

**Strata Property Act  
FORM B  
INFORMATION CERTIFICATE  
(section 59)**

The Owners, Strata Plan **BCS3635** [The Registration number of the Strata Plan] certify that the information contained in this certificate with respect to **Strata Lot 66** [Strata Lot number as shown on Strata Plan] is correct as of the date of this certificate.

**[Attach a separate sheet if the space on this form is insufficient].**

- (a) Monthly Strata Fees payable by the owner of the Strata Lot described above  
..... **\$261.20**
- (b) Any amount owing to the strata corporation by the owner of the Strata Lot described above (other than an amount paid into court, or to the strata corporation in trust under section 114 of the Strata Property Act)..... **\$300.00**
- (c) Are there any agreements under which the owner of the Strata Lot described above takes responsibility for expenses relating to alterations to the strata lot, the common property or the common assets?  
**[X] No [ ] Yes [attach copy of all agreements]**
- (d) Any amount that the owner of the Strata Lot described above is obligated to pay in the future for a special levy that has already been approved.... **\$0.00**  
The payment is to be made by ..... [month-day-year]
- (e) Any amount by which the expenses of the Strata Corporation for the current fiscal year are expected to exceed the expenses budgeted for the fiscal year..... **\$-43,351.58**  
.....
- (f) Amount in the contingency reserve fund minus any expenditures which have already been approved but not yet taken from the fund..... **\$60,695.91**  
**Financial data as of (mm/dd/yy): 02/28/2017**
- (g) Are there any amendments to the Bylaws that are not yet filed in the land title office?  
**[X] No [ ] Yes [attach copy of all amendments]**
- (h) Are there any resolution passed by a  $\frac{3}{4}$  vote or unanimous vote that are required to be filed in the land title office but that have not yet been filed in the land title office?  
**[X] No [ ] Yes [attach copy of all resolutions]**
- (h.1) Are there any winding-up resolutions that have been passed?  
**[X] No [ ] Yes [attach copy of all resolutions]**
- (i) Has notice been given for any resolutions, requiring a  $\frac{3}{4}$  vote, 80% vote or unanimous vote or dealing with an amendment to the bylaws, that have not yet been voted on?  
**[X] No [ ] Yes [attach copy of all notices]**
- (j) Is the Strata Corporation party to any court proceeding, arbitration or tribunal proceeding, and/or are there any judgments or orders against the Strata Corporation?  
**[X] No [ ] Yes [attach all details]**
- (k) Have any notices or work orders been received by the Strata Corporation that remain outstanding for the strata lot, the common property or the common assets?  
**[X] No [ ] Yes [attach copies of all notice work orders]**

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(l) Number of Strata Lots in the Strata Plan that are rented.....**35**  
*(Rentals Prohibited bylaws S43)*

(m) Are there any Parking Stall(s) allocated to the Strata Lot?

No       Yes

*(i). If no, complete the following by checking the correct box*

No Parking Stall is available

No Parking Stall is allocated to the Strata Lot but Parking Stall(s) within common property might be available

*(ii). If yes, complete the following by checking the correct box(es) and indicating the Parking Stall(s) to which the checked box(es) apply.*

Parking Stall(s) number(s) ..... is/are part of the Strata Lot

Parking Stall(s) number(s) ..... is/are separate Strata Lot(s)

or parts of a Strata Lot ..... *[Strata Lot number(s), if known, for each Parking Stall that is separate Strata Lot or part of a separate Strata Lot]*

Parking Stall(s) number(s) ..... is/are limited common property

Parking Stall(s) number(s).....is/are common property.

*(iii). For each Parking Stall allocated to the Strata Lot that is common property, check the correct box and complete the required information.*

Parking Stall(s) number(s).....is/are allocated with Strata Council Approval\*

Parking Stall(s) number(s) ..... is/are allocated with Strata council approval and rented at \$..... per month\*

Parking Stall(s) number(s).....may have been allocated by owner developer assignment

**Details: BARELAND STRATA**

**\*Note: The allocation of a Parking Stall that is common property may be limited as short term exclusive use subject to section 76 of the Strata Property Act, or otherwise, and may therefore be subject to change in the future.**

(n) Are there any Storage Locker(s) allocated to the Strata Lot?

No       Yes

*(i). If no, complete the following by checking the correct box*

No Storage Locker is available

No Storage Locker is allocated to the Strata Lot but Storage Locker(s) within common property might be available

*(ii). If yes, complete the following by checking the correct box(es) and indicating the Storage Locker(s) to which the checked box(es) apply.*

Storage Locker(s) number(s) ..... is/are part of the Strata Lot

Storage Locker(s) number(s) .....is/are separate Strata Lot(s)

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or part(s) of a separate Strata Lot..... [Strata Lot number(s), if known, for each locker that is a separate Strata Lot or part of a separate Strata Lot]

Storage Locker(s) number(s) ...is/are limited common property

Storage Locker(s) number(s) ..... is/are common property

**(iii). For each Storage Locker allocated to the Strata Lot that is common property, check the correct box and complete the required information.**

Storage Locker(s) number(s)..... is/are allocated with Strata Council Approval\*

Storage Locker(s) number(s) ..... is/are allocated with Strata council approval and rented at \$..... per month\*

Storage Locker(s) number(s).....may have been allocated by owner developer assignment.

**Details: BARELAND STRATA**

**\*Note: The allocation of a Storage Locker that is common property may be limited as short term exclusive use subject to section 76 of the Strata Property Act, or otherwise, and may therefore be subject to change in the future.**

**Required Attachments:**

In addition to attachments mentioned above, section 59(4) of the Strata Property Act requires that copies of the following must be attached to this Information Certificate:

~~NA~~  The Rules of The Strata Corporation

The Current Budget of The Strata Corporation

The Owner Developer's Rental Disclosure Statement under section 139, if any; and

~~NA~~  The most recent Depreciation Report, if any, obtained by the Strata Corporation under section 94.

**Date: 4/24/2017**

.....  
Signature of Council Member

.....  
Signature of Second Council Member (not required if council consist of only one member)  
OR

*Maria Ferreira*  
.....  
Signature of Strata Manager, if authorized by Strata Corporation.

**Countryside Village - (bcs3635)**  
**February 2017**

4/1/2017  
11:10 AM

**ASSETS**

**CURRENT ASSETS**

|                                       |                   |
|---------------------------------------|-------------------|
| 1180-00 Petty Cash                    | 2,000.00          |
| 1200-00 Cash - Operating              | 25,369.86         |
| 1271-00 Bank of Montreal - IRRF       | 50,534.97         |
| 1271-01 Bank of Montreal - IRRF II    | 142,673.17        |
| 1274-00 BMO - IRRF Term Deposit       | 157,132.84        |
| Accounts Receivable - Owners          |                   |
| 1300-00 A/R - Strata Operating        | 32,613.03         |
| Total A/R from Owners                 | 32,613.03         |
| 1305-00 Accounts Receivable-Interfund | 23,673.00         |
| 1310-00 Accounts Receivable - Other   | 1,869.00          |
| <b>TOTAL CURRENT ASSETS</b>           | <b>435,865.87</b> |

CRF Assets

|                                     |           |
|-------------------------------------|-----------|
| 2820-00 Cash - Contingency Reserves | 60,695.91 |
| Total CRF Assets                    | 60,695.91 |

**TOTAL ASSETS**

496,561.78

**LIABILITIES AND OWNERS EQUITY**

**CURRENT LIABILITIES**

|                                   |                  |
|-----------------------------------|------------------|
| 3110-00 Accounts Payable          | 2,560.19         |
| 3115-00 Accounts Payable - Others | 68,287.62        |
| 3170-00 Accrued Liabilities       | 2,681.75         |
| 3180-00 GST Collected             | 9,382.78         |
| 3185-00 GST Paid on Purchases     | 3,018.88         |
| <b>TOTAL CURRENT LIABILITIES</b>  | <b>85,931.22</b> |

**NON-CURRENT LIABILITIES**

|                          |                  |
|--------------------------|------------------|
| <b>TOTAL LIABILITIES</b> | <b>85,931.22</b> |
|--------------------------|------------------|

**OWNER'S EQUITY**

**CONTINGENCY RESERVES**

|                                       |            |
|---------------------------------------|------------|
| 4110-00 CRF Balance Forward           | 50,158.99  |
| 4150-00 CRF - Current Contributions   | 10,350.00  |
| 4160-00 CRF - Current Interest Earned | 186.92     |
| CRF Balance (Unrestricted)            | 60,695.91  |
| Total CRF Current Balance             | 60,695.91  |
| 4224-00 Reserve - Others              | 374,013.98 |

|  |                   |
|--|-------------------|
| 4490-00 Operating Fund - Opening           | 38,939.41         |
| 4491-00 Operating Fund - Surplus Carryover | -19,667.16        |
| 4500-00 Net Income - Year to Date          | -43,351.58        |
| Operating Fund Current Balance             | -24,079.33        |
| <b>TOTAL OWNER'S EQUITY</b>                | <b>410,630.56</b> |
| <b>TOTAL LIABILITIES &amp; EQUITY</b>      | <b>496,561.78</b> |

**Budget Comparison (Actual)  
Countryside Village - (bcs3635)  
February 2017**

4/1/2017  
11:07 AM

|                                    | MTD Actual        | MTD Budget       | \$ Var.           | % Var.        | YTD Actual        | YTD Budget        | \$ Var.           | % Var.        | Annual            |
|------------------------------------|-------------------|------------------|-------------------|---------------|-------------------|-------------------|-------------------|---------------|-------------------|
| <b>REVENUE</b>                     |                   |                  |                   |               |                   |                   |                   |               |                   |
| 5110-00 Strata Fees                | 18,501.93         | 18,502.50        | -0.57             | 0.00          | 166,517.29        | 166,522.50        | -5.21             | 0.00          | 222,030.00        |
| 5112-00 Commercial Strata Fees     | 248.76            | 248.76           | 0.00              | 0.00          | 2,238.84          | 2,238.84          | 0.00              | 0.00          | 2,985.12          |
| 5118-00 IRRF Contributions         | 4,384.00          | 4,384.00         | 0.00              | 0.00          | 39,456.00         | 39,456.00         | 0.00              | 0.00          | 52,608.00         |
| 5310-00 Bank account interest      | 31.04             | 0.00             | 31.04             | 0             | 282.49            | 0.00              | 282.49            | 0             | 0.00              |
| 5520-00 Fines                      | 0.00              | 0.00             | 0.00              | 0             | 1,200.00          | 0.00              | 1,200.00          | 0             | 0.00              |
| 5600-00 Miscellaneous income       | 200.00            | 0.00             | 200.00            | 0             | 1,600.00          | 0.00              | 1,600.00          | 0             | 0.00              |
| 5900-00 Surplus Carryover          | 2,185.24          | 2,185.24         | 0.00              | 0.00          | 19,667.16         | 19,667.16         | 0.00              | 0.00          | 26,222.88         |
| <b>TOTAL REVENUE</b>               | <b>25,550.97</b>  | <b>25,320.50</b> | <b>230.47</b>     | <b>0.91</b>   | <b>230,961.78</b> | <b>227,884.50</b> | <b>3,077.28</b>   | <b>1.35</b>   | <b>303,846.00</b> |
| <b>MAINTENANCE EXPENSES</b>        |                   |                  |                   |               |                   |                   |                   |               |                   |
| 6140-00 Landscaping                | 3,100.00          | 33.33            | -3,066.67         | -9,200        | 3,505.30          | 299.97            | -3,205.33         | -1,068        | 400.00            |
| 6192-00 Snow Removal               | 0.00              | 233.33           | 233.33            | 100.0         | 1,568.00          | 2,099.97          | 531.97            | 25.33         | 2,800.00          |
| 6220-00 Vehicle Expenses           | 927.91            | 500.00           | -427.91           | -85.58        | 12,682.14         | 4,500.00          | -8,182.14         | -181.8        | 6,000.00          |
| <b>REPAIRS AND REPLACEMENTS</b>    |                   |                  |                   |               |                   |                   |                   |               |                   |
| 6610-00 Repairs & Maintenance      | 2,244.63          | 1,916.67         | -327.96           | -17.11        | 8,648.19          | 17,250.03         | 8,601.84          | 49.87         | 23,000.00         |
| 6617-00 Repairs & Maintenance-Roa  | 11,770.50         | 0.00             | -11,770.50        | 0             | 11,770.50         | 0.00              | -11,770.50        | 0             | 0.00              |
| 6630-00 Building Exterior          | 10,302.50         | 500.00           | -9,802.50         | -1,960        | 10,302.50         | 4,500.00          | -5,802.50         | -128.9        | 6,000.00          |
| 6675-00 Appliance                  | -1,500.00         | 0.00             | 1,500.00          | 0             | 0.00              | 0.00              | 0.00              | 0             | 0.00              |
| 6690-00 Supplies                   | -722.65           | 0.00             | 722.65            | 0             | 0.00              | 0.00              | 0.00              | 0             | 0.00              |
| 6775-00 STP Maintenance            | 1,378.69          | 2,333.33         | 954.64            | 40.91         | 15,890.22         | 20,999.97         | 5,109.75          | 24.33         | 28,000.00         |
| <b>SAFETY AND SECURITY</b>         |                   |                  |                   |               |                   |                   |                   |               |                   |
| 6850-00 Fire Safety Inspections    | 174.50            | 500.00           | 325.50            | 65.10         | 174.50            | 4,500.00          | 4,325.50          | 96.12         | 6,000.00          |
| <b>UTILITIES</b>                   |                   |                  |                   |               |                   |                   |                   |               |                   |
| 7310-00 Electricity                | 1,150.00          | 1,000.00         | -150.00           | -15.00        | 11,105.81         | 9,000.00          | -2,105.81         | -23.40        | 12,000.00         |
| 7320-00 Gas                        | 5.55              | 0.00             | -5.55             | 0             | 219.52            | 0.00              | -219.52           | 0             | 0.00              |
| 7330-00 Telephone                  | 158.91            | 108.33           | -50.58            | -46.69        | 856.37            | 974.97            | 118.60            | 12.16         | 1,300.00          |
| 7350-00 Water and Sewer            | 0.00              | 125.00           | 125.00            | 100.0         | 0.00              | 1,125.00          | 1,125.00          | 100.0         | 1,500.00          |
| <b>PROFESSIONAL FEES</b>           |                   |                  |                   |               |                   |                   |                   |               |                   |
| 9110-00 Management Fees            | 1,253.17          | 1,253.17         | 0.00              | 0.00          | 11,138.85         | 11,278.53         | 139.68            | 1.24          | 15,038.00         |
| 9111-00 Management Fees -Non Sch   | 0.00              | 125.00           | 125.00            | 100.0         | 0.00              | 1,125.00          | 1,125.00          | 100.0         | 1,500.00          |
| 9120-00 Legal                      | 25,472.50         | 0.00             | -25,472.50        | 0             | 25,682.52         | 0.00              | -25,682.52        | 0             | 0.00              |
| 9124-00 Engineering - Structural   | 0.00              | 2,083.33         | 2,083.33          | 100.0         | 22,257.07         | 18,749.97         | -3,507.10         | -18.70        | 25,000.00         |
| 9130-00 Accounting and Audit       | 0.00              | 208.33           | 208.33            | 100.0         | 460.00            | 1,874.97          | 1,414.97          | 75.47         | 2,500.00          |
| 9150-00 Wages                      | 10,548.46         | 8,000.00         | -2,548.46         | -31.86        | 80,621.79         | 72,000.00         | -8,621.79         | -11.97        | 96,000.00         |
| <b>ADMINISTRATIVE EXPENSES</b>     |                   |                  |                   |               |                   |                   |                   |               |                   |
| 9205-00 Office expenses            | 0.00              | 25.00            | 25.00             | 100.0         | 279.57            | 225.00            | -54.57            | -24.25        | 300.00            |
| 9210-00 Photocopies                | 27.30             | 125.00           | 97.70             | 78.16         | 419.66            | 1,125.00          | 705.34            | 62.70         | 1,500.00          |
| 9220-00 Postage                    | 1.01              | 83.33            | 82.32             | 98.79         | 841.35            | 749.97            | -91.38            | -12.18        | 1,000.00          |
| 9250-00 Bank Service charges       | 34.85             | 41.67            | 6.82              | 16.37         | 358.41            | 375.03            | 16.62             | 4.43          | 500.00            |
| 9260-00 Miscellaneous Expense      | 0.00              | 83.33            | 83.33             | 100.0         | 42.00             | 749.97            | 707.97            | 94.40         | 1,000.00          |
| 9510-00 Insurance                  | 0.00              | 383.33           | 383.33            | 100.0         | 5,683.09          | 3,449.97          | -2,233.12         | -64.73        | 4,600.00          |
| 9515-00 WCB                        | 0.00              | 125.00           | 125.00            | 100.0         | 0.00              | 1,125.00          | 1,125.00          | 100.0         | 1,500.00          |
| <b>TOTAL OPERATING EXPENSES</b>    | <b>66,327.83</b>  | <b>19,786.48</b> | <b>-46,541.35</b> | <b>-235.2</b> | <b>224,507.36</b> | <b>178,078.32</b> | <b>-46,429.04</b> | <b>-26.07</b> | <b>237,438.00</b> |
| <b>RESERVE FUNDS</b>               |                   |                  |                   |               |                   |                   |                   |               |                   |
| 9710-00 Funding to Contingency Res | 1,150.00          | 1,150.00         | 0.00              | 0.00          | 10,350.00         | 10,350.00         | 0.00              | 0.00          | 13,800.00         |
| 9724-00 Funding to IRRF            | 4,384.00          | 4,384.00         | 0.00              | 0.00          | 39,456.00         | 39,456.00         | 0.00              | 0.00          | 52,608.00         |
| <b>TOTAL EXPENSES</b>              | <b>71,861.83</b>  | <b>25,320.48</b> | <b>-46,541.35</b> | <b>-183.8</b> | <b>274,313.36</b> | <b>227,884.32</b> | <b>-46,429.04</b> | <b>-20.37</b> | <b>303,846.00</b> |
| <b>NET INCOME</b>                  | <b>-46,310.86</b> | <b>0.02</b>      | <b>-46,310.88</b> | <b>-231.5</b> | <b>-43,351.58</b> | <b>0.18</b>       | <b>-43,351.76</b> | <b>-24.08</b> | <b>0.00</b>       |

BCS3635 - Countryside Village  
 Approved Operating Budget  
 For the Year Ending  
 May 31, 2017

|         |  | Approved Budget<br>5/31/2016 | Actual<br>3/31/2016 | Estimated        |                   | Approved Budget<br>5/31/2016 | Proposed Budget<br>5/31/2017 |
|---------|--|------------------------------|---------------------|------------------|-------------------|------------------------------|------------------------------|
| REVENUE |  |                              |                     | Interim          | 5/31/2016         |                              |                              |
| 5110    | Strata Fees                            | 222,030.00                   | 185,019.18          | 37,010.82        | 222,030.00        | 222,030.00                   | 234,252.88                   |
| 5112    | Commercial Strata Fee                  | 2,985.12                     | 2,487.60            | 248.76           | 2,975.12          | 2,985.12                     | 2,985.12                     |
| 5118    | IRRF contributions                     | 52,608.00                    | 43,840.00           | 8,768.00         | 52,608.00         | 52,608.00                    | 52,608.00                    |
| 5310    | Bank Account Interest                  | -                            | 59.64               | -                | 59.64             | -                            | -                            |
| 5510    | NSF Charges                            | -                            | -                   | -                | -                 | -                            | -                            |
| 5520    | Fines                                  | -                            | 7,400.00            | -                | 7,400.00          | -                            | -                            |
| 5540    | Key Recoveries                         | -                            | -                   | -                | -                 | -                            | -                            |
| 5600    | Miscellaneous Income                   | -                            | 4,900.00            | -                | 4,900.00          | -                            | -                            |
| 5900    | Surplus (Deficit) carryover            | -                            | -                   | -                | -                 | -                            | 2,000.00                     |
|         | <b>TOTAL REVENUE</b>                   | <b>314,960.37</b>            | <b>243,706.42</b>   | <b>46,027.58</b> | <b>289,972.76</b> | <b>277,623.12</b>            | <b>291,846.00</b>            |
|         | <b>MAINTENANCE EXPENSES</b>            |                              |                     |                  |                   |                              |                              |
| 6140    | Landscaping                            | 400.00                       | -                   | 100.00           | 400.00            | 400.00                       | 400.00                       |
| 6192    | Snow Removal                           | 2,812.93                     | -                   | -                | -                 | 2,812.93                     | 2,800.00                     |
| 6220    | Vehicle Expenses                       | 3,800.00                     | 5,149.60            | 635.00           | 5,784.60          | 3,800.00                     | 6,000.00                     |
|         | <b>REPAIRS AND REPLACEMENTS</b>        |                              |                     |                  |                   |                              |                              |
| 6610    | Repairs & Maintenance                  | 18,000.00                    | 13,737.77           | 3,000.00         | 16,737.77         | 18,000.00                    | 23,000.00                    |
| 6617    | Repairs & Maintenance - Road Repairs   | -                            | -                   | -                | -                 | -                            | -                            |
| 6630    | Building Exterior                      | -                            | -                   | -                | -                 | -                            | -                            |
| 6690    | Supplies                               | -                            | -                   | -                | -                 | -                            | -                            |
| 6775    | STP Maintenance                        | 25,000.00                    | 24,181.52           | 4,200.00         | 28,381.52         | 25,000.00                    | 28,000.00                    |
|         | <b>SAFETY AND SECURITY</b>             |                              |                     |                  |                   |                              |                              |
| 6840    | Monitor Fire Panel                     | -                            | -                   | -                | -                 | -                            | -                            |
| 6850    | Fire Safety Inspections                | -                            | -                   | -                | -                 | -                            | -                            |
|         | <b>UTILITIES</b>                       |                              |                     |                  |                   |                              |                              |
| 7310    | Electricity                            | 12,000.00                    | 9,901.98            | 2,000.00         | 11,901.98         | 12,000.00                    | 12,000.00                    |
| 7315    | Garbage Removal                        | -                            | -                   | -                | -                 | -                            | -                            |
| 7330    | Telephone                              | 1,300.00                     | 870.83              | 217.00           | 1,087.83          | 1,300.00                     | 1,300.00                     |
| 7350    | Water & Sewer                          | 1,500.00                     | 328.39              | 300.00           | 2,100.00          | 1,500.00                     | 1,500.00                     |
|         | <b>PROFESSIONAL FEES</b>               |                              |                     |                  |                   |                              |                              |
| 9110    | Management Fees                        | 15,038.00                    | 11,641.22           | 2,316.66         | 13,957.88         | 15,038.00                    | 15,038.00                    |
| 9111    | Management Fees - Non Scheduled        | 2,000.00                     | 1,911.88            | 335.00           | 2,246.88          | 2,000.00                     | 1,500.00                     |
| 9120    | Legal                                  | -                            | (713.32)            | -                | (713.32)          | -                            | -                            |
| 9124    | Engineering                            | 30,000.00                    | 3,948.50            | 5,000.00         | 5,000.00          | 30,000.00                    | 25,000.00                    |
| 9130    | Accounting & Audit                     | 361.82                       | 460.00              | 60.50            | 520.50            | 361.82                       | 500.00                       |
| 9150    | Wages                                  | 90,000.00                    | 80,707.95           | 15,000.00        | 95,707.95         | 90,000.00                    | 96,000.00                    |
|         | <b>ADMINISTRATIVE EXPENSES</b>         |                              |                     |                  |                   |                              |                              |
| 9205    | Office Expenses                        | 300.00                       | -                   | 50.00            | 50.00             | 300.00                       | 300.00                       |
| 9210    | Photocopies                            | 1,000.00                     | 1,907.56            | 167.00           | 2,074.56          | 1,000.00                     | 1,500.00                     |
| 9220    | Postage                                | 500.00                       | 639.76              | 84.00            | 723.76            | 500.00                       | 1,000.00                     |
| 9250    | Bank Service Charges                   | 450.00                       | 281.89              | 75.00            | 356.89            | 450.00                       | 500.00                       |
| 9260    | Miscellaneous /Facility Rental         | 1,000.00                     | 469.74              | 167.00           | 636.74            | 1,000.00                     | 1,000.00                     |
| 9510    | Insurance                              | 4,600.00                     | 2,858.29            | 766.67           | 3,624.96          | 4,600.00                     | 4,600.00                     |
| 9515    | WCB                                    | 1,200.00                     | 1,182.01            | 200.00           | 1,382.01          | 1,200.00                     | 1,500.00                     |
|         | <b>TOTAL OPERATING EXPENSES</b>        | <b>248,600.00</b>            | <b>159,465.57</b>   | <b>34,673.83</b> | <b>194,139.40</b> | <b>211,262.75</b>            | <b>223,438.00</b>            |
|         | <b>RESERVE FUNDS</b>                   |                              |                     |                  |                   |                              |                              |
| 9710    | Funding to Contingency Reserve         | 13,752.37                    | 11,460.30           | 2,292.07         | 13,752.37         | 13,752.37                    | 13,800.00                    |
| 9724    | Funding to IRRF                        | 52,608.00                    | 43,840.02           | 8,767.98         | 52,608.00         | 52,608.00                    | 52,608.00                    |
|         | <b>TOTAL EXPENSES</b>                  | <b>314,960.37</b>            | <b>214,765.89</b>   | <b>45,733.88</b> | <b>260,499.77</b> | <b>277,623.12</b>            | <b>289,846.00</b>            |
|         | Projected Year end surplus / (Deficit) | 0.00                         | 28,940.53           | 293.70           | 29,472.99         |                              | 2,000.00                     |

Statement of Retained Earnings

|  |              |             |              |
|--|--------------|-------------|--------------|
| Retained Earnings, end of prior year   | May 31, 2014 |             | \$ 11,827.43 |
| Current year surplus / deficit         | May 31, 2015 | (Estimated) | 29,472.99    |
| Retained Earnings, end of current year | May 31, 2015 | (Estimated) | 41,300.42    |
| New year surplus / deficit             | May 31, 2017 | (Estimated) | 2,000.00     |
| Surplus used in budget                 | May 31, 2017 |             | (2,000.00)   |
| Retained Earnings, end of new year     | May 31, 2017 | (Estimated) | \$ 41,300.42 |

Projection for the New Year:

|                        |              |             |              |
|------------------------|--------------|-------------|--------------|
| Opening Operating Cash | June 1, 2015 | (Estimated) | \$ 4,624.83  |
| Closing Operating Cash | May 31, 2017 | (Estimated) | \$ 13,812.45 |
| Opening CRF Cash       | June 1, 2015 | (Estimated) | \$ 37,333.13 |
| Closing CRF Cash       | May 31, 2017 | (Estimated) | \$ 51,133.13 |

BCS3635 - Countryside Village  
Proposed Strata Fee Schedule  
For the Year Ending May 31, 2017

FEE COMMENCEMENT DATE:

June 1, 2015

|  |                      |
|--|----------------------|
| - Operating Expenses                       | \$ 220,452.88        |
| - CRF                                      | 13,800.00            |
| - Total Strata Fees                        | <u>234,252.88</u>    |
| - IRRF                                     | 52,608.00            |
| - Total Strata Fees with IRRF Contribution | <u>\$ 286,860.88</u> |

| Unit# | S/L | U/E | Operating | CRF   | IRRF  | GST   | Monthly Fee (no GST) | Monthly Fees with GST | Annual Fee (no GST) | Annual Fees with GST |
|-------|-----|-----|-----------|-------|-------|-------|----------------------|-----------------------|---------------------|----------------------|
| 1     | 1   | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 2     | 2   | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 3     | 3   | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 4     | 4   | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 5     | 5   | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 6     | 6   | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 7     | 7   | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 8     | 8   | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 9     | 9   | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 10    | 10  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 11    | 11  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 12    | 12  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 13    | 13  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 14    | 14  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 15    | 15  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 16    | 16  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 17    | 17  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 18    | 18  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 19    | 19  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 20    | 20  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 21    | 21  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 22    | 22  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 23    | 23  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 24    | 24  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 25    | 25  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 26    | 26  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 27    | 27  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 28    | 28  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 29    | 29  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 30    | 30  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 31    | 31  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 32    | 32  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 33    | 33  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 34    | 34  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 35    | 35  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 36    | 36  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 37    | 37  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 38    | 38  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 39    | 39  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 40    | 40  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 41    | 41  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 42    | 42  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 43    | 43  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 44    | 44  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 45    | 45  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 46    | 46  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 47    | 47  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 48    | 48  | 100 | \$ 199.69 | 12.50 | 47.65 | 12.99 | 259.84               | 272.83                | 3,118.05            | 3,273.96             |

BCS3635 - Countryside Village  
Proposed Strata Fee Schedule  
For the Year Ending May 31, 2017

FEE COMMENCEMENT DATE:

June 1, 2015

|  |                      |
|--|----------------------|
| - Operating Expenses                       | \$ 220,452.88        |
| - CRF                                      | 13,800.00            |
| - Total Strata Fees                        | <u>234,252.88</u>    |
| - IRRF                                     | 52,608.00            |
| - Total Strata Fees with IRRF Contribution | <u>\$ 286,860.88</u> |

| Unit#        | S/L | U/E          | Operating        | CRF             | IRRF            | GST             | Monthly Fee (no GST) | Monthly Fees with GST | Annual Fee (no GST) | Annual Fees with GST |
|--------------|-----|--------------|------------------|-----------------|-----------------|-----------------|----------------------|-----------------------|---------------------|----------------------|
| 49           | 49  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 50           | 50  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 51           | 51  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 52           | 52  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 53           | 53  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 54           | 54  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 55           | 55  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 56           | 56  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 57           | 57  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 58           | 58  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 59           | 59  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 60           | 60  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 61           | 61  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 62           | 62  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 63           | 63  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 64           | 64  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 65           | 65  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 66           | 66  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 67           | 67  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 68           | 68  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 69           | 69  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 70           | 70  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 71           | 71  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 72           | 72  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 73           | 73  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 74           | 74  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 75           | 75  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 76           | 76  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 77           | 77  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 78           | 78  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 79           | 79  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 80           | 80  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 81           | 81  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 82           | 82  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 83           | 83  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 84           | 84  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 85           | 85  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 86           | 86  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 87           | 87  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 88           | 88  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 89           | 89  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 90           | 90  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 91           | 91  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| 92           | 92  | 100          | \$ 199.69        | 12.50           | 47.65           | 12.99           | 259.84               | 272.83                | 3,118.05            | 3,273.96             |
| <b>Total</b> |     | <b>9,200</b> | <b>18,371.07</b> | <b>1,150.00</b> | <b>4,384.00</b> | <b>1,195.25</b> | <b>23,905.07</b>     | <b>25,100.33</b>      | <b>286,860.88</b>   | <b>301,203.92</b>    |



EXHIBIT "G"

*Strata Property Act*

FORM J

RENTAL DISCLOSURE STATEMENT

(Section 139)

Re: Strata Plan BCP \_\_\_\_\_

- 1 The development described above includes 92 residential strata lots.
- 2 The residential strata lots described below are rented out by the owner developer as of the date of this statement and the owner developer intends to rent out each strata lot until the date set out opposite its description.

| Description of Strata Lot      | Date Rental Period Expires |
|--------------------------------|----------------------------|
| Strata Lots 1 to 88, inclusive | June 30, 2108              |

- 3 In addition to the number of residential strata lots rented out by the owner developer as of the date of this statement, the owner developer reserves the right to rent out a further 4 residential strata lots, as described below, until the date set out opposite each strata lot's description.

| Description of Strata Lot       | Date Rental Period Expires |
|---------------------------------|----------------------------|
| Strata Lots 89 to 92, inclusive | June 30, 2108              |

- 4 There is no bylaw of the strata corporation that restricts the rental of strata lots.

Date: [month, day, year].

\_\_\_\_\_  
Signature of Owner/Developer



Pat Anderson Agencies Ltd.  
 200 - 4361 Kingsway  
 Burnaby, BC V5H 1Z9  
 Phone 604-430-8887  
 Toll Free 1-877-311-8158

**BINDER NO : 26538**  
**CONDITIONS OF COMMERCIAL INSURANCE**  
**INSURER(S)** Guardian Risk Managers

**AGENT OR BROKER** Angela Homer  
**EFFECTIVE FROM** 07/29/2015 to 07/29/2016  
**NAME OF INSURED** Owners of Strata Plan BCS 3635 c/o Quay Pacific Property Management  
**POSTAL ADDRESS** 535 Front Street  
 New Westminster, British Columbia  
 V3L 1A4

**DESCRIPTION OF PROTECTIONS GIVEN: SEE LOCATION(S)**

|                          |                   |
|--------------------------|-------------------|
| <b>Premium</b>           | \$3,495.00        |
| <b>Inspection fees</b>   |                   |
| <b>Management fees</b>   | \$100.00          |
| <b>Professional fees</b> |                   |
| <b>Provincial tax</b>    |                   |
| <b>Grand total</b>       | <u>\$3,595.00</u> |

**Condition**  
 This temporary cover note is issued subject to the company's policy stipulations and conditions, which will be issued within 30 days from the date of this notice. This cover note will end according to stipulations attached. If the proposal is refused by the company, all responsibility will cease on notice sent in writing to the insured. In the case of loss or claim before the expiration of this temporary cover note the premium will be charged for the full term due to the requested protection and limits. The delivery of a notice by an authorized representative of the company, with a witness present, is equivalent to an immediate refusal of protection

**SIGNED AT** \_\_\_\_\_  
**BY** Pat Anderson Agencies Ltd.  
 \_\_\_\_\_  
**Customer's Signature**

**ON** 07/22/2015  
 \_\_\_\_\_  
**Agent or Broker Signature**

**LOCATION** 1 of 1  
**Building :** 1 of 1

**INSURED: Owners of Strata Plan BCS 3635 c/o Quay Pacific Property Management**

**LOCATION OF RISK:** 3295 Sunnyside Road  
 Anmore, British Columbia  
 V3H 4Z4

**OCCUPANCY BY INSURED** Strata Property

**LIENHOLDER ( If any )**  
 None

**SUMMARY OF COVERAGE**

**Property**

|                               | <b>R.Cost</b> | <b>Co.Ins.</b> | <b>Deductible</b> | <b>Limit</b> | <b>Premium</b> |
|-------------------------------|---------------|----------------|-------------------|--------------|----------------|
| Equipment - Broad Form        | Yes           | 90%            | \$1,000           | \$114,000    | \$456          |
| Building - All Risks          | Yes           | 90%            | \$1,000           | \$5,000      | \$20           |
| Building - All Risks          | Yes           | 90%            | \$1,000           | \$42,000     | \$168          |
| Contractors Equipment - Broad |               | 90%            | \$1,000           | \$28,000     | \$280          |
| Sewer Back Up                 |               |                | \$5,000           | Included     | Included       |
| Earthquake                    |               |                | 10%min \$50,000   | \$521,000    | \$391          |
| Flood                         |               |                | \$10,000          | \$521,000    | Included       |
| Additional Named Insured      |               |                |                   |              | Included       |

**Liability**

|  | <b>Deductible</b> | <b>Limit</b> | <b>Premium</b> |
|--|-------------------|--------------|----------------|
| Commercial General Liability             |                   | \$2,000,000  | \$1,100        |
| Commercial General Liability - Aggregate |                   | \$2,000,000  | Included       |
| Products & Completed Operations          |                   | \$2,000,000  | Included       |
| Bodily Injury and Property Damages       | \$1,000           | \$2,000,000  | Included       |
| Personal Injury                          |                   | \$2,000,000  | Included       |
| Medical Payments (Per Person)            |                   | \$5,000      | Included       |
| Legal Liab - Damage to Hired Auto        |                   | Included     | Included       |
| Contractual Liability                    |                   | Included     | Included       |
| Excluding Long Term Leased Vehicle End.  |                   |              | Included       |
| Non-owned Automobile                     |                   | \$2,000,000  | Included       |
| Tenant's Legal Liability (Broad Form)    | \$1,000           | \$500,000    | Included       |
| Terrorism Exclusion                      |                   |              | Included       |
| Territory Restriction                    |                   |              | Included       |
| Mould and Fungi Exclusion Endorsement    |                   |              | Included       |
| Absolute Pollution Exclusion             |                   |              | Included       |

LOCATION 1 of 1  
Building : 1 of 1

INSURED: Owners of Strata Plan BCS 3635 c/o Quay Pacific Property Management

LOCATION OF RISK: 3295 Sunnyside Road  
Anmore, British Columbia  
V3H 4Z4

OCCUPANCY BY INSURED Strata Property

LIENHOLDER ( If any )  
None

**SUMMARY OF COVERAGE**

**Miscellaneous**  
General Conditions

| <u>R.Cost</u> | <u>Co.Ins.</u> | <u>Deductible</u> | <u>Limit</u> | <u>Premium</u> |
|---------------|----------------|-------------------|--------------|----------------|
|               | 90%            | \$1,000           | \$360,000    | \$1,080        |

**NAMED INSURED**

BINDER NO : 26538

LOCATION : 1

Coverage(s)

Property: **Additional Named Insured**

Cargo :

| Item | Qty | Description   | Serial No | R.C.          | Unit | Cargo | Total |
|------|-----|---|-----------|---------------|------|-------|-------|
| 1    | 1   | Owners of Strata Plan BCS3635<br>c/o Quay Pacific Management<br>535 Front Street<br>New Westminster, BC V3L 1A4 |           |               |      |       |       |
|      |     |   |           | Total of page |      |       |       |
|      |     |   |           | Grand Total   |      |       |       |

## SEWAGE TREATMENT PLANT

BINDER NO : 26538

LOCATION : 1

Coverage(s)

Property: General Conditions

Cargo :

| Item | Qty | Description   | Serial No | R.C. | Unit      | Cargo                | Total     |
|------|-----|---|-----------|------|-----------|----------------------|-----------|
| 1    | 1   | Sewage Treatment Plant<br>90 Co Insurance<br>Named Perils , Actual Cash Value<br>\$2,500 Deductible |           |      | \$360,000 |                      | \$360,000 |
|      |     |   |           |      |           | <b>Total of page</b> | \$360,000 |
|      |     |   |           |      |           | <b>Grand Total</b>   | \$360,000 |