3.947,38 €	374,72 €	- €	4.322,10 €
Atico 17	49	Arturo Parra Ferrer	4.869,11 €	463,08 €	- €	5.332,19 €
Atico 18	50	Arturo Parra Ferrer	4.869,11 €	463,08 €	- €	5.332,19 €
Atico 20	64	Edif. Nivel Costa Blanca 2000, S.L.	4.862,34 €	463,08 €	- €	5.325,42 €
Garaje 26		Promoc. y Construc. Miberdi, S.L.	855,46 €	103,08 €	- €	958,54 €
Garaje 29		Enrique Magaña Liñan	- €	25,77 €	- €	25,77 €
Garaje 33		Ebacar Soc Coop. Andaluza	1.030,80 €	103,08 €	- €	1.133,88 €
Garaje 44		Donald Gardiner	696,06 €	111,80 €	- €	807,86 €
Garaje 53		Cristaleria F.Sola	359,06 €	111,79 €	- €	470,85 €
Garaje 55		RF Costa SL	1.089,11 €	103,08 €	- €	1.192,19 €
Vendidos/Adjudicados						
1°-5 BIS		Zoila Guerra	1.154,56 €	- €	- €	1.154,56 €
Gar 9 Bis		Zoila Guerra	309,24 €	- €	- €	309,24 €
Atico 22 BIS		Donald Gardiner	498,75 €	- €	- €	498,75 €
Total			60.244,41 €	7.644,57 €	271,28 €	67.617,70 €

In accordance with the terms of Article 21 of Law 8/1999, of 6 April, in reformation of Law 49/1960, of 21 June, regarding Property in a Condominium, the debts herein presented are considered settled as of **30.04.2022**, and it was unanimously approved that corresponding legal action be brought against the proprietors responsible for the total or partial debts settled at this Meeting.

In accordance with the terms of point 1 of the aforementioned Article “The President or Administrator, may demand payment judicially”, and to this end, those present unanimously authorised both the President and the Administrator to pursue such claims, expressly authorising them to confer the necessary powers to lawyers and legal representatives, either before notary or court clerk or official accordingly authorised. It was also unanimously agreed that owners with more than 1000.00€ outstanding for their community charge immediate legal action is to commence and all owners are fully liable for the legal costs.

ITEM 6. STUDY, DEBATE AND VOTE ON THE IMPROVEMENTS REQUIRED ON THE COMPLEX.

The President initiated this item following quotes and proposals received:

(i) Repair to the lift.

Quote obtained for the full repair of the lift which had been out of order for the past three years was 3,473.00€ plus 1,185.00€ for the shaft.

Following a short debate , many owners were reluctant to carry out any more repairs until all the squatters left the complex.

(ii) Change of main entrance lock.

This was briefly discussed and again the conclusion was that until the squatters have left it was pointless to carry out this repair.

(iii) Repair to the intercom service.

The President confirmed that in the apartments, to his knowledge, the system functions, however, from the outside if the gate is not closed with access only to the residents this action does not work.

Again postponed until the squatters leave.

(iv) Repair of the leaks to the garage.

This is a continual problem and each time a repair is required the plumbers are called out to repair.

The water pipe system is in desperate need of repair as there are many potential leaks in the garage. A pump has been installed in one of the drains to pump out the access water which accumulates in the garage.

The President is monitoring this problem with the Administrators.

(v) Cat problem.

Hopefully with the blocking up of the apartments this problem is being gradually solved.

ITEM 7. PROPOSAL RECEIVED FROM CARMEN MONTOYA TO CONTRACT THE SERVICES OF A SECURITY COMPANY. STUDY, DEBATE AND VOTE.

Ms.Montoya initiates this item informing the owners that thankfully the Town Hall of Vera had bricked up 21 apartments and that only 3 properties had illegal occupants. However, the Town Hall would not do any more evictions and it was down to the community to solve.

Ms.Montoya felt that with the employment of a security guard, on a 24 hour contract, would persuade the remaining squatters to leave the complex. The guard on duty would verify each person entering the complex and the squatters would only be able to enter and exit directly from the property, not use any communal facilities or gather in the communal areas.

The owners present were divided on this proposal due to the financial implications being 4,750.00€ plus VAT per month for a 24 hour watch.

From two other companies the quotes presented were 16.90 per hour and 16.10 per hour but only for an 8 hour shift.

Following a short debate a vote was taken on the 24 hour proposal:

In favour 1°4,1°23,1°22,Atico 23,Bajo 18,Atico 19,Bajo 15,1°2, Atico 14,1°11, Atico 2, Atico 13,Atico 12.

Total 13.

Against Bajo 2, 1°3,1°10,1°6,1°8,Bajo 12,Bajo 19,1°12,Atico 7,1°16,Atico 3.

Total 11.

The proposal was approved by a majority vote.

For the payment of this extra cost from the Ordinary Budget, it was proposed that an Extra Ordinary Invoice should be issued to the value of 27.000€.

This was approved by the owners present.

The Extra Ordinary Invoices would be sent for payment in the months of JULY,AUGUST,SEPTEMBER ,OCTOBER, NOVEMBER 2022 in accordance with the quotas of participation.

The payments of this Extra Ordinary Invoice are detailed following the Ordinary Budget payments.

ITEM 8. STUDY, DEBATE AND VOTE OF THE FORTHCOMING YEARS BUDGET 2022/2023.

The Administrator proceeds to provide a detailed presentation of the Income and Expenditure Budget for the period 2022/2023 as shown in the sheets handed out to the attendees and which form part of these Minutes.

He explains that the Budget has been drafted based on the expenditure for the previous year with a slight increase mainly due to energy prices increasing and the inclusion of Debtor Provision item in the budget due to the outstanding fees.

The budget was debated amongst the owners and was unanimously approved to the value of 36.000.00€ for a twelve month period.

BUDGET 2022/2023

		Garage	Viviendas
		Garage	Properties
MANTENIMIENTO - MAINTENANCE	<u>11.015,00</u>		
Reparaciones - Conservación/Repairs	<u>2.500,00</u>		2.500,00
Mant Limpieza - Cleaning Maint.	<u>6.800,00</u>		6.800,00
Mant. Ascensores - Lift Maint.	<u>1.515,00</u>	329,66	1.185,34
Extras Jardin - Extras Garden	<u>200,00</u>		200,00
Desisentación - Pest Control	<u>0,00</u>	0,00	0,00
SERV. PROFESIONALES - PROFESSIONAL SERV.	<u>8.795,00</u>		
Administracion - Administration	<u>5.945,00</u>	1.293,63	4.651,37
Gtos. Administr. - Administrative Expen.	<u>700,00</u>	152,32	547,68
Gastos Juridicos - Legal Fees	<u>1.400,00</u>	304,64	1.095,36
Gastos Profesionales / Prof. Services	<u>750,00</u>	163,20	586,80
PRIMAS DE SEGUROS - INSURANCE POLICIES	<u>2.725,00</u>		
Seguro Comunidad - Insurance	<u>2.725,00</u>	592,96	2.132,04
SUMINISTROS - SUPPLIES	<u>1.720,00</u>		
Electricidad - Electricity Complex	<u>1.520,00</u>		1.520,00
Agua Edificio - Water Complex.	<u>200,00</u>		200,00
OTROS SERVICIOS - OTHER SERVICES	<u>300,00</u>		
Otros Gastos - Other Expenses	<u>300,00</u>	65,28	234,72
MANT. ESPECIFICO GARAJE/Garage Expenses	<u>3.220,00</u>		
Limpieza Garaje - Garage Cleaning	<u>435,00</u>	435,00	
Mantenimiento - Reparaciones/Repairs	<u>500,00</u>	500,00	
Mant. Extintores - Maint.Extinguishers	<u>270,00</u>	270,00	
Electricidad - Electricity Garaje	<u>765,00</u>	765,00	
Vados - Parking Sign Town Hall	<u>0,00</u>	0,00	

Provision Tesoreria Garajes - Provision funds	<u>1.250,00</u>	1.250,00	
PROV.MOROSIDAD VIVIENDAS-	<u>3.500,00</u>		
Provis. Morosidad	<u>3.500,00</u>	761,60	2.738,40
GASTOS FINANCIEROS - FINANCIAL EXPENSES	<u>190,00</u>		
Comisiones Bancarias - Bank Charges	<u>190,00</u>	41,34	148,66
MEJORAS/IMPROVEMENTS	<u>1.260,00</u>		
Mejoras - Imprevistos	<u>1.260,00</u>	274,18	985,82
FONDO MANIOBRA/CONTINGENCY FUND	<u>3.275,00</u>		
Fondo Reserva - Contingency Fund	<u>3.275,00</u>	712,64	2.562,36
TOTAL	<u>36.000,00</u>	<u>7.911,46</u>	<u>28.088,54</u>

ORDINARY BUDGET PAYMENTS

<u>PROPERTY</u>	<u>YEAR</u>	<u>QUARTER.</u>
BAJO 01	455,94	113,98
BAJO 02	308,74	77,19
BAJO 03	412,86	103,21
BAJO 04	455,94	113,98
BAJO 05	455,94	113,98
BAJO 06	455,94	113,98
BAJO 07	455,94	113,98
BAJO 08	455,94	113,98
BAJO 09	351,82	87,96
BAJO 10	516,97	129,24
BAJO 11	455,94	113,98
BAJO 12	455,94	113,98
BAJO 13	455,94	113,98
BAJO 14	516,97	129,24
BAJO 15	351,82	87,96
BAJO 16	455,94	113,98
BAJO 17	455,94	113,98
BAJO 18	455,94	113,98
BAJO 19	455,94	113,98
BAJO 20	323,10	80,78
BAJO 21	556,46	139,11
1°-01	466,71	116,68
1°-02	506,20	126,55
1°-03	312,33	78,08
1°-04	420,04	105,01
1°-05	420,04	105,01
1°-06	420,04	105,01
1°-07	420,04	105,01

1°-08	420,04	105,01
1°-09	420,04	105,01
1°-10	323,10	80,78
1°-11	506,20	126,55
1°-12	420,04	105,01
1°-13	420,04	105,01
1°-14	420,04	105,01
1°-15	506,20	126,55
1°-16	323,10	80,78
1°-17	420,04	105,01
1°-18	420,04	105,01
1°-19	420,04	105,01
1°-20	420,04	105,01
1°-21	323,10	80,78
1°-22	563,64	140,91
1°-23	430,81	107,70
ATICO 01	437,99	109,50
ATICO 02	470,30	117,57
ATICO 03	287,20	71,80
ATICO 04	394,91	98,73
ATICO 05	394,91	98,73
ATICO 06	394,91	98,73
ATICO 07	394,91	98,73
ATICO 08	394,91	98,73
ATICO 09	394,91	98,73
ATICO 10	297,97	74,49
ATICO 11	481,07	120,27
ATICO 12	394,91	98,73
ATICO 13	394,91	98,73
ATICO 14	394,91	98,73
ATICO 15	481,07	120,27
ATICO 16	297,97	74,49
ATICO 17	394,91	98,73
ATICO 18	394,91	98,73
ATICO 19	394,91	98,73
ATICO 20	394,91	98,73
ATICO 21	297,97	74,49
ATICO 22	516,97	129,24
ATICO 23	398,50	99,62
	28.088,54	7.022,14

	<u>YEAR</u>	<u>QUARTER.</u>
GARAJE 01	113,44	28,36
GARAJE 02	114,53	28,63
GARAJE 03	114,53	28,63
GARAJE 04	114,53	28,63
GARAJE 05	114,53	28,63

GARAJE 06	114,53	28,63
GARAJE 07	114,53	28,63
GARAJE 08	114,53	28,63
GARAJE 09	114,53	28,63
GARAJE 10	114,53	28,63
GARAJE 11	114,53	28,63
GARAJE 12	114,53	28,63
GARAJE 13	114,53	28,63
GARAJE 14	114,53	28,63
GARAJE 15	114,53	28,63
GARAJE 16	114,53	28,63
GARAJE 17	114,53	28,63
GARAJE 18	114,53	28,63
GARAJE 19	114,53	28,63
GARAJE 20	114,53	28,63
GARAJE 21	114,53	28,63
GARAJE 22	114,53	28,63
GARAJE 23	117,07	29,27
GARAJE 24	117,07	29,27
GARAJE 25	117,07	29,27
GARAJE 26	114,53	28,63
GARAJE 27	114,53	28,63
GARAJE 28	114,53	28,63
GARAJE 29	114,53	28,63
GARAJE 30	114,53	28,63
GARAJE 31	114,53	28,63
GARAJE 32	114,53	28,63
GARAJE 33	114,53	28,63
GARAJE 34	114,53	28,63
GARAJE 35	114,53	28,63
GARAJE 36	114,53	28,63
GARAJE 37	114,53	28,63
GARAJE 38	114,53	28,63
GARAJE 39	114,53	28,63
GARAJE 40	114,53	28,63
GARAJE 41	114,53	28,63
GARAJE 42	114,53	28,63
GARAJE 43	117,07	29,27
GARAJE 44	114,53	28,63
GARAJE 45	114,53	28,63
GARAJE 46	114,53	28,63
GARAJE 47	114,53	28,63
GARAJE 48	114,53	28,63
GARAJE 49	114,53	28,63
GARAJE 50	114,53	28,63
GARAJE 51	114,53	28,63
GARAJE 52	114,53	28,63
GARAJE 53	114,53	28,63
GARAJE 54	114,53	28,63

GARAJE 55	114,53	28,63
GARAJE 56	114,53	28,63
GARAJE 57	114,53	28,63
GARAJE 58	114,53	28,63
GARAJE 59	114,53	28,63
GARAJE 60	114,53	28,63
GARAJE 61	114,53	28,63
GARAJE 62	114,53	28,63
GARAJE 63	114,53	28,63
GARAJE 64	114,53	28,63
GARAJE 65	114,53	28,63
GARAJE 66	114,53	28,63
GARAJE 67	114,53	28,63
GARAJE 68	114,53	28,63
GARAJE 69	114,53	28,63

7.911,460 1.977,865

EXTRAORDINARY INVOICE PAYMENTS

	TOTAL	MONTHLY (x5)
BAJO 01	341,95	68,39
BAJO 02	231,56	46,31
BAJO 03	309,64	61,93
BAJO 04	341,95	68,39
BAJO 05	341,95	68,39
BAJO 06	341,95	68,39
BAJO 07	341,95	68,39
BAJO 08	341,95	68,39
BAJO 09	263,87	52,77
BAJO 10	387,73	77,55
BAJO 11	341,95	68,39
BAJO 12	341,95	68,39
BAJO 13	341,95	68,39
BAJO 14	387,73	77,55
BAJO 15	263,87	52,77
BAJO 16	341,95	68,39
BAJO 17	341,95	68,39
BAJO 18	341,95	68,39
BAJO 19	341,95	68,39
BAJO 20	242,33	48,47
BAJO 21	417,34	83,47
1°-01	350,03	70,01
1°-02	379,65	75,93
1°-03	234,25	46,85
1°-04	315,03	63,01
1°-05	315,03	63,01
1°-06	315,03	63,01

1°-07	315,03	63,01
1°-08	315,03	63,01
1°-09	315,03	63,01
1°-10	242,33	48,47
1°-11	379,65	75,93
1°-12	315,03	63,01
1°-13	315,03	63,01
1°-14	315,03	63,01
1°-15	379,65	75,93
1°-16	242,33	48,47
1°-17	315,03	63,01
1°-18	315,03	63,01
1°-19	315,03	63,01
1°-20	315,03	63,01
1°-21	242,33	48,47
1°-22	422,73	84,55
1°-23	323,10	64,62
ATICO 01	328,49	65,70
ATICO 02	352,72	70,54
ATICO 03	215,40	43,08
ATICO 04	296,18	59,24
ATICO 05	296,18	59,24
ATICO 06	296,18	59,24
ATICO 07	296,18	59,24
ATICO 08	296,18	59,24
ATICO 09	296,18	59,24
ATICO 10	223,48	44,70
ATICO 11	360,80	72,16
ATICO 12	296,18	59,24
ATICO 13	296,18	59,24
ATICO 14	296,18	59,24
ATICO 15	360,80	72,16
ATICO 16	223,48	44,70
ATICO 17	296,18	59,24
ATICO 18	296,18	59,24
ATICO 19	296,18	59,24
ATICO 20	296,18	59,24
ATICO 21	223,48	44,70
ATICO 22	387,73	77,55
ATICO 23	298,87	59,77

21066,41 4213,28

GARAJE 01	85,08	17,02
GARAJE 02	85,90	17,18
GARAJE 03	85,90	17,18
GARAJE 04	85,90	17,18
GARAJE 05	85,90	17,18

GARAJE 06	85,90	17,18
GARAJE 07	85,90	17,18
GARAJE 08	85,90	17,18
GARAJE 09	85,90	17,18
GARAJE 10	85,90	17,18
GARAJE 11	85,90	17,18
GARAJE 12	85,90	17,18
GARAJE 13	85,90	17,18
GARAJE 14	85,90	17,18
GARAJE 15	85,90	17,18
GARAJE 16	85,90	17,18
GARAJE 17	85,90	17,18
GARAJE 18	85,90	17,18
GARAJE 19	85,90	17,18
GARAJE 20	85,90	17,18
GARAJE 21	85,90	17,18
GARAJE 22	85,90	17,18
GARAJE 23	87,80	17,56
GARAJE 24	87,80	17,56
GARAJE 25	87,80	17,56
GARAJE 26	85,90	17,18
GARAJE 27	85,90	17,18
GARAJE 28	85,90	17,18
GARAJE 29	85,90	17,18
GARAJE 30	85,90	17,18
GARAJE 31	85,90	17,18
GARAJE 32	85,90	17,18
GARAJE 33	85,90	17,18
GARAJE 34	85,90	17,18
GARAJE 35	85,90	17,18
GARAJE 36	85,90	17,18
GARAJE 37	85,90	17,18
GARAJE 38	85,90	17,18
GARAJE 39	85,90	17,18
GARAJE 40	85,90	17,18
GARAJE 41	85,90	17,18
GARAJE 42	85,90	17,18
GARAJE 43	87,80	17,56
GARAJE 44	85,90	17,18
GARAJE 45	85,90	17,18
GARAJE 46	85,90	17,18
GARAJE 47	85,90	17,18
GARAJE 48	85,90	17,18
GARAJE 49	85,90	17,18
GARAJE 50	85,90	17,18
GARAJE 51	85,90	17,18
GARAJE 52	85,90	17,18
GARAJE 53	85,90	17,18
GARAJE 54	85,90	17,18

GARAJE 55	85,90	17,18
GARAJE 56	85,90	17,18
GARAJE 57	85,90	17,18
GARAJE 58	85,90	17,18
GARAJE 59	85,90	17,18
GARAJE 60	85,90	17,18
GARAJE 61	85,90	17,18
GARAJE 62	85,90	17,18
GARAJE 63	85,90	17,18
GARAJE 64	85,90	17,18
GARAJE 65	85,90	17,18
GARAJE 66	85,90	17,18
GARAJE 67	85,90	17,18
GARAJE 68	85,90	17,18
GARAJE 69	85,90	17,18

5933,60 1186,72

ITEM 9. STUDY, APPROVAL AND VOTE FOR THE RENEWAL OR REPLACEMENT OF THE SERVICE CONTRACTS FOR THE COMMUNITY.

The President took the floor and informed that she was happy with the existing companies carrying out these services for the complex, and considering the urbanization had had serious squatter problems and continual health and safety issues generated from these occupants, the current cleaning company had done an excellent job, especially Yolanda. The owners were in agreement. The community would continue with their services.

ITEM 10. STUDY, DEBATE AND VOTE ON MEASURES TO PREVENT ILLEGAL USE OF THE GARAGE SPACES.

It had been brought to the attention of the President, the irregular use of a parking space in the communal garage.(Parking 1) which also has a storeroom. The garage spaces each have an owner and are for parking vehicles only, not for commercial use.

The improper use of the spaces could cause an important Health and Safety issue for all owners due to inflammable liquids.

It has been reported that there is a store cupboard on this parking space which is being used as a possible commercial area.

The Administrator was instructed to obtain the main deeds of the complex, the Search Note for this parking bay and inform the President .

The owners were in agreement.

ITEM 11. ELECTION OF OFFICERS.

At this time, the existing Committee resigns and requests candidates for the posts of the Governing Board for the forthcoming year.

One owner proposes Mr.David Brown (Atico 2) for the post of President of which he accepts.

For the post of Vice President Mr.Enrique Magaña Liñan (Apt Bajo 15)was proposed and accepted.

Mr.David Brown would carry on as Auditor, of which the owners thanked him.

For the post of Administrator, Indasol Services are unanimously elected and thank the community for their confidence.

All of these posts, upon completion of the current year, are to be automatically extended as long as necessary until the next Ordinary General Meeting when a new Governing Board is elected.

From this point on, the persons indicated above are authorised to perform any tasks necessary for the normal operation of the community, and any other tasks required to implement the decisions taken by the Ordinary General Meeting.

ITEM 12. DATE OF THE NEXT MEETING.

The proposal was received that the next Annual General Meeting should be celebrated as usual , being the month of September 2023, owners accepted this proposal and nearer the date, the time and agenda would be sent to all owners.

It was proposed that perhaps an Extra Ordinary General Meeting should be held in the month of September 2022 in order to inform the owners on the squatter situation. The 29th September 2022 was proposed and owners were in agreement.

ITEM 13. ANY OTHER BUSINESS.

There were no items raised under this point.

With no further business to attend to, the meeting was brought to a close at 15.00h on the date indicated at the beginning of these Minutes.

**COMUNIDAD DE PROPIETARIOS
PAWUY
C/INGENIERO JOSE MORENO JORGE 12
04620 VERA
H-04539102**