

EAGLESON PROPERTIES LTD.

INCOME STATEMENT

For the 9 Months Ending MARCH 31, 2025

709 - Strata Plan VR 1607

YEAR END JUNE 2024/25

	Current Actual	YTD Actual	YTD BUDGET	VARIANCE	ANNUAL BUDGET
			9 MONTHS		2024/25 APPROVED BUDGET
INCOME					
Strata Fees	4,996.31	44,966.74	44,966.63	0.11	59,955.50
Strata Fees -ADJUSTMENT:JULY-OCT 2023	-	-	-	-	-
Income - Bank Interest	55.28	117.83	-	117.83	-
Other Income - Dividends (Shares) & INTEREST (G.I.C)	-	3,690.08	2,760.00	930.08	3,680.00
Other Income - Surplus or Deficit	-	-	-	-	-
Other Income - Form Fees, etc.	-	-	-	-	-
Other Income - EV	6.67	60.03	60.00	0.03	80.00
Bylaw Violations	-	-	-	-	-
Special Levy	-	-	-	-	-
Transfer from CRF to OPERATING a/c***To eliminate Negative Balance	-	6,608.13	-	6,608.13	-
TOTAL INCOME	5,058.26	55,442.81	47,786.63	7,656.19	63,715.50
GENERAL EXPENSES					
Management Fee	330.75	2,976.75	2,976.75	-	3,969.00
Administration (Photocopy & Postage)	16.55	16.55	195.00	178.45	260.00
Office Supplies	-	-	-	-	-
Legal/ Professional Fees	870.24	870.24	1,837.50	967.26	2,450.00
Annual Review Fee	-	556.50	417.38	139.13	556.50
Storage Fee	-	-	-	-	-
T2 Tax Filing	-	-	315.00	315.00	420.00
Insurance (Accrued)	1,219.92	11,129.25	12,851.25	1,722.00	17,135.00
Insurance Appraisal (Accrued)	22.60	203.40	206.25	2.85	275.00
Bank Charges	-	13.70	37.50	23.80	50.00
WorksafeBC	-	-	-	-	-
Total GENERAL EXPENSES	2,460.06	15,766.39	18,836.63	3,070.24	25,115.50
BUILDING EXPENSES					
Electricity	-	401.39	450.00	48.61	600.00
Gas	190.42	1,629.29	1,650.00	20.71	2,200.00
City Utilities - Water & Sewer	752.43	2,589.66	1,800.00	789.66	2,400.00
City Utilities - Fireline	-	-	750.00	750.00	1,000.00
City Utilities - Street Cleaning	-	-	187.50	187.50	250.00
Garbage - Waste Removal	206.50	1,735.46	3,750.00	2,014.54	5,000.00
R&M - Building Repairs	-	18,370.68	3,750.00	14,620.68	5,000.00
R&M - Plumbing	-	-	-	-	-
R&M - Snow Removal & Salt	-	-	22.50	22.50	30.00
R&M - Fire Protection	-	443.66	375.00	68.66	500.00
R&M - Gardening & Pruning	-	1,658.36	2,250.00	591.64	3,000.00
R&M - Hard Landscaping	-	-	1,350.00	1,350.00	1,800.00
Total BUILDING EXPENSES	1,149.35	26,828.50	16,335.00	10,493.50	21,780.00
RESERVE FUNDS					
Contingency Reserve	1,095.00	9,855.00	9,855.00	0.00	13,140.00
Prior Year-Transfer to CRF	-	-	2,760.00	2,760.00	3,680.00
GIC Interest	-	-	-	-	-
Total RESERVE FUNDS	1,095.00	9,855.00	12,615.00	2,760.00	16,820.00
TOTAL EXPENSES	4,704.41	52,449.89	47,786.63	4,663.26	63,715.50
NET INCOME <LOSS>	353.85	2,992.92	-	-	-

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EAGLESON PROPERTIES LTD.
BALANCE SHEET
For the 9 Months Ending MARCH 31, 2025
709 - Strata Plan VR 1607
YEAR END JUNE 2024/25

YTD Actual

ASSETS:

Bank - Vancity SHARES	\$	795.79
Bank - Operating Account	\$	13,420.52
Bank - Contingency Reserve Fund	\$	31,291.89
Bank - Contingency Reserve Fund : G.I.C. ACCRUED INTEREST	\$	3,690.08
Bank - Investments - G. I. C - 2.90% 30 - Day Cashable 1	\$	5,000.00
Bank - Investments - G. I. C - 2.90% 30 - Day Cashable 2	\$	5,000.00
Bank - Investments - G. I. C - 2.90% 30 - Day Cashable 3	\$	5,000.00
Bank - Investments - G. I. C - 2.90% 30 - Day Cashable 4	\$	5,000.00
Bank - Investments- G. I. C - 3% 90 - Day Cashable 1	\$	10,000.00
Bank - Investments - G. I. C - 3% 90 - Day Cashable 2	\$	10,000.00
Bank - Investments - G. I.C- 5% Non-Redeemable 1	\$	20,000.00
Bank - Investments - G. I.C- 5% Non-Redeemable 2	\$	20,000.00
Bank - Vancity Membership Fee	-\$	5.00
Accounts Receivable	\$	-
Prepaid Insurance	\$	9,759.31
Prepaid Insurance Appraisal	\$	361.75
Prepaid Expenses	\$	-
Total Current Assets	\$	<u>139,314.34</u>
TOTAL ASSETS	\$	<u>139,314.34</u>

LIABILITIES:

Accounts Payable	\$	-
Prepaid Strata Fees	\$	7,529.94
TOTAL LIABILITIES	\$	<u>7,529.94</u>

EQUITY

Contribution to SPECIAL LEVY	\$	-
Retained Earnings	\$	128,791.48
Current Year Income(Loss)	\$	<u>2,992.92</u>
TOTAL EQUITY	\$	<u>131,784.40</u>
TOTAL LIABILITIES & EQUITY	\$	<u>139,314.34</u>

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Monthly A/R Summary

Building: 709 : 1251-1263 W 7th Avenue

Unit	Tenant	Opening Balance	Charge Description	Charge Amount	Payment Received	Current Balance
1	Grant and Kim Ewing (1251)	(\$825.97)	Strata Fees for PID# 709	\$825.97	(\$825.97)	(\$825.97)
			*** Total ***			
01	Patricia Vanderflaes (1253)	\$0.01	Strata Fees for PID# 709	\$652.08	(\$652.08)	\$0.01
			*** Total ***			
001	Tessie Lowe (1255)	(\$776.33)	Strata Fees for PID# 709	\$680.07	(\$680.07)	(\$776.33)
			*** Total ***			
0001	Noriko Horiguchi (1257)	(\$4,176.58)	Strata Fees for PID# 709	\$680.07	(\$680.07)	(\$776.33)
			*** Total ***			
00001	Jerry Thomas (1259)	\$40.13	EV Electrical Consumption	\$6.67	\$0.00	(\$3,496.51)
			Strata Fees for PID# 709	\$680.07	(\$680.07)	
			*** Total ***			
000001	Nancy Holme (1261)	\$0.00	Strata Fees for PID# 709	\$686.74	(\$680.07)	\$46.80
			*** Total ***			
0000001	Peggy Smyth (1263)	(\$3,303.91)	Strata Fees for PID# 709	\$652.08	(\$652.08)	\$0.00
			*** Total ***			
			*** Total ***	\$825.97	\$0.00	(\$2,477.94)
			*** Totals for Building:	\$5,002.98	(\$3,490.27)	(\$7,529.94)

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MARCH 2025 Bank Reconciliation - VANCITY OPERATING A/C IN TRUST FOR STRATA CORP VR1607

Balance Per Bank Statement as at MARCH 31 ,2025 \$14,172.95

Add: Outstanding Deposits

<u>Date</u>	<u>Description</u>	<u>RECEIPT Number</u>	<u>Amount</u>
			-

Subtotal \$14,172.95

Less Outstanding Cheques

<u>Date</u>	<u>Description</u>	<u>Cheque Number</u>	<u>Amount</u>
27-Mar-25	City of Vancouver	C# 321	752.43
Total			752.43

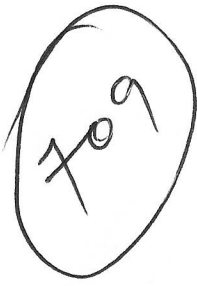
Adjusted Balance Per bank as at MARCH 31 , 2025 \$13,420.52

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Selected General Ledger Detail

Post Year/Month From: 2025-March
To: 2025-March

Description	Batch #	Processed Type	Src	Reference	Post Date	Debit	Credit
709.1030.452							
Building: 709 : 1251-1263 W 7th Avenue							
Bank - VanCity Operating Account							
Jerry Thomas (1259)	39603	04-Mar-2025 RRg	A/R	DCR# 313	Beginning Balance:	13,598.64	
Nancy Holme (1261)	39592	04-Mar-2025 RMRp	A/R	DCR# 311	01-Mar-2025	680.07	
Patricia Vanderflaes (1253)	39602	04-Mar-2025 RRg	A/R	DCR# 312	03-Mar-2025	652.08	
Eagleson Properties Ltd	39870	18-Mar-2025 CW	A/P	C# 316	03-Mar-2025	652.08	
Eagleson Properties Limited.	39870	18-Mar-2025 CW	A/P	C# 317	18-Mar-2025		16.55
Maple Leaf Disposal Ltd	39870	18-Mar-2025 CW	A/P	C# 318	18-Mar-2025		330.75
Eagleson Properties Ltd	39871	18-Mar-2025 CW	A/P	C# 319	18-Mar-2025		206.50
Maple Leaf Disposal Ltd	39871	18-Mar-2025 CW	A/P	C# 320	18-Mar-2025		870.24
FortisBC - Natural Gas	39872	18-Mar-2025 CW	A/P	C# 320	18-Mar-2025		206.50
transfer from the OPERATING A/C to the CRF account - MARCH RECEIPTS	39933	20-Mar-2025 NJE	A/P	C# 32000001	18-Mar-2025		190.42
City of Vancouver	39984	27-Mar-2025 CW	A/P	C# 321	20-Mar-2025		1,095.00
Grant and Kim Ewing (1251)	40014	01-Apr-2025 RMRp	A/R	DCR# 316	27-Mar-2025	825.97	
Tessie Lowe (1255)	40014	01-Apr-2025 RMRp	A/R	DCR# 316	31-Mar-2025	680.07	
					Transaction Totals:	3,490.27	3,668.39
					Ending Balance:	13,420.52	
Building Totals					Beginning Balance:	13,598.64	
					Transaction Debit / Credit Amounts:	3,490.27	3,668.39
					Ending Balance:	13,420.52	



APRIL 01, 2025

VANAS11000_4824858 E D 16300 33512
 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 MAR 2025 to 31 MAR 2025



DAILY BANKING

ACCOUNT SUMMARY	OPENING BALANCE ON 01 MAR 2025	TOTAL WITHDRAWALS	TOTAL DEPOSITS	CLOSING BALANCE ON 31 MAR 2025
INDEPENDENT BUSINESS ACCOUNT #100084835930	13,929.39	3,246.71	3,490.27	14,172.95
TOTAL NUMBER OF CHEQUES 6				

INDEPENDENT BUSINESS ACCOUNT #100084835930

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	OPENING BALANCE			13,929.39
01 MAR	ETRANSFER CREDIT (JEROMEWTHOMAS)		680.07	14,609.46
01 MAR	CHEQUE CLEARED #315	330.75		14,278.71
03 MAR	CHEQUE DEPOSIT-BRANCH		652.08	14,930.79
03 MAR	ETRANSFER CREDIT (PATRICIAVANDERFLAES)		652.08	15,582.87
20 MAR	FUNDS TRANSFER-ONLINE TO REL#91268601 (\$1,095.00) (CONTNGENCY MARCH RECEIPT)	1,095.00		14,487.87
25 MAR	CHEQUE CLEARED #318	206.50		14,281.37
25 MAR	CHEQUE CLEARED #320	206.50		14,074.87
27 MAR	PREAUTHORIZED PAYMENT (FORTISBC HOLDINGS INC.)	190.42		13,884.45
28 MAR	CHEQUE CLEARED #317	330.75		13,553.70
28 MAR	CHEQUE CLEARED #319	870.24		12,683.46

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INDEPENDENT BUSINESS ACCOUNT #100084835930 (CONT.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
28 MAR	CHEQUE CLEARED #316	16.55		12,666.91
31 MAR	ETRANSFER CREDIT (MELANIETERESELOWE)		680.07	13,346.98
31 MAR	ETRANSFER CREDIT (GRANTEWING)		825.97	14,172.95

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.

Selected General Ledger Detail

Description	Batch #	Processed	Type	Srce	Reference	Post Date	Debit	Credit
Building: 709 : 1251-1263 W 7th Avenue Bank - VanCity Contingency Account transfer from the OPERATING A/C to the CRF account - MARCH RECEIPTS accrued interest								
	39933	20-Mar-2025	NJE	J/E		20-Mar-2025	30,141.61	
	40081	08-Apr-2025	NJE	J/E		31-Mar-2025	1,095.00	
							55.28	
							1,150.28	0.00
							31,291.89	
Beginning Balance:								
Transaction Totals:								
Ending Balance:								
Bank- Vancity CRF A/c : G.I.C. ACCRUED								
							3,690.08	
							3,690.08	
Beginning Balance:								
Transaction Debit / Credit Amounts:								
Ending Balance:								
Building Totals								
							33,831.69	
							1,150.28	0.00
							34,981.97	

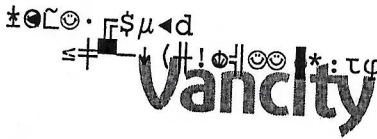
Post Year/Month From: 2025-March To: 2025-March

Selected General Ledger Detail

Description	Batch #	Processed Type	Srce Reference	Post Date	Debit	Credit
Building: 709 : 1251-1263 W 7th Avenue						
709.1041.1040			G. I. C - 2.90% 30 - Day Cashable 1(M21/8/2025)			
			Beginning Balance:		5,000.00	
			Transaction Totals:			
			Ending Balance:		5,000.00	
709.1042.1040			G. I. C - 2.90% 30 - Day Cashable 2 (M21/8/2025)			
			Beginning Balance:		5,000.00	
			Transaction Totals:			
			Ending Balance:		5,000.00	
709.1043.1040			G. I. C - 2.90% 30 - Day Cashable 3 (M21/8/2025)			
			Beginning Balance:		5,000.00	
			Transaction Totals:			
			Ending Balance:		5,000.00	
709.1044.1040			G. I. C - 2.90% 30 - Day Cashable 4 M21/8/2025			
			Beginning Balance:		5,000.00	
			Transaction Totals:			
			Ending Balance:		5,000.00	
709.1045.1040			G. I. C - 3% 90 - Day Cashable 1 (M21/8/2025)			
			Beginning Balance:		10,000.00	
			Transaction Totals:			
			Ending Balance:		10,000.00	
709.1046.1040			G. I. C - 3% 90 - Day Cashable 2 (M21/8/2025)			
			Beginning Balance:		10,000.00	
			Transaction Totals:			
			Ending Balance:		10,000.00	
709.1047.1040			G. I.C- 5% Non-Redeemable 1 (Matures 21 Aug			
			Beginning Balance:		20,000.00	
			Transaction Totals:			
			Ending Balance:		20,000.00	
709.1048.1040			G. I.C- 5% Non-Redeemable 2 (Matures 21 Aug			
			Beginning Balance:		20,000.00	
			Transaction Totals:			
			Ending Balance:		20,000.00	
Building Totals						
			Beginning Balance:		80,000.00	
			Transaction Debit / Credit Amounts:			
			Ending Balance:		80,000.00	

Selected General Ledger Detail

Description	Batch #	Processed Type	Srce Reference	Post Date	Debit	Credit
Building: 709 : 1251-1263 W 7th Avenue 709.1041.1040 G. I. C - 2.90% 30 - Day Cashable 1 (M21/8/2025)						
709.1042.1040			G. I. C - 2.90% 30 - Day Cashable 2 (M21/8/2025)		5,000.00	
				Beginning Balance:	5,000.00	
				Transaction Totals:		
				Ending Balance:	5,000.00	
709.1043.1040			G. I. C - 2.90% 30 - Day Cashable 3 (M21/8/2025)		5,000.00	
				Beginning Balance:	5,000.00	
				Transaction Totals:		
				Ending Balance:	5,000.00	
709.1044.1040			G. I. C - 2.90% 30 - Day Cashable 4 M21/8/2025		5,000.00	
				Beginning Balance:	5,000.00	
				Transaction Totals:		
				Ending Balance:	5,000.00	
709.1045.1040			G. I. C - 3% 90 - Day Cashable 1 (M21/8/2025)		10,000.00	
				Beginning Balance:	10,000.00	
				Transaction Totals:		
				Ending Balance:	10,000.00	
709.1046.1040			G. I. C - 3% 90 - Day Cashable 2 (M21/8/2025)		10,000.00	
				Beginning Balance:	10,000.00	
				Transaction Totals:		
				Ending Balance:	10,000.00	
709.1047.1040			G. I.C- 5% Non-Redeemable 1 (Matures 21 Aug		20,000.00	
				Beginning Balance:	20,000.00	
				Transaction Totals:		
				Ending Balance:	20,000.00	
709.1048.1040			G. I.C- 5% Non-Redeemable 2 (Matures 21 Aug		20,000.00	
				Beginning Balance:	20,000.00	
				Transaction Totals:		
				Ending Balance:	20,000.00	
Building Totals					80,000.00	
				Beginning Balance:	80,000.00	
				Transaction Debit / Credit Amounts:		
				Ending Balance:	80,000.00	



APRIL 01, 2025

My relationship number(s)
91268601

VANAS11000_4824858 E D 16300 33514
EAGLESON PROPERTIES ITF STRATA
CORP VR1607
201-2940 MAIN STREET
VANCOUVER BC V5T 3G3

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 MAR 2025 to 31 MAR 2025



DAILY BANKING

ACCOUNT SUMMARY	OPENING BALANCE ON 01 MAR 2025	TOTAL WITHDRAWALS	TOTAL DEPOSITS	CLOSING BALANCE ON 31 MAR 2025
BUSINESS JUMPSTART SAVINGS #100084886032 (CONTINGENCY)	33,831.69	0.00	1,150.28	34,981.97
TOTAL NUMBER OF CHEQUES 0				

BUSINESS JUMPSTART SAVINGS #100084886032 (CONTINGENCY)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	OPENING BALANCE			33,831.69
20 MAR	FUNDS TRANSFER-ONLINE FROM REL #91268349 (\$1,095.00) (CONTINGENCY MARCH RECEIPT)		1,095.00	34,926.69
31 MAR	INTEREST CREDITED TO ACCOUNT (CREDIT INTEREST)		55.28	34,981.97

INVESTMENTS

TERM DEPOSITS

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	#100095604541 CASHABLE 30 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$5,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 3.100% INTEREST IS COMPOUNDED AT MATURITY OPENING BALANCE			5,000.00

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TERM DEPOSITS (CONT.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	#100095604566 CASHABLE 30 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$5,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 3.100% INTEREST IS COMPOUNDED AT MATURITY OPENING BALANCE			5,000.00
	#100095604590 CASHABLE 30 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$5,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 3.100% INTEREST IS COMPOUNDED AT MATURITY OPENING BALANCE			5,000.00
	#100095604608 CASHABLE 30 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$5,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 3.100% INTEREST IS COMPOUNDED AT MATURITY OPENING BALANCE			5,000.00
	#100095604632 CASHABLE 90 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$10,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 3.150% INTEREST IS COMPOUNDED AT MATURITY OPENING BALANCE			10,000.00
	#100095604640 CASHABLE 90 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$10,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 3.150% INTEREST IS COMPOUNDED AT MATURITY OPENING BALANCE			10,000.00
	#100095604657 NON-REDEEMABLE ANNUAL TERM 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$20,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 4.600% INTEREST IS COMPOUNDED ANNUALLY OPENING BALANCE			20,000.00
	#100095604665 NON-REDEEMABLE ANNUAL TERM 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$20,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 4.600% INTEREST IS COMPOUNDED ANNUALLY OPENING BALANCE			20,000.00
	TOTAL TERMS			80,000.00

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.

General Ledger Detail

Description	Batch #	Processed Type	Src	Reference	Post Date	Debit	Credit	
Bank - VanCity SHARES								
709.1000						795.79		
Beginning Balance:						795.79		
Transaction Totals:								
Ending Balance:						795.79		
Bank - VanCity Operating Account								
709.1030.452	39603	04-Mar-2025	RRg	A/R	DCR# 313	13,598.64		
Jerry Thomas (1259)	39592	04-Mar-2025	RMRp	A/R	DCR# 311	680.07		
Nancy Holme (1261)	39602	04-Mar-2025	RRg	A/R	DCR# 312	652.08		
Patricia Vanderlaes (1253)	39870	18-Mar-2025	CW	A/P	C# 316	652.08	16.55	
Eagleson Properties Ltd	39870	18-Mar-2025	CW	A/P	C# 317		330.75	
Eagleson Properties Limited.	39870	18-Mar-2025	CW	A/P	C# 318		206.50	
Maple Leaf Disposal Ltd	39871	18-Mar-2025	CW	A/P	C# 319		870.24	
Eagleson Properties Ltd	39871	18-Mar-2025	CW	A/P	C# 320		206.50	
Maple Leaf Disposal Ltd	39872	18-Mar-2025	CW	A/P	C# 32000001		190.42	
FortisBC - Natural Gas	39933	20-Mar-2025	NJE	J/E			1,095.00	
transfer from the OPERATING A/C to the CRF account - MARCH RECEIPTS	39984	27-Mar-2025	CW	A/P	C# 321	825.97	752.43	
City of Vancouver	40014	01-Apr-2025	RMRp	A/R	DCR# 316	680.07		
Grant and Kim Ewing (1251)	40014	01-Apr-2025	RMRp	A/R	DCR# 316			
Tessie Lowe (1255)	Transaction Totals:						3,490.27	3,668.39
Ending Balance:						13,420.52		
Bank - VanCity Contingency Account								
709.1040.453	39933	20-Mar-2025	NJE	J/E		30,141.61		
transfer from the OPERATING A/C to the CRF account - MARCH RECEIPTS	40081	08-Apr-2025	NJE	J/E		1,095.00		
accrued interest	Transaction Totals:						55.28	0.00
Ending Balance:						1,150.28		
Ending Balance:						31,291.89		
Bank- Vancity CRF A/c : G.I.C. ACCRUED								
709.1040.454	Beginning Balance:						3,690.08	
Transaction Totals:								
Ending Balance:						3,690.08		
G. I. C - 2.90% 30 - Day Cashable 1 (M21/8/2025)								
709.1041.1040	Beginning Balance:						5,000.00	
Transaction Totals:								
Ending Balance:						5,000.00		
G. I. C - 2.90% 30 - Day Cashable 2 (M21/8/2025)								
709.1042.1040	Beginning Balance:						5,000.00	
Transaction Totals:								
Ending Balance:						5,000.00		
G. I. C - 2.90% 30 - Day Cashable 3 (M21/8/2025)								
709.1043.1040	Beginning Balance:						5,000.00	
Transaction Totals:								
Ending Balance:						5,000.00		

General Ledger Detail

To: 2025-March

Description	Batch #	Processed Type	Src	Reference	Post Date	Debit	Credit
709.1044.1040		G. I. C - 2.90% 30 - Day Cashable 4	M21/8/2025				
		Beginning Balance:				5,000.00	
		Transaction Totals:					
		Ending Balance:				5,000.00	
709.1045.1040		G. I. C - 3% 90 - Day Cashable 1	M21/8/2025				
		Beginning Balance:				10,000.00	
		Transaction Totals:					
		Ending Balance:				10,000.00	
709.1046.1040		G. I. C - 3% 90 - Day Cashable 2	M21/8/2025				
		Beginning Balance:				10,000.00	
		Transaction Totals:					
		Ending Balance:				10,000.00	
709.1047.1040		G. I.C- 5% Non-Redeemable 1	(Matures 21 Aug				
		Beginning Balance:				20,000.00	
		Transaction Totals:					
		Ending Balance:				20,000.00	
709.1048.1040		G. I.C- 5% Non-Redeemable 2	(Matures 21 Aug				
		Beginning Balance:				20,000.00	
		Transaction Totals:					
		Ending Balance:				20,000.00	
709.1090.008		Bank - Vancity Membership Fee					5.00
		Beginning Balance:					5.00
		Transaction Totals:					
		Ending Balance:					5.00
709.1100		Accounts Receivable					
		Beginning Balance:				0.00	
Jerry Thomas (1259)	39603	04-Mar-2025 RRG	A/R	DCR# 313	01-Mar-2025		680.07
Grant and Kim Ewing (1251)	39654	05-Mar-2025 BMC	A/R	16412	01-Mar-2025	825.97	
Patricia Vanderflaes (1253)	39654	05-Mar-2025 BMC	A/R	16413	01-Mar-2025	652.08	
Tessie Lowe (1255)	39654	05-Mar-2025 BMC	A/R	16414	01-Mar-2025	680.07	
Noriko Horiguchi (1257)	39654	05-Mar-2025 BMC	A/R	16415	01-Mar-2025	680.07	
Jerry Thomas (1259)	39654	05-Mar-2025 BMC	A/R	16416	01-Mar-2025	6.67	
Jerry Thomas (1259)	39654	05-Mar-2025 BMC	A/R	16416	01-Mar-2025	680.07	
Nancy Holme (1261)	39654	05-Mar-2025 BMC	A/R	16417	01-Mar-2025	652.08	
Peggy Smyth (1263)	39654	05-Mar-2025 BMC	A/R	16418	01-Mar-2025	825.97	
Nancy Holme (1261)	39592	04-Mar-2025 RMRp	A/R	DCR# 311	03-Mar-2025		652.08
Patricia Vanderflaes (1253)	39602	04-Mar-2025 RRG	A/R	DCR# 312	03-Mar-2025		652.08
Grant and Kim Ewing (1251)	40014	01-Apr-2025 RMRp	A/R	DCR# 316	31-Mar-2025		825.97
Tessie Lowe (1255)	40014	01-Apr-2025 RMRp	A/R	DCR# 316	31-Mar-2025		680.07
adjustment for : Prepaid Strata Fees	40138	11-Apr-2025 NJE	J/E		31-Mar-2025		1,512.71
		Transaction Totals:				5,002.98	5,002.98
		Ending Balance:				0.00	

General Ledger Detail

Description	Batch #	Processed Type	Src	Reference	Post Date	Debit	Credit
709.1310 Prepaid Insurance							
Insurance (Accrued)	39937	11-Apr-2025 NJE	J/E			10,979.23	
					Beginning Balance:		1,219.92
					31-Mar-2025		
					Transaction Totals:	0.00	1,219.92
					Ending Balance:	9,759.31	
709.1320 Prepaid Insurance Appraisal							
Insurance Appraisal (Accrued)	39937	11-Apr-2025 NJE	J/E			384.35	22.60
					Beginning Balance:		22.60
					31-Mar-2025		
					Transaction Totals:	0.00	22.60
					Ending Balance:	361.75	
709.2000 Accounts Payable							
FortisBC - Natural Gas	40121	11-Apr-2025 INV	A/P	# 6435 47			206.50
Eagleson Properties Limited.	40121	11-Apr-2025 INV	A/P	# MF - (709)			190.42
City of Vancouver	40121	11-Apr-2025 INV	A/P	# 5106 769			330.75
Eagleson Properties Ltd	40121	11-Apr-2025 INV	A/P	# 9306 (709)			752.43
Maple Leaf Disposal Ltd	40121	11-Apr-2025 INV	A/P	# 625382			16.55
Eagleson Properties Ltd	39870	18-Mar-2025 CW	A/P	C# 316		16.55	206.50
Eagleson Properties Limited.	39870	18-Mar-2025 CW	A/P	C# 317		330.75	
Maple Leaf Disposal Ltd	39870	18-Mar-2025 CW	A/P	C# 318		206.50	
Eagleson Properties Ltd	39871	18-Mar-2025 CW	A/P	C# 319		870.24	
Maple Leaf Disposal Ltd	39871	18-Mar-2025 CW	A/P	C# 320		206.50	
FortisBC - Natural Gas	39872	18-Mar-2025 CW	A/P	C# 32000001		190.42	870.24
Eagleson Properties Ltd	40121	11-Apr-2025 INV	A/P	# 9315 (709)			
City of Vancouver	39984	27-Mar-2025 CW	A/P	C# 321		752.43	
					Transaction Totals:	2,573.39	2,366.89
					Ending Balance:	0.00	
709.2500 Prepaid Strata Fees							
adjustment for : Prepaid Strata Fees	40138	11-Apr-2025 NJE	J/E			1,512.71	9,042.65
					Beginning Balance:		
					31-Mar-2025		
					Transaction Totals:	1,512.71	0.00
					Ending Balance:		7,529.94
709.2900 Prior Year SURPLUS							
					Beginning Balance:		0.01
					Transaction Totals:		
					Ending Balance:		0.01
709.2960 Retained Earnings							
Contingency Reserve	39937	11-Apr-2025 NJE	J/E				127,137.98
					Beginning Balance:		
					31-Mar-2025		1,095.00
					Transaction Totals:	0.00	1,095.00
					Ending Balance:		128,232.98
709.3050 Bank Interest							
accrued interest	40081	08-Apr-2025 NJE	J/E			0.00	55.28
					Beginning Balance:		
					31-Mar-2025		
					Transaction Totals:		
					Ending Balance:		55.28

General Ledger Detail

Description	Batch #	Processed Type	Src	Reference	Post Date	Debit	Credit
<i>continued from previous page</i>							
709.3050							
Bank Interest						0.00	55.28
							55.28
Transaction Totals:							
Ending Balance:							
709.3200							
Strata Fees							9,992.62
Grant and Kim Ewing (1251)	39654	05-Mar-2025 BMC	A/R	16412	01-Mar-2025		825.97
Patricia Vanderflaes (1253)	39654	05-Mar-2025 BMC	A/R	16413	01-Mar-2025		652.08
Tessie Lowe (1255)	39654	05-Mar-2025 BMC	A/R	16414	01-Mar-2025		680.07
Noriko Horiguchi (1257)	39654	05-Mar-2025 BMC	A/R	16415	01-Mar-2025		680.07
Jerry Thomas (1259)	39654	05-Mar-2025 BMC	A/R	16416	01-Mar-2025		680.07
Nancy Holme (1261)	39654	05-Mar-2025 BMC	A/R	16417	01-Mar-2025		652.08
Peggy Smyth (1263)	39654	05-Mar-2025 BMC	A/R	16418	01-Mar-2025		825.97
						0.00	4,996.31
Transaction Totals:							14,988.93
Ending Balance:							
709.3300							
Income - Bank Interest							62.55
Transaction Totals:							
Ending Balance:							62.55
709.3650							
EV Electrical Consumption							13.34
Jerry Thomas (1259)	39654	05-Mar-2025 BMC	A/R	16416	01-Mar-2025		6.67
						0.00	6.67
Transaction Totals:							20.01
Ending Balance:							
709.4130							
Cleaning - Garbage Removal							398.66
Maple Leaf Disposal Ltd	40121	11-Apr-2025 INV	A/P	# 625382	14-Mar-2025	206.50	206.50
						206.50	0.00
Transaction Totals:							605.16
Ending Balance:							
709.4205							
R & M - Building Repairs						67.17	
Transaction Totals:							
Ending Balance:							67.17
709.4400							
Utilities - Electricity							121.63
							121.63
Transaction Totals:							
Ending Balance:							121.63
709.4420							
Utilities - Gas							712.95
FortisBC - Natural Gas	40121	11-Apr-2025 INV	A/P	# 6435 47	01-Mar-2025	190.42	190.42
						190.42	0.00
Transaction Totals:							903.37
Ending Balance:							

General Ledger Detail

To: 2025-March

Description	Batch #	Processed Type	Src Reference	Post Date	Debit	Credit
709.4440 City of Vancouver	40121	11-Apr-2025 INV	A/P # 5106 769			
				Beginning Balance:	0.00	
				05-Mar-2025	752.43	
				Transaction Totals:	752.43	0.00
				Ending Balance:	752.43	
709.4520 Outside Mtce - Gardening & Pruning				Beginning Balance:	234.00	
				Transaction Totals:		
				Ending Balance:	234.00	
709.5030 Eagleson Properties Ltd	40121	11-Apr-2025 INV	A/P # 9315 (709)			
				Beginning Balance:	0.00	
				18-Mar-2025	870.24	
				Transaction Totals:	870.24	0.00
				Ending Balance:	870.24	
709.5040 Eagleson Properties Limited.	40121	11-Apr-2025 INV	A/P # MF - (709)			
				Beginning Balance:	661.50	
				01-Mar-2025	330.75	
				Transaction Totals:	330.75	0.00
				Ending Balance:	992.25	
709.5210 Eagleson Properties Ltd	40121	11-Apr-2025 INV	A/P # 9306 (709)			
				Beginning Balance:	0.00	
				11-Mar-2025	16.55	
				Transaction Totals:	16.55	0.00
				Ending Balance:	16.55	
709.7400 Insurance Appraisal (Accrued)	39937	11-Apr-2025 NJE	J/E			
				Beginning Balance:	45.20	
				31-Mar-2025	22.60	
				Transaction Totals:	22.60	0.00
				Ending Balance:	67.80	
709.7500 Insurance (Accrued)	39937	11-Apr-2025 NJE	J/E			
				Beginning Balance:	2,439.84	
				31-Mar-2025	1,219.92	
				Transaction Totals:	1,219.92	0.00
				Ending Balance:	3,659.76	
709.9600 Contingency Reserve	39937	11-Apr-2025 NJE	J/E			
				Beginning Balance:	2,190.00	
				31-Mar-2025	1,095.00	
				Transaction Totals:	1,095.00	0.00
				Ending Balance:	3,285.00	
Building Totals				Beginning Balance:	0.00	
				Transaction Debit / Credit Amounts:	18,434.04	18,434.04
				Ending Balance:	0.00	

EAGLESON PROPERTIES LTD.

201 - 2940 Main Street

Vancouver, British Columbia V5T 3G3

Statement of AccountDate: **March 31, 2025**

Telephone: (604) 879-1070

Fax: (604) 879-1007

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

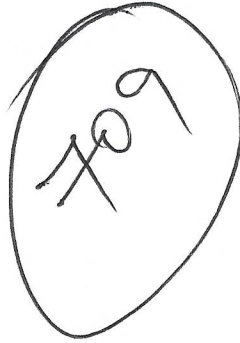
Statement Printed: 15-Apr-25

Page 1

	Date	Reference	Debits	Credits	Balance
Building: 709 : 1251-1263 W 7th Avenue		Account Number: 709.1030		Opening Balance:	\$13,598.64
Plus: Receipts					
Jerry Thomas (1259) Payment Received - Thank You	01-Mar-25	DCR# 313		680.07	
Nancy Holme (1261) Payment Received - Thank You	03-Mar-25	DCR# 311		652.08	
Patricia Vanderflaes (1253) Payment Received - Thank You	03-Mar-25	DCR# 312		652.08	
Grant and Kim Ewing (1251) Payment Received - Thank You	31-Mar-25	DCR# 316		825.97	
Tessie Lowe (1255) Payment Received - Thank You	31-Mar-25	DCR# 316		680.07	
		Receipt Totals:		3,490.27	
Less: Disbursements					
Egleson Properties Ltd : Registered mail to the CRA (709)	18-Mar-25	C# 316	16.55		
Egleson Properties Limited. : Management Fee	18-Mar-25	C# 317	330.75		
Maple Leaf Disposal Ltd : Garbage Removal : JAN 1, 2025 (709)	18-Mar-25	C# 318	206.50		
Egleson Properties Ltd : Haddock & Co: Legal advice (709)	18-Mar-25	C# 319	870.24		
FortisBC - Natural Gas : Natural Gas Bill - MARCH 05, 2025 (709)	18-Mar-25	C# 32000001	190.42		
Maple Leaf Disposal Ltd : Garbage Removal (709)	18-Mar-25	C# 320	206.50		
City of Vancouver : WATER AND SEWER :OCT 1/JAN 31, 2025 (709)	27-Mar-25	C# 321	752.43		
		Disbursement Totals:	2,573.39		
Journal Entry Details:					
transfer from the OPERATING A/C to the CRF account - MARCH RECEIPTS (709)	20-Mar-25		1,095.00		
		Journal Entry Totals:	1,095.00		
Account Totals / Closing Balance:			3,668.39	3,490.27	\$13,420.52
Available for Distribution:			13,420.52		
Current Period Distribution @ 100.000000%					\$13,420.52

Eagleson Properties

201 - 2940 Main Street
Vancouver BC V5T 3G3
accounts@eaglesonproperties.com



INVOICE

BILL TO

709 VR 1607 - Vancouver
Strata

INVOICE # 9306
DATE 28/02/2025
DUE DATE 30/03/2025
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
06/02/2025		Print Express ; REGISTERED MAIL TO CRA (709)	Exp Recoverables			16.55

SUBTOTAL	16.55
EP TRUST A/C @ 0%	0.00
TOTAL	16.55
BALANCE DUE	\$16.55

TAX SUMMARY

RATE	TAX	NET
EP Trust a/c @ 0%	0.00	16.55

Please remit your payment by cheque payable to Eagleson Properties Ltd.

INVOICE



20378 Langley Bypass,
Langley, BC V3A 5E7

Invoice Number: 625382
Invoice Date: 2025-02-28
Invoice Amount: \$206.50
Account Name: STRATA CORPORATION VR 1607 C/O EAGLE...
Account Number: 74501
Terms: NET 45 DAYS

Last Payment: \$192.16
Last Payment Date: 2025-01-29

STRATA CORPORATION VR 1607 C/O EAGLESON PROPERTIES LTD
201-2940 MAIN STREET,
VANCOUVER, BC V5T 3G3

1263 WEST 7TH AVENUE, VANCOUVER
(BUILDING 1251 to 1263)

2025-02	MONTHLY CHARGE FOR FE GARBAGE COLLECTION	\$86.90
2025-02	MONTHLY CHARGE FOR ORGANICS COLLECTION	\$82.50

As temperatures approach or drop to +4C, we must take precautions to prevent liquid waste from freezing by using an environmentally safe antifreeze. Additionally, we closely monitor weather conditions, especially when temperatures are forecasted to drop below +4C and down to -25C. During these extreme conditions, we will proactively apply a de-icing flake solution. As it is better to be prepared than deal with the unfortunate alternative. Please note that there are costs involved in winterizing the units and ensuring they remain operational when needed most. A portion of these costs will be passed on.

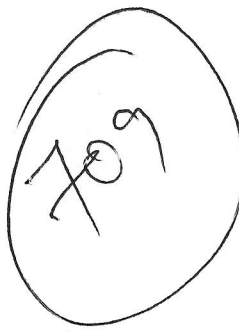
Property ID #	709
Sub Acct #	garbage-waste removal
Project ID #	
Approval	<i>[Signature]</i>
Date	31/2/2025
Notes	

Diesel Surcharge	\$23.79
Carbon Tax Recovery	\$3.48
Subtotal	\$196.67
GST 5.00%	\$9.83
PST 7.00%	\$0.00
Invoice Amount	\$206.50

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD, DEBIT, e-TRANSFER (EMAIL: ACCOUNTING@MAPLELEAFDISPOSAL.COM), CHEQUE OR ONLINE PAYMENT. IF YOU WOULD LIKE TO SET UP PRE-AUTHORIZED CREDIT CARD PAYMENTS PLEASE CALL OUR CREDIT DEPARTMENT AT 604-533-4993, MONDAY - FRIDAY 9:00AM - 5:00PM OR EMAIL ACCOUNTING@MAPLELEAFDISPOSAL.COM. WE WILL BE HAPPY TO ASSIST YOU. MAPLE LEAF DISPOSAL IS NOW ABLE TO ACCEPT ONLINE PAYMENTS, PLEASE CLICK THIS [LINK](#) TO PAY YOUR INVOICE.

BALANCES OUTSTANDING AFTER 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 2% (26.824% ANNUALLY).

Eagleson Properties
201 - 2940 Main Street
Vancouver BC V5T 3G3
accounts@eaglesonproperties.com



INVOICE

BILL TO
709 VR 1607 - Vancouver
Strata

INVOICE # 9315
DATE 28/02/2025
DUE DATE 30/03/2025
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/02/2025		LEGAL ADVICE (709)	Exp Recoverables			124.32
10/02/2025		LEGAL ADVICE (709)	Exp Recoverables			745.92

SUBTOTAL 870.24
EP TRUST A/C @ 0% 0.00
TOTAL 870.24
BALANCE DUE **\$870.24**

TAX SUMMARY

RATE	TAX	NET
EP Trust a/c @ 0%	0.00	870.24

39835

Please remit your payment by cheque payable to Eagleson Properties Ltd.



Natural gas



Amount to be withdrawn:

\$190.42

709

Due Thursday, Mar 27, 2025

Billing period: Feb 5 - Mar 5, 2025

Billing date: Mar 5, 2025

Payment will automatically be withdrawn from your financial institution on the due date of your bill.

Your account

Account number: 643547

Name: Strata Plan Vr 1607 The Owners

Service address: HSE-1255 7th Ave W, Vancouver

Bill details

Small commercial

Last bill (Jan 07 - Feb 04)	\$432.72
Payment received (Feb 24, 2025)	\$432.72CR
Balance from last bill	\$0.00

Gas charges: Feb 5 - Mar 5, 2025

Basic charge (29 days at 1.4309 per day)	\$41.50 ⁺
Daily fee that covers part of the cost of being connected to our system	
Delivery (11.0 GJ at 5.143 per GJ)	\$56.57 ⁺
Cost of delivering gas through our system to your home or business	
Storage & transport (11.0 GJ at 1.422 per GJ)	
(Including 0.2 GJ RNG)	\$15.64 ⁺
Cost to store and transport gas to our system	
Cost of gas (10.8 GJ at 2.230 per GJ)	\$24.08 ⁺
Market price of the gas you used	
Total gas charges	\$137.79

Energy taxes & fees

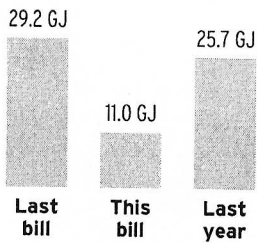
BC carbon tax (11.0 GJ at 3.9859 per GJ)	\$43.84 ⁺
Supports reduced carbon emissions	
Biomethane credit (0.2 GJ at 3.9859 per GJ)	\$0.80CR ⁺
Credit for the carbon tax charged on RNG	
BC clean energy levy (0.40% of ⁺ amounts)	\$0.55
Supports clean energy technology	
GST (5% of ⁺ amounts)	\$9.04
Total energy taxes & fees	\$52.63

Withdrawal amount ————— **\$190.42**

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 18.2 GJ less gas than your last bill.

↓ You used 14.7 GJ less gas than this time last year.

See details of your past usage on your online account.

Your meter reading

Meter number: RCT1515002 Point of delivery: 482549

This bill actual reading: 1095 (Mar 5, 2025)

Last bill estimated reading: 1002 (Feb 4, 2025)

Conversion factor: 0.1186090

To calculate your usage, visit fortisbc.com/yourmeter

News to know

The Customer Choice Program allows you to choose a fixed-term, fixed-rate contract with an independent gas marketer or purchase natural gas from FortisBC at a variable rate. Know your options and compare rates at fortisbc.com/choice.

Ideas to help you save energy & money



Commercial Energy Assessment

Find out about low and no-cost energy savings options with a free energy assessment.

fortisbc.com/assessment

Full terms and conditions apply.



Gas boiler rebate

Get rebates of up to \$45,000 on high-efficiency commercial boilers.

fortisbc.com/efficientboiler

What is a gigajoule?

A gigajoule (GJ) is a measure of energy. One GJ of natural gas can:



Sear, sauté or stir-fry three months' worth of dinners*

*On a 20,000 BTU/hr natural gas cooktop burner for 30 minutes a day for 90 days.



Safety tip: turn on the hood fan to ventilate your kitchen while cooking.

Ways to pay your bill



With your financial institution

Pay online, by phone or in person. Consider a Pre-authorized Payment Plan and avoid late fees.



By credit card

Make payments by phone or over a secure website. For details, visit fortisbc.com/creditcard.



Mail a cheque to:

FortisBC - Natural gas
PO Box 6666 Station Terminal
Vancouver, BC V6B 6M9

Account number: 643547

Please note:

Overdue accounts - will incur a 1.5% per month late payment charge (19.56% per annum).

Disconnection of service - avoid disconnection by paying the overdue balance immediately and the current charges by due date shown.

FortisBC Energy Inc. provides you with natural gas and piped propane and operates in accordance with BC's privacy legislation. Visit fortisbc.com to learn more.

FortisBC Energy Inc. does business as FortisBC. FortisBC uses the FortisBC name and logo under license from Fortis Inc.

FortisBC acknowledges and respects Indigenous People in Canada, on whose Traditional Territories we all live and work. FortisBC is committed to Reconciliation with Indigenous Peoples and is guided by our Statement of Indigenous Principles, which can be found at fortisbc.com/indigenousterritories.



Revenue Services, Utility Billing
 PO Box 7747
 Vancouver, BC V6B 8R1

UTILITY BILL

709

8317

ACCT NUMBER: 5106769 **BILLING PERIOD:** Oct 1, 2024
ACCESS CODE: 750150 **TO:** Jan 31, 2025
DUE DATE: Apr 22, 2025 **BILLING DATE:** Mar 11, 2025



NAME: OWNERS STRATA PLAN VAS1607
FOR SERVICE AT: 1255 7TH AVE W
ACCOUNT TYPE: RESIDENTIAL

FOLIO: COMPLEX

ROUTE: 7207

DATE	METER NO.	NO. OF DAYS	CURRENT READING	PREV READING	CONSUMPTION	AMOUNT
Jan 30, 2025	A-46016473	112	7278	7204	74 UNITS	
						PREVIOUS BILL AMOUNT
						1,028.23
Dec 19, 2024	PAYMENT					
Mar 11, 2025	WATER METERED 2024 Peak Season Rate (A)			(11-Oct-24 to 15-Oct-24/5 days)		-1,028.23
Mar 11, 2025	WATER METERED 2024 Low Season Rate (A)			(16-Oct-24 to 31-Dec-24/77 days)		16.45
Mar 11, 2025	WATER METERED 2025 Low Season Rate (A)			(1-Jan-25 to 30-Jan-25/30 days)		202.14
Mar 11, 2025	SEWER METERED (A)			(11-Oct-24 to 30-Jan-25/112 days)		81.92
Mar 11, 2025	METER CHARGE 40MM			(1-Oct-24 to 31-Jan-25/123 days)		399.76
						89.79

IF PAID AFTER DUE DATE: 790.06

DISCOUNT AVAILABLE: 37.63

IF PAID ON OR BEFORE DUE DATE: 752.43

THE DISCOUNT WILL BE LOST IF PAYMENT IS NOT RECEIVED BY THE DUE DATE

Get water wise!

WATERING REGULATIONS are in effect from May 1 through October 15 during which time peak pricing will apply.

For full regulation restrictions and to learn how to prevent water wastage and better manage your water costs visit vancouver.ca/waterwise.

Amounts in arrears at the end of the calendar year will be transferred to the Property Tax Roll and will be subject to daily interest charges. Go paperless by signing up for electronic billing: vancouver.ca/property-services

Know your bank's cut off time for same day bill payments. Transactions are considered to be paid the date the item posts to your account. If your bill is higher because of an underground leak on the water line between the meter and the main building, you may qualify for a bill adjustment if reasonable steps to address the issue are taken within 14 days of the date of this bill or any other City-issued notification; whichever is sooner.