

From: "Tracy" <tracy@snha.net>
Subject: Mountainview 1-20 Meeting
Date: May 22, 2014 at 12:14:05 PM EDT
To: All Mountainview Homeowners
Cc: "Joe Hester Ingram" <joe@snha.net>
Reply-To: <tracy@snha.net>

Hello All,

I would initially like to apologize for the long delay since my last communication and thank everyone for continuing to support our efforts to keep our regime financially stable and the building looking great.

Hopefully you all had a great ski season and are looking forward to summer at Smugglers' Notch. This is a great time of year to review and discuss the any issues, opportunities and plan for the future of the Mountain View 1 – 20 regime.

With that said, we will be conducting a conference call on Thursday, June 26 at 8:00 PM. The call in number and passcode are as follows: Call (712) 432-1212 Meeting ID: Meeting ID: 528-495-375

One of the most important items on the agenda below for our Regime will be the election of new directors. I will be stepping down as a Director as my term has expired but will continue as an active member of the regime. We will need three new regime members to take over these roles. Please contact Joe Ingram at joe@snha.net if you are interested in filling one of these positions.

Meeting Agenda:

1. **Roll Call**
2. **Financial Review**
3. **Building upgrades and maintenance.**
4. **SNHA Summer Meeting**
5. **Open discussion**
6. **Election of New Directors**
7. **Adjourn**

Please feel free to email me at rembishm@msn.com or call me at 203-209-6658 if you need anything or have any questions before the meeting. Thanks.

Mike Rembish

Vice President of Sales and Marketing

ABM Onsite Services

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ABM. Building Value.

Mountainview 1-20
Balance Sheet
As of June 20, 2014

	<u>Jun 20, 14</u>
ASSETS	
Current Assets	
Checking/Savings	
Union Bank - # 744743 MV 1-20	26,301.03
Total Checking/Savings	<u>26,301.03</u>
Accounts Receivable	
Accounts Receivable	18,229.72
Total Accounts Receivable	<u>18,229.72</u>
Other Current Assets	
LP Gas Service	3,140.53
Total Other Current Assets	<u>3,140.53</u>
Total Current Assets	<u>47,671.28</u>
TOTAL ASSETS	<u>47,671.28</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
SNHA 2008 Special Assessm...	600.00
Total Other Current Liabilities	<u>600.00</u>
Total Current Liabilities	600.00
Long Term Liabilities	
Reserve Fund	56,300.60
Total Long Term Liabilities	<u>56,300.60</u>
Total Liabilities	56,900.60
Equity	
Net Income	-9,229.32
Total Equity	<u>-9,229.32</u>
TOTAL LIABILITIES & EQUITY	<u>47,671.28</u>

Mountainview 1-20
Profit & Loss
 January 1 through June 20, 2014

	Jan 1 - Jun 20, 14
Ordinary Income/Expense	
Income	
Interest Income	6.55
Miscellaneous Income	150.00
Bldg & Reserve Assessments	20,733.06
Special Projects	305.00
Total Income	21,194.61
Gross Profit	21,194.61
Expense	
Administration	
SNHA Fees	9,500.00
Printing and Reproduction	74.74
Total Administration	9,574.74
Insurance Expense	8,238.00
Financial	
Bank Service Charges	0.12
Total Financial	0.12
Reserve Funded Projects	
Grounds	270.00
Total Reserve Funded Projects	270.00
Snow removal	3,690.00
Special Projects for Homes	
Utilities Expense	
LP Gas Fuel Used	8,346.07
Total Utilities Expense	8,346.07
MV 02 Special Project	305.00
Total Special Projects for Ho...	8,651.07
Total Expense	30,423.93
Net Ordinary Income	-9,229.32
Net Income	-9,229.32