

January 10, 2011

Please find attached the statement

Re: Strata VR334

The procedure is the same as was initiated by Nick Cadwallader with the exception that a contingency fund was initiated after his death. Each unit pays 10% of their strata fee into the fund annually. As it is such a small strata it is not a great amount.

It is also worth noting that a new roof was installed on the building recently.

Regards

Lisah G. D'Angelo

2009

Receipts and Expenditures for VR334-September 1, 2010 - August 31, 2010

Gardening	\$				
Utilities-Garbage	\$683.60				
Hydro	347				
Lights	178.46				
City Vancouver-Water	50.12				
Title Search	842.37				
Duct Cleaning	10.55				
Insurance	315				
Total	2658				
	\$5,085.10				
Morrisons @ 25.39%					
Contingency 10%	\$1,291.10				
Total	129.11				
	\$1,420.21				
D'Angelo @ 25.84%					
Contingency 10%	\$1,313.98				
Total	131.39				
	\$1,445.37				
Roller @ 24.26%					
Contingency 10%	\$1,233.64				
Total	123.36				
	\$1,357.00				
Fee @ 24.51%					
Contingency 10%	\$1,246.35				
Total	124.63				
	\$1,370.98				