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marker 99,07 <t< td=""><td>Administrative Expenses</td><td></td><td></td><td></td><td> </td><td></td><td></td><td></td></t<>	Administrative Expenses							
Initialized PROOF		96.067	96.067	98.000	1 022	01.665	-4.402	\$58,427 for renweal of Sentry West property policy with \$9,000 increase (about 20%) from last year. It includes \$10 million in earthquake coverage. We opted to add
Social Activities 160 160 800 640 300 640 300 640 300 640 300 640 300 6400 3000 6400 3000 6400 3000 6400 3000 6400 3000 6400 3000 6400 3000 6400 3000 6400 3000 6400 3000 6400 3000 6400 3000 6400 3000 6400 3000 6400 6400 3000 3000 3000 3000 3000 3000 3000 3000 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>an additional \$10 million in earthquake from Lloyds at \$33,237.60 quoted to us. Last year's ICW's earthquake policy was not offered for renewal.</td></th<>								an additional \$10 million in earthquake from Lloyds at \$33,237.60 quoted to us. Last year's ICW's earthquake policy was not offered for renewal.
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Legal 365 365 1.000 635 1.000 635 1.000 635 1.000 635 1.000 635 1.000 635 1.000 635 1.000 632 Rejutations, Pool & Spa Lennes Tares & Lennes 2,438 2,438 2,438 2,438 3,000 10,76 Rejutations, Pool & Spa Lennes Rejutations, Pool & Spa L	Miscellaneous Expenses	2.919	2.919	6.900	3.981	6.000	3.081	Includes \$1,300 Holiday Decorations, \$250 Library, \$500 Safety Supplies, \$600 Breezeway signs and \$4,850 fo other Unexpected Costs
International Control Internation Contrel International Contrel <								
Natural Gas Service 13.990 13.990 13.990 14.590 550. 4 ^k increase expected Tash Bernoval 8.024 8.024 9.00 1.076 8.200 1.076 Recp al 575/month Electrical Service 21.560 21.560 22.090 1.340 22.425 855 4 ^k increase expected Water & Sever Service 2.286 2.286 2.400 1.14 2.375 89 4 ^k increase expected Cable TV and Internet 57.746 6.6110 8.364 31.00 -24.66 Hinternet ony with Sinch to Goap's Fiber 355 per with promoth for 37 with (Boreidential plus' Goamaan, Affinity through 1/15 52.650) Mutch Alexinet Sever Sever	Taxes & Licenses	2,438	2,438	2,000	-438	3,000	562	Registrations, Pool & Spa Licenses
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	Property Management Fee	10,740	10,740	10,740	U	10,740	U	5895 per month, have to check with Weich Kandall on increase. Will update.
	TOTAL EXPENSES	\$547 438	\$547 437	\$564.875	\$17.438	\$617.834	\$67 715	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,, ,,	\$204,073	\$17,450	2017,034	201,113	
INCLINACONNE \$10'101 \$0 \$10'10' \$10'10' \$0 \$0 \$0	NET INCOME	\$16,780	\$16,781	\$0	-\$16,781	\$0	\$0	