

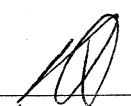
**Strata Property Act**  
**FORM B**  
**INFORMATION CERTIFICATE**  
(Section 59)

The Owners, Strata Plan LMS4060 certify that the information contained in this certificate with respect to Strata Lot 8 is correct as of the date of this certificate.

- (a) Monthly strata fees payable by the owner of the strata lot described above. \$354.94
- (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*)? \$0.00
- (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? ☒ 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
- (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 as at March 31, 2008? unknown
- (f) Amount in the contingency reserve fund minus any expenditures which have already been approved but not yet taken from the fund as at February 29, 2008. \$37,254.31
- (g) Are there any amendments to the bylaws that are not yet filed in the land title office?  
☒ No ☐ Yes [attach copy of all amendments]
- (h) Are there any resolutions passed by a 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?  
☒ No ☐ Yes [attach copy of all resolutions]
- (i) Has notice been given for any resolutions, requiring a 3/4 vote or unanimous vote or dealing with an amendment to the bylaws, that have not yet been voted on?  
☒ No ☐ Yes [attach copy of all notices]
- (j) Is the strata corporation party to any court proceeding or arbitration, and/or are there any judgments or orders against the strata corporation?  
☒ No ☐ Yes [attach 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?  
☒ No ☐ Yes [attach copies of all notices or work orders]
- (l) Number of strata lots in the strata plan that are rented 3.

Dated: This 28<sup>TH</sup> day of March, 2008.

ON BEHALF OF OWNERS' STRATA PLAN LMS4060

  
\_\_\_\_\_  
Hanne Andersen  
STRATA MANAGER  
WARRINGTON PCI MANAGEMENT

Description	Current Month	Year to Date
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ASSETS		
Current Assets		
HSBC Strata Trust	758.27	18,509.55
HSBC Trust Savings	563.56	37,254.31
Accounts Receivable - Owners	936.31	1,872.62
Prepaid Insurance	(441.25)	2,647.50
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Current Assets	1,816.89	60,283.98
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TOTAL ASSETS	1,816.89	60,283.98
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LIABILITIES AND OWNERS FUNDS		
LIABILITIES		
Current Liabilities		
Accounts Payable - Suppliers	2,274.65	3,219.44
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Current Liabilities	2,274.65	3,219.44
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TOTAL LIABILITIES	2,274.65	3,219.44
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OWNERS FUNDS		
Operating Fund, current year	(1,021.32)	19,810.23
CRF, Closing Balance	563.56	37,254.31
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TOTAL OWNERS FUNDS	(457.76)	57,064.54
	-----	
TOTAL LIABILITIES & FUNDS	1,816.89	60,283.98
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Warrington PCI ITF Strata Plan LMS4060  
Period Ending 02/29/2008  
Total Company  
Balance Sheet - Schedule

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Description	Current Month	Year to Date
Contingency Reserve Fund		
CRF, Opening Balance	0.00	31,306.01
CRF, Contributions	445.83	4,904.17
CRF, Interest	117.73	1,044.13
CRF, Closing Balance	563.56	37,254.31

End of Financial Statement

As at February 29, 2008  
Divisions: The Crofton

Current Month Actual	Current Month Budget	Current Month Variance		Year to Date Actual	Year to Date Budget	Year to Date Variance
0.00	0.00	0.00	Operating Fund Revenues	300.00	0.00	300.00
4,902.48	4,902.50	(0.02)	Turnover Charges	53,927.28	53,927.50	(0.22)
0.00	0.00	0.00	Residential Strata Fees	16,529.55	0.00	16,529.55
62.54	0.00	62.54	Prior Year Surplus (Deficit)	609.05	0.00	609.05
4,965.02	4,902.50	62.52	Interest Income	71,365.88	53,927.50	17,438.38
=====	=====	=====	Total Operating Fund Revenues	=====	=====	=====
0.00	0.00	0.00	Operating Fund Expenses	40.00	0.00	40.00
146.41	156.67	(10.26)	Bank Charges	1,791.03	1,723.37	67.66
0.00	16.67	(16.67)	Elevator Maintenance	0.00	183.37	(183.37)
0.00	8.33	(8.33)	Ground Maintenance	0.00	91.63	(91.63)
0.00	125.00	(125.00)	Snow Removal	0.00	1,375.00	(1,375.00)
1,588.24	625.00	963.24	Landscaping	8,623.13	6,875.00	1,748.13
1,624.65	541.67	1,082.98	Electricity	8,774.10	5,958.37	2,815.73
250.00	275.00	(25.00)	Gas	2,990.65	3,025.00	(34.35)
472.50	500.00	(27.50)	Janitorial	5,238.00	5,500.00	(262.00)
0.00	66.67	(66.67)	Management Fees	0.00	733.37	(733.37)
0.00	37.50	(37.50)	Miscellaneous Expense	0.00	412.50	(412.50)
485.36	66.67	418.69	Parking Lot Maintenance	0.00	733.37	(733.37)
0.00	375.00	(375.00)	Repair & Maint. - Common	3,748.65	4,125.00	(376.35)
374.31	166.67	207.64	Plumbing	2,523.98	1,833.37	690.61
0.00	308.33	(308.33)	Scavenging/Recycling	478.69	3,391.63	(2,912.94)
0.00	83.33	(83.33)	Fire Protection & Safety	1,005.49	916.63	88.86
0.00	33.33	(33.33)	Security - Monitoring	41.86	366.63	(324.77)
105.37	33.33	72.04	Supplies	282.33	366.63	(84.30)
52.42	50.00	2.42	Office Expense	764.60	550.00	214.60
0.00	304.17	(304.17)	Telephone/Pager	4,824.47	3,345.87	1,478.60
441.25	583.33	(142.08)	Sewer & Water	5,524.50	6,416.63	(892.13)
0.00	0.00	0.00	Insurance	0.00	1,200.00	(1,200.00)
5,540.51	4,356.67	1,183.84	Insurance - Appraisal	46,651.48	49,123.37	(2,471.89)
(575.49)	545.83	(1,121.32)	Total Operating Fund Expenses	24,714.40	4,804.13	19,910.27
=====	=====	=====	Operating Fund Before Other	=====	=====	=====

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As at February 29, 2008  
 Divisions: The Crofton

Current Month Actual	Current Month Budget	Current Month Variance		Year to Date Actual	Year to Date Budget	Year to Date Variance
445.83	445.83	0.00	Other Expenses	4,904.17	4,904.13	0.04
445.83	445.83	0.00	Tsf to (from) Contingency Reserve	4,904.17	4,904.13	0.04
			Total Other Expenses			
(1,021.32)	100.00	(1,121.32)	Operating Surplus (Deficit)	19,810.23	(100.00)	19,910.23

