

STRATA PLAN LMS 4456
ONE WALL CENTRE
MONTHLY STRATA FEE SCHEDULE
JANUARY 1, 2009 TO DECEMBER 31, 2009

OPERATING FEE	552,682.11
CONTINGENCY RESERVE FEE	90,000.00
TOTAL STRATA FEE	<u><u>\$642,682.11</u></u>

S.L.#	UNIT #	U/E	%	2009 MONTHLY STRATA FEE		
				OPERATING FEE	CRF FEE	STRATA FEE
1	3106	757	0.786167%	\$362.08	\$58.96	\$421.04
2	3101	1021	1.060339%	\$488.36	\$79.53	\$567.89
3	3102	758	0.787205%	\$362.56	\$59.04	\$421.60
4	3103	738	0.766435%	\$353.00	\$57.48	\$410.48
5	3104	1096	1.138228%	\$524.23	\$85.37	\$609.60
6	3105	740	0.768512%	\$353.95	\$57.64	\$411.59
7	3206	738	0.766435%	\$353.00	\$57.48	\$410.48
8	3201	989	1.027106%	\$473.05	\$77.03	\$550.08
9	3202	756	0.785128%	\$361.61	\$58.88	\$420.49
10	3203	738	0.766435%	\$353.00	\$57.48	\$410.48
11	3204	1099	1.141344%	\$525.67	\$85.60	\$611.27
12	3205	732	0.760204%	\$350.13	\$57.02	\$407.15
13	3306	760	0.789282%	\$363.52	\$59.20	\$422.72
14	3301	990	1.028144%	\$473.53	\$77.11	\$550.64
15	3302	761	0.790321%	\$364.00	\$59.27	\$423.27
16	3303	736	0.764358%	\$352.04	\$57.33	\$409.37
17	3304	1100	1.142382%	\$526.15	\$85.68	\$611.83
18	3305	733	0.761242%	\$350.60	\$57.09	\$407.69
19	3404	1520	1.578565%	\$727.04	\$118.39	\$845.43
20	3401	1380	1.433171%	\$660.07	\$107.49	\$767.56
21	3402	1519	1.577526%	\$726.56	\$118.31	\$844.87
22	3403	1447	1.502752%	\$692.12	\$112.71	\$804.83
23	3504	1385	1.438363%	\$662.46	\$107.88	\$770.34
24	3501	1403	1.457057%	\$671.07	\$109.28	\$780.35
25	3502	1442	1.497559%	\$689.73	\$112.32	\$802.05
26	3503	1491	1.548447%	\$713.17	\$116.13	\$829.30
27	3604	1368	1.420708%	\$654.33	\$106.55	\$760.88
28	3601	1406	1.460172%	\$672.51	\$109.51	\$782.02
29	3602	1446	1.501714%	\$691.64	\$112.63	\$804.27
30	3603	1465	1.521446%	\$700.73	\$114.11	\$814.84
31	3704	1388	1.441479%	\$663.90	\$108.11	\$772.01
32	3701	1406	1.460172%	\$672.51	\$109.51	\$782.02
33	3702	1441	1.496521%	\$689.25	\$112.24	\$801.49

34	3703	1490	1.547409%	\$712.69	\$116.06	\$828.75
35	3804	1520	1.578565%	\$727.04	\$118.39	\$845.43
36	3801	1381	1.434209%	\$660.55	\$107.57	\$768.12
37	3802	1519	1.577526%	\$726.56	\$118.31	\$844.87
38	3803	1445	1.500675%	\$691.16	\$112.55	\$803.71
39	3904	1520	1.578565%	\$727.04	\$118.39	\$845.43
40	3901	1379	1.432132%	\$659.59	\$107.41	\$767.00
41	3902	1525	1.583757%	\$729.43	\$118.78	\$848.21
42	3903	1446	1.501714%	\$691.64	\$112.63	\$804.27
43	4004	1385	1.438363%	\$662.46	\$107.88	\$770.34
44	4001	1402	1.456018%	\$670.60	\$109.20	\$779.80
45	4002	1435	1.490290%	\$686.38	\$111.77	\$798.15
46	4003	1492	1.549486%	\$713.64	\$116.21	\$829.85
47	4104	1387	1.440440%	\$663.42	\$108.03	\$771.45
48	4101	1407	1.461211%	\$672.99	\$109.59	\$782.58
49	4102	1439	1.494444%	\$688.29	\$112.08	\$800.37
50	4103	1491	1.548447%	\$713.17	\$116.13	\$829.30
51	4204	1531	1.589989%	\$732.30	\$119.25	\$851.55
52	4201	1383	1.436286%	\$661.51	\$107.72	\$769.23
53	4202	1519	1.577526%	\$726.56	\$118.31	\$844.87
54	4203	1447	1.502752%	\$692.12	\$112.71	\$804.83
55	4304	1520	1.578565%	\$727.04	\$118.39	\$845.43
56	4301	1380	1.433171%	\$660.07	\$107.49	\$767.56
57	4302	1519	1.577526%	\$726.56	\$118.31	\$844.87
58	4303	1446	1.501714%	\$691.64	\$112.63	\$804.27
59	4504	1519	1.577526%	\$726.56	\$118.31	\$844.87
60	4501	1381	1.434209%	\$660.55	\$107.57	\$768.12
61	4502	1519	1.577526%	\$726.56	\$118.31	\$844.87
62	4503	1447	1.502752%	\$692.12	\$112.71	\$804.83
63	4604	1387	1.440440%	\$663.42	\$108.03	\$771.45
64	4601	1405	1.459134%	\$672.03	\$109.44	\$781.47
65	4602	1438	1.493405%	\$687.82	\$112.01	\$799.83
66	4603	1490	1.547409%	\$712.69	\$116.06	\$828.75
67	4704	1387	1.440440%	\$663.42	\$108.03	\$771.45
68	4701	4641	4.819815%	\$2,219.85	\$361.49	\$2,581.34
69	4703	1497	1.554679%	\$716.04	\$116.60	\$832.64
70	4803	1444	1.499637%	\$690.69	\$112.47	\$803.16
71	4804	1520	1.578565%	\$727.04	\$118.39	\$845.43
72	4802	1058	1.098764%	\$506.06	\$82.41	\$588.47
TOTALS	96290	#####		\$46,056.87	\$7,499.98	\$53,556.85
				x 12	x 12	x 12
				\$552,682.44	\$89,999.76	\$642,682.20