

**STRATA PLAN NW2050, CYPRESS POINT, ANNUAL GENERAL MEETING
HELD ON WEDNESDAY, DECEMBER 4, 2013 AT 7:00 PM IN THE PAVILION
LOUNGE, 7531 MINORU BOULEVARD, RICHMOND, B.C.**

In Attendance: 33 Strata lots represented in person:
 17 Strata lots represented by proxy
 50 in total

1. CALL TO ORDER:

The meeting was called to order at 7:05 PM by the Council President, Gordon Farrell. Moved (122) and Seconded (312).

2. CERTIFICATION OF PROXIES

Corinne Inglis advised 17 proxies had been certified.

3. NOTICE OF QUORUM

The requirement of the NW2050 By-Laws state that one third (36) of the persons entitled to vote (106) present in person or by proxy constitutes a quorum. We have 33 owners in person and 17 by proxy for a total of 50 owners eligible to vote, which is a quorum.

4. PROOF OF NOTICE OF MEETING OR WAIVER

Notice of this meeting was sent out on November 13, 2013 to the last known address of each owner thereby giving owners the notice required as per the Strata Property Act.

5a APPROVAL OF AGENDA

Moved (301) and Seconded (104) Carried. Unanimous.

5b INTROCUCTION OF HEAD TABLE

The Council President, Gordon Farrell, introduced the Head Table. Tony Gioventu, the Executive Director of CHOA and Gerry Blanchard, Owner of CrossRoads Management Ltd. were in attendance.

6. APPROVAL OF December 5, 2012 AGM MINUTES

It was MOVED (122) and SECONDED (207) to adopt the minutes of the Annual General Meeting held on December 5, 2012. Carried. Unanimous.

7. PRESIDENTS REPORT - was included in the AGM package

a. Budget & Finance Report for 2012

Carole Borthwick provided an overview of the 2012 financial results.

1. It was **MOVED** by (118) and **SECONDED** by (122) to approve the proposed 2014 Cypress Point Operating Budget.

This motion was **CARRIED. UNANIMOUS**

2. It was **MOVED** by (318) and **SECONDED** by (203) to approve the proposed 2014 Cypress Shared Facility Budget.

This motion was **CARRIED. UNANIMOUS**

8. CONSIDERATION OF $\frac{3}{4}$ VOTE SPECIAL RESOLUTIONS

a. RESOLUTION A

BE IT RESOLVED BY A $\frac{3}{4}$ VOTE SPECIAL RESOLUTION THAT:

The Owners of Strata Plan NW 2050 approve leaving the 2013 year-end accumulated fund surplus in the operating account / transferring the 2013 year end accumulated deficit from the Contingency Fund.

It was **MOVED** (301) and **SECONDED** (322) to approve Special Resolution A.

This motion was **CARRIED. UNANIMOUS**

b. RESOLUTION B

BE IT RESOLVED BY A $\frac{3}{4}$ VOTE SPECIAL RESOLUTION THAT:

The Owners of Strata Plan NW 2050 approve the painting of all exterior buildings as per Appendix A, as attached, to a maximum of \$146,000.00. Surplus funds, if any, will be deposited back into the CRF Fund.

After much discussion it was decided that the last paragraph of Appendix A would be struck entirely.

It was **MOVED** (325) and **SECONDED** (232) to approve amended Special Resolution B.

This motion was **CARRIED. 2 OPPOSED**

c. RESOLUTION C

BE IT RESOLVED BY A $\frac{3}{4}$ VOTE SPECIAL RESOLUTION THAT: The Owners Strata Plan NW2050 approve contracting an engineer to provide drawings for all three buildings in the amount of \$36,000.00 to be paid from the re-piping fund, as funds become available.

It was **MOVED** (122) and **SECONDED** (312) to approve Special Resolution C.

This motion was **CARRIED. 2 OPPOSED**

9. NEW BUSINESS

- a. Gerry Blanchard presented changes to the insurance industry that have occurred as a result of lawsuits that have taken place over the last few years.
- b. The Strata Corporation has obtained a Depreciation Report and is awaiting the details to be provided to them.
- c. Owners need to assure that their homeowners insurance covers the deductibles of the strata corporation.
- d. The owners thanked the Council and Corinne for all their hard work over the past year.

10. ELECTION OF NEW COUNCIL FOR 2014

The following owners were elected for council.

- | | |
|----------------------|----------|
| 1. Gordon Farrell | Unit 302 |
| 2. Carole Borthwick | Unit 330 |
| 3. Terry Ash | Unit 312 |
| 4. Aviva Levin | Unit 118 |
| 5. Lindsay Armstrong | Unit 120 |

- | | |
|--------------------|----------|
| 6. Mark Zhao | Unit 334 |
| 7. Michal Harrison | Unit 225 |
| 8. Felix Zhang | Unit 115 |

(301) and (337) volunteered to act as Scrutineers to count the secret ballot vote of the owners to elect seven council Members from the group of eight noted above. 48 ballots were cast. 47 ballots were counted. A note of thanks to Lucy and Maureen for counting ballots.

It was **MOVED** (122) and **SECONDED** (312) to approve the first seven named owners as council members. A motion was made to destroy the ballots. Moved (118) Seconded (302) The motion was **CARRIED. Unanimous.**

11. ADJOURNMENT - The AGM was adjourned at 9:03 PM

It was **MOVED** (222) and **SECONDED** (312) to adjourn the meeting. The motion was **CARRIED. UNANIMOUS.**

12. CONVENE SGM

13. RAFFLE

Balance Sheet (Accrual)
CYPRESS POINT - 12 - (nw2050)
October 2013

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AS OF THE 10TH MONTH ENDING OCTOBER 31, 2013

Prepared For:
Strata Plan NW 2050
7511-7651 Minoru Blvd.
Richmond, BC V6Y 1Z3

Prepared By:
Crossroads Management Ltd.
#1011 - 7445 132nd. Street
Surrey, BC V3W 1J8

| | |
|--|-------------------|
| ASSETS | |
| 1010-0000 Petty Cash | 500.00 |
| 1013-0000 Bank Shares | 5.00 |
| 1020-0000 Bank - Westminster - Chequing | 41,981.85 |
| 1025-0000 Bank - Westminster - Contingency | 85,433.12 |
| 1025-0030 Bank - Exterior Building | 33,812.26 |
| 1025-0035 Bank - Roof Top Decks | 72,134.30 |
| 1028-0015 Bank - Repipe Levy | 46,389.66 |
| 1111-0100 Due (to) from CP Shared Facility | 8,933.33 |
| 1111-0110 Due from CP Shared Facility-Common | 151.20 |
| 1200-0000 Prepaid Insurance | 14,996.95 |
| 1300-0000 Accounts Receivable | 42,577.83 |
| TOTAL ASSETS | 346,915.50 |
| LIABILITIES | |
| 2010-0000 Accounts Payable | 17,444.54 |
| 2012-0000 Receiver General | 3,023.40 |
| 2040-0003 Due to Contingency-Insurance | 22,000.00 |
| 2250-0000 Pre-Paid Fees | 1,016.51 |
| TOTAL LIABILITIES | 43,484.45 |
| OWNERS' EQUITY | |
| RESERVES | |
| 3300-0000 Contingency Fund | 70,874.27 |
| 3300-0030 Depreciation Report Fund | 2,157.00 |
| 3300-0040 Cracked Joint Repair Fund | 12,401.85 |
| 3300-0054 Due (to) from CP Shared Facility | 8,933.33 |
| TOTAL RESERVES | 94,366.45 |
| REPIPING LEVY | |
| 3402-4001 Repipe Levy Income | 51,109.30 |
| 3402-4002 Repipe Levy Expense | -4,719.64 |
| TOTAL REPIPING LEVY | 46,389.66 |
| EXTERIOR BUILDING | |
| 3432-0051 Exterior Building Fund | 33,812.26 |
| TOTAL EXTERIOR BUILDING | 33,812.26 |
| ROOF TOP DECKS | |
| 3432-0057 Roof Top Decks Fund | 72,894.90 |
| 3432-0058 Roof Top Decks Expenses | -760.60 |
| TOTAL ROOF TOP DECKS | 72,134.30 |
| 3500-0000 Net Income - Prior Years | 42,470.34 |
| 3510-0000 Net Income - Current Year | 14,258.04 |
| TOTAL OWNERS' EQUITY | 151,094.83 |
| TOTAL LIABILITIES AND EQUITY | 346,915.50 |

Date: NOV. 28/13
Accountant: [Signature]
Property Manager: [Signature]

**Budget Comparison (Accrual)
CYPRESS POINT - 12 - (nw2050)**

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AS OF THE 10TH MONTH ENDING OCTOBER 31, 2013

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Prepared By:
Crossroads Management Ltd.
#1011 - 7445 132nd. Street
Surrey, BC V3W 1J8

| | MTD Actual | MTD Budget | \$ Var. | % Var. | YTD Actual | YTD Budget | \$ Var. | % Var. | Annual |
|--|------------------|------------------|------------------|---------------|-------------------|-------------------|------------------|---------------|-------------------|
| INCOME | | | | | | | | | |
| 4010-0000 Strata Fees | 31,358.57 | 31,358.54 | 0.03 | 0.00 | 313,585.52 | 313,585.40 | 0.12 | 0.00 | 376,302.46 |
| 4016-0000 Interest Income | 60.23 | 25.00 | 35.23 | 140.9 | 953.19 | 250.00 | 703.19 | 281.2 | 300.00 |
| 4016-0020 Sundry Income | 313.34 | 166.67 | 146.67 | 88.00 | 4,326.56 | 1,666.70 | 2,659.86 | 159.5 | 2,000.00 |
| 4022-0000 Move in/out | 150.00 | 108.33 | 41.67 | 38.47 | 1,350.00 | 1,083.30 | 266.70 | 24.62 | 1,300.00 |
| TOTAL | 31,882.14 | 31,658.54 | 223.60 | 0.71 | 320,215.27 | 316,585.40 | 3,629.87 | 1.15 | 379,902.46 |
| 4034-3000 Bylaw Fines/Late Fees | 100.00 | 129.17 | -29.17 | -22.58 | 2,839.17 | 1,291.70 | 1,547.47 | 119.8 | 1,550.00 |
| TOTAL | 100.00 | 129.17 | -29.17 | -22.58 | 2,839.17 | 1,291.70 | 1,547.47 | 119.8 | 1,550.00 |
| OTHER | | | | | | | | | |
| 4057-0000 Parking | 540.00 | 675.00 | -135.00 | -20.00 | 5,530.00 | 6,750.00 | -1,220.00 | -18.07 | 8,100.00 |
| 4057-1000 Laundry Income | 106.00 | 41.67 | 66.33 | 159.1 | 292.00 | 416.70 | -124.70 | -29.83 | 500.00 |
| 4058-0000 Lockers | 720.00 | 750.00 | -30.00 | -4.00 | 7,200.00 | 7,500.00 | -300.00 | -4.00 | 9,000.00 |
| TOTAL OTHER | 1,366.00 | 1,466.67 | -98.67 | -6.73 | 13,022.00 | 14,666.70 | -1,644.70 | -11.21 | 17,600.00 |
| TOTAL INCOME | 33,350.14 | 33,254.38 | 95.76 | 0.29 | 336,076.44 | 332,543.80 | 3,532.64 | 1.06 | 399,052.46 |
| EXPENSES | | | | | | | | | |
| TOWNHOUSE EXPENSES | | | | | | | | | |
| 6318-0000 Gutter Cleaning | 0.00 | 358.33 | 358.33 | 100.0 | 0.00 | 3,583.30 | 3,583.30 | 100.0 | 4,300.00 |
| 6319-0000 Exterior Maintenance | 666.78 | 321.97 | -344.81 | -103.9 | 1,009.58 | 3,219.70 | 2,210.12 | 68.64 | 3,863.62 |
| 6319-0010 Building Envelope Maint. | 0.00 | 416.67 | 416.67 | 100.0 | 0.00 | 4,166.70 | 4,166.70 | 100.0 | 5,000.00 |
| 6319-0050 Chimney Cleaning | 2,299.50 | 258.33 | -2,041.17 | -790.1 | 2,299.50 | 2,583.30 | 283.80 | 10.99 | 3,100.00 |
| 6319-0100 Dryer Vent Cleaning | 0.00 | 100.00 | 100.00 | 100.0 | 1,001.70 | 1,000.00 | -1.70 | -0.17 | 1,200.00 |
| 6319-0150 Window/Skylight Mince | 0.00 | 41.67 | 41.67 | 100.0 | 236.25 | 416.70 | 180.45 | 43.30 | 500.00 |
| 6319-0200 Exterior Window Washin | 0.00 | 150.00 | 150.00 | 100.0 | 1,512.00 | 1,500.00 | -12.00 | -0.80 | 1,800.00 |
| 6319-0250 Parkade & Garage Door | 215.60 | 166.67 | -48.93 | -29.36 | 363.60 | 1,666.70 | 1,283.10 | 76.98 | 2,000.00 |
| 6319-0300 Signage | 0.00 | 20.83 | 20.83 | 100.0 | 0.00 | 208.30 | 208.30 | 100.0 | 250.00 |
| 6321-0000 Exterior Painting | 0.00 | 166.67 | 166.67 | 100.0 | 797.38 | 1,666.70 | 869.32 | 52.16 | 2,000.00 |
| 6323-0000 Roof Maintenance | 249.90 | 125.00 | -124.90 | -99.92 | 249.90 | 1,250.00 | 1,000.10 | 80.01 | 1,500.00 |
| TOTAL OPERATING EXPS. - T.H. | 3,421.78 | 2,126.14 | -1,295.64 | -60.94 | 7,489.91 | 21,261.40 | 13,771.49 | 64.77 | 25,513.62 |
| COMMON EXPENSES | | | | | | | | | |
| LANDSCAPING & GROUNDS | | | | | | | | | |
| 6415-0000 Landscape Contract | 2,016.00 | 2,133.33 | 117.33 | 5.50 | 17,512.95 | 21,333.30 | 3,820.35 | 17.91 | 25,600.00 |
| 6430-0025 Ground/Garden Supplies | 0.00 | 20.83 | 20.83 | 100.0 | 120.55 | 208.30 | 87.75 | 42.13 | 250.00 |
| 6435-0000 Plant Replacement & Im | 1,741.00 | 416.67 | -1,324.33 | -317.8 | 7,796.00 | 4,166.70 | -3,629.30 | -87.10 | 5,000.00 |
| 6435-0050 Landscaping Upgrade | 0.00 | 350.00 | 350.00 | 100.0 | 6,510.00 | 3,500.00 | -3,010.00 | -86.00 | 4,200.00 |
| 6436-0000 Pest Control | -151.20 | 160.00 | 301.20 | 200.8 | 1,320.90 | 1,500.00 | 179.10 | 11.94 | 1,800.00 |
| 6440-0000 Irrigation System | 0.00 | 166.67 | 166.67 | 100.0 | 3,346.66 | 1,666.70 | -1,679.96 | -100.8 | 2,000.00 |
| 6442-0000 Hydrants | 0.00 | 8.33 | 8.33 | 100.0 | -35.47 | 83.30 | 118.77 | 142.5 | 100.00 |
| 6446-0050 Parking Lot Maintenance | 0.00 | 41.67 | 41.67 | 100.0 | 5,236.32 | 416.70 | -4,819.62 | -1,156 | 500.00 |
| 6455-0000 Snow Removal | 0.00 | 62.50 | 62.50 | 100.0 | 0.00 | 625.00 | 625.00 | 100.0 | 750.00 |
| TOTAL LANDS. & GROUNDS | 3,605.80 | 3,350.00 | -255.80 | -7.64 | 41,807.91 | 33,500.00 | -8,307.91 | -24.80 | 40,200.00 |
| REPAIR & MAINTENANCE- GENER | | | | | | | | | |
| 6510-0017 General Interior Repair | 0.00 | 250.00 | 250.00 | 100.0 | 3,884.51 | 2,500.00 | -1,384.51 | -55.38 | 3,000.00 |
| 6510-0150 Doors | 0.00 | 83.33 | 83.33 | 100.0 | 1,198.40 | 833.30 | -365.10 | -43.81 | 1,000.00 |
| 6510-0210 R & M - Electrical | 0.00 | 166.67 | 166.67 | 100.0 | 476.49 | 1,666.70 | 1,190.21 | 71.41 | 2,000.00 |
| 6510-0405 Water Leaks - Buildings | 1,627.38 | 125.00 | -1,502.38 | -1,201 | 2,421.54 | 1,250.00 | -1,171.54 | -93.72 | 1,500.00 |
| 6510-0410 R & M - Plumbing | 0.00 | 416.67 | 416.67 | 100.0 | 4,961.65 | 4,166.70 | -794.95 | -19.06 | 5,000.00 |
| 6510-4001 Elevator | 429.45 | 466.67 | 37.22 | 7.98 | 4,380.39 | 4,666.70 | 286.31 | 6.14 | 5,600.00 |
| 6521-1000 Fire Equipment Maint. | 1,114.31 | 416.67 | -697.64 | -167.4 | 6,788.23 | 4,166.70 | -2,621.53 | -62.92 | 5,000.00 |
| 6522-0000 Carpet Cleaning | 0.00 | 183.33 | 183.33 | 100.0 | 1,968.75 | 1,833.30 | -135.45 | -7.39 | 2,200.00 |
| 6530-1000 Janitorial | 903.67 | 1,100.00 | 196.33 | 17.85 | 10,102.95 | 11,000.00 | 897.05 | 8.16 | 13,200.00 |
| 6535-2150 Locks & Keys | 669.73 | 41.67 | -628.06 | -1,507 | 1,534.55 | 416.70 | -1,117.85 | -268.2 | 500.00 |
| 6566-0000 Light Bulbs | 0.00 | 75.00 | 75.00 | 100.0 | 99.80 | 750.00 | 650.20 | 86.69 | 900.00 |
| TOTAL REPAIR & MAINT. | 4,744.54 | 3,325.01 | -1,419.53 | -42.69 | 37,817.26 | 33,250.10 | -4,567.16 | -13.74 | 39,900.00 |

Budget Comparison (Accrual)
CYPRESS POINT - 12 - (nw2050)
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AS OF THE 10TH MONTH ENDING OCTOBER 31, 2013

| | MTD Actual | MTD Budget | \$ Var. | % Var. | YTD Actual | YTD Budget | \$ Var. | % Var. | Annual |
|--|------------------|------------------|------------------|---------------|-------------------|-------------------|------------------|--------------|-------------------|
| UTILITIES | | | | | | | | | |
| 6576-0000 Electricity - Common | 1,594.87 | 2,083.33 | 488.46 | 23.45 | 16,954.01 | 20,833.30 | 3,879.29 | 18.62 | 25,000.00 |
| 6578-2000 Garbage & Recycling | 735.17 | 833.33 | 98.16 | 11.78 | 7,451.39 | 8,333.30 | 881.91 | 10.58 | 10,000.00 |
| 6581-0000 Gas | 1,608.17 | 1,916.67 | 308.50 | 16.10 | 17,274.48 | 19,166.70 | 1,892.22 | 9.87 | 23,000.00 |
| TOTAL UTILITIES | 3,938.21 | 4,833.33 | 895.12 | 18.52 | 41,679.88 | 48,333.30 | 6,653.42 | 13.77 | 58,000.00 |
| RECREATION CENTRE - COMMON | | | | | | | | | |
| 6710-3000 Shared Facility-Woodrid | 1,339.33 | 1,408.25 | 68.92 | 4.76 | 13,393.30 | 14,062.50 | 669.20 | 4.76 | 16,875.00 |
| 6710-4000 Shared Facility-Cypress | 2,162.49 | 2,162.49 | 0.00 | 0.00 | 21,624.90 | 21,624.90 | 0.00 | 0.00 | 25,949.84 |
| TOTAL OPER. EXPS-REC. CENTR | 3,501.82 | 3,568.74 | 66.92 | 1.88 | 35,018.20 | 35,687.40 | 669.20 | 1.88 | 42,824.84 |
| SALARIES & BENEFITS | | | | | | | | | |
| 6870-0050 Wages - Administrator | 2,956.25 | 2,083.33 | -872.92 | -41.90 | 24,444.17 | 20,833.30 | -3,610.87 | -17.33 | 25,000.00 |
| 6870-0075 Wages - Shared Fac Co | -530.25 | 0.00 | 530.25 | 0 | -5,302.50 | 0.00 | 5,302.50 | 0 | 0.00 |
| 6875-0000 Payroll Costs | 253.81 | 300.00 | 46.19 | 15.40 | 1,885.54 | 3,000.00 | 1,114.46 | 37.15 | 3,600.00 |
| TOTAL SALARIES & PAYROLL CO | 2,679.81 | 2,383.33 | -296.48 | -12.44 | 21,027.21 | 23,833.30 | 2,806.09 | 11.77 | 28,600.00 |
| OFFICE EXPENSES | | | | | | | | | |
| 6921-0000 Tel/Fax/Cell - Office | 197.46 | 208.33 | 10.87 | 5.22 | 2,136.37 | 2,083.30 | -53.07 | -2.55 | 2,500.00 |
| ADMINISTRATION | | | | | | | | | |
| 6965-0000 Audit - Admin. | 0.00 | 250.00 | 250.00 | 100.0 | -265.00 | 2,500.00 | 2,765.00 | 110.6 | 3,000.00 |
| 6970-0000 AGM Expenses - Admin. | 0.00 | 58.33 | 58.33 | 100.0 | 0.00 | 583.30 | 583.30 | 100.0 | 700.00 |
| 6980-0000 Legal Expenses | 0.00 | 166.67 | 166.67 | 100.0 | 2,095.51 | 1,666.70 | -428.81 | -25.73 | 2,000.00 |
| 6983-0000 Office Equipment | 0.00 | 16.67 | 16.67 | 100.0 | 2,592.24 | 166.70 | -2,425.54 | -1,455 | 200.00 |
| 6984-0000 Postage and Printing | 37.92 | 125.00 | 87.08 | 69.66 | 1,143.85 | 1,250.00 | 106.15 | 8.49 | 1,500.00 |
| 6984-0050 Office Supplies | 0.00 | 20.83 | 20.83 | 100.0 | -156.93 | 208.30 | 365.23 | 175.3 | 250.00 |
| 6984-0100 Courier Service | 18.12 | 33.33 | 15.21 | 45.63 | 334.35 | 333.30 | -1.05 | -0.32 | 400.00 |
| 6985-0000 Insurance Appraisal Fee | 0.00 | 125.00 | 125.00 | 100.0 | 0.00 | 1,250.00 | 1,250.00 | 100.0 | 1,500.00 |
| 6990-0000 Insurance Premiums | 2,999.39 | 3,075.08 | 75.69 | 2.46 | 32,711.70 | 30,750.80 | -1,960.90 | -6.38 | 36,901.00 |
| 6993-0000 Professional Fees | 0.00 | 62.50 | 62.50 | 100.0 | 348.02 | 625.00 | 276.98 | 44.32 | 750.00 |
| 6994-0000 Dues & Subscriptions | 0.00 | 64.58 | 64.58 | 100.0 | 242.55 | 645.80 | 403.25 | 62.44 | 775.00 |
| 6995-0001 WorkSafe BC | 0.00 | 29.17 | 29.17 | 100.0 | 0.00 | 291.70 | 291.70 | 100.0 | 350.00 |
| 7000-0000 Management Fees | 630.00 | 1,064.00 | 434.00 | 40.79 | 10,742.76 | 10,640.00 | -102.76 | -0.97 | 12,768.00 |
| 7025-0000 Bank Charges | 10.00 | 18.33 | 8.33 | 45.44 | 349.37 | 183.30 | -166.07 | -90.80 | 220.00 |
| 7050-0000 Miscellaneous | 689.88 | 16.67 | -673.21 | -4,038 | 1,369.94 | 166.70 | -1,203.24 | -721.8 | 200.00 |
| 7051-0500 Contingency Transfer | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 25,000.00 | 25,000.00 | 0.00 | 0.00 | 30,000.00 |
| 7051-0515 Special Levy Transfer | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 25,000.00 | 25,000.00 | 0.00 | 0.00 | 30,000.00 |
| 7051-0520 Special Project Fund | 3,333.33 | 3,333.33 | 0.00 | 0.00 | 33,333.30 | 33,333.30 | 0.00 | 0.00 | 40,000.00 |
| TOTAL ADMINISTRATION EXPENS | 12,916.10 | 13,667.82 | 751.72 | 5.50 | 136,978.03 | 136,678.20 | -299.83 | -0.22 | 164,014.00 |
| TOTAL EXPENSES | 34,808.06 | 33,254.37 | -1,553.69 | -4.67 | 321,818.40 | 332,543.70 | 10,725.30 | 3.23 | 399,052.46 |
| NET INCOME (LOSS) | -1,457.92 | 0.01 | -1,457.93 | -14.57 | 14,258.04 | 0.10 | 14,257.94 | 14.25 | 0.00 |

REVENUE UTILITIES

UTILITY EXPENSES