

EAGLESON PROPERTIES LTD.

INCOME STATEMENT

For the 8 Months Ending FEBRUARY 28 , 2023

709 - Strata Plan VR 1607

YEAR END JUNE 2022/23

	Current Actual	YTD Actual	YTD BUDGET	VARIANCE	ANNUAL BUDGET
			8 MONTHS		
INCOME					
Income - Strata Fees	4,112.93	32,903.44	32,903.33	0.11	49,355.00
Bylaw Violations	-	-	-	-	-
Other Income*****	-	800.00	-	800.00	-
Income - Bank Interest	-	-	-	-	-
Income - Dividends (shares)	-	-	-	-	-
Income - Surplus from Operating Fund	-	-	-	-	-
TOTAL INCOME	4,112.93	33,703.44	32,903.33	800.11	49,355.00
EXPENSES					
UTILITIES					
Utilities - Electricity	85.00	670.55	666.67	3.88	1,000.00
Utilities - Gas	350.65	1,841.15	2,666.67	825.52	4,000.00
Utilities - Water & Sewer	-	1,529.29	1,866.67	337.38	2,800.00
Utilities - Fireline	-	-	-	-	-
Utilities - Street Cleaning	-	-	-	-	-
TOTAL UTILITIES	435.65	4,040.99	5,200.00	1,162.89	7,800.00
CONTRACTS					
Contracts - Garbage*****	505.61	3,389.73	3,566.67	176.94	5,350.00
Contracts - Landscaping	-	1,315.43	1,133.33	182.10	1,700.00
Hard - Landscaping	-	-	233.33	233.33	350.00
TOTAL CONTRACTS	505.61	4,705.16	4,933.33	228.17	7,400.00
REPAIRS & MAINTENANCE					
R&M - Building Repairs	-	4,127.67	1,333.33	2,794.34	2,000.00
R&M - Chimney Cleaning	-	-	-	-	-
R&M - Snow Removal	-	263.54	-	263.54	-
R&M - Plumbing	-	-	-	-	-
R&M - Gutter & Vent	-	-	-	-	-
R&M - Tree Trimming	-	-	-	-	-
R&M - Locksmithing	-	-	-	-	-
Window Replacement	-	-	-	-	-
R&M - Fire Prevention	-	-	233.33	233.33	350.00
TOTAL REPAIRS & MAINTENANCE	-	4,391.21	1,566.67	2,824.54	2,350.00
PROFESSIONAL FEES					
Admin - Management Fee	210.00	1,680.00	1,680.00	-	2,520.00
Admin - Management Fee (unscheduled)	-	-	-	-	-
Admin - Legal and Accounting	-	-	-	-	-
TOTAL PROFESSIONAL FEES	210.00	1,680.00	1,680.00	-	2,520.00
GENERAL EXPENSES					
G&A - Bank charges	-	-	-	-	-
G&A - Photocopy & Postage	-	-	14.67	14.67	22.00
G&A - Administration	-	-	-	-	-
G&A - Insurance Appraisal	-	-	-	-	-
G&A - Insurance	1,160.58	8,584.25	8,600.00	15.75	12,900.00
G&A - Insurance - Worksafe BC	-	-	-	-	-
TOTAL GENERAL EXPENSES	1,160.58	8,584.25	8,614.67	30.42	12,922.00
CONTINGENCY	1,363.58	10,908.64	10,908.67	0.03	16,363.00
PRIOR YEAR SURPLUS - TRANSFER TO CRF	-	-	-	-	-
TOTAL EXPENSES	3,675.42	34,310.25	32,903.33	1,403.03	49,355.00
NET INCOME <LOSS>	437.51	606.81	-	-	-

*****Door Project **** Grant & Kim Ewing

S.K. yke

EAGLESON PROPERTIES LTD.
BALANCE SHEET
For the 8 Months Ending FEBRUARY 28 , 2023
709 - Strata Plan VR 1607
YEAR END JUNE 2022/23

YTD Actual

ASSETS:

Bank - Vancity SHARES	\$	758.22
Bank - Operating Account	\$	5,695.24
Bank - Contingency Reserve Fund	\$	102,418.27
Bank - Vancity Membership Fee	-\$	5.00
Accounts Receivable	-\$	5,638.94
Prepaid Insurance	\$	10,445.26
Prepaid Insurance Appraisal	\$	-
Total Current Assets	\$	<u>113,673.05</u>
TOTAL ASSETS	\$	<u>113,673.05</u>

LIABILITIES:

Accounts Payable	\$	-
TOTAL LIABILITIES	\$	<u>-</u>

EQUITY

Retained Earnings	\$	111,918.72
Current Year Income	-\$	606.81
TOTAL EQUITY	\$	<u>111,311.91</u>
TOTAL LIABILITIES & EQUITY	\$	<u>113,673.05</u>

SK VKE

Monthly A/R Summary

by Unit

For: February 2023

14-Mar-2023
Page 1

Unit	Tenant	Opening Balance	Charge Description	Charge Amount	Payment Received	Current Balance
Building: 709 : 1251-1263 W 7th Avenue						
1	Grant and Kim Ewing	(\$679.93)	Strata Fees for PID# 709 *** Total ***	\$679.93	(\$679.93)	(\$679.93)
01	Patricia Vanderflaes	\$0.00	Strata Fees for PID# 709 *** Total ***	\$536.79	(\$536.79)	\$0.00
001	Tessie Lowe	(\$559.83)	Strata Fees for PID# 709 *** Total ***	\$559.83	\$0.00	\$0.00
0001	Noriko Horiguchi	(\$2,799.12)	Strata Fees for PID# 709 *** Total ***	\$559.83	\$0.00	(\$2,239.29)
00001	Jerry Thomas	\$0.00	Strata Fees for PID# 709 *** Total ***	\$559.83	(\$559.83)	\$0.00
000001	Nancy Holme	\$0.00	Strata Fees for PID# 709 *** Total ***	\$536.79	(\$536.79)	\$0.00
0000001	Peggy Smyth	(\$3,399.65)	Strata Fees for PID# 709 *** Total ***	\$679.93	\$0.00	(\$2,719.72)
** Totals for Building:		(\$7,438.53)		\$4,112.93	(\$2,313.34)	(\$5,638.94)

Selected General Ledger Detail

Post Year/Month From: 2023-February
 To: 2023-February
 14-Mar-2023
 Page 1

Description	Batch #	Processed Type	Srce Reference	Post Date	Debit	Credit
Building: 709 : 1251-1263 W 7th Avenue						
709,1030,452 Bank - VanCity Operating Account						
Nancy Holme				Beginning Balance:	6,008.19	
Jerry Thomas				01-Feb-2023	536.79	
Transfer from Operating A/c to CRF a/c - February 2023 Receipts				01-Feb-2023	559.83	
BC Hydro				01-Feb-2023		1,363.58
Eagleson Properties Limited.				13-Feb-2023		85.00
FortisBC - Natural Gas				13-Feb-2023		210.00
Greyrock Property Grooming Ltd.				13-Feb-2023		350.65
Waste Connections of Canada Inc.				13-Feb-2023		110.75
Patricia Vanderlaes				13-Feb-2023		505.61
Grant and Kim Ewing				15-Feb-2023	536.79	
				28-Feb-2023	679.93	
				Transaction Totals:	2,313.34	2,625.59
				Ending Balance:	5,695.94	

Building Totals

Beginning Balance: 6,008.19

Transaction Debit / Credit Amounts: 2,313.34 2,625.59

Ending Balance: 5,695.94



MARCH 01, 2023

VANAS11000_2950285 E D 16300 34352
EAGLESON PROPERTIES ITF
STRATA CORP VR1607
201-2940 MAIN STREET
VANCOUVER BC V5T 3G3

My relationship number(s)
91268349

My branch
DOWNTOWN
898 WEST PENDER ST.
VANCOUVER BC V6C 1J8
T 604 877 7000 TOLL-FREE 1 888 VANCITY
vancity.com

My accounts

STATEMENT PERIOD: 01 FEB 2023 to 28 FEB 2023



DAILY BANKING

ACCOUNT SUMMARY

	OPENING BALANCE ON 01 FEB 2023	TOTAL WITHDRAWALS	TOTAL DEPOSITS	CLOSING BALANCE ON 28 FEB 2023
INDEPENDENT BUSINESS ACCOUNT #100084835930	6,008.19	2,514.84	2,313.34	5,806.69
TOTAL NUMBER OF CHEQUES 4				

INDEPENDENT BUSINESS ACCOUNT #100084835930

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	OPENING BALANCE			6,008.19
01 FEB	ETRANSFER CREDIT (JEROMETHOMAS)		559.83	6,568.02
01 FEB	CHEQUE DEPOSIT-BRANCH (NANCY HOLME)		536.79	7,104.81
01 FEB	FUNDS TRANSFER-ONLINE TO REL#91268601 (\$1,363.58) (CONTNGENCY FEBRUARY RECEIPTS)	1,363.58		5,741.23
15 FEB	ETRANSFER CREDIT (PATRICIAVANDERFLAES)		536.79	6,278.02
22 FEB	CHEQUE CLEARED #170	210.00		6,068.02
25 FEB	CHEQUE CLEARED #173	505.61		5,562.41
25 FEB	CHEQUE CLEARED #171	350.65		5,211.76
28 FEB	ETRANSFER CREDIT (GRANTEWING)		679.93	5,891.69
28 FEB	CHEQUE CLEARED #169	85.00		5,806.69

Please review your statement and report any errors or omissions to us within 30 days of the statement date. If we don't hear from you within 30 days, this statement will be considered correct.

Together, we are a financial force for change.™

Selected General Ledger Detail

Post Year/Month From: 2023-February 14-Mar-2023
 To: 2023-February Page 1

Description	Batch #	Processed Type	Srce	Reference	Post Date	Debit	Credit
Building: 709 : 1251-1263 W 7th Avenue 709,1040,453 Bank - VanCity Contingency Account							
Transfer from Operating A/c to CRF a/c - February 2023 Receipts	31449	01-Feb-2023	NJE	J/E			
					Beginning Balance:	101,054.69	
					01-Feb-2023	1,363.58	
					Transaction Totals:	1,363.58	0.00
					Ending Balance:	102,418.27	
Building Totals						Beginning Balance:	101,054.69
						Transaction Debit / Credit Amounts:	1,363.58
						Ending Balance:	102,418.27
							0.00



MARCH 01, 2023

VANAS11000_2950285 E D 16300 34396
EAGLESON PROPERTIES ITF
STRATA CORP VR1607
201-2940 MAIN STREET
VANCOUVER BC V5T 3G3

My relationship number(s)
91268601

My branch
DOWNTOWN
898 WEST PENDER ST.
VANCOUVER BC V6C 1J8
T 604 877 7000 TOLL-FREE 1 888 VANCITY
vancity.com

My accounts

STATEMENT PERIOD: 01 FEB 2023 to 28 FEB 2023



DAILY BANKING

ACCOUNT SUMMARY	OPENING BALANCE ON 01 FEB 2023	TOTAL WITHDRAWALS	TOTAL DEPOSITS	CLOSING BALANCE ON 28 FEB 2023
INDEPENDENT BUSINESS ACCOUNT #100084886032 (CONTINGENCY ACCOUNT)	101,054.69	0.00	1,363.58	102,418.27
TOTAL NUMBER OF CHEQUES 0				

INDEPENDENT BUSINESS ACCOUNT #100084886032 (CONTINGENCY ACCOUNT)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	OPENING BALANCE			101,054.69
01 FEB	FUNDS TRANSFER-ONLINE FROM REL #91268349 (\$1,363.58) (CONTINGENCY FEBRUARY RECEI)		1,363.58	102,418.27

Please review your statement and report any errors or omissions to us within 30 days of the statement date. If we don't hear from you within 30 days, this statement will be considered correct.

Together, we are a financial force for change.

Post Year/Month From: 2023-February 14-Mar-2023
General Ledger Detail To: 2023-February Page 1

Description Batch # Processed Type Srce Reference Post Date Debit Credit

Building: 709 : 1251-1263 W 7th Avenue
 709.1000 Bank - Vancity SHARES

Beginning Balance: 758.22
 Transaction Totals:
 Ending Balance: 758.22

709.1030.452 Bank - Vancity Operating Account

Nancy Holme	31422	01-Feb-2023	RM/Rp	A/R	DCR# 168	01-Feb-2023	6,008.19		
Jerry Thomas	31448	01-Feb-2023	RRg	A/R	DCR# 169	01-Feb-2023	536.79		
Transfer from Operating A/c to CRF a/c - February 2023 Receipts	31449	01-Feb-2023	N/E	J/E		01-Feb-2023	559.83		
BC Hydro	31615	16-Feb-2023	CW	A/P	C# 169	13-Feb-2023		1,363.58	
Eagleson Properties Limited.	31615	16-Feb-2023	CW	A/P	C# 170	13-Feb-2023		85.00	
FortisBC - Natural Gas	31615	16-Feb-2023	CW	A/P	C# 171	13-Feb-2023		210.00	
Greyrock Property Grooming Ltd.	31615	16-Feb-2023	CW	A/P	C# 172	13-Feb-2023		350.65	
Waste Connections of Canada Inc.	31615	16-Feb-2023	CW	A/P	C# 173	13-Feb-2023		110.75	
Patricia Vanderflaes	31587	15-Feb-2023	RRg	A/R	DCR# 170	15-Feb-2023	536.79	505.61	
Grant and Kim Ewing	31793	02-Mar-2023	RRg	A/R	DCR# 172	28-Feb-2023	679.93		
Transaction Totals:							2,313.34		2,625.59
Ending Balance:							5,695.94		

709.1040.453 Bank - Vancity Contingency Account

Transfer from Operating A/c to CRF a/c - February 2023 Receipts	31449	01-Feb-2023	N/E	J/E		01-Feb-2023	101,054.69		
Transaction Totals:							1,363.58		0.00
Ending Balance:							102,418.27		

709.1090.008 Bank - Vancity Membership Fee

Beginning Balance:								5.00
Transaction Totals:								
Ending Balance:								5.00

709.1100 Accounts Receivable

Nancy Holme	31422	01-Feb-2023	RM/Rp	A/R	DCR# 168	01-Feb-2023		7,438.53	
Jerry Thomas	31448	01-Feb-2023	RRg	A/R	DCR# 169	01-Feb-2023		536.79	
Grant and Kim Ewing	31459	02-Feb-2023	B/Mc	A/R	10446	01-Feb-2023		559.83	
Patricia Vanderflaes	31459	02-Feb-2023	B/Mc	A/R	10447	01-Feb-2023	679.93		
Tessie Lowe	31459	02-Feb-2023	B/Mc	A/R	10448	01-Feb-2023	536.79		
Noriko Horiguchi	31459	02-Feb-2023	B/Mc	A/R	10449	01-Feb-2023	559.83		
Jerry Thomas	31459	02-Feb-2023	B/Mc	A/R	10450	01-Feb-2023	559.83		
Nancy Holme	31459	02-Feb-2023	B/Mc	A/R	10451	01-Feb-2023	559.83		
Peggy Smyth	31459	02-Feb-2023	B/Mc	A/R	10452	01-Feb-2023	536.79	536.79	
Patricia Vanderflaes	31587	15-Feb-2023	RRg	A/R	DCR# 170	15-Feb-2023	679.93	679.93	
Grant and Kim Ewing	31793	02-Mar-2023	RRg	A/R	DCR# 172	28-Feb-2023			
Transaction Totals:							4,112.93		2,313.34
Ending Balance:									5,638.94

Description	Batch #	Processed Type	Src	Reference	Post Date	Debit	Credit
709.1310 Prepaid Insurance							
INSURANCE	31921	14-Mar-2023 N/E	J/E				
					Beginning Balance:	11,605.84	
					28-Feb-2023		1,160.58
					Transaction Totals:	0.00	1,160.58
					Ending Balance:	10,445.26	
709.2000 Accounts Payable							
BC Hydro	31916	14-Mar-2023 INV	A/P	# 331 4660 001	01-Feb-2023		110.75
FortisBC - Natural Gas	31916	14-Mar-2023 INV	A/P	# 6435 47	01-Feb-2023	85.00	
Eagleson Properties Limited.	31916	14-Mar-2023 INV	A/P	# MF - (709)	01-Feb-2023	350.65	
Waste Connections of Canada Inc.	31916	14-Mar-2023 INV	A/P	# 7300-0002471591	06-Feb-2023	210.00	
BC Hydro	31615	16-Feb-2023 CW	A/P	C# 169	13-Feb-2023	85.00	
Eagleson Properties Limited.	31615	16-Feb-2023 CW	A/P	C# 170	13-Feb-2023	210.00	
FortisBC - Natural Gas	31615	16-Feb-2023 CW	A/P	C# 171	13-Feb-2023	350.65	
Greyrock Property Grooming Ltd.	31615	16-Feb-2023 CW	A/P	C# 172	13-Feb-2023	110.75	
Waste Connections of Canada Inc.	31615	16-Feb-2023 CW	A/P	C# 173	13-Feb-2023	505.61	
					Transaction Totals:	1,262.01	1,151.26
					Ending Balance:	0.00	
709.2900 Prior Year SURPLUS							
					Beginning Balance:		0.01
					Transaction Totals:		0.01
					Ending Balance:		0.01
709.2960 Retained Earnings							
Transfer to the CRF a/c from Operating a/c	31921	14-Mar-2023 N/E	J/E				
					Beginning Balance:		111,918.72
					28-Feb-2023	1,363.58	
					Transaction Totals:	1,363.58	
					Ending Balance:	113,282.30	
709.3200 Strata Fees							
Grant and Kim Ewing	31459	02-Feb-2023 BMC	A/R	10446	01-Feb-2023		4,112.93
Patricia Vanderflaes	31459	02-Feb-2023 BMC	A/R	10447	01-Feb-2023	679.93	
Tessie Lowe	31459	02-Feb-2023 BMC	A/R	10448	01-Feb-2023	536.79	
Noriko Horiguchi	31459	02-Feb-2023 BMC	A/R	10449	01-Feb-2023	559.83	
Jerry Thomas	31459	02-Feb-2023 BMC	A/R	10450	01-Feb-2023	559.83	
Nancy Holme	31459	02-Feb-2023 BMC	A/R	10451	01-Feb-2023	536.79	
Peggy Smyth	31459	02-Feb-2023 BMC	A/R	10452	01-Feb-2023	679.93	
					Transaction Totals:	4,112.93	
					Ending Balance:	8,225.86	
709.4130 Cleaning - Garbage Removal							
Waste Connections of Canada Inc.	31916	14-Mar-2023 INV	A/P	# 7300-0002471591	06-Feb-2023	571.23	
					Beginning Balance:	505.61	
					Transaction Totals:	505.61	0.00
					Ending Balance:	1,076.84	

General Ledger Detail

To: 2023-February

Description	Batch #	Processed Type	Src	Reference	Post Date	Debit	Credit
709.4400							
Utilities - Electricity							
BC Hydro	31916	14-Mar-2023 INV	A/P	# 331 4660 001	01-Feb-2023	85.00	
					Transaction Totals:	85.00	0.00
					Ending Balance:	115.92	
709.4420							
Utilities - Gas							
FortisBC - Natural Gas	31916	14-Mar-2023 INV	A/P	# 6435 47	01-Feb-2023	350.65	
					Transaction Totals:	350.65	0.00
					Ending Balance:	871.08	
709.4520							
Outside Mtce - Contract Services							
					Beginning Balance:	51.43	
					Transaction Totals:		
					Ending Balance:	51.43	
709.4530							
Outside Mtce - Landscaping							
					Beginning Balance:	110.75	
					Transaction Totals:		
					Ending Balance:	110.75	
709.5040							
Admin - Management Fees							
Eagleson Properties Limited.	31916	14-Mar-2023 INV	A/P	# M/F - (709)	01-Feb-2023	210.00	
					Transaction Totals:	210.00	0.00
					Ending Balance:	420.00	
709.7500							
Fixed Expenses - Insurance							
INSURANCE	31921	14-Mar-2023 NJE	J/E		28-Feb-2023	1,160.58	
					Transaction Totals:	1,160.58	0.00
					Ending Balance:	2,461.24	
709.9600							
CONTINGENCY							
Transfer to the CRF a/c from Operating a/c	31921	14-Mar-2023 NJE	J/E		28-Feb-2023	1,363.58	
					Transaction Totals:	1,363.58	0.00
					Ending Balance:	2,727.16	
Building Totals							
					Beginning Balance:	0.00	
					Transaction Debit / Credit Amounts:	12,727.28	12,727.28
					Ending Balance:	0.00	

EAGLESON PROPERTIES LTD.201 - 2940 Main Street
Vancouver, British Columbia V5T 3G3**Statement of Account**

Date: February 28, 2023

Telephone: (604) 879-1070 Fax: (604) 879-1007

Strata Corp VR1607 - GENERAL ACCOUNT
1251 - 1263 W 7th Avenue
Vancouver, BC V6H 1B7

Statement Printed: 14-Mar-23

Page 1

	Date	Reference	Debits	Credits	Balance
Building: 709 : 1251-1263 W 7th Avenue		Account Number: 709.1030		Opening Balance:	\$6,008.19
Plus: Receipts					
Nancy Holme Payment Received - Thank You	01-Feb-23	DCR# 168		536.79	
Jerry Thomas Payment Received - Thank You	01-Feb-23	DCR# 169		559.83	
Patricia Vanderflaes Payment Received - Thank You	15-Feb-23	DCR# 170		536.79	
Grant and Kim Ewing Payment Received - Thank You	28-Feb-23	DCR# 172		679.93	
		Receipt Totals:		2,313.34	
Less: Disbursements					
BC Hydro : Electricity Bill - FEB 02, 2023 (709)	13-Feb-23	C# 169	85.00		
Eagleson Properties Limited. : Management Fee	13-Feb-23	C# 170	210.00		
FortisBC - Natural Gas : Natural Gas Bill - FEB 2, 2023 (709)	13-Feb-23	C# 171	350.65		
Greyrock Property Grooming Ltd. : Landscaping (709)	13-Feb-23	C# 172	110.75		
Waste Connections of Canada Inc. : Garbage Removal (709)	13-Feb-23	C# 173	505.61		
		Disbursement Totals:	1,262.01		
Journal Entry Details:					
Transfer from Operating A/c to CRF a/c - February 2023 Receipts	01-Feb-23		1,363.58		
		Journal Entry Totals:	1,363.58		
Account Totals / Closing Balance:			2,625.59	2,313.34	\$5,695.94
Available for Distribution:			5,695.94		
Current Period Distribution @ 100.000000%					\$5,695.94

EAGLESON PROPERTIES LTD.201 - 2940 Main Street
Vancouver, British Columbia V5T 3G3**Statement of Account**

Date: February 28, 2023

Telephone: (604) 879-1070 Fax: (604) 879-1007

Strata Corp VR1607 - GENERAL ACCOUNT
1251 - 1263 W 7th Avenue
Vancouver, BC V6H 1B7

Statement Printed: 14-Mar-23

Page 1

	Date	Reference	Debits	Credits	Balance
Building: 709 : 1251-1263 W 7th Avenue		Account Number: 709.1030		Opening Balance:	\$6,008.19
Plus: Receipts					
Nancy Holme Payment Received - Thank You	01-Feb-23	DCR# 168		536.79	
Jerry Thomas Payment Received - Thank You	01-Feb-23	DCR# 169		559.83	
Patricia Vanderflaes Payment Received - Thank You	15-Feb-23	DCR# 170		536.79	
Grant and Kim Ewing Payment Received - Thank You	28-Feb-23	DCR# 172		679.93	
		Receipt Totals:		2,313.34	
Less: Disbursements					
BC Hydro : Electricity Bill - FEB 02, 2023 (709)	13-Feb-23	C# 169	85.00		
Eagleson Properties Limited. : Management Fee	13-Feb-23	C# 170	210.00		
FortisBC - Natural Gas : Natural Gas Bill - FEB 2, 2023 (709)	13-Feb-23	C# 171	350.65		
Greyrock Property Grooming Ltd. : Landscaping (709)	13-Feb-23	C# 172	110.75		
Waste Connections of Canada Inc. : Garbage Removal (709)	13-Feb-23	C# 173	505.61		
		Disbursement Totals:	1,262.01		
Journal Entry Details:					
Transfer from Operating A/c to CRF a/c - February 2023 Receipts	01-Feb-23		1,363.58		
		Journal Entry Totals:	1,363.58		
Account Totals / Closing Balance:			2,625.59	2,313.34	\$5,695.94
		Available for Distribution:	5,695.94		
		Current Period Distribution @ 100.000000%			\$5,695.94



Your bill highlights

Your equal payment plan bill Jan 4, 2023 to Jan 31, 2023

- Thank you for your payment of \$30.92 on Jan 17, 2023.
- This bill is estimated based on historical electricity use.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$85.00

Due by Feb 24, 2023

Turn for bill details →

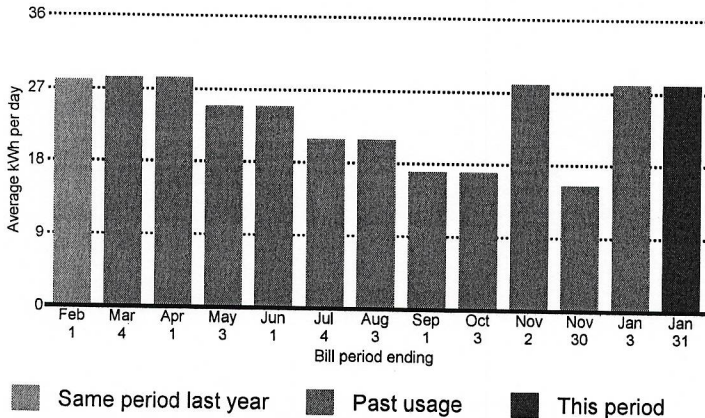
Your electricity usage over time

0%

no change in electricity used compared to the same period last year

\$3.08

average daily cost of electricity this bill period



Did you know?

You used a total of 785 kWh from Jan 4, 2023 to Jan 31, 2023.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Ways to pay your bill

We offer several options for you to pay your bill.



bchydro.com/login – direct withdrawal from your bank account through MyHydro



Auto-pay – have your bills paid automatically from your bank account



Online banking – visit your bank's website or pay in person at your local branch



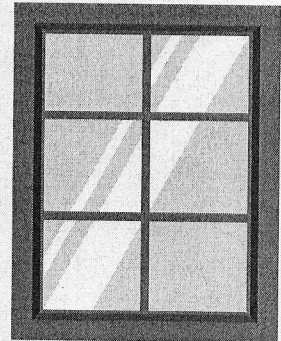
Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Seal up those gaps

Use DIY weather stripping to close gaps around windows and doors to prevent heat loss in the winter, and heat gain in the summer.

Get more tips at powersmart.ca



Equal payment plan status

Your next annual review is Aug 2023

Cost of electricity used to date.....\$459.97
- Equal payments billed to date..... \$510.00
= Balance to date..... -\$50.03

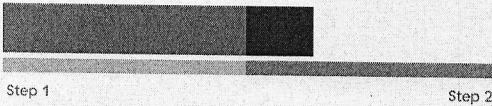
Meter reading information

Energy

Meter number 7028947

Starting Jan 4, 2023..... 1356
Ending Jan 31, 2023**..... 2141
Difference..... 785

785 kWh used over 28 days



You're charged the Step 1 rate for electricity up to a certain threshold in each billing period, and a higher Step 2 rate for all electricity use beyond that threshold. This billing period you reached the higher Step 2 rate. You were 164 kWh above your Step 1 threshold of 621 kWh this billing period.

** Your account has been billed based on estimated electricity use. The estimate is based on previous electricity use at your address.

Your next meter reading is on or around Mar 30, 2023.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # R121454151

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Jan 4, 2023 to Jan 31, 2023

PREVIOUS BILLING PERIOD

Previous bill..... \$30.92
Payment received Jan 17, 2023..... -\$30.92

BALANCE FORWARD \$0.00

CURRENT CHARGES THIS PERIOD

Equal payment plan..... \$85.00

CURRENT CHARGES SUBTOTAL \$85.00

TOTAL DUE \$85.00

USAGE DETAILS

Based on Residential Conservation Rate 1101
Jan 4, 2023 to Jan 31, 2023 (785 kWh used)

Basic Charge 28 days @ \$0.2090 /day..... \$5.85*

ENERGY CHARGES

Step 1: 621 kWh @ \$0.0950 /kWh..... \$59.00*
Step 2: 164 kWh @ \$0.1408 /kWh..... \$23.09*

Rate rider -2.0%..... -\$1.76*

TAXES ON ELECTRICITY USAGE

* GST 5% on \$86.18..... \$4.31

TOTAL COST OF ELECTRICITY \$90.49



Natural gas

You currently owe:

\$350.65

709

Your account

Account number: 643547
Name: Strata Plan Vr 1607 The Owners
Service address: HSE-1255 7th Ave W, Vancouver

Due Friday, Feb 24, 2023

Billing period: Jan 5 - Feb 2, 2023

Billing date: Feb 2, 2023

Can't make the due date?

Contact us and we'll find flexible payment options that work for you.

Bill details

Small commercial

Last bill ————— \$520.43
Payment received (Jan 18, 2023) ————— \$520.43CR
Balance from last bill ————— \$0.00

Gas charges: Jan 5 - Feb 2, 2023

Basic charge (29 days at 0.9616 per day) ————— \$27.89⁺
Daily fee that covers part of the cost of being connected to our system
Delivery (22.8 GJ at 4.491 per GJ) ————— \$102.39⁺
Cost of delivering gas through our system to your home or business
Storage & transport (22.8 GJ at 1.169 per GJ) ————— \$26.65⁺
Cost to store and transport gas to our system
Cost of gas (22.8 GJ at 5.159 per GJ) ————— \$117.63⁺
Market price of the gas you used
Total gas charges ————— \$274.56

Energy taxes & fees

BC carbon tax (22.8 GJ at 2.5588 per GJ) ————— \$58.34⁺
Supports reduced carbon emissions
BC clean energy levy (0.40% of * amounts) ————— \$1.10
Supports clean energy technology
GST (5% of * amounts) ————— \$16.65
Total energy taxes & fees ————— \$76.09

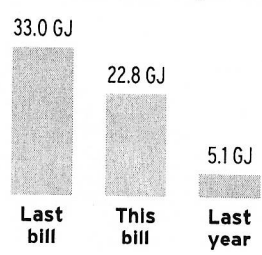
Pay ————— **\$350.65**

We're here to help

1-888-224-2710 | Mon - Fri | 7 a.m. - 8 p.m.
fortisbc.com

?

Your natural gas usage



↓ You used 10.2 GJ less gas than your last bill.

↑ You used 17.7 GJ more gas than this time last year.

See details of your past usage on your online account.

709

Greyrock Property Grooming Ltd.

6305 45A Ave

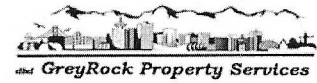
Delta BC V4K 4T5

604-220-9823

greyrockproperties@gmail.com

GST/HST Registration No.:

137485934 RT0001



BILL TO

Eagleson Properties Ltd.

#201-2940 Main Street

Vancouver BC V5T 3G3

INVOICE 13885

DATE 13/01/2023 TERMS Net 30

DUE DATE 12/02/2023

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
13/12/2022	Labour	Minimum	1	75.00	75.00
13/12/2022	Truck Charge	Exempt	1	32.00	32.00

1251 W. 7th Ave: To clean out shrub beds, clean up leaves, clean breezeway, courtyard & lower stairs and hallway. Remove weeds in the alley.

SUBTOTAL 107.00

GST @ 5% 3.75

TOTAL 110.75

TOTAL DUE \$110.75

Property ID # 709
Sub acct # landscaping
Project ID #
Approval <i>[Signature]</i>
Date 01.01.23
Notes

31363



WASTE CONNECTIONS OF CANADA INC.
 25 FAWCETT ROAD
 COQUITLAM, BC V3K 6V2
 ATTN: CUSTOMER SERVICE DEPT.
 (604) 525-2072

INVOICE	DATE	ACCOUNT NO.
7300-0002481760	02/28/23	7300-687132-0000

DUE UPON RECEIPT

CURRENT	30 DAYS	60 DAYS	90+ DAYS
\$505.61	\$0.00	\$0.00	\$0.00

Payment due upon receipt of invoice. 1.5% per month late charges (18% per annum) will apply on balances over the payment terms reflected in your agreement.

EAGLESON PROPERTIES LTD.
 2940 MAIN STREET UNIT 201
 VANCOUVER, BC V5T3G3

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

(0001) STRATA PLAN VR 1607

1251 WEST 7 AVENUE, VANCOUVER BC

001 QTY 1.00 Comm Front Load 2.00 YD

03/01/23 - 03/31/23

1.00

Basic Service Charge

\$219.96

03/01/23 - 03/31/23

1.00

Administration Fee

\$10.00

002 QTY 1.00 Comm Rear Load Organics 0.17 YD

03/01/23 - 03/31/23

1.00

Basic Service Charge

\$115.06

02/28/23

Fuel Surcharge

\$86.26

02/28/23

Operational Surcharge

\$50.25

481.53

BC GST 866808298RT0007

\$24.08

SITE TOTAL

\$505.61

TOTAL THIS INVOICE DUE

\$505.61

BC GST 866808298RT0007

\$24.08

Property ID #	709
Sub acct #	WASTE CONNECTIONS
Project ID #	
Approval	<i>[Signature]</i>
Date	03.03.23
Notes	

31839