

January 17th, 2018

INVOICE

To:

Homelife Benchmark Realty

Contact:

(778) 227-8523 / jimmypai@shaw.ca

Attention:

Jimmy Pai

Regarding:

#37 - 19180-65 Avenue, Surrey BC V4N 6M5

(AWM Code: 367-37)

Invoice for the following items:

Form B:

35.00

Financials:

5.00

Email Service:

5.00

Bylaws & Rules:

5 10.00

Rental Disclosure Statement (2 pages x \$0.25/pg):

\$ 0.50

5% GST:

\$ 2.78

Amount Due:

\$ 58.28

Payable to **AWM – Alliance Real Estate Group Ltd.**

Monthly Fee:

\$174.50

[Payable to Strata Plan EPS 929]

Invoice payable upon receipt.

Yours truly,

AWM-ALLIANCE REAL ESTATE GROUP LTD.

Strata Agent

GST #877252569

Note: There is no depreciation report available.

If you have further questions, please contact Rosha Budathoki at rosha@awmalliance.com

AWM ALLIANCE REAL ESTATE GROUP 218-6820 188TH ST SURREY, BC VAN3G5 6046853227

Merchant ID: 87380390013 Term ID: 001

Ref #: 004

Sale

XXXXXXXXXXXXXX4018

VISA Entry Method: Manual

01/22/18 15:13:04 Inv #: 000004 HPPr Code: 421232

Apprvd Batch#: 000088 V-Code: MATCH M

Total: \$ 58.28

Customer Copy

FO INF	Strata Property Act FORM B INFORMATION CERTIFICATE (Section 59)	
	The Owners, Strata Plan EPS 929 certify that the information contains correct as of the date of this certificate.	ed in this certificate with respect to Strata Lot 13 is
(a)	(a) Monthly strata fee payable by the owner of the Strata Lot describ	ed above is <u>\$174.50.</u>
(b)	(b) Any amount owing to the Strata Corporation by the owner of the paid into court, or to the Strata Corporation in trust under section	
(c)	(c) Are there any agreements under which the owner of the Str expenses relating to alterations to the Strata Lot, the common pro-	
	$oxtimes$ no $oxdot$ yes $\ [attach\ copy\]$ (It is expected for the buyer to confirm with the seller any	-
(d)	(d) Any amount that the owner of the Strata Lot described above is a has already been approved <u>\$0.00</u> .	obligated to pay in the future for a special levy that
	The payment is to be made by	[month, day, year].
(e)	(e) Any amount by which the expenses of the strata corporation for expenses budgeted for the fiscal year <u>\$0.00</u> (This figure is as of No.	· · · · · · · · · · · · · · · · · · ·
(f)	(f) Amount in the contingency reserve fund minus any expenditure taken from the fund \$39,278.90 (Amount as of November 2017 as	
(g)	(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)	(h) Are there any resolutions passed by a 3/4 vote or unanimous vote but that have not yet been filed in the land title office?	e that are required to be filed in the land title office
	⊠ no ☐ yes [attach copy o	of all resolutions]
(h.:	(h.1) Are there any winding-up resolutions that have been passed?	
	⊠ no □ yes [attach copy	of all resolutions]
(i)	(i) Has notice been given for any resolutions, requiring a 3/4 vote amendment to the bylaws, that have not yet been voted on?	80% vote or unanimous vote or dealing with an
	☑ no ☐ yes <i>[attach copy of the copy of t</i>	of all notices]

(j)		strata corpo t the Strata C		court proce	eding or arbitration, and/or are there any judgments or orders
			⊠ no	□ yes	[attach details]
(k)			r work orders been re rty or the common as		the Strata Corporation that remain outstanding for the strata lot,
			⊠ no	□ yes	[attach copies of all notices or work orders]
(1)			ots in the strata pla		rented (to the best of our knowledge and may be subject to $\dots 1$.
(m)	Are th	ere any parki	ng stall(s) allocated to	o the strata	lot?
			□ no	⊠ yes	
	(i)	If no, comple	ete the following by c	hecking the	e correct box
			No parking stall is av No parking stall is al be available		the strata lot but parking stall(s) within common property might
	(ii)	If yes, comp		checking t	he correct box(es) and indicating the parking stall(s) to which the
			Parking stall(s) num [strata lot number(separate strata lot] Parking stall(s) num	ber(s) s), if knowi ber(s)	(See Details Below)is/are part of the strata lotis/are separate strata lot(s) or parts of a strata lot a, for each parking stall that is a separate strata lot or part of ais/are limited common property
			O , ,	• •	is/are common property
	(iii)		rking stall allocated t I information.	o the strate	a lot that is common property, check the correct box and complete
			Parking stall(s) num at \$per	ber(s) month*	is/are allocated with strata council approval*is/are allocated with strata council approval and rented
			assignment	per(s)	may have been allocated by owner developer

Details: There are two parking stalls allocated to your strata lot as noted above. These stalls are not numbered but are located within the specific garage of Strata Lot #13. These stalls are solely attributed to this Strata Lot. There is no additional surface or driveway parking allocated for this strata lot.

All Readers and recipients of this information certificate must note the cautions and reservations set out by the Strata Corporation in the appendix below.

Appendix Cautions and Reservations of the Strata Corporation RE: Items (m) and (n)

- The Strata Corporation is under no statutory obligation to keep records of parking stall or storage locker allocations which are implemented and assigned by way of unregistered pre-Strata Plan lease or license;
- The Strata Corporation <u>does not</u> warrant the enforceability of parking stall or storage locker assignments which have been allocated by way of an unregistered lease or license which was granted before the deposit of the Strata Plan;
- The Strata Corporation provides notice herein that unregistered leases and licenses which were granted before the deposit of the Strata Plan are likely not assignable by the original lease/licensee; and
- The Strata Corporation <u>does not</u> warrant either the existence or the enforceability of parking stall or storage locker assignments which have been re-allocated by way of a private agreement as between separate Owners where that private agreement has not been furnished to the Strata Corporation.

*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 the	ere any stora	ge locker(s) allocated to the strata lot?
		⊠ no □ yes
(i)	If no, compl	ete 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, comp	elete the following by checking the correct box(es) and indicating the storage locker(s) to which the k(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) or part(s) 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)		corage locker allocated to the strata lot that is common property, check the correct box and be 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

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- The Strata Corporation provides notice herein that unregistered leases and licenses which were granted before the deposit of the Strata Plan are likely not assignable by the original lease/licensee; and
- The Strata Corporation <u>does not</u> warrant either the existence or the enforceability of parking stall or storage locker assignments which have been re-allocated by way of a private agreement as between separate Owners where that private agreement has not been furnished to the Strata Corporation.

*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:

ln	addition	to	attachments	mentioned	above,	section	59(4)	of tl	ne Sti	rata	Property	Act	requires	that	copies	of the
fo	llowing m	ust	be attached t	o this inform	nation C	ertificat	e:								•	

- The rules & bylaws of the strata corporation;
- The owner developer's Rental Disclosure Statement under section 139, if any; and
- The most recent depreciation report, if any, obtained by the strata corporation under section 94 unless the Strata Corp. has approved as a draft, it will not be released (Contact Strata Manager for further inquiries).

Dated this 17 th day of January, 2018	
Signature of Council Member	

Signature of Second Council Member (not required if council consists of only one member)

OR

Signature of Strata Agent, if authorized by Strata Corporation

Dave Bring

NOTICE REGARDING PROPERTY DISCLOSURE STATEMENT

Please note that, as Strata Agent for Strata Corporation EPS 929 with the civic address of #37 – 19180 65th Avenue Surrey, BC we have not been consulted by the Seller or the Seller's agent with respect to the preparation of a Property Condition Disclosure Statement for the subject property.

AWM-ALLIANCE REAL ESTATE GROUP LTD.

Dave Bring Strata Agent

Dated this 17th day of January, 2018

AWM-Alliance Real Estate Group Ltd.

#401 - 958 West 8th Ave, Vancouver, BC V5Z 1E5

Phone: (604)685-3227 Fax: (604)893-1721

Date: Jan 02, 2018

Balance Sheet

La Rue EPS 929

As of: Nov 30, 2017

Account #	Description	Net
ASSETS		
1050-0367	Operating Cash	\$8,126.79
1060-0367	Contingency Cash	\$49,048.90
1100-0367	Accounts Receivable	\$5,687.54
TOTAL ASSETS:		\$62,863.23
LIABILITIES		
2003-0367	Accrued Liabilities	\$12,737.00
TOTAL LIABILITIES:		\$12,737.00
EQUITY		
3000-0367	Current Earnings	\$52.24
3030-0367	Retained Earnings	\$1,025.09
3100-0367	Contingency Reserve	\$39,278.90
3101-0367	. Reserve Expense	\$660.00
3199-0367	CRF Resolutions	\$3,740.00
3608-0367	Engineer Report	\$5,370.00
TOTAL EQUITY:		\$50,126.23
		\$62,863.23

#401 - 958 West 8th Ave, Vancouver, BC V5Z 1E5 Phone: (604)685-3227 Fax: (604)893-1721

Statement of Income

La Rue EPS 929

From Nov 01, 2017 to Nov 30, 2017

Account #	Description	Actual	— November ·- Budget	Variance	Actual	- Year - to-Date - Budget	Variance	Annual Budget
REVENUE								Trianguation and the section a
4100-0367	Late Charges	(\$50.00)		(\$50.00)	(\$50.00)		(\$50.00)	
4140-0367	Maintenance Fees	\$8,304.52	\$8,304.50	\$0.02	\$8,304.52	\$8,304.50	\$0.02	\$99,654.00
4175-0367	Interests Earned	\$10.26		\$10.26	\$10.26		\$10.26	
4200-0367	Prior Year Surpius	\$93.17	\$93.17	\$0.00	\$93.17	\$93.17	\$0.00	\$1,118.00
TOTAL REVENUE:		\$8,357.95	\$8,397.67	(\$39.72)	\$8,357.95	\$8,397.67	(\$39.72)	\$100,772.00
EXPENSES				: :				
Adminstration								
5110-0367	Administration	\$453.39	\$166.67	\$286.72	\$453.39	\$166.67	\$286.72	\$2,000.00
5195-0367	Property Management Fees	\$1,029.00	\$1,155.00	(\$126.00)	\$1,029.00	\$1,155.00	(\$126.00)	\$13,860.00
Total Adminstration:		\$1,482.39	\$1,321.67	\$160.72	\$1,482.39	\$1,321.67	\$160.72	\$15,860.00
Maintenance/Supplies								
5200-0367	Maintenance & Repair	\$561.75	\$708.33	(\$146.58)	\$561.75	\$708.33	(\$146.58)	. \$8,500.00
5220-0367	Ground Mtc/Landscaping	\$2,037.00	\$1,833.33	\$203.67	\$2,037.00	\$1,833.33	\$203.67	\$22,000.00
Total Maintenance/Supplies:	plies:	\$2,598.75	\$2,541.66	\$57.09	\$2,598.75	\$2,541.66	\$57.09	\$30,500.00
Utilities								
5300-0367	Electricity	\$0.00	\$124.75	(\$124.75)	\$0.00	\$124.75	(\$124.75)	\$1,497.00
5310-0367	Water & Sewer	\$1,000.00	\$1,041.67	(\$41.67)	\$1,000.00	\$1,041.67	(\$41.67)	\$12,500.00
5320-0367	Trash Collection	\$939.99	\$958.33	(\$18.34)	\$939.99	\$958.33	(\$18.34)	\$11,500.00
Total Utilities:		\$1,939.99	\$2,124.75	(\$184.76)	\$1,939.99	\$2,124.75	(\$184.76)	\$25,497.00
Other Expenses								
5460-0367	Insurance	\$1,500.00	\$1,625.00	(\$125.00)	\$1,500.00	\$1,625.00	(\$125.00)	\$19,500.00
Total Other Expenses:		\$1,500.00	\$1,625.00	(\$125.00)	\$1,500.00	\$1,625.00	(\$125.00)	\$19,500.00
Reserve Contribution								
6100-0367	Contingency Reserve Contribution		\$784.58	\$0.00	\$784.58	\$784.58	\$0.00	\$9,415.00
Total Reserve Contribution:	tion:	\$784.58	\$784.58	80.00	\$784.58	\$784.58	\$0.00	\$9,415.00

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Statement of Income

La Rue EPS 929

From Nov 01, 2017 to Nov 30, 2017

Account #	Description	Actual	November - Budget	Variance	
TOTAL EXPENSES:		\$8,305.71	\$8,397.66	(\$91.95)	. \$8;305.71 \$8,397.66 \$1.95) \$100,772.00
Net Income:		\$52.24	\$0.01	\$52,23	\$52.24 \$0.01 \$52.23 \$0.00