

**IMPORTANT NOTICE TO OWNERS  
ELECTRA COMMERCIAL SECTION  
STRATA PLAN LMS 1866**

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Please note that the 2015/2016 Budget, Driveway Resurfacing/Terrazzo Reconfiguration Levy and Piping/HVAC System Upgrade Levy were approved at the Annual General Meeting held on May 21, 2015.

Maintenance Fees have increased effective April 1, 2015.

If you are on automatic withdrawal, your new maintenance fee amount will be adjusted automatically on June 1, 2015.

If you pay your maintenance fees by cheque, you will be required to forward a series of new cheques.

The Driveway Resurfacing/Terrazzo Reconfiguration levy is due July 15, 2015.

The Piping/HVAC System Upgrade levy is due September 15, 2015.

**\*Special Levies are not payable by preauthorized payment\***

All cheques must be made payable to Strata Plan LMS 1866

Fee schedules are attached for your ease of reference.

Thank you.



## **MEETING MINUTES**

**ANNUAL GENERAL MEETING OF THE COMMERCIAL SECTION OF STRATA PLAN LMS 1866  
THURSDAY, MAY 21, 2015 AT 6:30 P.M.  
First Floor Boardroom (Atrium), Vancouver BC, Vancouver, BC**

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**PRESENT:** 11,334 Strata Lots/Voting Unit Entitlement in person  
22,947 Strata Lots/Voting Unit Entitlement represented by proxy  
34,281 Strata Lots/Voting Unit Entitlement represented in person and by proxy

**MANAGING AGENT:** Wendy McKenzie – ColyVan Pacific Real Estate Management Services Ltd.

### **CERTIFICATION OF PROXIES, ISSUANCE OF VOTING CARDS**

Prior to the commencement of the meeting, all owners attending were registered, proxies certified and voting cards issued.

The Property Manager confirmed there were 11,334 Strata lot unit entitlement owners present in person and 22,947 represented by proxy for a total of 34,281 unit entitlement voting members. The meeting was called to order at 6:46 p.m. The owners present, in person or represented by proxy were deemed to be a quorum and the meeting was declared competent to proceed.

### **PROOF OF NOTICE OF MEETING**

It was **MOVED/SECONDED** that the Notice of the Meeting was posted, in accordance with the provisions of the Strata Property Act, on April 30, 2015.

**MOTION CARRIED**

### **SELECTION OF THE CHAIRPERSON FOR THE MEETING**

It was **MOVED/SECONDED** to appoint John Davies as the chair for the meeting.

**MOTION CARRIED**

### **APPROVAL OF AGENDA**

It was **MOVED/SECONDED** to approve the agenda, as distributed.

**MOTION CARRIED**

### **APPROVAL OF PREVIOUS AGM MINUTES OF MAY 29, 2014**

It was **MOVED/SECONDED** to approve the minutes of the Annual General Meeting held on May 29, 2014 as previously circulated.

**MOTION CARRIED**

### **REPORT ON INSURANCE COVERAGE**

The Agent advised the owners that they should take a copy of the insurance report along with a copy of the Bylaws of the Strata Corporation to their insurance agent.

Owners should advise their agent that there are provisions in the Bylaws whereby the Strata Corporation has the ability to charge back to an owner costs related to actions of the owner or anyone the owner occasions on site. In addition, there are also limitations in the Strata's insurance that the owner may wish to be insured for separately.

The exclusions in the Strata's insurance include, but are not limited to: betterments and improvements, replacements, living away expenses and losses of personal goods. An insurance professional is the best person to outline the full details of any and all limitations, upon reviewing both the Strata's policy and the owner's policy.

It is recommended that owners submit a letter to their agent, with the previously noted information, and in the letter request that the agent contact the Strata's insurer to ensure that the owner has seamless coverage from the Strata's policy through to their own policy. The level of coverage by each owner is that owner's individual choice; each owner will choose the perils that they wish to be covered for and the deductible they are willing to accept.

The owner's letter to their agent should also request that their agent provide a letter back to them, as owners, confirming that they have provided the coverage for the owner as requested and have ensured that the policies for both the Strata and the owner have been reviewed on behalf of the owner and the requested coverage is in place.

This due diligence process by the owners with their insurance professionals should reduce or eliminate the possibility of having an uninsured liability or loss. An outline letter format is included with these Minutes for the owners to use as a guide. It is also suggested that the owner provide their insurance professional with a copy of these Minutes.

## **FINANCIAL REPORTS**

### **1) Financial Statements for the 12 months ended March 31, 2014**

The financial highlights of the year up to year-end March 31, 2015 were reviewed and questions take from the floor. It was **MOVED/SECONDED** to adopt the March 31, 2015 financial statement as presented.

**MOTION CARRIED**

### **2) Approval of 2015/2016 LMS 1866 Commercial Section Operating Budget**

The 2015/2016 Operating Budget was motioned to the floor for discussion. It was noted that there is an approximate 6% increase in maintenance fees. Following discussion, it was **MOVED/SECONDED** to adopt the proposed 2015/2016 operating budget as presented.

**MOTION CARRIED**

### **Maintenance Fee Payment Information**

#### **MAINTENANCE FEE**

Owners are advised that there is an approximate 6% increase in fees for the 2015/2016 fiscal year.

**Please note:** Owners on the Pre-Authorized Payment (PAP) system will continue to have their monthly maintenance fees deducted from their accounts. Owners sending in post-dated cheques must indicate that these cheques are made payable to **The Owners, Strata Plan LMS 1866: Commercial Section, NOT Colyvan Pacific** and reference the unit number or strata lot number. Please forward your cheques to ColyVan Pacific, c/o Accounts Receivable Department.

Please refer to the attached maintenance fee schedule to determine your payment amount, as ColyVan Pacific will not be issuing monthly invoices.

**¾ VOTE RESOLUTIONS**

**¾ VOTE RESOLUTION #1 – BYLAW AMENDMENT -51: NO SMOKING**

RESOLUTION  
OF  
THE OWNERS, STRATA PLAN *LMS 1866 (Commercial Section)*

WHEREAS pursuant to s. 128 of the *Strata Property Act*, S.B.C. 1998, c. 43 a strata corporation may amend its bylaws;

BE IT RESOLVED by a ¾ vote of THE OWNERS, STRATA PLAN *LMS 1866 (Commercial Section)* that the bylaws of the Strata Corporation, Commercial Section be amended by the addition of the attached bylaws as bylaws of the Strata Corporation, Commercial Section.

Part 5 – CONSTRAINED ACTIVITIES ON COMMON AREAS

51(b) No Smoking

Smoking is not permitted anywhere on common property of The Electra.  
Violators will be fined \$200.

**END OF RESOLUTION**

The unit entitlement result being:  
34,281 In Favor  
0 Against  
0 Abstained

**MOTION CARRIED**

**¾ VOTE RESOLUTION #2 – CRF EXPENDITURES: POST APPROVAL**

**Background:** During the previous fiscal year, items that occurred less than once a year or that do not normally occur were expensed from the Contingency Reserve Fund (“CRF”). In accordance with the *Strata Property Act*, these expenditures require ratification by the Owners at an Annual General Meeting.

RESOLUTION  
OF  
THE OWNERS, STRATA PLAN *LMS 1866(Commercial Section)*

WHEREAS pursuant to s. 96 of the *Strata Property Act*, S.B.C. 1998, c. 43 (the “Act”), a strata corporation must not spend money from the contingency reserve fund (the “CRF”) unless the expenditure is consistent with the purposes of the CRF, as set out in the Act, and first approved by a resolution passed by a ¾ vote at an annual or special general meeting;

BE IT RESOLVED by a ¾ vote of THE OWNERS, STRATA PLAN *LMS 1866(Commercial Section)*, pursuant to s. 96 of the Act, that the Strata Corporation approve the expenditure of \$ 22,250.80 from the contingency reserve fund for the purpose of *funding the operating account for CRF expenses. The breakdown is as follows;*

**1) Security: mandatory upgrades**

-March, 2014: Fob readers & control boxes \$6,050.00

**2) Mechanical/plumbing equipment replacement: Elafon**

-Sept, 2014: Toilet rebuild 3,258.18  
-Jan, 2015: Motor replacement 1,173.50  
-Jan, 2015: Cooling tower components 1,103.00  
-Feb, 2015: Heating pump motor overhaul 2,355.95  
7,890.63

**3) Strata common property upgrades**

-May, 2014: Main water pipe cage installation 1,170.00  
-July, 2014: Garbage room card reader installation 788.41  
-Aug, 2014: Planter membrane replacement 1,838.25  
-Jan, 2014: Fire pump components 2,329.36  
-Jan, 2014: Sump pump emerg. fire panel conn. 2,184.15  
8,310.17

**TOTAL \$22,250.80**

**END OF RESOLUTION**

The unit entitlement result being:

34,281 In Favor

0 Against

0 Abstained

**MOTION CARRIED**

**3/4 VOTE RESOLUTION #3 – SPECIAL ASSESSMENT: DRIVEWAY RESURFACING & TERRAZZO RECONFIGURATION**

RESOLUTION

OF

THE OWNERS, STRATA PLAN *LMS 1866 (Commercial Section)*

**3/4 Vote Resolution** – Special Assessment for the resurfacing of the Strata common property driveway and reconfiguration of the terrazzo surrounding the planters.

Whereas the driveway concrete is spauling badly and requires replacement and the terrazzo has lifted and is damaged by tree roots.

**BE IT RESOLVED AS A 3/4 VOTE RESOLUTION** of the owners, Strata Plan LMS1866 Commercial Sections (2) be authorized to:

Collect the sum of \$20,425 to augment the Special Levy for the resurfacing of the Strata's driveway and terrazzo tile reconfiguration.

**To impose a levy on the strata lots comprising The Owners, Strata Plan LMS1866 Commercial Section** in proportion to unit entitlement of each strata lot in Special Levy and Strata Fee allocation table to Owners for 2015-16 the aggregate sum of \$20,425.

**Be it further resolves** as a  $\frac{3}{4}$  vote resolution that each strata lot's share of this assessment is due and payable immediately upon passage of this resolution by the owners of record on the date of passage. However, for the convenience only of the owners, an owner may pay their share no later than July 15th, 2015.

**END OF RESOLUTION**

Any owner who fails to make any payment in accordance with this resolution shall be subject to an interest charge of 10% per annum, compounded annually, commencing from the date the payment was due and continuing until the last day of the month in which it is paid. In addition to interest, failure to pay the special levy on the due date will result in a fine of \$200. If the special levy remains unpaid for one or more months, a fine of \$200 may be imposed monthly until the special levy is paid in full.

**Note:** In the event that an owner fails to pay the special levy by the due date, the Strata Council may proceed to take any available steps to collect the arrears, including the filing of a lien against the property and commencing proceedings in BC Supreme Court to sell the strata lot under sections 116 and 117 of the *Strata Property Act*.

The unit entitlement result being:

31,807 In Favor

2,474 Against

0 Abstained

**MOTION CARRIED**

**3/4 VOTE RESOLUTION #4 – SPECIAL ASSESSMENT: PIPING & HVAC UPGRADES**

RESOLUTION  
OF  
THE OWNERS, STRATA PLAN *LMS 1866 (Commercial Section)*

**$\frac{3}{4}$  Vote Resolution** – Special Assessment for the continued replacement and upgrade of the common Commercial Section Hot Water Copper piping and HVAC (heating, ventilation and cooling) systems.

Whereas the copper piping and HVAC system is up to 50 years old and in dire need of replacement.

**BE IT RESOLVED AS A  $\frac{3}{4}$  VOTE RESOLUTION** of the owners, Strata Plan LMS1866 Commercial Sections (2) be authorized to:

Collect the sum of \$35,000 to pay for the continued replacement and upgrade of the common Commercial Section Hot Water Copper piping and upgrading

**To impose a levy on the strata lots comprising The Owners, Strata Plan LMS1866 Commercial Section** in proportion to unit entitlement of each strata lot in Special Levy and Strata Fee allocation table to Owners for 2015-16 the aggregate sum of \$35,000.

**Be it further resolves** as a  $\frac{3}{4}$  vote resolution that each strata lot's share of this assessment is due and payable immediately upon passage of this resolution by the owners of record on the date of passage. However, for the convenience only of the owners, an owner may pay their share no later than September 15th, 2015.

**END OF RESOLUTION**

Any owner who fails to make any payment in accordance with this resolution shall be subject to an interest charge of 10% per annum, compounded annually, commencing from the date the payment was due and continuing until the last day of the month in which it is paid. In addition to interest, failure to pay the special levy on the due date will result in a fine of \$200. If the special levy remains unpaid for one or more months, a fine of \$200 may be imposed monthly until the special levy is paid in full.

**Note:** In the event that an owner fails to pay the special levy by the due date, the Strata Council may proceed to take any available steps to collect the arrears, including the filing of a lien against the property and commencing proceedings in BC Supreme Court to sell the strata lot under sections 116 and 117 of the *Strata Property Act*.

The unit entitlement result being:

31,807 In Favor

2,474 Against

0 Abstained

**MOTION CARRIED**

**3/4 VOTE RESOLUTION #5 – SPECIAL ASSESSMENT: CONTINGENCY RESERVE FUND REPLENISHMENT**

RESOLUTION

OF

THE OWNERS, STRATA PLAN LMS 1866 (*Commercial Section*)

**3/4 Vote Resolution** – Special Assessment to replenish the Contingency Reserve Fund.

Whereas the Strata Property Act legislation mandates the Contingency Reserve Fund maintain a balance of 25% of the operating budget; if not, 10% of the current budget must be contributed to the fund.

**BE IT RESOLVED AS A 3/4 VOTE RESOLUTION** of the owners, Strata Plan LMS1866 Commercial Sections (2) be authorized to:

Collect the sum of \$32,518 to contribute to the Contingency Reserve Fund for the 2015-2016 fiscal year.

**To impose a levy on the strata lots comprising The Owners, Strata Plan LMS1866 Commercial Section** in proportion to unit entitlement of each strata lot in Special Levy and Strata Fee allocation table to Owners for 2015-16 the aggregate sum of \$32,518.

**Be it further resolves** as a 3/4 vote resolution that each strata lot's share of this assessment is due and payable immediately upon passage of this resolution by the owners of record on the date of passage. However, for the convenience only of the owners, an owner may pay their share no later than November 15th, 2015.

**END OF RESOLUTION**

Any owner who fails to make any payment in accordance with this resolution shall be subject to an interest charge of 10% per annum, compounded annually, commencing from the date the payment was due and continuing until the last day of the month in which it is paid. In addition to interest, failure to pay the special levy on the due date will result in a fine of \$200. If the special levy remains unpaid for one or more months, a fine of \$200 may be imposed monthly until the special levy is paid in full.

**Note:** In the event that an owner fails to pay the special levy by the due date, the Strata Council may proceed to take any available steps to collect the arrears, including the filing of a lien against the property and commencing proceedings in BC Supreme Court to sell the strata lot under sections 116 and 117 of the *Strata Property Act*.

The unit entitlement result being:

22,496 In Favor

9,313 Against

0 Abstained

**MOTION FAILED**



## **NEW BUSINESS**

- 1) Exterior signage: Keith Hyde gave a brief overview of the steps taken thus far to address the outdated exterior cube sign. A signage contractor has submitted proposals and renderings for several different options, the City of Vancouver and the owner of the current signage advertiser have been contacted. The new Executive will continue with this project, which ultimately will generate signage rental income for the Commercial Section.
- 2) Composting: Strata-wide composting will be in effect as of July 1<sup>st</sup>. The composting bin has been received and placed in the garbage/recycling room. Owners are asked to please comply with the City mandated composting guidelines
- 3) Strata governance regulations: As per the Strata Property Act a sectioned Strata complex must have separate bylaws, budgets, councils and Annual General Meetings for the Strata and each section. The Strata Council will be working towards becoming 100% compliant over the next year by implementing the necessary requirements.

## **ELECTION OF THE 2015/2016 EXECUTIVE COUNCIL**

The Agent advised that in accordance with the Strata Property Act, at each Annual General Meeting, all members of Council must retire from office and the Strata Corporation must elect a new Council.

The Agent called to the floor for nominations and/or volunteers.

Further nominations and/or volunteers were called for, the nominations were then declared closed.

The following Council members were elected by acclamation:

Mr. John Davies  
Mr. Keith Hyde  
Mr. Mark Bentz  
Mr. Gene Cherneski

All members were welcomed with warm applause.

## **ADJOURNMENT**

The meeting was adjourned at 8:36 p.m.

### ***ATTENTION***

Please keep these Minutes on file as a permanent legal record of your Strata Corporation's business. Replacement of either Minutes or Bylaws will be at the owner's expense and not the Strata Corporation's

**To My Insurance Professional:**

I am the owner of strata unit \_\_\_\_\_ in strata plan **LMS 1866 Commercial**. I require a strata owner's policy to protect my interests and liability with regard to the aforementioned strata lot. I also should advise you that I do/do not rent out my unit.

The property manager has advised the owners that they should take a copy of the insurance report along with a copy of the bylaws of the Strata Corporation to their insurance agent. Owners have been advised that there are provisions in the bylaws whereby the Strata Corporation has the ability to charge back to an owner costs related to actions of the owner or any one the owner occasions on site. In addition there are limitations in the strata's insurance that may be insured for separately. The exclusions in the strata's insurance include but are not limited to; betterment's and improvements, replacements, living away expenses and losses of personal goods. The property manager has advised that the full details of the limitations are best outlined by an insurance professional who reviews both the strata's policy and the owner's policy.

The property manager recommended that owners submit a letter to their agent, with the previously noted information, and in the letter request that the agent contact the strata's insurer to ensure that the owner has seamless coverage from the strata's policy through to their own policy. The property manager advised that the level of coverage by each owner is that owner's individual choice under the guidance of his or her insurance professional [each owner will choose the perils that they wish to be covered for and the deductible they are willing to accept]. The owners were further advised, that in the letter to their agent, they should request that their agent provide a letter back to them, confirming that their insurance professional has provided the coverage the owner has requested and that they have reviewed the policies for both the strata and the owner and the requested coverage is in place.

Please review the information I have provided and advise me on the coverage needed to protect my interests and liabilities.

Strata Plan LMs 1866 - Electra Commercial Section

Approved Strata Fees

April 1, 2015 - March 31, 2016

S.L.	UNIT	UNIT ENTITLEMENT	Monthly Contribution to the Operating Acct	Monthly Contribution to the CRF Acct	Monthly Hydro Payment	Total GST	Total Proposed Monthly Strata Fee	3 Months Shortfall
245	200	86	\$ 57.40	\$ 2.44	\$ 9.79	\$ 3.48	\$ 73.12	\$ 5.70
246	201	143	\$ 95.45	\$ 4.06	\$ 16.28	\$ 5.79	\$ 121.58	\$ 9.45
247	202	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
248	203	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
249	204	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
250	205	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
251	206	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
252	207	148	\$ 98.79	\$ 4.21	\$ 16.84	\$ 5.99	\$ 125.82	\$ 9.81
253	208	495	\$ 330.40	\$ 14.06	\$ 56.33	\$ 20.04	\$ 420.84	\$ 32.79
254	209	495	\$ 330.40	\$ 14.06	\$ 56.33	\$ 20.04	\$ 420.84	\$ 32.79
255	210	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
256	211	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
257	212	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
258	213	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
259	214	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
260	215	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
261	216	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
262	217	132	\$ 88.11	\$ 3.75	\$ 15.03	\$ 5.34	\$ 112.23	\$ 8.76
263	218	132	\$ 88.11	\$ 3.75	\$ 15.03	\$ 5.34	\$ 112.23	\$ 8.76
264	219	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
265	220	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
266	221	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
267	222	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
268	223	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
269	224	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
270	225	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
271	226	495	\$ 330.40	\$ 14.06	\$ 56.33	\$ 20.04	\$ 420.84	\$ 32.79
272	227	495	\$ 330.40	\$ 14.06	\$ 56.33	\$ 20.04	\$ 420.84	\$ 32.79
273	228	149	\$ 99.45	\$ 4.23	\$ 16.96	\$ 6.03	\$ 126.68	\$ 9.84
274	229	280	\$ 186.89	\$ 7.96	\$ 31.87	\$ 11.34	\$ 238.06	\$ 18.57
275	230	145	\$ 96.78	\$ 4.12	\$ 16.51	\$ 5.87	\$ 123.29	\$ 9.60
276	231	152	\$ 101.46	\$ 4.32	\$ 17.30	\$ 6.15	\$ 129.23	\$ 10.05
277	232	174	\$ 116.14	\$ 4.94	\$ 19.80	\$ 7.04	\$ 147.93	\$ 11.52
278	233	166	\$ 110.80	\$ 4.72	\$ 18.89	\$ 6.72	\$ 141.13	\$ 11.01
279	240	405	\$ 270.33	\$ 11.51	\$ 46.10	\$ 16.40	\$ 344.33	\$ 26.79
280	241	437	\$ 291.69	\$ 12.42	\$ 49.74	\$ 17.69	\$ 371.54	\$ 28.92
281	242	176	\$ 117.48	\$ 5.00	\$ 20.03	\$ 7.13	\$ 149.63	\$ 11.64
282	244	170	\$ 113.47	\$ 4.83	\$ 19.35	\$ 6.88	\$ 144.53	\$ 11.22
283	246	182	\$ 121.48	\$ 5.17	\$ 20.72	\$ 7.37	\$ 154.74	\$ 12.03
284	248	183	\$ 122.15	\$ 5.20	\$ 20.83	\$ 7.41	\$ 155.59	\$ 12.12
285	250	183	\$ 122.15	\$ 5.20	\$ 20.83	\$ 7.41	\$ 155.59	\$ 12.12
286	252	153	\$ 102.12	\$ 4.35	\$ 17.41	\$ 6.19	\$ 130.08	\$ 10.17
287	253	155	\$ 103.46	\$ 4.40	\$ 17.64	\$ 6.28	\$ 131.78	\$ 10.29
288	251	165	\$ 110.13	\$ 4.69	\$ 18.77	\$ 6.68	\$ 140.27	\$ 10.92

Strata Plan LMs 1866 - Electra Commercial Section

Approved Strata Fees

April 1, 2015 - March 31, 2016

289	249	178	\$	118.81	\$	5.06	\$	20.25	\$	7.21	\$	151.33	\$	11.79
290	247	187	\$	124.82	\$	5.31	\$	21.28	\$	7.57	\$	158.98	\$	12.39
291	245	200	\$	133.50	\$	5.68	\$	22.76	\$	8.10	\$	170.04	\$	13.26
292	243	189	\$	126.15	\$	5.37	\$	21.51	\$	7.65	\$	160.69	\$	12.51
293	239	228	\$	152.19	\$	6.48	\$	25.95	\$	9.23	\$	193.84	\$	15.09
294	238	182	\$	121.48	\$	5.17	\$	20.72	\$	7.37	\$	154.74	\$	12.03
295	237	182	\$	121.48	\$	5.17	\$	20.72	\$	7.37	\$	154.74	\$	12.03
296	236	182	\$	121.48	\$	5.17	\$	20.72	\$	7.37	\$	154.74	\$	12.03
297	235	182	\$	121.48	\$	5.17	\$	20.72	\$	7.37	\$	154.74	\$	12.03
298	234	239	\$	159.53	\$	6.79	\$	27.21	\$	9.68	\$	203.21	\$	15.87
299	100	88	\$	58.74	\$	2.50	\$	10.02	\$	3.56	\$	74.82	\$	5.82
300	101	145	\$	96.78	\$	4.12	\$	16.51	\$	5.87	\$	123.29	\$	9.60
301	102	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
302	103	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
303	104	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
304	105	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
305	106	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
306	107	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
307	108	495	\$	330.40	\$	14.06	\$	56.33	\$	20.04	\$	420.84	\$	32.79
308	109	495	\$	330.40	\$	14.06	\$	56.33	\$	20.04	\$	420.84	\$	32.79
309	110	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
310	111	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
311	112	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
312	113	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
313	114	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
314	115	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
315	116	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
316	117	132	\$	88.11	\$	3.75	\$	15.03	\$	5.34	\$	112.23	\$	8.76
317	118	132	\$	88.11	\$	3.75	\$	15.03	\$	5.34	\$	112.23	\$	8.76
318	119	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
319	120	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
320	121	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
321	122	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
322	123	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
323	124	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
324	125	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
325	126	495	\$	330.40	\$	14.06	\$	56.33	\$	20.04	\$	420.84	\$	32.79
326	127	495	\$	330.40	\$	14.06	\$	56.33	\$	20.04	\$	420.84	\$	32.79
327	128	149	\$	99.45	\$	4.23	\$	16.96	\$	6.03	\$	126.68	\$	9.84
328	129	308	\$	205.58	\$	8.75	\$	35.05	\$	12.47	\$	261.86	\$	20.43
329	130	144	\$	96.12	\$	4.09	\$	16.39	\$	5.83	\$	122.43	\$	9.54
330	131	151	\$	100.79	\$	4.29	\$	17.19	\$	6.11	\$	128.38	\$	9.96
331	132	173	\$	115.47	\$	4.92	\$	19.69	\$	7.00	\$	147.08	\$	11.46
332	133	165	\$	110.13	\$	4.69	\$	18.77	\$	6.68	\$	140.27	\$	10.92
333	140	395	\$	263.66	\$	11.22	\$	44.95	\$	15.99	\$	335.82	\$	26.16
334	141	395	\$	263.66	\$	11.22	\$	44.95	\$	15.99	\$	335.82	\$	26.16

Strata Plan LMs 1866 - Electra Commercial Section  
 Approved Strata Fees  
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335	142	178	\$	118.81	\$	5.06	\$	20.25	\$	7.21	\$	151.33	\$	11.79
336	144	172	\$	114.81	\$	4.89	\$	19.57	\$	6.96	\$	146.23	\$	11.40
337	146	184	\$	122.82	\$	5.23	\$	20.94	\$	7.45	\$	156.43	\$	12.15
338	148	183	\$	122.15	\$	5.20	\$	20.83	\$	7.41	\$	155.59	\$	12.12
339	150	183	\$	122.15	\$	5.20	\$	20.83	\$	7.41	\$	155.59	\$	12.12
340	151	151	\$	100.79	\$	4.29	\$	17.19	\$	6.11	\$	128.38	\$	9.96
341	149	203	\$	135.50	\$	5.77	\$	23.10	\$	8.22	\$	172.59	\$	13.44
342	147	225	\$	150.18	\$	6.39	\$	25.61	\$	9.11	\$	191.30	\$	14.91
343	145	245	\$	163.53	\$	6.96	\$	27.88	\$	9.92	\$	208.29	\$	16.23
344	143	265	\$	176.88	\$	7.53	\$	30.16	\$	10.73	\$	225.30	\$	17.55
345	139	297	\$	198.24	\$	8.44	\$	33.80	\$	12.02	\$	252.51	\$	19.68
346	138	182	\$	121.48	\$	5.17	\$	20.72	\$	7.37	\$	154.74	\$	12.03
347	137	182	\$	121.48	\$	5.17	\$	20.72	\$	7.37	\$	154.74	\$	12.03
348	136	182	\$	121.48	\$	5.17	\$	20.72	\$	7.37	\$	154.74	\$	12.03
349	135	182	\$	121.48	\$	5.17	\$	20.72	\$	7.37	\$	154.74	\$	12.03
350	134	233	\$	155.52	\$	6.62	\$	26.51	\$	9.43	\$	198.09	\$	15.45
351	MZ01	252	\$	168.21	\$	7.16	\$	28.68	\$	10.20	\$	214.25	\$	16.71
352	MZ02	186	\$	124.15	\$	5.28	\$	21.17	\$	7.53	\$	158.14	\$	12.30
353	MZ03	197	\$	131.49	\$	5.60	\$	22.42	\$	7.98	\$	167.49	\$	13.05
354	MZ04	309	\$	206.25	\$	8.78	\$	35.16	\$	12.51	\$	262.70	\$	20.46
355	MZ05	348	\$	232.28	\$	9.89	\$	39.61	\$	14.09	\$	295.87	\$	23.07
356	MZ06	375	\$	250.31	\$	10.66	\$	42.68	\$	15.18	\$	318.82	\$	24.84
357	MZ07	346	\$	230.95	\$	9.83	\$	39.38	\$	14.01	\$	294.17	\$	22.92
358	MZ08	173	\$	115.47	\$	4.92	\$	19.69	\$	7.00	\$	147.08	\$	11.46
359	M01	166	\$	110.80	\$	4.72	\$	3.28	\$	5.94	\$	124.74	\$	11.01
360	M02	179	\$	119.48	\$	5.09	\$	3.54	\$	6.41	\$	134.51	\$	11.85
361	M03	191	\$	127.49	\$	5.43	\$	3.77	\$	6.83	\$	143.52	\$	12.63
362	M04	177	\$	118.14	\$	5.03	\$	3.50	\$	6.33	\$	133.01	\$	11.73
363	M05	173	\$	115.47	\$	4.92	\$	3.41	\$	6.19	\$	129.99	\$	11.46
364	M06	348	\$	232.28	\$	9.89	\$	6.87	\$	12.45	\$	261.49	\$	23.07
365	M07	235	\$	156.86	\$	6.68	\$	4.64	\$	8.41	\$	176.58	\$	15.57
366	M08	178	\$	118.81	\$	5.06	\$	3.52	\$	6.37	\$	133.76	\$	11.76
367	M09	178	\$	118.81	\$	5.06	\$	3.52	\$	6.37	\$	133.76	\$	11.76
368	M10	178	\$	118.81	\$	5.06	\$	3.52	\$	6.37	\$	133.76	\$	11.76
369	M11	178	\$	118.81	\$	5.06	\$	3.52	\$	6.37	\$	133.76	\$	11.76
370	M12	178	\$	118.81	\$	5.06	\$	3.52	\$	6.37	\$	133.76	\$	11.76
371	M13	178	\$	118.81	\$	5.06	\$	3.52	\$	6.37	\$	133.76	\$	11.76
372	M14	178	\$	118.81	\$	5.06	\$	3.52	\$	6.37	\$	133.76	\$	11.76
373	M15	178	\$	118.81	\$	5.06	\$	3.52	\$	6.37	\$	133.76	\$	11.76
374	M16	178	\$	118.81	\$	5.06	\$	3.52	\$	6.37	\$	133.76	\$	24.99
375	M17	178	\$	118.81	\$	5.06	\$	3.52	\$	6.37	\$	133.76	\$	24.99
376	M18	178	\$	118.81	\$	5.06	\$	3.52	\$	6.37	\$	133.76	\$	24.99
377	M19	178	\$	118.81	\$	5.06	\$	3.52	\$	6.37	\$	133.76	\$	24.99
378	M20	178	\$	118.81	\$	5.06	\$	3.52	\$	6.37	\$	133.76	\$	24.99
379	M21	178	\$	118.81	\$	5.06	\$	3.52	\$	6.37	\$	133.76	\$	24.99
380	M22	449	\$	299.70	\$	12.76	\$	8.86	\$	16.07	\$	337.38	\$	63.12

Strata Plan LMs 1866 - Electra Commercial Section  
 Approved Strata Fees  
 April 1, 2015 - March 31, 2016

381	<b>M23</b>	363	\$	242.30	\$	10.31	\$	7.17	\$	12.99	\$	272.77	\$	51.03
382	<b>M24</b>	270	\$	180.22	\$	7.67	\$	5.33	\$	9.66	\$	202.88	\$	37.95
383	<b>M25</b>	265	\$	176.88	\$	7.53	\$	5.23	\$	9.48	\$	199.12	\$	37.23
384	<b>M26</b>	261	\$	174.21	\$	7.42	\$	5.16	\$	9.34	\$	196.13	\$	36.69
385	<b>M27</b>	176	\$	117.48	\$	5.00	\$	3.48	\$	6.30	\$	132.26	\$	24.78
386	<b>M28</b>	178	\$	118.81	\$	5.06	\$	3.52	\$	6.37	\$	133.76	\$	24.99
387	<b>M29</b>	176	\$	117.48	\$	5.00	\$	5.89	\$	6.42	\$	134.79	\$	32.37
388	<b>M30</b>	178	\$	118.81	\$	5.06	\$	3.52	\$	6.37	\$	133.76	\$	24.99
389	<b>M31</b>	298	\$	198.91	\$	8.47	\$	5.89	\$	10.66	\$	223.93	\$	41.91
390	<b>M32</b>	264	\$	176.22	\$	7.50	\$	5.23	\$	9.45	\$	198.39	\$	37.11
391	<b>M33</b>	269	\$	179.55	\$	7.64	\$	6.04	\$	9.66	\$	202.90	\$	37.83
392	<b>M34</b>	962	\$	642.12	\$	27.33	\$	21.60	\$	34.55	\$	725.60	\$	135.21
393	<b>M35</b>	160	\$	106.80	\$	4.55	\$	3.59	\$	5.75	\$	120.68	\$	22.50
394	<b>M36</b>	658	\$	439.20	\$	18.70	\$	14.77	\$	23.63	\$	496.30	\$	92.49
395	<b>M37</b>	159	\$	106.13	\$	4.52	\$	3.57	\$	5.71	\$	119.93	\$	22.35
396	<b>M38</b>	764	\$	509.96	\$	21.71	\$	17.16	\$	27.44	\$	576.27	\$	107.40
397	<b>M39</b>	925	\$	617.42	\$	26.28	\$	20.77	\$	33.22	\$	697.70	\$	130.05
398	<b>M40</b>	594	\$	396.48	\$	16.88	\$	13.34	\$	21.34	\$	448.04	\$	39.36
399	<b>M41</b>	399	\$	266.33	\$	11.34	\$	8.96	\$	14.33	\$	300.95	\$	26.43
400	<b>M42</b>	320	\$	213.59	\$	9.09	\$	7.18	\$	11.49	\$	241.36	\$	21.18
401	<b>M43</b>	301	\$	200.91	\$	8.55	\$	6.76	\$	10.81	\$	227.04	\$	19.92
402	<b>995</b>	771	\$	514.63	\$	21.91	\$	15.23	\$	27.59	\$	579.35	\$	108.36
403	<b>993</b>	494	\$	329.74	\$	14.04	\$	9.75	\$	17.68	\$	371.20	\$	69.42
404	<b>991</b>	524	\$	349.76	\$	14.89	\$	10.35	\$	18.75	\$	393.75	\$	73.68
405	<b>989</b>	529	\$	353.10	\$	15.03	\$	10.45	\$	18.93	\$	397.51	\$	74.37
406	<b>985</b>	529	\$	353.10	\$	15.03	\$	10.45	\$	18.93	\$	397.51	\$	74.37
407	<b>981</b>	502	\$	335.08	\$	14.26	\$	9.91	\$	17.96	\$	377.21	\$	70.53
408	<b>979</b>	503	\$	335.74	\$	14.29	\$	9.93	\$	18.00	\$	377.96	\$	70.68
409	<b>975</b>	454	\$	303.04	\$	12.90	\$	8.97	\$	16.25	\$	341.15	\$	63.81
410	<b>973</b>	454	\$	303.04	\$	12.90	\$	8.97	\$	16.25	\$	341.15	\$	63.81
411	<b>971</b>	501	\$	334.41	\$	14.24	\$	9.89	\$	17.93	\$	376.46	\$	70.44
412	<b>969</b>	502	\$	335.08	\$	14.26	\$	9.91	\$	17.96	\$	377.21	\$	70.53
413	<b>967</b>	529	\$	353.10	\$	15.03	\$	9.69	\$	18.89	\$	396.71	\$	74.37
414	<b>965</b>	528	\$	352.43	\$	15.00	\$	9.67	\$	18.86	\$	395.96	\$	74.25
415	<b>L01</b>	210	\$	140.17	\$	5.97	\$	4.01	\$	7.51	\$	157.66	\$	29.52
416	<b>L02</b>	194	\$	129.49	\$	5.51	\$	3.71	\$	6.94	\$	145.65	\$	27.24
417	<b>L03</b>	200	\$	133.50	\$	5.68	\$	9.85	\$	7.45	\$	156.48	\$	28.14
418	<b>L04</b>	142	\$	94.78	\$	4.03	\$	9.36	\$	5.41	\$	113.59	\$	19.98
419	<b>L05</b>	173	\$	115.47	\$	4.92	\$	11.73	\$	6.61	\$	138.73	\$	24.33
420	<b>L06</b>	165	\$	110.13	\$	4.69	\$	3.15	\$	5.90	\$	123.87	\$	23.19
421	<b>L07</b>	166	\$	110.80	\$	4.72	\$	3.17	\$	5.93	\$	124.62	\$	23.31
422	<b>L08</b>	170	\$	113.47	\$	4.83	\$	3.24	\$	6.08	\$	127.62	\$	23.88
423	<b>L09</b>	225	\$	150.18	\$	6.39	\$	4.29	\$	8.04	\$	168.91	\$	31.62
424	<b>L10</b>	219	\$	146.18	\$	6.22	\$	4.18	\$	7.83	\$	164.41	\$	30.78
425	<b>L11</b>	237	\$	158.19	\$	6.73	\$	13.53	\$	8.92	\$	187.38	\$	33.30
426	<b>L12</b>	340	\$	226.94	\$	9.66	\$	14.66	\$	12.56	\$	263.83	\$	47.82

Strata Plan LMs 1866 - Electra Commercial Section

Approved Strata Fees

April 1, 2015 - March 31, 2016

427	<b>L13</b>	110	\$	73.42	\$	3.13	\$	2.31	\$	3.94	\$	82.80	\$	15.45
428	<b>L14</b>	97	\$	64.75	\$	2.76	\$	11.52	\$	3.95	\$	82.97	\$	13.62
429	<b>L15</b>	278	\$	185.56	\$	7.90	\$	11.40	\$	10.24	\$	215.10	\$	39.09
430	<b>L16</b>	136	\$	90.78	\$	3.86	\$	12.20	\$	5.34	\$	112.18	\$	29.88
431	<b>L17</b>	167	\$	111.47	\$	4.75	\$	10.48	\$	6.33	\$	133.03	\$	36.75
432	<b>B01</b>	124	\$	82.77	\$	3.52	\$	14.11	\$	5.02	\$	105.42	\$	27.27
433	<b>B02</b>	294	\$	196.24	\$	8.35	\$	33.46	\$	11.90	\$	249.96	\$	64.71
434	<b>B03</b>	635	\$	423.85	\$	18.04	\$	72.27	\$	25.71	\$	539.87	\$	139.68
435	<b>B04</b>	392	\$	261.65	\$	11.14	\$	44.61	\$	15.87	\$	333.27	\$	86.22
436	<b>B05</b>	1415	\$	944.49	\$	40.21	\$	161.04	\$	57.29	\$	1,203.02	\$	311.28
437	<b>B06</b>	1332	\$	889.09	\$	37.85	\$	151.59	\$	53.93	\$	1,132.45	\$	292.98
438	<b>B07</b>	250	\$	166.87	\$	7.10	\$	28.46	\$	10.12	\$	212.56	\$	54.99
439	<b>B08</b>	1369	\$	913.78	\$	38.90	\$	155.80	\$	55.42	\$	1,163.91	\$	301.14
440	<b>B09</b>	512	\$	341.75	\$	14.55	\$	58.28	\$	20.73	\$	435.31	\$	112.62
441	<b>B10</b>	295	\$	196.91	\$	8.38	\$	33.57	\$	11.94	\$	250.80	\$	74.01
442	<b>B11</b>	496	\$	331.07	\$	14.09	\$	56.45	\$	20.08	\$	421.70	\$	109.11
443	<b>B12</b>	1823	\$	1,216.82	\$	51.80	\$	207.47	\$	73.80	\$	1,549.89	\$	400.98
444	<b>B13</b>	924	\$	616.75	\$	26.25	\$	105.16	\$	37.41	\$	785.58	\$	203.25
445	<b>B14</b>	1079	\$	720.21	\$	30.66	\$	122.80	\$	43.68	\$	917.36	\$	237.33
446	<b>B15</b>	792	\$	528.65	\$	22.50	\$	90.13	\$	32.06	\$	673.34	\$	174.18
447	<b>B16</b>	1080	\$	720.88	\$	30.69	\$	122.91	\$	43.72	\$	918.20	\$	237.54
<b>TOTAL</b>			<b>\$</b>	<b>469,830.00</b>	<b>\$</b>	<b>20,000.00</b>	<b>\$</b>	<b>55,353.60</b>	<b>\$</b>	<b>2,273.65</b>	<b>\$</b>	<b>47,746.72</b>	<b>\$</b>	<b>7,223.58</b>





Strata Plan LMS 1866 - Electra Commercial  
Proposed Special Assessment - Driveway Resurfacing and Terrazzo Reconfiguration  
due July 15, 2015

*Approved.*

S.L.	UNIT	UNIT ENTITLEMENT	Proposed Special Assmt			Total Proposed Assessment
			Driveway Resurfacing/Terrazzo Reconfiguration	GST		
245	200	86	\$ 29.95	\$ 1.50	\$ 31.44	
246	201	143	\$ 49.79	\$ 2.49	\$ 52.28	
247	202	149	\$ 51.88	\$ 2.59	\$ 54.48	
248	203	149	\$ 51.88	\$ 2.59	\$ 54.48	
249	204	149	\$ 51.88	\$ 2.59	\$ 54.48	
250	205	149	\$ 51.88	\$ 2.59	\$ 54.48	
251	206	149	\$ 51.88	\$ 2.59	\$ 54.48	
252	217	148	\$ 51.54	\$ 2.58	\$ 54.11	
253	218	495	\$ 172.36	\$ 8.62	\$ 180.98	
254	219	495	\$ 172.36	\$ 8.62	\$ 180.98	
255	210	149	\$ 51.88	\$ 2.59	\$ 54.48	
256	211	149	\$ 51.88	\$ 2.59	\$ 54.48	
257	212	149	\$ 51.88	\$ 2.59	\$ 54.48	
258	213	149	\$ 51.88	\$ 2.59	\$ 54.48	
259	214	149	\$ 51.88	\$ 2.59	\$ 54.48	
260	215	149	\$ 51.88	\$ 2.59	\$ 54.48	
261	216	149	\$ 51.88	\$ 2.59	\$ 54.48	
262	217	132	\$ 45.96	\$ 2.30	\$ 48.26	
263	218	132	\$ 45.96	\$ 2.30	\$ 48.26	
264	219	149	\$ 51.88	\$ 2.59	\$ 54.48	
265	220	149	\$ 51.88	\$ 2.59	\$ 54.48	
266	221	149	\$ 51.88	\$ 2.59	\$ 54.48	
267	222	149	\$ 51.88	\$ 2.59	\$ 54.48	
268	223	149	\$ 51.88	\$ 2.59	\$ 54.48	
269	224	149	\$ 51.88	\$ 2.59	\$ 54.48	
270	225	149	\$ 51.88	\$ 2.59	\$ 54.48	
271	226	495	\$ 172.36	\$ 8.62	\$ 180.98	
272	227	495	\$ 172.36	\$ 8.62	\$ 180.98	
273	228	149	\$ 51.88	\$ 2.59	\$ 54.48	
274	229	280	\$ 97.50	\$ 4.87	\$ 102.37	
275	230	145	\$ 50.49	\$ 2.52	\$ 53.02	
276	231	152	\$ 52.93	\$ 2.65	\$ 55.57	
277	232	174	\$ 60.59	\$ 3.03	\$ 63.62	
278	233	166	\$ 57.80	\$ 2.89	\$ 60.69	
279	240	405	\$ 141.03	\$ 7.05	\$ 148.08	
280	241	437	\$ 152.17	\$ 7.61	\$ 159.78	
281	242	176	\$ 61.29	\$ 3.06	\$ 64.35	
282	244	170	\$ 59.20	\$ 2.96	\$ 62.16	
283	246	182	\$ 63.37	\$ 3.17	\$ 66.54	
284	248	183	\$ 63.72	\$ 3.19	\$ 66.91	
285	250	183	\$ 63.72	\$ 3.19	\$ 66.91	
286	252	153	\$ 53.28	\$ 2.66	\$ 55.94	
287	253	155	\$ 53.97	\$ 2.70	\$ 56.67	
288	251	165	\$ 57.45	\$ 2.87	\$ 60.33	
289	249	178	\$ 61.98	\$ 3.10	\$ 65.08	
290	247	187	\$ 65.12	\$ 3.26	\$ 68.37	

Strata Plan LMS 1866 - Electra Commercial  
Proposed Special Assessment - Driveway Resurfacing and Terrazzo Reconfiguration  
due July 15, 2015

S.L.	UNIT	UNIT ENTITLEMENT	Proposed Special Assmt			Total Proposed Assessment
			Driveway Resurfacing/Terrazzo Reconfiguration	GST		
291	245	200	\$ 69.64	\$ 3.48	\$ 73.12	
292	243	189	\$ 65.81	\$ 3.29	\$ 69.10	
293	239	228	\$ 79.39	\$ 3.97	\$ 83.36	
294	238	182	\$ 63.37	\$ 3.17	\$ 66.54	
295	237	182	\$ 63.37	\$ 3.17	\$ 66.54	
296	236	182	\$ 63.37	\$ 3.17	\$ 66.54	
297	235	182	\$ 63.37	\$ 3.17	\$ 66.54	
298	234	239	\$ 83.22	\$ 4.16	\$ 87.38	
299	100	88	\$ 30.64	\$ 1.53	\$ 32.17	
300	101	145	\$ 50.49	\$ 2.52	\$ 53.02	
301	102	149	\$ 51.88	\$ 2.59	\$ 54.48	
302	103	149	\$ 51.88	\$ 2.59	\$ 54.48	
303	104	149	\$ 51.88	\$ 2.59	\$ 54.48	
304	105	149	\$ 51.88	\$ 2.59	\$ 54.48	
305	106	149	\$ 51.88	\$ 2.59	\$ 54.48	
306	107	149	\$ 51.88	\$ 2.59	\$ 54.48	
307	108	495	\$ 172.36	\$ 8.62	\$ 180.98	
308	109	495	\$ 172.36	\$ 8.62	\$ 180.98	
309	110	149	\$ 51.88	\$ 2.59	\$ 54.48	
310	111	149	\$ 51.88	\$ 2.59	\$ 54.48	
311	112	149	\$ 51.88	\$ 2.59	\$ 54.48	
312	113	149	\$ 51.88	\$ 2.59	\$ 54.48	
313	114	149	\$ 51.88	\$ 2.59	\$ 54.48	
314	115	149	\$ 51.88	\$ 2.59	\$ 54.48	
315	116	149	\$ 51.88	\$ 2.59	\$ 54.48	
316	117	132	\$ 45.96	\$ 2.30	\$ 48.26	
317	118	132	\$ 45.96	\$ 2.30	\$ 48.26	
318	119	149	\$ 51.88	\$ 2.59	\$ 54.48	
319	120	149	\$ 51.88	\$ 2.59	\$ 54.48	
320	121	149	\$ 51.88	\$ 2.59	\$ 54.48	
321	122	149	\$ 51.88	\$ 2.59	\$ 54.48	
322	123	149	\$ 51.88	\$ 2.59	\$ 54.48	
323	124	149	\$ 51.88	\$ 2.59	\$ 54.48	
324	125	149	\$ 51.88	\$ 2.59	\$ 54.48	
325	126	495	\$ 172.36	\$ 8.62	\$ 180.98	
326	127	495	\$ 172.36	\$ 8.62	\$ 180.98	
327	128	149	\$ 51.88	\$ 2.59	\$ 54.48	
328	129	308	\$ 107.25	\$ 5.36	\$ 112.61	
329	130	144	\$ 50.14	\$ 2.51	\$ 52.65	
330	131	151	\$ 52.58	\$ 2.63	\$ 55.21	
331	132	173	\$ 60.24	\$ 3.01	\$ 63.25	
332	133	165	\$ 57.45	\$ 2.87	\$ 60.33	
333	140	395	\$ 137.54	\$ 6.88	\$ 144.42	
334	141	395	\$ 137.54	\$ 6.88	\$ 144.42	
335	142	178	\$ 61.98	\$ 3.10	\$ 65.08	
336	144	172	\$ 59.89	\$ 2.99	\$ 62.89	

Strata Plan LMS 1866 - Electra Commercial  
Proposed Special Assessment - Driveway Resurfacing and Terrazzo Reconfiguration  
due July 15, 2015

S.L.	UNIT	UNIT ENTITLEMENT	Proposed Special Assmt		Total Proposed Assessment
			Driveway Resurfacing/Terrazzo Reconfiguration	GST	
337	146	184	\$ 64.07	\$ 3.20	\$ 67.27
338	148	183	\$ 63.72	\$ 3.19	\$ 66.91
339	150	183	\$ 63.72	\$ 3.19	\$ 66.91
340	151	151	\$ 52.58	\$ 2.63	\$ 55.21
341	149	203	\$ 70.69	\$ 3.53	\$ 74.22
342	147	225	\$ 78.35	\$ 3.92	\$ 82.26
343	145	245	\$ 85.31	\$ 4.27	\$ 89.58
344	143	265	\$ 92.28	\$ 4.61	\$ 96.89
345	139	297	\$ 103.42	\$ 5.17	\$ 108.59
346	138	182	\$ 63.37	\$ 3.17	\$ 66.54
347	137	182	\$ 63.37	\$ 3.17	\$ 66.54
348	136	182	\$ 63.37	\$ 3.17	\$ 66.54
349	135	182	\$ 63.37	\$ 3.17	\$ 66.54
350	134	233	\$ 81.13	\$ 4.06	\$ 85.19
351	MZ01	252	\$ 87.75	\$ 4.39	\$ 92.14
352	MZ02	186	\$ 64.77	\$ 3.24	\$ 68.01
353	MZ03	197	\$ 68.60	\$ 3.43	\$ 72.03
354	MZ04	309	\$ 107.60	\$ 5.38	\$ 112.98
355	MZ05	348	\$ 121.18	\$ 6.06	\$ 127.24
356	MZ06	375	\$ 130.58	\$ 6.53	\$ 137.11
357	MZ07	346	\$ 120.48	\$ 6.02	\$ 126.50
358	MZ08	173	\$ 60.24	\$ 3.01	\$ 63.25
359	M01	166	\$ 57.80	\$ 2.89	\$ 60.69
360	M02	179	\$ 62.33	\$ 3.12	\$ 65.45
361	M03	191	\$ 66.51	\$ 3.33	\$ 69.83
362	M04	177	\$ 61.63	\$ 3.08	\$ 64.71
363	M05	173	\$ 60.24	\$ 3.01	\$ 63.25
364	M06	348	\$ 121.18	\$ 6.06	\$ 127.24
365	M07	235	\$ 81.83	\$ 4.09	\$ 85.92
366	M08	178	\$ 61.98	\$ 3.10	\$ 65.08
367	M09	178	\$ 61.98	\$ 3.10	\$ 65.08
368	M10	178	\$ 61.98	\$ 3.10	\$ 65.08
369	M11	178	\$ 61.98	\$ 3.10	\$ 65.08
370	M12	178	\$ 61.98	\$ 3.10	\$ 65.08
371	M13	178	\$ 61.98	\$ 3.10	\$ 65.08
372	M14	178	\$ 61.98	\$ 3.10	\$ 65.08
373	M15	178	\$ 61.98	\$ 3.10	\$ 65.08
398	M43	594	\$ 206.84	\$ 10.34	\$ 217.18
399	M44	399	\$ 138.94	\$ 6.95	\$ 145.88
400	M45	320	\$ 111.43	\$ 5.57	\$ 117.00
401	M46	301	\$ 104.81	\$ 5.24	\$ 110.05
374	M16	178	\$ 61.98	\$ 3.10	\$ 65.08
375	M17	178	\$ 61.98	\$ 3.10	\$ 65.08
376	M18	178	\$ 61.98	\$ 3.10	\$ 65.08
377	M19	178	\$ 61.98	\$ 3.10	\$ 65.08
378	M20	178	\$ 61.98	\$ 3.10	\$ 65.08

**Strata Plan LMS 1866 - Electra Commercial**  
**Proposed Special Assessment - Driveway Resurfacing and Terrazzo Reconfiguration**  
**due July 15, 2015**

S.L.	UNIT	UNIT ENTITLEMENT	Proposed Special Assmt			Total Proposed Assessment
			Driveway Resurfacing/Terrazzo Reconfiguration		GST	
379	M21	178	\$	61.98	\$ 3.10	\$ 65.08
380	M22	449	\$	156.35	\$ 7.82	\$ 164.16
381	M23	363	\$	126.40	\$ 6.32	\$ 132.72
382	M24	270	\$	94.02	\$ 4.70	\$ 98.72
383	M25	265	\$	92.28	\$ 4.61	\$ 96.89
384	M26	261	\$	90.88	\$ 4.54	\$ 95.43
385	M27	176	\$	61.29	\$ 3.06	\$ 64.35
386	M28	178	\$	61.98	\$ 3.10	\$ 65.08
387	M29	176	\$	61.29	\$ 3.06	\$ 64.35
388	M30	178	\$	61.98	\$ 3.10	\$ 65.08
389	M31	298	\$	103.77	\$ 5.19	\$ 108.96
390	M32	264	\$	91.93	\$ 4.60	\$ 96.52
391	M33	269	\$	93.67	\$ 4.68	\$ 98.35
392	M34	962	\$	334.98	\$ 16.75	\$ 351.73
393	M35	160	\$	55.71	\$ 2.79	\$ 58.50
394	M36	658	\$	229.12	\$ 11.46	\$ 240.58
395	M37	159	\$	55.37	\$ 2.77	\$ 58.13
396	M38	764	\$	266.03	\$ 13.30	\$ 279.33
397	M39	925	\$	322.09	\$ 16.10	\$ 338.20
402	995	771	\$	268.47	\$ 13.42	\$ 281.89
403	993	494	\$	172.02	\$ 8.60	\$ 180.62
404	991	524	\$	182.46	\$ 9.12	\$ 191.59
405	989	529	\$	184.20	\$ 9.21	\$ 193.41
406	985	529	\$	184.20	\$ 9.21	\$ 193.41
407	981	502	\$	174.80	\$ 8.74	\$ 183.54
408	979	503	\$	175.15	\$ 8.76	\$ 183.91
409	975	454	\$	158.09	\$ 7.90	\$ 165.99
410	973	454	\$	158.09	\$ 7.90	\$ 165.99
411	971	501	\$	174.45	\$ 8.72	\$ 183.18
412	969	502	\$	174.80	\$ 8.74	\$ 183.54
413	967	529	\$	184.20	\$ 9.21	\$ 193.41
414	965	528	\$	183.86	\$ 9.19	\$ 193.05
415	L01	210	\$	73.12	\$ 3.66	\$ 76.78
416	L02	194	\$	67.55	\$ 3.38	\$ 70.93
417	L03	200	\$	69.64	\$ 3.48	\$ 73.12
418	L04	142	\$	49.45	\$ 2.47	\$ 51.92
419	L05	173	\$	60.24	\$ 3.01	\$ 63.25
420	L06	165	\$	57.45	\$ 2.87	\$ 60.33
421	L07	166	\$	57.80	\$ 2.89	\$ 60.69
422	L08	170	\$	59.20	\$ 2.96	\$ 62.16
423	L09	225	\$	78.35	\$ 3.92	\$ 82.26
424	L10	219	\$	76.26	\$ 3.81	\$ 80.07
425	L11	237	\$	82.53	\$ 4.13	\$ 86.65
426	L12	340	\$	118.39	\$ 5.92	\$ 124.31
427	L13	110	\$	38.30	\$ 1.92	\$ 40.22
428	L14	97	\$	33.78	\$ 1.69	\$ 35.47

Strata Plan LMS 1866 - Electra Commercial  
Proposed Special Assessment - Driveway Resurfacing and Terrazzo Reconfiguration  
due July 15, 2015

S.L.	UNIT	UNIT ENTITLEMENT	Proposed Special Assmt			Total Proposed Assessment
			Driveway Resurfacing/Terrazzo Reconfiguration		GST	
429	L15	278	\$	96.80	\$ 4.84	\$ 101.64
430	L16	136	\$	47.36	\$ 2.37	\$ 49.72
431	L17	167	\$	58.15	\$ 2.91	\$ 61.06
432	B01	124	\$	43.18	\$ 2.16	\$ 45.34
433	B02	294	\$	102.37	\$ 5.12	\$ 107.49
434	B03	635	\$	221.11	\$ 11.06	\$ 232.17
435	B04	392	\$	136.50	\$ 6.82	\$ 143.32
436	B05	1415	\$	492.72	\$ 24.64	\$ 517.35
437	B06	1332	\$	463.82	\$ 23.19	\$ 487.01
438	B07	250	\$	87.05	\$ 4.35	\$ 91.41
439	B08	1369	\$	476.70	\$ 23.84	\$ 500.54
440	B09	512	\$	178.28	\$ 8.91	\$ 187.20
441	B10	295	\$	102.72	\$ 5.14	\$ 107.86
442	B11	496	\$	172.71	\$ 8.64	\$ 181.35
443	B12	1823	\$	634.79	\$ 31.74	\$ 666.53
444	B13	924	\$	321.75	\$ 16.09	\$ 337.83
445	B14	1079	\$	375.72	\$ 18.79	\$ 394.51
446	B15	792	\$	275.78	\$ 13.79	\$ 289.57
447	B16	1080	\$	376.07	\$ 18.80	\$ 394.87
<b>TOTAL</b>		<b>58657</b>	<b>\$</b>	<b>20,425.00</b>	<b>\$ 1,021.25</b>	<b>\$ 21,446.25</b>



Strata Plan LMS 1866 - Electra Commercial  
Proposed Special Assessment - Upgrade Piping and HVAC system  
due September 15, 2015

Approved

S.L.	UNIT	UNIT ENTITLEMENT	Proposed Special Assmt Piping/HVAC			Total Proposed Assessment
					GST	
245	200	86	\$	51.32	\$ 2.57	\$ 53.88
246	201	143	\$	85.33	\$ 4.27	\$ 89.59
247	202	149	\$	88.91	\$ 4.45	\$ 93.35
248	203	149	\$	88.91	\$ 4.45	\$ 93.35
249	204	149	\$	88.91	\$ 4.45	\$ 93.35
250	205	149	\$	88.91	\$ 4.45	\$ 93.35
251	206	149	\$	88.91	\$ 4.45	\$ 93.35
252	217	148	\$	88.31	\$ 4.42	\$ 92.73
253	218	495	\$	295.36	\$ 14.77	\$ 310.13
254	219	495	\$	295.36	\$ 14.77	\$ 310.13
255	210	149	\$	88.91	\$ 4.45	\$ 93.35
256	211	149	\$	88.91	\$ 4.45	\$ 93.35
257	212	149	\$	88.91	\$ 4.45	\$ 93.35
258	213	149	\$	88.91	\$ 4.45	\$ 93.35
259	214	149	\$	88.91	\$ 4.45	\$ 93.35
260	215	149	\$	88.91	\$ 4.45	\$ 93.35
261	216	149	\$	88.91	\$ 4.45	\$ 93.35
262	217	132	\$	78.76	\$ 3.94	\$ 82.70
263	218	132	\$	78.76	\$ 3.94	\$ 82.70
264	219	149	\$	88.91	\$ 4.45	\$ 93.35
265	220	149	\$	88.91	\$ 4.45	\$ 93.35
266	221	149	\$	88.91	\$ 4.45	\$ 93.35
267	222	149	\$	88.91	\$ 4.45	\$ 93.35
268	223	149	\$	88.91	\$ 4.45	\$ 93.35
269	224	149	\$	88.91	\$ 4.45	\$ 93.35
270	225	149	\$	88.91	\$ 4.45	\$ 93.35
271	226	495	\$	295.36	\$ 14.77	\$ 310.13
272	227	495	\$	295.36	\$ 14.77	\$ 310.13
273	228	149	\$	88.91	\$ 4.45	\$ 93.35
274	229	280	\$	167.07	\$ 8.35	\$ 175.43
275	230	145	\$	86.52	\$ 4.33	\$ 90.85
276	231	152	\$	90.70	\$ 4.53	\$ 95.23
277	232	174	\$	103.82	\$ 5.19	\$ 109.02
278	233	166	\$	99.05	\$ 4.95	\$ 104.00
279	240	405	\$	241.66	\$ 12.08	\$ 253.74
280	241	437	\$	260.75	\$ 13.04	\$ 273.79
281	242	176	\$	105.02	\$ 5.25	\$ 110.27
282	244	170	\$	101.44	\$ 5.07	\$ 106.51
283	246	182	\$	108.60	\$ 5.43	\$ 114.03
284	248	183	\$	109.19	\$ 5.46	\$ 114.65
285	250	183	\$	109.19	\$ 5.46	\$ 114.65
286	252	153	\$	91.29	\$ 4.56	\$ 95.86
287	253	155	\$	92.49	\$ 4.62	\$ 97.11
288	251	165	\$	98.45	\$ 4.92	\$ 103.38
289	249	178	\$	106.21	\$ 5.31	\$ 111.52
290	247	187	\$	111.58	\$ 5.58	\$ 117.16

**Strata Plan LMS 1866 - Electra Commercial**  
**Proposed Special Assessment - Upgrade Piping and HVAC system**  
**due September 15, 2015**

S.L.	UNIT	UNIT ENTITLEMENT	Proposed Special Assmt Piping/HVAC		GST	Total Proposed Assessment
291	245	200	\$	119.34	\$ 5.97	125.30
292	243	189	\$	112.77	\$ 5.64	118.41
293	239	228	\$	136.05	\$ 6.80	142.85
294	238	182	\$	108.60	\$ 5.43	114.03
295	237	182	\$	108.60	\$ 5.43	114.03
296	236	182	\$	108.60	\$ 5.43	114.03
297	235	182	\$	108.60	\$ 5.43	114.03
298	234	239	\$	142.61	\$ 7.13	149.74
299	100	88	\$	52.51	\$ 2.63	55.13
300	101	145	\$	86.52	\$ 4.33	90.85
301	102	149	\$	88.91	\$ 4.45	93.35
302	103	149	\$	88.91	\$ 4.45	93.35
303	104	149	\$	88.91	\$ 4.45	93.35
304	105	149	\$	88.91	\$ 4.45	93.35
305	106	149	\$	88.91	\$ 4.45	93.35
306	107	149	\$	88.91	\$ 4.45	93.35
307	108	495	\$	295.36	\$ 14.77	310.13
308	109	495	\$	295.36	\$ 14.77	310.13
309	110	149	\$	88.91	\$ 4.45	93.35
310	111	149	\$	88.91	\$ 4.45	93.35
311	112	149	\$	88.91	\$ 4.45	93.35
312	113	149	\$	88.91	\$ 4.45	93.35
313	114	149	\$	88.91	\$ 4.45	93.35
314	115	149	\$	88.91	\$ 4.45	93.35
315	116	149	\$	88.91	\$ 4.45	93.35
316	117	132	\$	78.76	\$ 3.94	82.70
317	118	132	\$	78.76	\$ 3.94	82.70
318	119	149	\$	88.91	\$ 4.45	93.35
319	120	149	\$	88.91	\$ 4.45	93.35
320	121	149	\$	88.91	\$ 4.45	93.35
321	122	149	\$	88.91	\$ 4.45	93.35
322	123	149	\$	88.91	\$ 4.45	93.35
323	124	149	\$	88.91	\$ 4.45	93.35
324	125	149	\$	88.91	\$ 4.45	93.35
325	126	495	\$	295.36	\$ 14.77	310.13
326	127	495	\$	295.36	\$ 14.77	310.13
327	128	149	\$	88.91	\$ 4.45	93.35
328	129	308	\$	183.78	\$ 9.19	192.97
329	130	144	\$	85.92	\$ 4.30	90.22
330	131	151	\$	90.10	\$ 4.51	94.61
331	132	173	\$	103.23	\$ 5.16	108.39
332	133	165	\$	98.45	\$ 4.92	103.38
333	140	395	\$	235.69	\$ 11.78	247.48
334	141	395	\$	235.69	\$ 11.78	247.48
335	142	178	\$	106.21	\$ 5.31	111.52
336	144	172	\$	102.63	\$ 5.13	107.76



**Strata Plan LMS 1866 - Electra Commercial**  
**Proposed Special Assessment - Upgrade Piping and HVAC system**  
**due September 15, 2015**

S.L.	UNIT	UNIT ENTITLEMENT	Proposed Special Assmt Piping/HVAC		GST	Total Proposed Assessment
337	146	184	\$	109.79	\$ 5.49	115.28
338	148	183	\$	109.19	\$ 5.46	114.65
339	150	183	\$	109.19	\$ 5.46	114.65
340	151	151	\$	90.10	\$ 4.51	94.61
341	149	203	\$	121.13	\$ 6.06	127.18
342	147	225	\$	134.26	\$ 6.71	140.97
343	145	245	\$	146.19	\$ 7.31	153.50
344	143	265	\$	158.12	\$ 7.91	166.03
345	139	297	\$	177.22	\$ 8.86	186.08
346	138	182	\$	108.60	\$ 5.43	114.03
347	137	182	\$	108.60	\$ 5.43	114.03
348	136	182	\$	108.60	\$ 5.43	114.03
349	135	182	\$	108.60	\$ 5.43	114.03
350	134	233	\$	139.03	\$ 6.95	145.98
351	MZ01	252	\$	150.37	\$ 7.52	157.88
352	MZ02	186	\$	110.98	\$ 5.55	116.53
353	MZ03	197	\$	117.55	\$ 5.88	123.43
354	MZ04	309	\$	184.38	\$ 9.22	193.60
355	MZ05	348	\$	207.65	\$ 10.38	218.03
356	MZ06	375	\$	223.76	\$ 11.19	234.95
357	MZ07	346	\$	206.45	\$ 10.32	216.78
358	MZ08	173	\$	103.23	\$ 5.16	108.39
359	M01	166	\$	99.05	\$ 4.95	104.00
360	M02	179	\$	106.81	\$ 5.34	112.15
361	M03	191	\$	113.97	\$ 5.70	119.67
362	M04	177	\$	105.61	\$ 5.28	110.89
363	M05	173	\$	103.23	\$ 5.16	108.39
364	M06	348	\$	207.65	\$ 10.38	218.03
365	M07	235	\$	140.22	\$ 7.01	147.23
366	M08	178	\$	106.21	\$ 5.31	111.52
367	M09	178	\$	106.21	\$ 5.31	111.52
368	M10	178	\$	106.21	\$ 5.31	111.52
369	M11	178	\$	106.21	\$ 5.31	111.52
370	M12	178	\$	106.21	\$ 5.31	111.52
371	M13	178	\$	106.21	\$ 5.31	111.52
372	M14	178	\$	106.21	\$ 5.31	111.52
373	M15	178	\$	106.21	\$ 5.31	111.52
398	M43	594	\$	354.43	\$ 17.72	372.16
399	M44	399	\$	238.08	\$ 11.90	249.98
400	M45	320	\$	190.94	\$ 9.55	200.49
401	M46	301	\$	179.60	\$ 8.98	188.58
374	M16	178	\$	106.21	\$ 5.31	111.52
375	M17	178	\$	106.21	\$ 5.31	111.52
376	M18	178	\$	106.21	\$ 5.31	111.52
377	M19	178	\$	106.21	\$ 5.31	111.52
378	M20	178	\$	106.21	\$ 5.31	111.52

**Strata Plan LMS 1866 - Electra Commercial**  
**Proposed Special Assessment - Upgrade Piping and HVAC system**  
**due September 15, 2015**

S.L.	UNIT	UNIT ENTITLEMENT	Proposed Special Assmt Piping/HVAC			Total Proposed Assessment
			\$	\$	GST	\$
379	M21	178	\$	106.21	5.31	111.52
380	M22	449	\$	267.91	13.40	281.31
381	M23	363	\$	216.60	10.83	227.43
382	M24	270	\$	161.11	8.06	169.16
383	M25	265	\$	158.12	7.91	166.03
384	M26	261	\$	155.74	7.79	163.52
385	M27	176	\$	105.02	5.25	110.27
386	M28	178	\$	106.21	5.31	111.52
387	M29	176	\$	105.02	5.25	110.27
388	M30	178	\$	106.21	5.31	111.52
389	M31	298	\$	177.81	8.89	186.70
390	M32	264	\$	157.53	7.88	165.40
391	M33	269	\$	160.51	8.03	168.53
392	M34	962	\$	574.02	28.70	602.72
393	M35	160	\$	95.47	4.77	100.24
394	M36	658	\$	392.62	19.63	412.25
395	M37	159	\$	94.87	4.74	99.62
396	M38	764	\$	455.87	22.79	478.66
397	M39	925	\$	551.94	27.60	579.53
402	995	771	\$	460.05	23.00	483.05
403	993	494	\$	294.76	14.74	309.50
404	991	524	\$	312.67	15.63	328.30
405	989	529	\$	315.65	15.78	331.43
406	985	529	\$	315.65	15.78	331.43
407	981	502	\$	299.54	14.98	314.51
408	979	503	\$	300.13	15.01	315.14
409	975	454	\$	270.90	13.54	284.44
410	973	454	\$	270.90	13.54	284.44
411	971	501	\$	298.94	14.95	313.89
412	969	502	\$	299.54	14.98	314.51
413	967	529	\$	315.65	15.78	331.43
414	965	528	\$	315.05	15.75	330.80
415	L01	210	\$	125.30	6.27	131.57
416	L02	194	\$	115.76	5.79	121.55
417	L03	200	\$	119.34	5.97	125.30
418	L04	142	\$	84.73	4.24	88.97
419	L05	173	\$	103.23	5.16	108.39
420	L06	165	\$	98.45	4.92	103.38
421	L07	166	\$	99.05	4.95	104.00
422	L08	170	\$	101.44	5.07	106.51
423	L09	225	\$	134.26	6.71	140.97
424	L10	219	\$	130.67	6.53	137.21
425	L11	237	\$	141.42	7.07	148.49
426	L12	340	\$	202.87	10.14	213.02
427	L13	110	\$	65.64	3.28	68.92
428	L14	97	\$	57.88	2.89	60.77

**Strata Plan LMS 1866 - Electra Commercial**  
**Proposed Special Assessment - Upgrade Piping and HVAC system**  
**due September 15, 2015**

S.L.	UNIT	UNIT ENTITLEMENT	Proposed Special Assmt Piping/HVAC			Total Proposed Assessment
					GST	
429	L15	278	\$	165.88	\$ 8.29	\$ 174.17
430	L16	136	\$	81.15	\$ 4.06	\$ 85.21
431	L17	167	\$	99.65	\$ 4.98	\$ 104.63
432	B01	124	\$	73.99	\$ 3.70	\$ 77.69
433	B02	294	\$	175.43	\$ 8.77	\$ 184.20
434	B03	635	\$	378.90	\$ 18.94	\$ 397.84
435	B04	392	\$	233.90	\$ 11.70	\$ 245.60
436	B05	1415	\$	844.32	\$ 42.22	\$ 886.53
437	B06	1332	\$	794.79	\$ 39.74	\$ 834.53
438	B07	250	\$	149.17	\$ 7.46	\$ 156.63
439	B08	1369	\$	816.87	\$ 40.84	\$ 857.71
440	B09	512	\$	305.50	\$ 15.28	\$ 320.78
441	B10	295	\$	176.02	\$ 8.80	\$ 184.82
442	B11	496	\$	295.96	\$ 14.80	\$ 310.76
443	B12	1823	\$	1,087.76	\$ 54.39	\$ 1,142.15
444	B13	924	\$	551.34	\$ 27.57	\$ 578.91
445	B14	1079	\$	643.83	\$ 32.19	\$ 676.02
446	B15	792	\$	472.58	\$ 23.63	\$ 496.21
447	B16	1080	\$	644.42	\$ 32.22	\$ 676.65
<b>TOTAL</b>		<b>58657</b>	<b>\$</b>	<b>35,000.00</b>	<b>\$ 1,750.00</b>	<b>\$ 36,750.00</b>