

SIEGLE PROPERTIES B.C. LTD.

33-701

#210-8833 Odlin Crescent, Richmond, B.C. V6X 3Z7
Tel: (604) 207-2000 Fax: (604) 207-2001

Date: April 30th, 2007

The Owners,
Strata Plan LMS 1101 – The Strathmore Towers
9603, 9623, 9633 Manchester Drive,
Burnaby, B.C.
V3N 4Y7 / V3N 4Y8 / V3N 4Y9

Dear Owner(s):

Re: Annual General Meeting

On behalf of the Strata Council, we are pleased to enclose the formal notice of the Annual General Meeting to be held at the following, together with an Agenda and a Proxy Form:

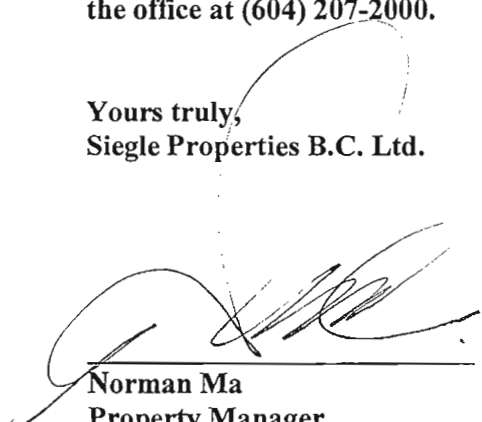
Date : Tuesday, May 22nd, 2007
Time : 7:30 p.m. – Registration commence at 6:30 p.m.
Place : The Meeting Room – Sapphire Manor,
9633 Manchester Drive, Burnaby, B.C.

If you are unable to attend the meeting, please forward the proxy form to your representative to attend and vote on your behalf.

Please note that in accordance with the Strata Property Act, no owner is entitled to vote at a General Meeting unless all contributions owing against the strata lot have been paid in full. Please ensure your account is current as no payment will be accepted at the meeting unless it is in the form of a certified cheque.

If you require further information regarding the foregoing or the attached, please contact the office at (604) 207-2000.

Yours truly,
Siegle Properties B.C. Ltd.



Norman Ma
Property Manager
Agent for Strata Plan LMS-1101

The Owners
Strata Plan LMS 1101
Strathmore Towers

NOTICE OF THE ANNUAL GENERAL MEETING

DATE : Tuesday, May 22nd, 2007
TIME : 7:30 p.m. – Registration commence at 6:30 p.m.
PLACE : The Meeting Room – Sapphire Manor
9633 Manchester Drive, Burnaby, B.C.

AGENDA

1. The Chairperson calls the Meeting to order at 7:30 p.m.
2. Calling of the poll and certification of proxies
3. Proof of Notice of Meeting
4. Adoption of the Annual General Meeting minutes held on April 20th, 2006 (Attached)
5. Chairperson's Report
6. Treasurer's Report
7. Report on Insurance (Attached)
8. Adoption of the Proposed Operating Budget 2007 / 2008 (Attached)
9. Adoption of Special Resolution #1 (Attached)
10. Adoption of Special Resolution #2 (Attached)
11. Election of Council
12. New Business – General Discussion
13. Adjournment

PROXY AUTHORIZATION

The undersigned owner of Strata Plan LMS 1101 hereby appoints

_____ or failing him/her

_____ as the proxy of the undersigned to attend and vote at the Meeting to be held on Tuesday, May 22nd, 2007, and at any adjournment thereof, in the same manner, to the same extent and with the same powers as if the undersigned were present at the said meeting or any adjournment thereof.

THE UNDERSIGNED acknowledges receipts of the information circular for the meeting and hereby revokes any proxy previously given.

	Approve	Not Approve
Proposed Budget	☐	☐
Special Resolution #1	☐	☐
Special Resolution #2	☐	☐

Signature: _____

Strata Lot #: _____

Address: _____

Signature: _____

Date: _____

The Owners, Strata Plan LMS-1101
Strathmore Towers, Manchester Drive,
Burnaby, B.C.

STRATA PLAN LMS-1101 – STRATHMORE TOWERS

¾ VOTE RESOLUTION #1

WHEREAS the Owners, Strata Plan LMS 1101, Strathmore Towers, wish to transfer the 2007 year end operating surplus fund of \$110,000.00 to secure the concrete foundation, located at Parking Level One (North East corner).

BE IT THEREFORE RESOLVED that by a ¾ Vote Resolution of the Owners, Strata Plan LMS 1101, proceed with the transfer of 2007 surplus fund of \$110,000.00 to secure the concrete foundation, located at the Parking Level One (North East corner).

¾ VOTE RESOLUTION #2

WHEREAS the Owners, Strata Plan LMS 1101, Strathmore Towers wish to transfer the 2007 year end operating surplus fund of \$40,000.00 to improve the lighting fixtures in common areas for the purpose of saving energy and better security and safety.

BE IT THEREFORE RESOLVED that by a ¾ Vote Resolution of the Owners, Strata Plan LMS 1101, proceed with the transfer of 2007 surplus fund of \$40,000.00 to improve the lighting fixtures in common areas for the purpose of saving energy and better security and safety.

NOMINATION FORM

Strata Plan _____ **LMS 1101 Strathmore Towers** _____

Date of AGM _____ **Tuesday, May 22nd, 2007** _____

Name of Nominee _____

Address _____

Telephone _____ **(Res.)** _____ **(Off.)** _____

Signature of Nominee
To indicate acceptance of Nomination

<u>Nominator(s)</u>	(1)	(2)
Name	_____	_____
Address	_____	_____
Signature	_____	_____

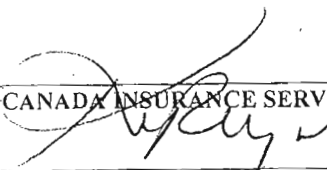
BFL Canada Insurance Services Inc.
 1177 West Hastings Street, Suite 200, Vancouver, BC V6E 2K3
 Phone No. (604) 669-9600 Fax No. (604) 683-9316
 vancouver@bfl87.ca

International Insurance Brokers

CERTIFICATE OF INSURANCE		Previous Policy No. BFL04LMS1101	Renewal Policy No. BFL04LMS1101
NAME OF INSURED	The Owners, Strata Plan LMS1101, acting on their own behalf or as a Strata Corporation &/or as Trustees or Agents on behalf of all Registered Unit Owners.		
PROPERTY MANAGER	Siegle Properties BC Ltd.		
MAILING ADDRESS	210-8833 Odlin Crescent, Richmond, BC V6X 3Z7		
POLICY PERIOD	From: January 31, 2007 To: January 31, 2008		
INSURED LOCATION	12:01 a.m. standard time at the location of the premises as to each of the said dates 9603 Manchester Drive, Burnaby, BC V3N 4Y7 9623 Manchester Drive, Burnaby, BC V3N 4Y8 9633 Manchester Drive, Burnaby, BC V3N 4Y9 STRATHMORE TOWERS		
CONSTRUCTION	Fire-Resistive	18, 18 & 25 Storeys	3 Buildings
OCCUPIED BY INSURED AS	337 Residential Units	0 Commercial Units	
Insurance is provided, subject to the Declarations, Terms, Conditions of the Policy and its Riders, only for which a specific limit or annotation is shown hereunder.			
INSURING AGREEMENT		DEDUCTIBLE	LIMIT
SECTION I – PROPERTY (Revision date Aug 24, 2006)			\$ 75,170,800
A. All Property - All Risks, Stated Amount Co-Insurance, Guaranteed Replacement Cost, By-Laws			
All Risks		\$ 2,500	
Sewer Backup Damage		\$ 15,000	
Water Damage		\$ 15,000	
Earthquake Damage		% 10	
Flood Damage		\$ 15,000	
Lock & Key		\$ 250	\$ 10,000
B. Business Interruption (Gross Rents), Indemnity Period - N/A Months			\$ Not Covered
SECTION II – COMPREHENSIVE CRIME			
A. Employee Dishonesty			\$ 25,000
B. Money and Securities Broad Form Coverage			\$ 10,000
SECTION III – COMMERCIAL GENERAL LIABILITY			
General Total Limit		\$ 1,000	\$ 10,000,000
Products and Completed Work Total Limit		\$	\$ 10,000,000
Limited Pollution Liability Total Sub-Limit		\$	\$ 1,000,000
Each Event Limit		\$	\$ 10,000,000
Limited Pollution Liability Each Event Sub-Limit		\$	\$ 1,000,000
Medical Expenses Limit		\$	\$ 10,000
Personal Injury Liability Limit		\$	\$ 10,000,000
Each Event Deductible – Limited Pollution Liability		\$ 10,000	\$
Each Event Deductible – All Other Losses		\$ 1,000	\$
SECTION IV – CONDOMINIUM DIRECTORS & OFFICERS LIABILITY			
Claims Made Form (Including Property Manager)		\$ Nil	\$ 2,000,000
SECTION V – COMPREHENSIVE GLASS			
Residential		\$ 100	Blanket
Commercial		\$ N/A	Not Covered
SECTION VI – BOILER & MACHINERY			
A. Objects Insured – objects as described and defined for Standard Comprehensive Form, Data Processing Equipment and Electronic Equipment Included			
B. Direct Damage including Repair or Replacement, By Laws coverage, Off Premises Power.		\$ 1,000	\$ 75,170,800
Sub Limits – Ammonia Contamination			\$ 100,000
Water Damage			\$ 100,000
Expediting Expenses			\$ Included
Professional Fees			\$ 100,000
Hazardous Substances			\$ 100,000
C. Business Interruption/Extra Expense		24 Hour Waiting Period	\$ 100,000
Loss of Profits – Rents N/A Months Indemnity Period		24 Hour Waiting Period	\$ Not Covered
SECTION VII – POLLUTION LIABILITY – Claims Made Form			
Limit of Liability – Each Loss, Remediation Expense or Legal Defense Expense		\$ 25,000	\$ 250,000
SECTION VIII – VOLUNTEER ACCIDENT			
Principal Sum		See Policy Wordings	\$ Not Covered
SECTION IX – NON-OWNED AUTOMOBILE			
Any One Accident Limit			\$ 10,000,000
LOSS IF ANY PAYABLE TO:	To all Registered Unit Owners &/or other Mortgagees as their interest may appear and as shown in the Land Registration District Office applicable to the said Property. (The Standard Mortgage Clause is applicable unless Special Mortgage Clause attached)		
TOTAL PREMIUM:			\$ 82,577.00
This Policy contains a clause(s) which may limit the amount payable			

SUBSCRIPTION

This Certificate is not valid unless countersigned by an Authorized Representative of the Insurer(s).
 E. & O.E.
 DATE: January 22, 2007

BFL CANADA INSURANCE SERVICES INC.

 AUTHORIZED REPRESENTATIVE

BFL Canada Insurance Services Inc.
1177 West Hastings Street, Suite 200, Vancouver, BC V6E 2K3
Phone No. (604) 669-9600 Fax No. (604) 683-9316
vancouver@bfl87.ca

International Insurance Brokers

LIST OF INSURERS

Insurance Company	Section	Participation %	Master Policy Number	Premium \$
Boiler Inspection & Insurance	Boiler and Machinery	100%	02752052	
Great American Insurance Group	Condominium Directors and Officers Liability	100%	D14100	
St. Paul Fire & Marine Insurance Company	Property	50%	BFL SPW001	
	Lock and Key	100%	BFL SPW001	
	Comprehensive Crime	100%	Strata3 (Mar-06)	
	Commercial General Liability	100%	Strata3 (Mar-06)	
	Comprehensive Glass	100%		
	Non-Owned Automobile	100%	Strata3 (Mar-06)	
XL Insurance Company, Ltd. (minimum and retained)	Pollution Liability	100%	PCN001763902	
Zurich Insurance Company	Property	50%	BFL SPW001	

THE OWNERS, STRATA PLAN LMS-1101
STRATHMORE TOWERS
BALANCE SHEET AS AT JANUARY 31, 2007

ASSETS

BANK - HSBC	\$	198,926.84	
BANK (BAYWEST MANAGEMENT CO.)	\$	(3,893.27)	
PETTY CASH	\$	170.13	
ACCOUNTS RECEIVABLE	\$	68,044.03	
PREPAID EXPENSES & DEPOSIT	\$	5,500.00	
TOTAL CURRENT ASSETS			\$ 268,747.73
CRF-GEN CONTINGENCY (BAYWEST MANAGEMENT CO.)	\$	3,893.27	
CRF-TERM DEPOSIT (RBC INV. #6)	\$	50,000.00	
CRF-TERM DEPOSIT (RBC INV. #7)	\$	50,000.00	
CRF-CONTINGENCY (HSBC)	\$	161,150.22	
RESERVE - EXERCISE EQUIPMENT (HSBC)	\$	55.50	
RESERVE - REPAINTING (HSBC)	\$	22,991.70	
TOTAL OTHER ASSETS			\$ 288,090.69
TOTAL ASSETS			\$ 556,838.42

LIABILITIES

ACCOUNTS PAYABLE	\$	31,887.42	
LOAN FROM CRF (PREVIOUS MANAGEMENT CO.)	\$	83,458.29	
TOTAL CURRENT LIABILITIES			\$ 115,345.71

EQUITY

CONTINGENCY RESERVE PRIOR YEAR	\$	244,562.49	
LOAN FROM CRF (PREVIOUS MANAGEMENT CO.)	\$	(83,458.29)	
RESERVE - EXERCISE EQUIPMENT	\$	55.50	
RESERVE - REPAINTING	\$	22,991.70	
CONTINGENCY RESERVE	\$	93,353.28	
CONTINGENCY RESERVE - INTEREST	\$	10,586.01	
TOTAL: CONTINGENCY RESERVE			\$ 288,090.69

CURRENT YEAR EARNINGS			\$ 153,402.02
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TOTAL LIABILITIES AND EQUITY			\$ 556,838.42
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THE OWNERS, STRATA PLAN LMS-1101 (STRATHMORE TOWERS)

PROPOSED OPERATING BUDGET 2007 - 2008

Fiscal Year : February 1, 2007 To January 31, 2008

	(Fiscal Year: February 1, 2006 To January 31, 2007)				Proposed Budget
	Year End Actual	Annual Budget	Difference \$ Various	YTD - Budget %	2007-2008
REVENUE					
STRATA FEES	840,150.24	840,150.00	0.24	100.00%	840,150.00
CRF	93,353.28	93,350.04	3.24	100.00%	93,350.04
INTEREST INCOME	3,141.31	1,200.00	1,941.31	261.78%	2,800.00
KEYS/REMOTES (TRANSMITTERS)	3,620.00	3,000.00	620.00	120.67%	3,000.00
LATE PAYMENT PENALTY / BYLAW PENALTY	3,450.00	5,000.00	(1,550.00)	69.00%	4,000.00
MISC. INCOME (MEETING ROOM RENTAL)	880.00	1,300.00	(420.00)	67.69%	1,000.00
MOVE IN/OUT FEE	15,500.00	12,000.00	3,500.00	129.17%	13,000.00
PARKING / PERMIT INCOME	900.00	200.00	700.00	450.00%	600.00
TOTAL : REVENUE	960,994.83	956,200.04	4,794.79	100.50%	957,900.04
EXPENSES					
ADMINISTRATIVE EXPENSES					
BANK CHARGES	466.95	500.00	33.05	93.39%	600.00
ENTERPHONE	1,098.86	3,000.00	1,901.14	36.63%	2,000.00
INSURANCE PREMIUM	75,898.00	75,500.00	(398.00)	100.53%	83,000.00
LEGAL	0.00	2,000.00	2,000.00	0.00%	2,000.00
POSTAGE/COPIERS/OFFICE EXP.	7,062.90	8,500.00	1,437.10	83.09%	8,700.00
TELEPHONE / PAGER	2,355.06	3,000.00	644.94	78.50%	3,000.00
TRANSMITTERS	3,756.30	2,000.00	(1,756.30)	187.82%	2,950.00
TOTAL : ADMINISTRATIVE EXPENSES	90,638.07	94,500.00	3,861.93	95.91%	102,250.00
EMPLOYEE EXPENSES					
BENEFITS EMPLOYEE / CARETAKER	3,000.00	3,000.00	0.00	100.00%	3,000.00
C.P.P. EXPENSES	3,751.58	3,500.00	(251.58)	107.19%	4,000.00
E.I. EXPENSES	2,311.98	2,500.00	188.02	92.48%	2,500.00
WAGES	85,598.26	110,000.00	24,401.74	77.82%	110,000.00
WORKER'S COMPENSATION	685.15	1,000.00	314.85	68.52%	1,000.00
TOTAL : PAYROLL/CARETAKERS EXPENSES	95,346.97	120,000.00	24,653.03	79.46%	120,500.00
UTILITIES					
ELECTRICITY	53,093.73	60,000.00	6,906.27	88.49%	60,000.00
GAS	173,842.00	170,000.00	(3,842.00)	102.26%	180,000.00
TOTAL : UTILITIES	226,935.73	230,000.00	3,064.27	98.67%	240,000.00
CONTRACT / BLDG EXPENSES					
ELEVATOR & LICENSE	35,042.70	35,000.00	(42.70)	100.12%	40,000.00
EMERGENCY GENERATOR	0.00	2,000.00	2,000.00	0.00%	2,000.00
FIRE PROTECTION	5,834.05	15,000.00	9,165.95	38.89%	15,000.00
GARBAGE COLLECTION	35,408.59	32,000.00	(3,408.59)	110.65%	38,000.00
CUSTODIAN SERVICES	2,152.45	2,500.00	347.55	86.10%	2,500.00
IRRIGATION SYSTEM	1,363.29	2,500.00	1,136.71	54.53%	2,000.00
LANDSCAPING	19,152.00	22,000.00	2,848.00	87.05%	24,500.00
LIGHTING	2,115.32	3,000.00	884.68	70.51%	3,000.00
SNOW REMOVAL	331.04	1,000.00	668.96	33.10%	1,000.00
MECHANICAL	22,140.28	26,000.00	3,859.72	85.15%	26,000.00
PLUMBING	11,662.76	30,000.00	18,337.24	38.88%	25,000.00
TOUCHUP INTERIOR PAINTING	558.00	1,000.00	442.00	55.80%	3,000.00
PEST CONTROL	1,378.31	1,500.00	121.69	91.89%	1,500.00
PROPERTY MANAGEMENT FEES	54,272.50	55,000.00	727.50	98.68%	58,800.00
SECURITY GUARD	52,548.48	53,500.00	951.52	98.22%	55,000.00
SUPPLIES	3,877.14	4,000.00	122.86	96.93%	4,500.00
TOTAL : CONTRACT / BLDG EXPENSES	247,836.91	286,000.00	38,163.09	86.66%	301,800.00

THE OWNERS, STRATA PLAN LMS-1101 (STRATHMORE TOWERS)

PROPOSED OPERATING BUDGET 2007 - 2008

Fiscal Year : February 1, 2007 To January 31, 2008

	(Fiscal Year: February 1, 2006 To January 31, 2007)				Proposed Budget
	Year End	Annual	Difference	YTD - Budget	2007-2008
	Actual	Budget	\$ Various	%	
REPAIRS & MAINTENANCE EXPENSES					
FIRE EQUIPMENT	773.63	5,000.00	4,226.37	15.47%	3,000.00
GARAGE DOOR	2,677.23	4,500.00	1,822.77	59.49%	3,500.00
GENERAL REPAIR & MAINTENANCE	3,506.77	3,500.00	(6.77)	100.19%	6,000.00
LANDSCAPING IMPROVEMENT	3,723.85	1,000.00	(2,723.85)	372.39%	1,000.00
LOCKS/KEYS	4,340.82	5,500.00	1,159.18	78.92%	5,500.00
MECHANICAL	1,379.99	5,500.00	4,120.01	25.09%	5,500.00
REPAIRS - EXTERIOR	10,329.16	55,000.00	44,670.84	18.78%	37,500.00
REPAIRS - INTERIOR	20,983.06	37,000.00	16,016.94	56.71%	22,000.00
WINDOW CLEANING	742.00	5,500.00	4,758.00	13.49%	5,500.00
SUPPLIES	1,435.15	1,350.00	(85.15)	106.31%	2,000.00
TOTAL : REPAIRS & MAINTENANCE EXP.	49,891.66	123,850.00	73,958.34	40.28%	91,500.00
RECREATION FACILITIES EXPENSES					
GENERAL REPAIRS	1,790.97	3,000.00	1,209.03	59.70%	3,000.00
POOL, JACUZZI, & SAUNA	375.00	2,500.00	2,125.00	15.00%	2,500.00
CHEMICALS / SUPPLIES	1,424.22	3,000.00	1,575.78	47.47%	3,000.00
TOTAL : RECREATION FACILITIES EXP.	3,590.19	8,500.00	4,909.81	42.24%	8,500.00
RESERVE FUNDS					
CONTINGENCY RESERVE FUND	93,353.28	93,350.04	(3.24)	100.00%	93,350.04
TOTAL : RESERVES	93,353.28	93,350.04	(3.24)	100.00%	93,350.04
TOTAL : EXPENSES AND RESERVES	807,592.81	956,200.04	148,607.23	84.46%	957,900.04
NET SURPLUS / (DEFICIT)	153,402.02	0.00	153,402.02		0.00

STRATA PLAN LMS-1101

2007 / 2008 MONTHLY STRATA FEES AND CRF CONTRIBUTIONS

Annual Strata Fees	840,150.00	Total Aggregate	<u>300300</u>
Annual CRF Contributions	<u>93,350.00</u>		
Total Annual Contributions	<u>933,500.00</u>		

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	2007 / 2008 Monthly Operating Contributions	2007 / 2008 Monthly CRF Contributions	Total Monthly Strata Fees
201-9603	218	793	0.0026407	184.88	20.54	205.42
202-9603	219	1106	0.0036830	257.86	28.65	286.51
203-9603	220	1061	0.0035331	247.36	27.49	274.85
205-9603	216	1061	0.0035331	247.36	27.49	274.85
206-9603	217	1106	0.0036830	257.86	28.65	286.51
301-9603	223	793	0.0026407	184.88	20.54	205.42
302-9603	224	1106	0.0036830	257.86	28.65	286.51
303-9603	225	1061	0.0035331	247.36	27.49	274.85
305-9603	221	1061	0.0035331	247.36	27.49	274.85
306-9603	222	1106	0.0036830	257.86	28.65	286.51
401-9603	228	793	0.0026407	184.88	20.54	205.42
402-9603	229	1106	0.0036830	257.86	28.65	286.51
403-9603	230	1061	0.0035331	247.36	27.49	274.85
405-9603	226	1061	0.0035331	247.36	27.49	274.85
406-9603	227	1106	0.0036830	257.86	28.65	286.51
501-9603	233	793	0.0026407	184.88	20.54	205.42
502-9603	234	1106	0.0036830	257.86	28.65	286.51
503-9603	235	1061	0.0035331	247.36	27.49	274.85
505-9603	231	1061	0.0035331	247.36	27.49	274.85
506-9603	232	1106	0.0036830	257.86	28.65	286.51
601-9603	238	793	0.0026407	184.88	20.54	205.42
602-9603	239	1106	0.0036830	257.86	28.65	286.51
603-9603	240	1061	0.0035331	247.36	27.49	274.85
605-9603	236	1061	0.0035331	247.36	27.49	274.85
606-9603	237	1106	0.0036830	257.86	28.65	286.51
701-9603	243	793	0.0026407	184.88	20.54	205.42
702-9603	244	1106	0.0036830	257.86	28.65	286.51
703-9603	245	1061	0.0035331	247.36	27.49	274.85
705-9603	241	1061	0.0035331	247.36	27.49	274.85
706-9603	242	1106	0.0036830	257.86	28.65	286.51
801-9603	248	793	0.0026407	184.88	20.54	205.42
802-9603	249	1106	0.0036830	257.86	28.65	286.51
803-9603	250	1061	0.0035331	247.36	27.49	274.85
805-9603	246	1061	0.0035331	247.36	27.49	274.85
806-9603	247	1106	0.0036830	257.86	28.65	286.51
901-9603	253	793	0.0026407	184.88	20.54	205.42
902-9603	254	1106	0.0036830	257.86	28.65	286.51
903-9603	255	1061	0.0035331	247.36	27.49	274.85
905-9603	251	1061	0.0035331	247.36	27.49	274.85
906-9603	252	1106	0.0036830	257.86	28.65	286.51
1001-9603	258	796	0.0026507	185.58	20.62	206.20
1002-9603	259	1106	0.0036830	257.86	28.65	286.51
1003-9603	260	1061	0.0035331	247.36	27.49	274.85

STRATA PLAN LMS-1101

2007 / 2008 MONTHLY STRATA FEES AND CRF CONTRIBUTIONS

Annual Strata Fees	840,150.00	Total Aggregate	<u>300300</u>
Annual CRF Contributions	<u>93,350.00</u>		
Total Annual Contributions	<u>933,500.00</u>		

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	2007 / 2008 Monthly Operating Contributions	2007 / 2008 Monthly CRF Contributions	Total Monthly Strata Fees
1005-9603	256	1061	0.0035331	247.36	27.49	274.85
1006-9603	257	1106	0.0036830	257.86	28.65	286.51
1101-9603	263	796	0.0026507	185.58	20.62	206.20
1102-9603	264	1106	0.0036830	257.86	28.65	286.51
1103-9603	265	1061	0.0035331	247.36	27.49	274.85
1105-9603	261	1061	0.0035331	247.36	27.49	274.85
1106-9603	262	1106	0.0036830	257.86	28.65	286.51
1201-9603	268	796	0.0026507	185.58	20.62	206.20
1202-9603	269	1106	0.0036830	257.86	28.65	286.51
1203-9603	270	1061	0.0035331	247.36	27.49	274.85
1205-9603	266	1061	0.0035331	247.36	27.49	274.85
1206-9603	267	1106	0.0036830	257.86	28.65	286.51
1301-9603	273	796	0.0026507	185.58	20.62	206.20
1302-9603	274	1106	0.0036830	257.86	28.65	286.51
1303-9603	275	1061	0.0035331	247.36	27.49	274.85
1305-9603	271	1061	0.0035331	247.36	27.49	274.85
1306-9603	272	1106	0.0036830	257.86	28.65	286.51
1401-9603	278	796	0.0026507	185.58	20.62	206.20
1402-9603	279	1106	0.0036830	257.86	28.65	286.51
1403-9603	280	1061	0.0035331	247.36	27.49	274.85
1405-9603	276	1061	0.0035331	247.36	27.49	274.85
1406-9603	277	1106	0.0036830	257.86	28.65	286.51
1501-9603	283	796	0.0026507	185.58	20.62	206.20
1502-9603	284	1106	0.0036830	257.86	28.65	286.51
1503-9603	285	1061	0.0035331	247.36	27.49	274.85
1505-9603	281	1061	0.0035331	247.36	27.49	274.85
1506-9603	282	1106	0.0036830	257.86	28.65	286.51
1601-9603	288	796	0.0026507	185.58	20.62	206.20
1602-9603	289	1106	0.0036830	257.86	28.65	286.51
1603-9603	290	1061	0.0035331	247.36	27.49	274.85
1605-9603	286	1061	0.0035331	247.36	27.49	274.85
1606-9603	287	1106	0.0036830	257.86	28.65	286.51
1701-9603	293	796	0.0026507	185.58	20.62	206.20
1702-9603	294	1106	0.0036830	257.86	28.65	286.51
1703-9603	295	1061	0.0035331	247.36	27.49	274.85
1705-9603	291	1061	0.0035331	247.36	27.49	274.85
1706-9603	292	1106	0.0036830	257.86	28.65	286.51
1801-9603	298	798	0.0026573	186.05	20.67	206.72
1802-9603	299	1106	0.0036830	257.86	28.65	286.51
1803-9603	300	1061	0.0035331	247.36	27.49	274.85
1805-9603	296	1061	0.0035331	247.36	27.49	274.85
1806-9603	297	1106	0.0036830	257.86	28.65	286.51
1901-9603	303	798	0.0026573	186.05	20.67	206.72

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2007 / 2008 MONTHLY STRATA FEES AND CRF CONTRIBUTIONS

Annual Strata Fees	840,150.00	Total Aggregate	<u>300300</u>
Annual CRF Contributions	93,350.00		
Total Annual Contributions	<u>933,500.00</u>		

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	2007 / 2008 Monthly Operating Contributions	2007 / 2008 Monthly CRF Contributions	Total Monthly Strata Fees
1902-9603	304	1106	0.0036830	257.86	28.65	286.51
1903-9603	305	1061	0.0035331	247.36	27.49	274.85
1905-9603	301	1061	0.0035331	247.36	27.49	274.85
1906-9603	302	1106	0.0036830	257.86	28.65	286.51
2001-9603	308	798	0.0026573	186.05	20.67	206.72
2002-9603	309	1106	0.0036830	257.86	28.65	286.51
2003-9603	310	1061	0.0035331	247.36	27.49	274.85
2005-9603	306	1061	0.0035331	247.36	27.49	274.85
2006-9603	307	1106	0.0036830	257.86	28.65	286.51
2101-9603	313	798	0.0026573	186.05	20.67	206.72
2102-9603	314	1106	0.0036830	257.86	28.65	286.51
2103-9603	315	1061	0.0035331	247.36	27.49	274.85
2105-9603	311	1061	0.0035331	247.36	27.49	274.85
2106-9603	312	1106	0.0036830	257.86	28.65	286.51
2201-9603	318	798	0.0026573	186.05	20.67	206.72
2202-9603	319	1106	0.0036830	257.86	28.65	286.51
2203-9603	320	1061	0.0035331	247.36	27.49	274.85
2205-9603	316	1061	0.0035331	247.36	27.49	274.85
2206-9603	317	1106	0.0036830	257.86	28.65	286.51
2301-9603	323	798	0.0026573	186.05	20.67	206.72
2302-9603	324	1106	0.0036830	257.86	28.65	286.51
2303-9603	325	1061	0.0035331	247.36	27.49	274.85
2305-9603	321	1061	0.0035331	247.36	27.49	274.85
2306-9603	322	1106	0.0036830	257.86	28.65	286.51
2401-9603	328	798	0.0026573	186.05	20.67	206.72
2402-9603	329	1106	0.0036830	257.86	28.65	286.51
2403-9603	330	1061	0.0035331	247.36	27.49	274.85
2405-9603	326	1061	0.0035331	247.36	27.49	274.85
2406-9603	327	1106	0.0036830	257.86	28.65	286.51
2501-9603	333	1127	0.0037529	262.75	29.20	291.95
2502-9603	334	1106	0.0036830	257.86	28.65	286.51
2503-9603	335	1061	0.0035331	247.36	27.49	274.85
2505-9603	331	1061	0.0035331	247.36	27.49	274.85
2506-9603	332	1106	0.0036830	257.86	28.65	286.51
2601-9603	337	1332	0.0044356	310.54	34.51	345.05
2602-9603	336	1332	0.0044356	310.54	34.51	345.05
201-9623	4	621	0.0020679	144.78	16.09	160.87
202-9623	5	870	0.0028971	202.83	22.54	225.37
203-9623	6	743	0.0024742	173.22	19.25	192.47
205-9623	7	899	0.0029937	209.59	23.29	232.88
206-9623	1	905	0.0030137	211.00	23.44	234.44
207-9623	2	743	0.0024742	173.22	19.25	192.47
208-9623	3	871	0.0029004	203.07	22.56	225.63

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2007 / 2008 MONTHLY STRATA FEES AND CRF CONTRIBUTIONS

Annual Strata Fees	840,150.00	Total Aggregate	<u>300300</u>
Annual CRF Contributions	<u>93,350.00</u>		
Total Annual Contributions	<u>933,500.00</u>		

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	2007 / 2008 Monthly Operating Contributions	2007 / 2008 Monthly CRF Contributions	Total Monthly Strata Fees
301-9623	11	621	0.0020679	144.78	16.09	160.87
302-9623	12	870	0.0028971	202.83	22.54	225.37
303-9623	13	743	0.0024742	173.22	19.25	192.47
305-9623	14	899	0.0029937	209.59	23.29	232.88
306-9623	8	905	0.0030137	211.00	23.44	234.44
307-9623	9	743	0.0024742	173.22	19.25	192.47
308-9623	10	871	0.0029004	203.07	22.56	225.63
401-9623	18	621	0.0020679	144.78	16.09	160.87
402-9623	19	870	0.0028971	202.83	22.54	225.37
403-9623	20	743	0.0024742	173.22	19.25	192.47
405-9623	21	900	0.0029970	209.83	23.31	233.14
406-9623	15	905	0.0030137	211.00	23.44	234.44
407-9623	16	743	0.0024742	173.22	19.25	192.47
408-9623	17	871	0.0029004	203.07	22.56	225.63
501-9623	25	621	0.0020679	144.78	16.09	160.87
502-9623	26	870	0.0028971	202.83	22.54	225.37
503-9623	27	743	0.0024742	173.22	19.25	192.47
505-9623	28	900	0.0029970	209.83	23.31	233.14
506-9623	22	905	0.0030137	211.00	23.44	234.44
507-9623	23	743	0.0024742	173.22	19.25	192.47
508-9623	24	871	0.0029004	203.07	22.56	225.63
601-9623	32	621	0.0020679	144.78	16.09	160.87
602-9623	33	870	0.0028971	202.83	22.54	225.37
603-9623	34	743	0.0024742	173.22	19.25	192.47
605-9623	35	900	0.0029970	209.83	23.31	233.14
606-9623	29	905	0.0030137	211.00	23.44	234.44
607-9623	30	743	0.0024742	173.22	19.25	192.47
608-9623	31	871	0.0029004	203.07	22.56	225.63
701-9623	39	621	0.0020679	144.78	16.09	160.87
702-9623	40	870	0.0028971	202.83	22.54	225.37
703-9623	41	743	0.0024742	173.22	19.25	192.47
705-9623	42	905	0.0030137	211.00	23.44	234.44
706-9623	36	905	0.0030137	211.00	23.44	234.44
707-9623	37	743	0.0024742	173.22	19.25	192.47
708-9623	38	871	0.0029004	203.07	22.56	225.63
801-9623	46	621	0.0020679	144.78	16.09	160.87
802-9623	47	870	0.0028971	202.83	22.54	225.37
803-9623	48	743	0.0024742	173.22	19.25	192.47
805-9623	49	905	0.0030137	211.00	23.44	234.44
806-9623	43	905	0.0030137	211.00	23.44	234.44
807-9623	44	743	0.0024742	173.22	19.25	192.47
808-9623	45	871	0.0029004	203.07	22.56	225.63
901-9623	53	621	0.0020679	144.78	16.09	160.87

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2007 / 2008 MONTHLY STRATA FEES AND CRF CONTRIBUTIONS

Annual Strata Fees	840,150.00	Total Aggregate	<u>300300</u>
Annual CRF Contributions	<u>93,350.00</u>		
Total Annual Contributions	<u>933,500.00</u>		

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	2007 / 2008 Monthly Operating Contributions	2007 / 2008 Monthly CRF Contributions	Total Monthly Strata Fees
902-9623	54	870	0.0028971	202.83	22.54	225.37
903-9623	55	743	0.0024742	173.22	19.25	192.47
905-9623	56	900	0.0029970	209.83	23.31	233.14
906-9623	50	905	0.0030137	211.00	23.44	234.44
907-9623	51	743	0.0024742	173.22	19.25	192.47
908-9623	52	871	0.0029004	203.07	22.56	225.63
1001-9623	60	621	0.0020679	144.78	16.09	160.87
1002-9623	61	870	0.0028971	202.83	22.54	225.37
1003-9623	62	743	0.0024742	173.22	19.25	192.47
1005-9623	63	900	0.0029970	209.83	23.31	233.14
1006-9623	57	905	0.0030137	211.00	23.44	234.44
1007-9623	58	743	0.0024742	173.22	19.25	192.47
1008-9623	59	871	0.0029004	203.07	22.56	225.63
1101-9623	67	621	0.0020679	144.78	16.09	160.87
1102-9623	68	870	0.0028971	202.83	22.54	225.37
1103-9623	69	743	0.0024742	173.22	19.25	192.47
1105-9623	70	900	0.0029970	209.83	23.31	233.14
1106-9623	64	905	0.0030137	211.00	23.44	234.44
1107-9623	65	743	0.0024742	173.22	19.25	192.47
1108-9623	66	871	0.0029004	203.07	22.56	225.63
1201-9623	74	621	0.0020679	144.78	16.09	160.87
1202-9623	75	870	0.0028971	202.83	22.54	225.37
1203-9623	76	743	0.0024742	173.22	19.25	192.47
1205-9623	77	900	0.0029970	209.83	23.31	233.14
1206-9623	71	905	0.0030137	211.00	23.44	234.44
1207-9623	72	743	0.0024742	173.22	19.25	192.47
1208-9623	73	871	0.0029004	203.07	22.56	225.63
1301-9623	81	621	0.0020679	144.78	16.09	160.87
1302-9623	82	870	0.0028971	202.83	22.54	225.37
1303-9623	83	743	0.0024742	173.22	19.25	192.47
1305-9623	84	899	0.0029937	209.59	23.29	232.88
1306-9623	78	905	0.0030137	211.00	23.44	234.44
1307-9623	79	743	0.0024742	173.22	19.25	192.47
1308-9623	80	871	0.0029004	203.07	22.56	225.63
1401-9623	88	621	0.0020679	144.78	16.09	160.87
1402-9623	89	870	0.0028971	202.83	22.54	225.37
1403-9623	90	743	0.0024742	173.22	19.25	192.47
1405-9623	91	899	0.0029937	209.59	23.29	232.88
1406-9623	85	905	0.0030137	211.00	23.44	234.44
1407-9623	86	743	0.0024742	173.22	19.25	192.47
1408-9623	87	871	0.0029004	203.07	22.56	225.63
1501-9623	95	914	0.0030436	213.09	23.68	236.77
1502-9623	96	744	0.0024775	173.46	19.27	192.73

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2007 / 2008 MONTHLY STRATA FEES AND CRF CONTRIBUTIONS

Annual Strata Fees	840,150.00	Total Aggregate	<u>300300</u>
Annual CRF Contributions	93,350.00		
Total Annual Contributions	<u>933,500.00</u>		

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	2007 / 2008 Monthly Operating Contributions	2007 / 2008 Monthly CRF Contributions	Total Monthly Strata Fees
1503-9623	97	898	0.0029903	209.36	23.26	232.62
1505-9623	92	905	0.0030137	211.00	23.44	234.44
1506-9623	93	743	0.0024742	173.22	19.25	192.47
1507-9623	94	915	0.0030470	213.33	23.70	237.03
201-9633	101	621	0.0020679	144.78	16.09	160.87
202-9633	102	870	0.0028971	202.83	22.54	225.37
203-9633	103	743	0.0024742	173.22	19.25	192.47
205-9633	104	905	0.0030137	211.00	23.44	234.44
206-9633	98	899	0.0029937	209.59	23.29	232.88
207-9633	99	743	0.0024742	173.22	19.25	192.47
208-9633	100	871	0.0029004	203.07	22.56	225.63
301-9633	108	621	0.0020679	144.78	16.09	160.87
302-9633	109	870	0.0028971	202.83	22.54	225.37
303-9633	110	743	0.0024742	173.22	19.25	192.47
305-9633	111	905	0.0030137	211.00	23.44	234.44
306-9633	105	900	0.0029970	209.83	23.31	233.14
307-9633	106	743	0.0024742	173.22	19.25	192.47
308-9633	107	871	0.0029004	203.07	22.56	225.63
401-9633	115	621	0.0020679	144.78	16.09	160.87
402-9633	116	870	0.0028971	202.83	22.54	225.37
403-9633	117	743	0.0024742	173.22	19.25	192.47
405-9633	118	905	0.0030137	211.00	23.44	234.44
406-9633	112	900	0.0029970	209.83	23.31	233.14
407-9633	113	743	0.0024742	173.22	19.25	192.47
408-9633	114	871	0.0029004	203.07	22.56	225.63
501-9633	122	621	0.0020679	144.78	16.09	160.87
502-9633	123	870	0.0028971	202.83	22.54	225.37
503-9633	124	743	0.0024742	173.22	19.25	192.47
505-9633	125	905	0.0030137	211.00	23.44	234.44
506-9633	119	902	0.0030037	210.29	23.37	233.66
507-9633	120	743	0.0024742	173.22	19.25	192.47
508-9633	121	871	0.0029004	203.07	22.56	225.63
601-9633	129	621	0.0020679	144.78	16.09	160.87
602-9633	130	870	0.0028971	202.83	22.54	225.37
603-9633	131	743	0.0024742	173.22	19.25	192.47
605-9633	132	905	0.0030137	211.00	23.44	234.44
606-9633	126	900	0.0029970	209.83	23.31	233.14
607-9633	127	743	0.0024742	173.22	19.25	192.47
608-9633	128	871	0.0029004	203.07	22.56	225.63
701-9633	136	621	0.0020679	144.78	16.09	160.87
702-9633	137	870	0.0028971	202.83	22.54	225.37
703-9633	138	743	0.0024742	173.22	19.25	192.47
705-9633	139	905	0.0030137	211.00	23.44	234.44

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2007 / 2008 MONTHLY STRATA FEES AND CRF CONTRIBUTIONS

Annual Strata Fees	840,150.00	Total Aggregate	<u>300300</u>
Annual CRF Contributions	<u>93,350.00</u>		
Total Annual Contributions	<u>933,500.00</u>		

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	2007 / 2008 Monthly Operating Contributions	2007 / 2008 Monthly CRF Contributions	Total Monthly Strata Fees
706-9633	133	900	0.0029970	209.83	23.31	233.14
707-9633	134	743	0.0024742	173.22	19.25	192.47
708-9633	135	871	0.0029004	203.07	22.56	225.63
801-9633	143	621	0.0020679	144.78	16.09	160.87
802-9633	144	870	0.0028971	202.83	22.54	225.37
803-9633	145	743	0.0024742	173.22	19.25	192.47
805-9633	146	905	0.0030137	211.00	23.44	234.44
806-9633	140	900	0.0029970	209.83	23.31	233.14
807-9633	141	743	0.0024742	173.22	19.25	192.47
808-9633	142	871	0.0029004	203.07	22.56	225.63
901-9633	150	621	0.0020679	144.78	16.09	160.87
902-9633	151	870	0.0028971	202.83	22.54	225.37
903-9633	152	743	0.0024742	173.22	19.25	192.47
905-9633	153	905	0.0030137	211.00	23.44	234.44
906-9633	147	905	0.0030137	211.00	23.44	234.44
907-9633	148	743	0.0024742	173.22	19.25	192.47
908-9633	149	871	0.0029004	203.07	22.56	225.63
1001-9633	157	621	0.0020679	144.78	16.09	160.87
1002-9633	158	870	0.0028971	202.83	22.54	225.37
1003-9633	159	743	0.0024742	173.22	19.25	192.47
1005-9633	160	905	0.0030137	211.00	23.44	234.44
1006-9633	154	905	0.0030137	211.00	23.44	234.44
1007-9633	155	743	0.0024742	173.22	19.25	192.47
1008-9633	156	871	0.0029004	203.07	22.56	225.63
1101-9633	164	621	0.0020679	144.78	16.09	160.87
1102-9633	165	870	0.0028971	202.83	22.54	225.37
1103-9633	166	743	0.0024742	173.22	19.25	192.47
1105-9633	167	905	0.0030137	211.00	23.44	234.44
1106-9633	161	902	0.0030037	210.29	23.37	233.66
1107-9633	162	743	0.0024742	173.22	19.25	192.47
1108-9633	163	871	0.0029004	203.07	22.56	225.63
1201-9633	171	621	0.0020679	144.78	16.09	160.87
1202-9633	172	870	0.0028971	202.83	22.54	225.37
1203-9633	173	743	0.0024742	173.22	19.25	192.47
1205-9633	174	905	0.0030137	211.00	23.44	234.44
1206-9633	168	900	0.0029970	209.83	23.31	233.14
1207-9633	169	743	0.0024742	173.22	19.25	192.47
1208-9633	170	871	0.0029004	203.07	22.56	225.63
1301-9633	178	621	0.0020679	144.78	16.09	160.87
1302-9633	179	870	0.0028971	202.83	22.54	225.37
1303-9633	180	743	0.0024742	173.22	19.25	192.47
1305-9633	181	905	0.0030137	211.00	23.44	234.44
1306-9633	175	900	0.0029970	209.83	23.31	233.14

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2007 / 2008 MONTHLY STRATA FEES AND CRF CONTRIBUTIONS

Annual Strata Fees	840,150.00	Total Aggregate	<u>300300</u>
Annual CRF Contributions	<u>93,350.00</u>		
Total Annual Contributions	<u>933,500.00</u>		

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	2007 / 2008 Monthly Operating Contributions	2007 / 2008 Monthly CRF Contributions	Total Monthly Strata Fees
1307-9633	176	743	0.0024742	173.22	19.25	192.47
1308-9633	177	871	0.0029004	203.07	22.56	225.63
1401-9633	185	621	0.0020679	144.78	16.09	160.87
1402-9633	186	870	0.0028971	202.83	22.54	225.37
1403-9633	187	743	0.0024742	173.22	19.25	192.47
1405-9633	188	905	0.0030137	211.00	23.44	234.44
1406-9633	182	900	0.0029970	209.83	23.31	233.14
1407-9633	183	743	0.0024742	173.22	19.25	192.47
1408-9633	184	871	0.0029004	203.07	22.56	225.63
1501-9633	192	621	0.0020679	144.78	16.09	160.87
1502-9633	193	870	0.0028971	202.83	22.54	225.37
1503-9633	194	743	0.0024742	173.22	19.25	192.47
1505-9633	195	905	0.0030137	211.00	23.44	234.44
1506-9633	189	900	0.0029970	209.83	23.31	233.14
1507-9633	190	743	0.0024742	173.22	19.25	192.47
1508-9633	191	871	0.0029004	203.07	22.56	225.63
1601-9633	199	621	0.0020679	144.78	16.09	160.87
1602-9633	200	870	0.0028971	202.83	22.54	225.37
1603-9633	201	743	0.0024742	173.22	19.25	192.47
1605-9633	202	905	0.0030137	211.00	23.44	234.44
1606-9633	196	900	0.0029970	209.83	23.31	233.14
1607-9633	197	743	0.0024742	173.22	19.25	192.47
1608-9633	198	871	0.0029004	203.07	22.56	225.63
1701-9633	206	621	0.0020679	144.78	16.09	160.87
1702-9633	207	870	0.0028971	202.83	22.54	225.37
1703-9633	208	743	0.0024742	173.22	19.25	192.47
1705-9633	209	905	0.0030137	211.00	23.44	234.44
1706-9633	203	900	0.0029970	209.83	23.31	233.14
1707-9633	204	743	0.0024742	173.22	19.25	192.47
1708-9633	205	871	0.0029004	203.07	22.56	225.63
1801-9633	213	915	0.0030470	213.33	23.70	237.03
1802-9633	214	743	0.0024742	173.22	19.25	192.47
1803-9633	215	905	0.0030137	211.00	23.44	234.44
1805-9633	210	899	0.0029937	209.59	23.29	232.88
1806-9633	211	743	0.0024742	173.22	19.25	192.47
1807-9633	212	915	0.0030470	213.33	23.70	237.03
		300300	100%	70012.52	7779.44	77791.96

STRATA PLAN LMS 1101 – STRATHMORE TOWERS
2007 / 2008 OPERATION BUDGET – EXPLANATORY NOTES

Bank Charges

This small fee covers banking related functions such as deposits, cheque payments, and includes the cost of customized cheques.

Insurance Premium

The insurance policy runs concurrent with the fiscal year. The policy covers common property, common facilities, earthquake coverage, and includes Strata Council errors and omissions coverage. The current building valuation (appraisal) for the property reports a CRN (Cost of Reproduction New) value of \$75,170,800.00.

Legal

This budget category covers for legal recommendation.

Postage / Copiers / Office Exp.

This allocation covers the cost of mailing, photocopying, and site office expenses.

Telephone / Pager

The category covers the cost of the pager carried by the Caretakers as well as the site telephone and the telephone line costs for the monitoring system in the elevators.

Benefits Employee / Caretakers

This category includes mandatory benefits and WorkSafeBC and etc. for the on site employees.

Wages Caretakers

This category includes salary for the Caretakers.

Electricity

The 2007 / 2008 figure is based on the usage costs in 2006 / 2007.

Gas

The 2007 / 2008 figure is based on the usage costs in 2006 / 2007.

Elevator & License

Monthly servicing by Thyssen-Krupp plus the annual licensing fee are covered in this category.

Emergency Generator

This budget category covers the cost of the required servicing of the emergency generator.

Enterphone

This budget figure covers the lease agreement for the enterphone equipment as well as the required line charge from B.C. Telephone.

Fire Protection

This covers the repair and maintenance of alarms, fire monitoring as well as annually fire alarm test.

Garbage Collection

The Strata Corporation has a contract with Waste Management and Dash Building Maintenance Ltd. to remove the household garbage and cardboard.

Custodian Service

This covers the rental of three red mat charge of the use.

Landscaping

This category covers the services of grass cutting, leaves raking, ground maintenance, fertilization and weed control.

Lighting

This category covers the purchase cost of light bulbs for the site.

Mechanical

This covers the service contract to service the mechanical systems.

Touchup Interior Painting

This category covers the cost of touchup painting of the interior building (units, lobby, etc.)

Pest Control

This allows for a monthly contract to service the common areas as well as "call out" treatments for other pests (i.e. wasps, ants etc.).

Property Management Fees

The Strata Corporation has a management contract with Siegle Properties B.C. Ltd. The overall management fee is based on a time and cost analysis formula. The Management Company provides all back up services to the Strata Council and is responsible for the day-to-day administration of the Corporation, whereas the Strata Council is responsible for the establishment of policies.

Security Guard

This category pays for a security guard each night of the week. The guard patrols the complex, ensures the building are secured, the vehicles in the underground and visitor's area are permitted to park there, and provides residents with parking passes for their guests.

Supplies

This covers the purchase cost of supplies to maintain the building in proper function.

Window Cleaning

This category covers annual washing of the inaccessible windows.

Fire Equipment

This covers the cost of the service and repairs to the fire alarm panels, the annual test and inspection of all fire safety devices, sprinkler systems, and an allowance for repairs required following the test.

Garage Door

This category covers service and repair of the parkade entrance overhead doors.

General Repair & Maintenance

This covers the cost of repair general facilities.

Irrigation

This category covers costs for the seasonal start-up and shutdown of the irrigation or sprinkler system and any repairs that may arise from time to time.

Landscaping Improvement

This category covers improvement costs to upgrade the flowerbeds and shrubbery around the fountain and on the common grounds.

Locks / Keys

This covers repairs and maintenance to the common area doors, locks and closures.

Transmitters

This category covers the cost paid by the Strata Corporation to purchase new transmitters (remotes/clickers) and is offset by the cost paid by Owners or residents under the revenue category.

Mechanical

This covers any repairs to the mechanical components of the buildings.

Plumbing

An allocation has been made for regular maintenance and repair to common plumbing and pipes.

Repair – Exterior

This category covers general repairs and maintenance to the exterior of the building.

Repair – Interior

This category covers general expenses to all interior common areas in the Strata Corporation.

Snow Removal

This category covers snow clearing services (plowing) for the ground level visitors parking area should a heavy and prolonged snowfall occur.

Supplies (Building)

This covers the purchase cost of supplies to maintain and repair the building.

General Recreation Repairs

This category includes the funds to maintain and repair the recreation rooms and equipment.

Pool / Spa Chemicals & Supplies

This category covers the chemicals and supplies required for the recreation facilities.

Pool, Jacuzzi, & Sauna

This category covers the costs associated with maintaining the pool, hot tubs and sauna in the buildings.

Contingency Reserve Fund

In accordance with the Strata Property Act, 10% of the operating budget must be contributed to the Contingency Reserve Fund.

Siegle Properties B.C. Ltd.

#210-8833 Odlin Crescent,

Richmond., B.C.

V6Z 3Z7

Tel: 604-207-2000 Fax: 604-207-2001

MINUTES OF THE ANNUAL GENERAL MEETING

THE OWNERS OF STRATA PLAN LMS 1101, THE STRATHMORE TOWERS

HELD ON: April 20th 2006. - 7:30 p.m.

The Sapphire Meeting Room – 9633 Manchester Drive, Burnaby., B.C.

CALL TO ORDER:

The meeting was called to order by the Vice President, Noel Christiansen.
at 7:50 p.m.

CALLING OF THE ROLL AND CERTIFYING OF PROXIES:

The agent reported 311 strata lots were eligible for voting, there were 84 owners attended in person, 40 eligible votes represented by proxy. As quorum requirements under the Strata Property Act had presented, the meeting was therefore deemed competent to proceed.

1. Proof of Notice of Meeting

It was **MOVED** and **SECONDED** that proper proof of notice of the meeting as circulated in accordance with the Notice requirement under the Strata Property Act.
All in favour . **MOTION CARRIED**

2. Approval of Agenda

It was **MOVED** and **SECONDED** to approve the agenda for the meeting,
All in favour **MOTION CARRIED**

3. Approval of the Previous General Meeting Minutes

It was **MOVED** and **SECONDED** that the minutes of the Annual General Meeting held on June 29th, 2005 be approved as presented,
All in favour **MOTION CARRIED**

4. President's Report

The Vice President Mr. Neol Christiansen summarized the past's year major activities and report on the operation. The Strathmore Towers has improved in its financial position with surplus in the operating account. The Insurance deductible reduction due to no incidence claim during the prior fiscal year. The Vice President also indicated that the council had demonstrated prudent deliberation over every expenditure, and felt confident that the Strathmore Towers have established an operation model which would maintain the complex more harmonious, safe and viable.

5. Treasurer's Report

The treasurer Mr. Stephen Ma analyzed on the financial strength of the Strathmore Towers. The surplus of \$130,000 which was attributed to the zero insurance claim and the curtailed water pipe burst damage repairs, the Contingency Reserve Funds recouped almost double the amount from the previous year. Insurance deductible for water and sewer back-up damage reduced from \$25,000 to \$15,000. due to the cipher incidence report in the preceding year. An elimination of a dissipated spending of about \$50,000 by rescinded the financing and service contract of the photo copier purchase will also accelerate the financial growth for the succeeding year.

6. Report on Insurance

The insurance policy for the Strata Corporation carry full replacement insurance on The buildings, an insurance policy was attached to the AGM Notice showing the Coverage, values was reviewed by the owners.

All owners, tenants and residents are reminded to carry their own home or tenant insurance coverage. It is the owner/occupier's onus, liabilities to ensure an adequate coverage is in place.

7. Approval of the Operating Budget

The proposed operating budget for the fiscal year of 2006 to 2007 was prepared for a twelve month period. The Strata Corporation's fiscal year run from February 1st, 2006 to January 31st, 2007. The maintenance fees remains the same and unchanged.

It was **MOVED** and **SECONDED** that the proposed 2006/2007 operating Budget be approved as presented,

All in favour

MOTION CARRIED

Strata Plan LMS 1101

In accordance with the Strata By-laws, an owner must pay strata fees on or before the first day of each and every month. Late or outstanding strata fees shall be subject to a \$75.00 fine for each month

8. Approval of a ¾ Vote Resolution #1

WHEREAS the Owners of Strata Plan LMS 1101, Strathmore Towers wish to transfer the 2006 year end operating surplus fund of \$20,000.00 to replace the exercise equipments and the outdoor pool upgrade.

BE IT THEREFORE RESOLVED that by a ¾ Vote Resolution of the Owners, Strata Plan LMS 1101, proceed with the transfer of the January, 2006 surplus fund of \$20,000.00 to replace the exercise equipments and the outdoor pool upgrade.

It was **MOVED** and **SECONDED** to pass the resolution,
All in favour

MOTION CARRIED

Approval of a ¾ Vote Resolution #2

WHEREAS the Owners, Strata Plan LMS-1101, Strathmore Towers, desirous to repaint and re-caulk the exterior of all three buildings at the cost of \$280,000.00

BE IT THEREFORE RESOLVED that by a ¾ Vote Resolution of the Owners, Strathmore Plan LMS 1101, proceed to transfer the 2006 year end surplus fund of \$110,000.00 and a contribution of \$170,000.00 by way of assessment from all Owners to be divided according to the unit entitlement of each unit which shall become due and payable upon adoption.

It was **MOVED** and **SECONDED** to pass the resolution,
1 opposed
123 in favour

MOTION CARRIED

The approved assessment will require separate payment from Owners on or before July 1st, 2006. payable to:

Strata Plan LMS 1101

9. Election of the New Strata Council

As required under the Strata Property Act, the current council must resign and a new council be elected. A minimum of three and maximum of seven owners can be on council. The agent thanked the members for all their time and efforts on presiding on council for LMS 1101. The floor was then declared open for nomination and election of the new council. The following owners were nominated to the board for the 2006/2007 fiscal year:

Cheung, Daniel	#2502 - 9603
Christiansen, Noel	# 205 – 9623
Jalili, Afsoun	# 405 – 9633
Lau, Amy	#1807 - 9633
Ma, Stephen	#2103 - 9603
Maleri, Hanif	# 403 – 9633
Schwartzman, Dimitri	#1803 - 9633
Wong, Ruth	#1708 – 9633

All eight owner members were acclaimed to sit on council for the year of 2006/2007. However, as the Strata Property Act permits number of council members not to exceed seven, Ms. Ruth Wong volunteered rest from this year's constituency but will serve on the committee to promote the welfare of the complex.

10. New Business

Discussion has brought forth from the floor regarded the exterior painting and re-caulking process and the involvement of each unit residents. Since the repainting of the exterior require co-operation of the weather which can only perform when weather permits. It was speculated the initiation of the work will begin early in June. A circular of unit condition report respecting water permeation will be sent to residents to scribe locations require attention while re-caulking the common and window joints to remedy the affected areas.

11. Adjournment

There being no further business, the meeting was adjourned at 9:30 p.m.

The first council meeting will convene on April 27th Thursday, 2006

STRATA PLAN LMS-1101
2006 / 2007 MONTHLY STRATA FEES AND CRF CONTRIBUTIONS

Annual Strata Fees	840,150.00	Total Aggregate	<u>300300</u>
Annual CRF Contributions	<u>93,350.00</u>		
Total Annual Contributions	<u>933,500.00</u>		

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	2006 / 2007 Monthly Operating Contributions	2006 / 2007 Monthly CRF Contributions	Total Monthly Strata Fees
201-9603	218	793	0.0026407	184.88	20.54	205.42
202-9603	219	1106	0.0036830	257.86	28.65	286.51
203-9603	220	1061	0.0035331	247.36	27.49	274.85
205-9603	216	1061	0.0035331	247.36	27.49	274.85
206-9603	217	1106	0.0036830	257.86	28.65	286.51
301-9603	223	793	0.0026407	184.88	20.54	205.42
302-9603	224	1106	0.0036830	257.86	28.65	286.51
303-9603	225	1061	0.0035331	247.36	27.49	274.85
305-9603	221	1061	0.0035331	247.36	27.49	274.85
306-9603	222	1106	0.0036830	257.86	28.65	286.51
401-9603	228	793	0.0026407	184.88	20.54	205.42
402-9603	229	1106	0.0036830	257.86	28.65	286.51
403-9603	230	1061	0.0035331	247.36	27.49	274.85
405-9603	226	1061	0.0035331	247.36	27.49	274.85
406-9603	227	1106	0.0036830	257.86	28.65	286.51
501-9603	233	793	0.0026407	184.88	20.54	205.42
502-9603	234	1106	0.0036830	257.86	28.65	286.51
503-9603	235	1061	0.0035331	247.36	27.49	274.85
505-9603	231	1061	0.0035331	247.36	27.49	274.85
506-9603	232	1106	0.0036830	257.86	28.65	286.51
601-9603	238	793	0.0026407	184.88	20.54	205.42
602-9603	239	1106	0.0036830	257.86	28.65	286.51
603-9603	240	1061	0.0035331	247.36	27.49	274.85
605-9603	236	1061	0.0035331	247.36	27.49	274.85
606-9603	237	1106	0.0036830	257.86	28.65	286.51
701-9603	243	793	0.0026407	184.88	20.54	205.42
702-9603	244	1106	0.0036830	257.86	28.65	286.51
703-9603	245	1061	0.0035331	247.36	27.49	274.85
705-9603	241	1061	0.0035331	247.36	27.49	274.85
706-9603	242	1106	0.0036830	257.86	28.65	286.51
801-9603	248	793	0.0026407	184.88	20.54	205.42
802-9603	249	1106	0.0036830	257.86	28.65	286.51
803-9603	250	1061	0.0035331	247.36	27.49	274.85
805-9603	246	1061	0.0035331	247.36	27.49	274.85
806-9603	247	1106	0.0036830	257.86	28.65	286.51
901-9603	253	793	0.0026407	184.88	20.54	205.42
902-9603	254	1106	0.0036830	257.86	28.65	286.51
903-9603	255	1061	0.0035331	247.36	27.49	274.85
905-9603	251	1061	0.0035331	247.36	27.49	274.85
906-9603	252	1106	0.0036830	257.86	28.65	286.51
1001-9603	258	796	0.0026507	185.58	20.62	206.20
1002-9603	259	1106	0.0036830	257.86	28.65	286.51
1003-9603	260	1061	0.0035331	247.36	27.49	274.85

STRATA PLAN LMS-1101
2006 / 2007 MONTHLY STRATA FEES AND CRF CONTRIBUTIONS

Annual Strata Fees	840,150.00	Total Aggregate	<u>300300</u>
Annual CRF Contributions	<u>93,350.00</u>		
Total Annual Contributions	<u>933,500.00</u>		

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	2006 / 2007 Monthly Operating Contributions	2006 / 2007 Monthly CRF Contributions	Total Monthly Strata Fees
1005-9603	256	1061	0.0035331	247.36	27.49	274.85
1006-9603	257	1106	0.0036830	257.86	28.65	286.51
1101-9603	263	796	0.0026507	185.58	20.62	206.20
1102-9603	264	1106	0.0036830	257.86	28.65	286.51
1103-9603	265	1061	0.0035331	247.36	27.49	274.85
1105-9603	261	1061	0.0035331	247.36	27.49	274.85
1106-9603	262	1106	0.0036830	257.86	28.65	286.51
1201-9603	268	796	0.0026507	185.58	20.62	206.20
1202-9603	269	1106	0.0036830	257.86	28.65	286.51
1203-9603	270	1061	0.0035331	247.36	27.49	274.85
1205-9603	266	1061	0.0035331	247.36	27.49	274.85
1206-9603	267	1106	0.0036830	257.86	28.65	286.51
1301-9603	273	796	0.0026507	185.58	20.62	206.20
1302-9603	274	1106	0.0036830	257.86	28.65	286.51
1303-9603	275	1061	0.0035331	247.36	27.49	274.85
1305-9603	271	1061	0.0035331	247.36	27.49	274.85
1306-9603	272	1106	0.0036830	257.86	28.65	286.51
1401-9603	278	796	0.0026507	185.58	20.62	206.20
1402-9603	279	1106	0.0036830	257.86	28.65	286.51
1403-9603	280	1061	0.0035331	247.36	27.49	274.85
1405-9603	276	1061	0.0035331	247.36	27.49	274.85
1406-9603	277	1106	0.0036830	257.86	28.65	286.51
1501-9603	283	796	0.0026507	185.58	20.62	206.20
1502-9603	284	1106	0.0036830	257.86	28.65	286.51
1503-9603	285	1061	0.0035331	247.36	27.49	274.85
1505-9603	281	1061	0.0035331	247.36	27.49	274.85
1506-9603	282	1106	0.0036830	257.86	28.65	286.51
1601-9603	288	796	0.0026507	185.58	20.62	206.20
1602-9603	289	1106	0.0036830	257.86	28.65	286.51
1603-9603	290	1061	0.0035331	247.36	27.49	274.85
1605-9603	286	1061	0.0035331	247.36	27.49	274.85
1606-9603	287	1106	0.0036830	257.86	28.65	286.51
1701-9603	293	796	0.0026507	185.58	20.62	206.20
1702-9603	294	1106	0.0036830	257.86	28.65	286.51
1703-9603	295	1061	0.0035331	247.36	27.49	274.85
1705-9603	291	1061	0.0035331	247.36	27.49	274.85
1706-9603	292	1106	0.0036830	257.86	28.65	286.51
1801-9603	298	798	0.0026573	186.05	20.67	206.72
1802-9603	299	1106	0.0036830	257.86	28.65	286.51
1803-9603	300	1061	0.0035331	247.36	27.49	274.85
1805-9603	296	1061	0.0035331	247.36	27.49	274.85
1806-9603	297	1106	0.0036830	257.86	28.65	286.51
1901-9603	303	798	0.0026573	186.05	20.67	206.72

STRATA PLAN LMS-1101

2006 / 2007 MONTHLY STRATA FEES AND CRF CONTRIBUTIONS

Annual Strata Fees	840,150.00	Total Aggregate	<u>300300</u>
Annual CRF Contributions	<u>93,350.00</u>		
Total Annual Contributions	<u>933,500.00</u>		

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	2006 / 2007 Monthly Operating Contributions	2006 / 2007 Monthly CRF Contributions	Total Monthly Strata Fees
1902-9603	304	1106	0.0036830	257.86	28.65	286.51
1903-9603	305	1061	0.0035331	247.36	27.49	274.85
1905-9603	301	1061	0.0035331	247.36	27.49	274.85
1906-9603	302	1106	0.0036830	257.86	28.65	286.51
2001-9603	308	798	0.0026573	186.05	20.67	206.72
2002-9603	309	1106	0.0036830	257.86	28.65	286.51
2003-9603	310	1061	0.0035331	247.36	27.49	274.85
2005-9603	306	1061	0.0035331	247.36	27.49	274.85
2006-9603	307	1106	0.0036830	257.86	28.65	286.51
2101-9603	313	798	0.0026573	186.05	20.67	206.72
2102-9603	314	1106	0.0036830	257.86	28.65	286.51
2103-9603	315	1061	0.0035331	247.36	27.49	274.85
2105-9603	311	1061	0.0035331	247.36	27.49	274.85
2106-9603	312	1106	0.0036830	257.86	28.65	286.51
2201-9603	318	798	0.0026573	186.05	20.67	206.72
2202-9603	319	1106	0.0036830	257.86	28.65	286.51
2203-9603	320	1061	0.0035331	247.36	27.49	274.85
2205-9603	316	1061	0.0035331	247.36	27.49	274.85
2206-9603	317	1106	0.0036830	257.86	28.65	286.51
2301-9603	323	798	0.0026573	186.05	20.67	206.72
2302-9603	324	1106	0.0036830	257.86	28.65	286.51
2303-9603	325	1061	0.0035331	247.36	27.49	274.85
2305-9603	321	1061	0.0035331	247.36	27.49	274.85
2306-9603	322	1106	0.0036830	257.86	28.65	286.51
2401-9603	328	798	0.0026573	186.05	20.67	206.72
2402-9603	329	1106	0.0036830	257.86	28.65	286.51
2403-9603	330	1061	0.0035331	247.36	27.49	274.85
2405-9603	326	1061	0.0035331	247.36	27.49	274.85
2406-9603	327	1106	0.0036830	257.86	28.65	286.51
2501-9603	333	1127	0.0037529	262.75	29.20	291.95
2502-9603	334	1106	0.0036830	257.86	28.65	286.51
2503-9603	335	1061	0.0035331	247.36	27.49	274.85
2505-9603	331	1061	0.0035331	247.36	27.49	274.85
2506-9603	332	1106	0.0036830	257.86	28.65	286.51
2601-9603	337	1332	0.0044356	310.54	34.51	345.05
2602-9603	336	1332	0.0044356	310.54	34.51	345.05
201-9623	4	621	0.0020679	144.78	16.09	160.87
202-9623	5	870	0.0028971	202.83	22.54	225.37
203-9623	6	743	0.0024742	173.22	19.25	192.47
205-9623	7	899	0.0029937	209.59	23.29	232.88
206-9623	1	905	0.0030137	211.00	23.44	234.44
207-9623	2	743	0.0024742	173.22	19.25	192.47
208-9623	3	871	0.0029004	203.07	22.56	225.63

STRATA PLAN LMS-1101
2006 / 2007 MONTHLY STRATA FEES AND CRF CONTRIBUTIONS

Annual Strata Fees	840,150.00	Total Aggregate	<u>300300</u>
Annual CRF Contributions	<u>93,350.00</u>		
Total Annual Contributions	<u>933,500.00</u>		

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	2006 / 2007 Monthly Operating Contributions	2006 / 2007 Monthly CRF Contributions	Total Monthly Strata Fees
301-9623	11	621	0.0020679	144.78	16.09	160.87
302-9623	12	870	0.0028971	202.83	22.54	225.37
303-9623	13	743	0.0024742	173.22	19.25	192.47
305-9623	14	899	0.0029937	209.59	23.29	232.88
306-9623	8	905	0.0030137	211.00	23.44	234.44
307-9623	9	743	0.0024742	173.22	19.25	192.47
308-9623	10	871	0.0029004	203.07	22.56	225.63
401-9623	18	621	0.0020679	144.78	16.09	160.87
402-9623	19	870	0.0028971	202.83	22.54	225.37
403-9623	20	743	0.0024742	173.22	19.25	192.47
405-9623	21	900	0.0029970	209.83	23.31	233.14
406-9623	15	905	0.0030137	211.00	23.44	234.44
407-9623	16	743	0.0024742	173.22	19.25	192.47
408-9623	17	871	0.0029004	203.07	22.56	225.63
501-9623	25	621	0.0020679	144.78	16.09	160.87
502-9623	26	870	0.0028971	202.83	22.54	225.37
503-9623	27	743	0.0024742	173.22	19.25	192.47
505-9623	28	900	0.0029970	209.83	23.31	233.14
506-9623	22	905	0.0030137	211.00	23.44	234.44
507-9623	23	743	0.0024742	173.22	19.25	192.47
508-9623	24	871	0.0029004	203.07	22.56	225.63
601-9623	32	621	0.0020679	144.78	16.09	160.87
602-9623	33	870	0.0028971	202.83	22.54	225.37
603-9623	34	743	0.0024742	173.22	19.25	192.47
605-9623	35	900	0.0029970	209.83	23.31	233.14
606-9623	29	905	0.0030137	211.00	23.44	234.44
607-9623	30	743	0.0024742	173.22	19.25	192.47
608-9623	31	871	0.0029004	203.07	22.56	225.63
701-9623	39	621	0.0020679	144.78	16.09	160.87
702-9623	40	870	0.0028971	202.83	22.54	225.37
703-9623	41	743	0.0024742	173.22	19.25	192.47
705-9623	42	905	0.0030137	211.00	23.44	234.44
706-9623	36	905	0.0030137	211.00	23.44	234.44
707-9623	37	743	0.0024742	173.22	19.25	192.47
708-9623	38	871	0.0029004	203.07	22.56	225.63
801-9623	46	621	0.0020679	144.78	16.09	160.87
802-9623	47	870	0.0028971	202.83	22.54	225.37
803-9623	48	743	0.0024742	173.22	19.25	192.47
805-9623	49	905	0.0030137	211.00	23.44	234.44
806-9623	43	905	0.0030137	211.00	23.44	234.44
807-9623	44	743	0.0024742	173.22	19.25	192.47
808-9623	45	871	0.0029004	203.07	22.56	225.63
901-9623	53	621	0.0020679	144.78	16.09	160.87

STRATA PLAN LMS-1101
2006 / 2007 MONTHLY STRATA FEES AND CRF CONTRIBUTIONS

Annual Strata Fees	840,150.00	Total Aggregate	<u>300300</u>
Annual CRF Contributions	<u>93,350.00</u>		
Total Annual Contributions	<u>933,500.00</u>		

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	2006 / 2007 Monthly Operating Contributions	2006 / 2007 Monthly CRF Contributions	Total Monthly Strata Fees
902-9623	54	870	0.0028971	202.83	22.54	225.37
903-9623	55	743	0.0024742	173.22	19.25	192.47
905-9623	56	900	0.0029970	209.83	23.31	233.14
906-9623	50	905	0.0030137	211.00	23.44	234.44
907-9623	51	743	0.0024742	173.22	19.25	192.47
908-9623	52	871	0.0029004	203.07	22.56	225.63
1001-9623	60	621	0.0020679	144.78	16.09	160.87
1002-9623	61	870	0.0028971	202.83	22.54	225.37
1003-9623	62	743	0.0024742	173.22	19.25	192.47
1005-9623	63	900	0.0029970	209.83	23.31	233.14
1006-9623	57	905	0.0030137	211.00	23.44	234.44
1007-9623	58	743	0.0024742	173.22	19.25	192.47
1008-9623	59	871	0.0029004	203.07	22.56	225.63
1101-9623	67	621	0.0020679	144.78	16.09	160.87
1102-9623	68	870	0.0028971	202.83	22.54	225.37
1103-9623	69	743	0.0024742	173.22	19.25	192.47
1105-9623	70	900	0.0029970	209.83	23.31	233.14
1106-9623	64	905	0.0030137	211.00	23.44	234.44
1107-9623	65	743	0.0024742	173.22	19.25	192.47
1108-9623	66	871	0.0029004	203.07	22.56	225.63
1201-9623	74	621	0.0020679	144.78	16.09	160.87
1202-9623	75	870	0.0028971	202.83	22.54	225.37
1203-9623	76	743	0.0024742	173.22	19.25	192.47
1205-9623	77	900	0.0029970	209.83	23.31	233.14
1206-9623	71	905	0.0030137	211.00	23.44	234.44
1207-9623	72	743	0.0024742	173.22	19.25	192.47
1208-9623	73	871	0.0029004	203.07	22.56	225.63
1301-9623	81	621	0.0020679	144.78	16.09	160.87
1302-9623	82	870	0.0028971	202.83	22.54	225.37
1303-9623	83	743	0.0024742	173.22	19.25	192.47
1305-9623	84	899	0.0029937	209.59	23.29	232.88
1306-9623	78	905	0.0030137	211.00	23.44	234.44
1307-9623	79	743	0.0024742	173.22	19.25	192.47
1308-9623	80	871	0.0029004	203.07	22.56	225.63
1401-9623	88	621	0.0020679	144.78	16.09	160.87
1402-9623	89	870	0.0028971	202.83	22.54	225.37
1403-9623	90	743	0.0024742	173.22	19.25	192.47
1405-9623	91	899	0.0029937	209.59	23.29	232.88
1406-9623	85	905	0.0030137	211.00	23.44	234.44
1407-9623	86	743	0.0024742	173.22	19.25	192.47
1408-9623	87	871	0.0029004	203.07	22.56	225.63
1501-9623	95	914	0.0030436	213.09	23.68	236.77
1502-9623	96	744	0.0024775	173.46	19.27	192.73

STRATA PLAN LMS-1101
2006 / 2007 MONTHLY STRATA FEES AND CRF CONTRIBUTIONS

Annual Strata Fees	840,150.00	Total Aggregate	<u>300300</u>
Annual CRF Contributions	<u>93,350.00</u>		
Total Annual Contributions	<u>933,500.00</u>		

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	2006 / 2007 Monthly Operating Contributions	2006 / 2007 Monthly CRF Contributions	Total Monthly Strata Fees
1503-9623	97	898	0.0029903	209.36	23.26	232.62
1505-9623	92	905	0.0030137	211.00	23.44	234.44
1506-9623	93	743	0.0024742	173.22	19.25	192.47
1507-9623	94	915	0.0030470	213.33	23.70	237.03
201-9633	101	621	0.0020679	144.78	16.09	160.87
202-9633	102	870	0.0028971	202.83	22.54	225.37
203-9633	103	743	0.0024742	173.22	19.25	192.47
205-9633	104	905	0.0030137	211.00	23.44	234.44
206-9633	98	899	0.0029937	209.59	23.29	232.88
207-9633	99	743	0.0024742	173.22	19.25	192.47
208-9633	100	871	0.0029004	203.07	22.56	225.63
301-9633	108	621	0.0020679	144.78	16.09	160.87
302-9633	109	870	0.0028971	202.83	22.54	225.37
303-9633	110	743	0.0024742	173.22	19.25	192.47
305-9633	111	905	0.0030137	211.00	23.44	234.44
306-9633	105	900	0.0029970	209.83	23.31	233.14
307-9633	106	743	0.0024742	173.22	19.25	192.47
308-9633	107	871	0.0029004	203.07	22.56	225.63
401-9633	115	621	0.0020679	144.78	16.09	160.87
402-9633	116	870	0.0028971	202.83	22.54	225.37
403-9633	117	743	0.0024742	173.22	19.25	192.47
405-9633	118	905	0.0030137	211.00	23.44	234.44
406-9633	112	900	0.0029970	209.83	23.31	233.14
407-9633	113	743	0.0024742	173.22	19.25	192.47
408-9633	114	871	0.0029004	203.07	22.56	225.63
501-9633	122	621	0.0020679	144.78	16.09	160.87
502-9633	123	870	0.0028971	202.83	22.54	225.37
503-9633	124	743	0.0024742	173.22	19.25	192.47
505-9633	125	905	0.0030137	211.00	23.44	234.44
506-9633	119	902	0.0030037	210.29	23.37	233.66
507-9633	120	743	0.0024742	173.22	19.25	192.47
508-9633	121	871	0.0029004	203.07	22.56	225.63
601-9633	129	621	0.0020679	144.78	16.09	160.87
602-9633	130	870	0.0028971	202.83	22.54	225.37
603-9633	131	743	0.0024742	173.22	19.25	192.47
605-9633	132	905	0.0030137	211.00	23.44	234.44
606-9633	126	900	0.0029970	209.83	23.31	233.14
607-9633	127	743	0.0024742	173.22	19.25	192.47
608-9633	128	871	0.0029004	203.07	22.56	225.63
701-9633	136	621	0.0020679	144.78	16.09	160.87
702-9633	137	870	0.0028971	202.83	22.54	225.37
703-9633	138	743	0.0024742	173.22	19.25	192.47
705-9633	139	905	0.0030137	211.00	23.44	234.44

STRATA PLAN LMS-1101
2006 / 2007 MONTHLY STRATA FEES AND CRF CONTRIBUTIONS

Annual Strata Fees	840,150.00	Total Aggregate	<u>300300</u>
Annual CRF Contributions	<u>93,350.00</u>		
Total Annual Contributions	<u>933,500.00</u>		

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	2006 / 2007 Monthly Operating Contributions	2006 / 2007 Monthly CRF Contributions	Total Monthly Strata Fees
706-9633	133	900	0.0029970	209.83	23.31	233.14
707-9633	134	743	0.0024742	173.22	19.25	192.47
708-9633	135	871	0.0029004	203.07	22.56	225.63
801-9633	143	621	0.0020679	144.78	16.09	160.87
802-9633	144	870	0.0028971	202.83	22.54	225.37
803-9633	145	743	0.0024742	173.22	19.25	192.47
805-9633	146	905	0.0030137	211.00	23.44	234.44
806-9633	140	900	0.0029970	209.83	23.31	233.14
807-9633	141	743	0.0024742	173.22	19.25	192.47
808-9633	142	871	0.0029004	203.07	22.56	225.63
901-9633	150	621	0.0020679	144.78	16.09	160.87
902-9633	151	870	0.0028971	202.83	22.54	225.37
903-9633	152	743	0.0024742	173.22	19.25	192.47
905-9633	153	905	0.0030137	211.00	23.44	234.44
906-9633	147	905	0.0030137	211.00	23.44	234.44
907-9633	148	743	0.0024742	173.22	19.25	192.47
908-9633	149	871	0.0029004	203.07	22.56	225.63
1001-9633	157	621	0.0020679	144.78	16.09	160.87
1002-9633	158	870	0.0028971	202.83	22.54	225.37
1003-9633	159	743	0.0024742	173.22	19.25	192.47
1005-9633	160	905	0.0030137	211.00	23.44	234.44
1006-9633	154	905	0.0030137	211.00	23.44	234.44
1007-9633	155	743	0.0024742	173.22	19.25	192.47
1008-9633	156	871	0.0029004	203.07	22.56	225.63
1101-9633	164	621	0.0020679	144.78	16.09	160.87
1102-9633	165	870	0.0028971	202.83	22.54	225.37
1103-9633	166	743	0.0024742	173.22	19.25	192.47
1105-9633	167	905	0.0030137	211.00	23.44	234.44
1106-9633	161	902	0.0030037	210.29	23.37	233.66
1107-9633	162	743	0.0024742	173.22	19.25	192.47
1108-9633	163	871	0.0029004	203.07	22.56	225.63
1201-9633	171	621	0.0020679	144.78	16.09	160.87
1202-9633	172	870	0.0028971	202.83	22.54	225.37
1203-9633	173	743	0.0024742	173.22	19.25	192.47
1205-9633	174	905	0.0030137	211.00	23.44	234.44
1206-9633	168	900	0.0029970	209.83	23.31	233.14
1207-9633	169	743	0.0024742	173.22	19.25	192.47
1208-9633	170	871	0.0029004	203.07	22.56	225.63
1301-9633	178	621	0.0020679	144.78	16.09	160.87
1302-9633	179	870	0.0028971	202.83	22.54	225.37
1303-9633	180	743	0.0024742	173.22	19.25	192.47
1305-9633	181	905	0.0030137	211.00	23.44	234.44
1306-9633	175	900	0.0029970	209.83	23.31	233.14

STRATA PLAN LMS-1101

2006 / 2007 MONTHLY STRATA FEES AND CRF CONTRIBUTIONS

Annual Strata Fees	840,150.00	Total Aggregate	<u>300300</u>
Annual CRF Contributions	<u>93,350.00</u>		
Total Annual Contributions	<u>933,500.00</u>		

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	2006 / 2007 Monthly Operating Contributions	2006 / 2007 Monthly CRF Contributions	Total Monthly Strata Fees
1307-9633	176	743	0.0024742	173.22	19.25	192.47
1308-9633	177	871	0.0029004	203.07	22.56	225.63
1401-9633	185	621	0.0020679	144.78	16.09	160.87
1402-9633	186	870	0.0028971	202.83	22.54	225.37
1403-9633	187	743	0.0024742	173.22	19.25	192.47
1405-9633	188	905	0.0030137	211.00	23.44	234.44
1406-9633	182	900	0.0029970	209.83	23.31	233.14
1407-9633	183	743	0.0024742	173.22	19.25	192.47
1408-9633	184	871	0.0029004	203.07	22.56	225.63
1501-9633	192	621	0.0020679	144.78	16.09	160.87
1502-9633	193	870	0.0028971	202.83	22.54	225.37
1503-9633	194	743	0.0024742	173.22	19.25	192.47
1505-9633	195	905	0.0030137	211.00	23.44	234.44
1506-9633	189	900	0.0029970	209.83	23.31	233.14
1507-9633	190	743	0.0024742	173.22	19.25	192.47
1508-9633	191	871	0.0029004	203.07	22.56	225.63
1601-9633	199	621	0.0020679	144.78	16.09	160.87
1602-9633	200	870	0.0028971	202.83	22.54	225.37
1603-9633	201	743	0.0024742	173.22	19.25	192.47
1605-9633	202	905	0.0030137	211.00	23.44	234.44
1606-9633	196	900	0.0029970	209.83	23.31	233.14
1607-9633	197	743	0.0024742	173.22	19.25	192.47
1608-9633	198	871	0.0029004	203.07	22.56	225.63
1701-9633	206	621	0.0020679	144.78	16.09	160.87
1702-9633	207	870	0.0028971	202.83	22.54	225.37
1703-9633	208	743	0.0024742	173.22	19.25	192.47
1705-9633	209	905	0.0030137	211.00	23.44	234.44
1706-9633	203	900	0.0029970	209.83	23.31	233.14
1707-9633	204	743	0.0024742	173.22	19.25	192.47
1708-9633	205	871	0.0029004	203.07	22.56	225.63
1801-9633	213	915	0.0030470	213.33	23.70	237.03
1802-9633	214	743	0.0024742	173.22	19.25	192.47
1803-9633	215	905	0.0030137	211.00	23.44	234.44
1805-9633	210	899	0.0029937	209.59	23.29	232.88
1806-9633	211	743	0.0024742	173.22	19.25	192.47
1807-9633	212	915	0.0030470	213.33	23.70	237.03
		300300	100%	70012.52	7779.44	77791.96

STRATA PLAN LMS-1101
REPAINTING AND RE-CAULKING OF THE BUILDINGS

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	One Time Charges
201-9603	218	793	0.0026407	448.93
202-9603	219	1106	0.0036830	626.12
203-9603	220	1061	0.0035331	600.64
205-9603	216	1061	0.0035331	600.64
206-9603	217	1106	0.0036830	626.12
301-9603	223	793	0.0026407	448.93
302-9603	224	1106	0.0036830	626.12
303-9603	225	1061	0.0035331	600.64
305-9603	221	1061	0.0035331	600.64
306-9603	222	1106	0.0036830	626.12
401-9603	228	793	0.0026407	448.93
402-9603	229	1106	0.0036830	626.12
403-9603	230	1061	0.0035331	600.64
405-9603	226	1061	0.0035331	600.64
406-9603	227	1106	0.0036830	626.12
501-9603	233	793	0.0026407	448.93
502-9603	234	1106	0.0036830	626.12
503-9603	235	1061	0.0035331	600.64
505-9603	231	1061	0.0035331	600.64
506-9603	232	1106	0.0036830	626.12
601-9603	238	793	0.0026407	448.93
602-9603	239	1106	0.0036830	626.12
603-9603	240	1061	0.0035331	600.64
605-9603	236	1061	0.0035331	600.64
606-9603	237	1106	0.0036830	626.12
701-9603	243	793	0.0026407	448.93
702-9603	244	1106	0.0036830	626.12
703-9603	245	1061	0.0035331	600.64
705-9603	241	1061	0.0035331	600.64
706-9603	242	1106	0.0036830	626.12
801-9603	248	793	0.0026407	448.93
802-9603	249	1106	0.0036830	626.12
803-9603	250	1061	0.0035331	600.64
805-9603	246	1061	0.0035331	600.64
806-9603	247	1106	0.0036830	626.12
901-9603	253	793	0.0026407	448.93
902-9603	254	1106	0.0036830	626.12
903-9603	255	1061	0.0035331	600.64
905-9603	251	1061	0.0035331	600.64
906-9603	252	1106	0.0036830	626.12
1001-9603	258	796	0.0026507	450.63
1002-9603	259	1106	0.0036830	626.12
1003-9603	260	1061	0.0035331	600.64
1005-9603	256	1061	0.0035331	600.64
1006-9603	257	1106	0.0036830	626.12
1101-9603	263	796	0.0026507	450.63
1102-9603	264	1106	0.0036830	626.12
1103-9603	265	1061	0.0035331	600.64
1105-9603	261	1061	0.0035331	600.64

STRATA PLAN LMS-1101
REPAINTING AND RE-CAULKING OF THE BUILDINGS

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	One Time Charges
1106-9603	262	1106	0.0036830	626.12
1201-9603	268	796	0.0026507	450.63
1202-9603	269	1106	0.0036830	626.12
1203-9603	270	1061	0.0035331	600.64
1205-9603	266	1061	0.0035331	600.64
1206-9603	267	1106	0.0036830	626.12
1301-9603	273	796	0.0026507	450.63
1302-9603	274	1106	0.0036830	626.12
1303-9603	275	1061	0.0035331	600.64
1305-9603	271	1061	0.0035331	600.64
1306-9603	272	1106	0.0036830	626.12
1401-9603	278	796	0.0026507	450.63
1402-9603	279	1106	0.0036830	626.12
1403-9603	280	1061	0.0035331	600.64
1405-9603	276	1061	0.0035331	600.64
1406-9603	277	1106	0.0036830	626.12
1501-9603	283	796	0.0026507	450.63
1502-9603	284	1106	0.0036830	626.12
1503-9603	285	1061	0.0035331	600.64
1505-9603	281	1061	0.0035331	600.64
1506-9603	282	1106	0.0036830	626.12
1601-9603	288	796	0.0026507	450.63
1602-9603	289	1106	0.0036830	626.12
1603-9603	290	1061	0.0035331	600.64
1605-9603	286	1061	0.0035331	600.64
1606-9603	287	1106	0.0036830	626.12
1701-9603	293	796	0.0026507	450.63
1702-9603	294	1106	0.0036830	626.12
1703-9603	295	1061	0.0035331	600.64
1705-9603	291	1061	0.0035331	600.64
1706-9603	292	1106	0.0036830	626.12
1801-9603	298	798	0.0026573	451.76
1802-9603	299	1106	0.0036830	626.12
1803-9603	300	1061	0.0035331	600.64
1805-9603	296	1061	0.0035331	600.64
1806-9603	297	1106	0.0036830	626.12
1901-9603	303	798	0.0026573	451.76
1902-9603	304	1106	0.0036830	626.12
1903-9603	305	1061	0.0035331	600.64
1905-9603	301	1061	0.0035331	600.64
1906-9603	302	1106	0.0036830	626.12
2001-9603	308	798	0.0026573	451.76
2002-9603	309	1106	0.0036830	626.12
2003-9603	310	1061	0.0035331	600.64
2005-9603	306	1061	0.0035331	600.64
2006-9603	307	1106	0.0036830	626.12
2101-9603	313	798	0.0026573	451.76
2102-9603	314	1106	0.0036830	626.12
2103-9603	315	1061	0.0035331	600.64

STRATA PLAN LMS-1101
REPAINTING AND RE-CAULKING OF THE BUILDINGS

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	One Time Charges
2105-9603	311	1061	0.0035331	600.64
2106-9603	312	1106	0.0036830	626.12
2201-9603	318	798	0.0026573	451.76
2202-9603	319	1106	0.0036830	626.12
2203-9603	320	1061	0.0035331	600.64
2205-9603	316	1061	0.0035331	600.64
2206-9603	317	1106	0.0036830	626.12
2301-9603	323	798	0.0026573	451.76
2302-9603	324	1106	0.0036830	626.12
2303-9603	325	1061	0.0035331	600.64
2305-9603	321	1061	0.0035331	600.64
2306-9603	322	1106	0.0036830	626.12
2401-9603	328	798	0.0026573	451.76
2402-9603	329	1106	0.0036830	626.12
2403-9603	330	1061	0.0035331	600.64
2405-9603	326	1061	0.0035331	600.64
2406-9603	327	1106	0.0036830	626.12
2501-9603	333	1127	0.0037529	638.02
2502-9603	334	1106	0.0036830	626.12
2503-9603	335	1061	0.0035331	600.64
2505-9603	331	1061	0.0035331	600.64
2506-9603	332	1106	0.0036830	626.12
2601-9603	337	1332	0.0044356	754.15
2602-9603	336	1332	0.0044356	754.15
201-9623	4	621	0.0020679	351.55
202-9623	5	870	0.0028971	492.51
203-9623	6	743	0.0024742	420.61
205-9623	7	899	0.0029937	508.92
206-9623	1	905	0.0030137	512.32
207-9623	2	743	0.0024742	420.61
208-9623	3	871	0.0029004	493.07
301-9623	11	621	0.0020679	351.55
302-9623	12	870	0.0028971	492.51
303-9623	13	743	0.0024742	420.61
305-9623	14	899	0.0029937	508.92
306-9623	8	905	0.0030137	512.32
307-9623	9	743	0.0024742	420.61
308-9623	10	871	0.0029004	493.07
401-9623	18	621	0.0020679	351.55
402-9623	19	870	0.0028971	492.51
403-9623	20	743	0.0024742	420.61
405-9623	21	900	0.0029970	509.49
406-9623	15	905	0.0030137	512.32
407-9623	16	743	0.0024742	420.31
408-9623	17	871	0.0029004	493.07
501-9623	25	621	0.0020679	351.55
502-9623	26	870	0.0028971	492.51
503-9623	27	743	0.0024742	420.61
505-9623	28	900	0.0029970	509.49

STRATA PLAN LMS-1101
REPAINTING AND RE-CAULKING OF THE BUILDINGS

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	One Time Charges
506-9623	22	905	0.0030137	512.32
507-9623	23	743	0.0024742	420.61
508-9623	24	871	0.0029004	493.07
601-9623	32	621	0.0020679	351.55
602-9623	33	870	0.0028971	492.51
603-9623	34	743	0.0024742	420.61
605-9623	35	900	0.0029970	509.49
606-9623	29	905	0.0030137	512.32
607-9623	30	743	0.0024742	420.61
608-9623	31	871	0.0029004	493.07
701-9623	39	621	0.0020679	351.55
702-9623	40	870	0.0028971	492.51
703-9623	41	743	0.0024742	420.61
705-9623	42	905	0.0030137	512.32
706-9623	36	905	0.0030137	512.32
707-9623	37	743	0.0024742	420.61
708-9623	38	871	0.0029004	493.07
801-9623	46	621	0.0020679	351.55
802-9623	47	870	0.0028971	492.51
803-9623	48	743	0.0024742	420.61
805-9623	49	905	0.0030137	512.32
806-9623	43	905	0.0030137	512.32
807-9623	44	743	0.0024742	420.61
808-9623	45	871	0.0029004	493.07
901-9623	53	621	0.0020679	351.55
902-9623	54	870	0.0028971	492.51
903-9623	55	743	0.0024742	420.61
905-9623	56	900	0.0029970	509.49
906-9623	50	905	0.0030137	512.32
907-9623	51	743	0.0024742	420.61
908-9623	52	871	0.0029004	493.07
1001-9623	60	621	0.0020679	351.55
1002-9623	61	870	0.0028971	492.51
1003-9623	62	743	0.0024742	420.61
1005-9623	63	900	0.0029970	509.49
1006-9623	57	905	0.0030137	512.32
1007-9623	58	743	0.0024742	420.61
1008-9623	59	871	0.0029004	493.07
1101-9623	67	621	0.0020679	351.55
1102-9623	68	870	0.0028971	492.51
1103-9623	69	743	0.0024742	420.61
1105-9623	70	900	0.0029970	509.49
1106-9623	64	905	0.0030137	512.32
1107-9623	65	743	0.0024742	420.61
1108-9623	66	871	0.0029004	493.07
1201-9623	74	621	0.0020679	351.55
1202-9623	75	870	0.0028971	492.51
1203-9623	76	743	0.0024742	420.61
1205-9623	77	900	0.0029970	509.49

STRATA PLAN LMS-1101
REPAINTING AND RE-CAULKING OF THE BUILDINGS

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	One Time Charges
1206-9623	71	905	0.0030137	512.32
1207-9623	72	743	0.0024742	420.61
1208-9623	73	871	0.0029004	493.07
1301-9623	81	621	0.0020679	351.55
1302-9623	82	870	0.0028971	492.51
1303-9623	83	743	0.0024742	420.61
1305-9623	84	899	0.0029937	508.92
1306-9623	78	905	0.0030137	512.32
1307-9623	79	743	0.0024742	420.61
1308-9623	80	871	0.0029004	493.07
1401-9623	88	621	0.0020679	351.55
1402-9623	89	870	0.0028971	492.51
1403-9623	90	743	0.0024742	420.61
1405-9623	91	899	0.0029937	508.92
1406-9623	85	905	0.0030137	512.32
1407-9623	86	743	0.0024742	420.61
1408-9623	87	871	0.0029004	493.07
1501-9623	95	914	0.0030436	517.44
1502-9623	96	744	0.0024775	421.20
1503-9623	97	898	0.0029903	508.36
1505-9623	92	905	0.0030137	512.32
1506-9623	93	743	0.0024742	420.61
1507-9623	94	915	0.0030470	517.98
201-9633	101	621	0.0020679	351.55
202-9633	102	870	0.0028971	492.51
203-9633	103	743	0.0024742	420.61
205-9633	104	905	0.0030137	512.32
206-9633	98	899	0.0029937	508.92
207-9633	99	743	0.0024742	420.61
208-9633	100	871	0.0029004	493.07
301-9633	108	621	0.0020679	351.55
302-9633	109	870	0.0028971	492.51
303-9633	110	743	0.0024742	420.61
305-9633	111	905	0.0030137	512.32
306-9633	105	900	0.0029970	509.49
307-9633	106	743	0.0024742	420.61
308-9633	107	871	0.0029004	493.07
401-9633	115	621	0.0020679	351.55
402-9633	116	870	0.0028971	492.51
403-9633	117	743	0.0024742	420.61
405-9633	118	905	0.0030137	512.32
406-9633	112	900	0.0029970	509.49
407-9633	113	743	0.0024742	420.61
408-9633	114	871	0.0029004	493.07
501-9633	122	621	0.0020679	351.55
502-9633	123	870	0.0028971	492.51
503-9633	124	743	0.0024742	420.61
505-9633	125	905	0.0030137	512.32
506-9633	119	902	0.0030037	510.62

STRATA PLAN LMS-1101
REPAINTING AND RE-CAULKING OF THE BUILDINGS

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	One Time Charges
507-9633	120	743	0.0024742	420.61
508-9633	121	871	0.0029004	493.07
601-9633	129	621	0.0020679	351.55
602-9633	130	870	0.0028971	492.51
603-9633	131	743	0.0024742	420.61
605-9633	132	905	0.0030137	512.32
606-9633	126	900	0.0029970	509.49
607-9633	127	743	0.0024742	420.61
608-9633	128	871	0.0029004	493.07
701-9633	136	621	0.0020679	351.55
702-9633	137	870	0.0028971	492.51
703-9633	138	743	0.0024742	420.61
705-9633	139	905	0.0030137	512.32
706-9633	133	900	0.0029970	509.49
707-9633	134	743	0.0024742	420.61
708-9633	135	871	0.0029004	493.07
801-9633	143	621	0.0020679	351.55
802-9633	144	870	0.0028971	492.51
803-9633	145	743	0.0024742	420.61
805-9633	146	905	0.0030137	512.32
806-9633	140	900	0.0029970	509.49
807-9633	141	743	0.0024742	420.61
808-9633	142	871	0.0029004	493.07
901-9633	150	621	0.0020679	351.55
902-9633	151	870	0.0028971	492.51
903-9633	152	743	0.0024742	420.61
905-9633	153	905	0.0030137	512.32
906-9633	147	905	0.0030137	512.32
907-9633	148	743	0.0024742	420.61
908-9633	149	871	0.0029004	493.07
1001-9633	157	621	0.0020679	351.55
1002-9633	158	870	0.0028971	492.51
1003-9633	159	743	0.0024742	420.61
1005-9633	160	905	0.0030137	512.32
1006-9633	154	905	0.0030137	512.32
1007-9633	155	743	0.0024742	420.61
1008-9633	156	871	0.0029004	493.07
1101-9633	164	621	0.0020679	351.55
1102-9633	165	870	0.0028971	492.51
1103-9633	166	743	0.0024742	420.61
1105-9633	167	905	0.0030137	512.32
1106-9633	161	902	0.0030037	510.62
1107-9633	162	743	0.0024742	420.61
1108-9633	163	871	0.0029004	493.07
1201-9633	171	621	0.0020679	351.55
1202-9633	172	870	0.0028971	492.51
1203-9633	173	743	0.0024742	420.61
1205-9633	174	905	0.0030137	512.32
1206-9633	168	900	0.0029970	509.49

STRATA PLAN LMS-1101
REPAINTING AND RE-CAULKING OF THE BUILDINGS

Unit Number	Strata Lot	Unit Entitlement	Common Area (%)	One Time Charges
1207-9633	169	743	0.0024742	420.61
1208-9633	170	871	0.0029004	493.07
1301-9633	178	621	0.0020679	351.55
1302-9633	179	870	0.0028971	492.51
1303-9633	180	743	0.0024742	420.61
1305-9633	181	905	0.0030137	512.32
1306-9633	175	900	0.0029970	509.49
1307-9633	176	743	0.0024742	420.61
1308-9633	177	871	0.0029004	493.07
1401-9633	185	621	0.0020679	351.55
1402-9633	186	870	0.0028971	491.51
1403-9633	187	743	0.0024742	420.61
1405-9633	188	905	0.0030137	512.32
1406-9633	182	900	0.0029970	509.49
1407-9633	183	743	0.0024742	420.61
1408-9633	184	871	0.0029004	493.07
1501-9633	192	621	0.0020679	351.55
1502-9633	193	870	0.0028971	492.51
1503-9633	194	743	0.0024742	420.61
1505-9633	195	905	0.0030137	512.32
1506-9633	189	900	0.0029970	509.49
1507-9633	190	743	0.0024742	420.61
1508-9633	191	871	0.0029004	493.07
1601-9633	199	621	0.0020679	351.55
1602-9633	200	870	0.0028971	492.51
1603-9633	201	743	0.0024742	420.61
1605-9633	202	905	0.0030137	512.32
1606-9633	196	900	0.0029970	509.49
1607-9633	197	743	0.0024742	420.61
1608-9633	198	871	0.0029004	493.07
1701-9633	206	621	0.0020679	351.55
1702-9633	207	870	0.0028971	492.51
1703-9633	208	743	0.0024742	420.61
1705-9633	209	905	0.0030137	512.32
1706-9633	203	900	0.0029970	509.49
1707-9633	204	743	0.0024742	420.61
1708-9633	205	871	0.0029004	493.07
1801-9633	213	915	0.0030470	517.98
1802-9633	214	743	0.0024742	420.61
1803-9633	215	905	0.0030137	512.32
1805-9633	210	899	0.0029937	508.92
1806-9633	211	743	0.0024742	420.61
1807-9633	212	915	0.0030470	517.98
		300300	100%	170000.00

