

MINUTES OF THE ANNUAL GENERAL MEETING OF THE OWNERS, STRATA PLAN BCS 2557, MODE, HELD ON TUESDAY, MAY 07, 2013 AT 6:30 P.M., IN THE COMMON ROOM, 538 SMITHE STREET, VANCOUVER, B.C.

PRESENT: 16 Strata Lots Represented in Person
7 Strata Lots Represented by Proxy
23 Strata Lots Represented in Person and by Proxy

AGENT: Tim Reinert, Property Manager
ColyVan Pacific Real Estate Management Services Ltd.

1. CALL TO ORDER

The Annual General Meeting was called to order by Tim Reinert, Property Manager, ColyVan Pacific, at 6:30 p.m. and introduced himself as the Property Manager for BCS 2557 Mode and introduced Payam Fouladianpour, President.

2. MEETING PROCEDURES

As the quorum requirements of the Strata Property Act had been met (quorum for the meeting was 19), the meeting was declared competent to proceed with the business at hand and owners received their voting cards.

The Notice of the Meeting had been sent to owners on April 11, 2013, in accordance with the provisions of the Strata Property Act.

3. APPROVAL OF THE AGENDA

It was **MOVED/SECONDED** to adopt the Annual General Meeting Agenda. **CARRIED**

4. APPROVAL OF PREVIOUS ANNUAL GENERAL MINUTES APRIL 24, 2012

It was **MOVED/SECONDED** to approve the AGM Minutes as distributed. **CARRIED**

5. REPORT ON INSURANCE COVERAGE

The Insurance Policy effective December 1, 2012 to December 1, 2013, was included in the Annual General Meeting package. The Agent mentioned to owners that it would be a prudent to take the Certificate of Insurance along with the Bylaws and the insurance letter enclosed with these Minutes to your insurance provider to ensure that individual owners are properly covered.

6. STRATA COUNCIL REPORT

PRESIDENT'S REPORT

Dear Owners,

On behalf of the MoDE BCS 2557 Strata Council (Council), we wish to report results from the 2012/2013 fiscal year and present owners with the 2013/2014 operating budget.

*Annual General Meeting Minutes
Strata Plan BCS 2557 May 08, 2013*

Security

Council is pleased to report there were no serious security concerns at the MoDE this past year. A number of noise violation and common area by-law infractions were reported, which Council took decisive action to remedy. Council reminds all residents to be mindful of strangers when entering and exiting the building. Council also asks that all residents report complaints, concerns and tips to Council in person, through the property manager or via email at livingmode@gmail.com

Landscaping

Council continues to work with our contract landscaper to maintain and enhance the building perimeter and rooftop green spaces at the MoDE.

Building Upgrades

During 2012/2013, Council completed the second phase of its common area upgrade project by carrying out renovations on floors 2 through 7. This included painting walls, trim, tearing out low-grade carpet installed by the developer in the hallways and Amenity Room and replacing it with high quality commercial grade carpet tile.

Council had boiler controls installed in the rooftop Mechanical Room in order for the buildings furnaces to operate more efficiently.

Operations

Operating and utility expenses for the 2012/2013 fiscal year were significant, with several items exceeding the planned budget. These items include annual fire prevention, general repairs & maintenance, natural gas and garbage collection. Cost overruns in these areas have added to the MoDE's accumulated deficit position, which Council plans to address as part of the proposed 2013/2014 operating budget.

Budget

Council has worked diligently in recent weeks to address the MoDE's ongoing budgetary and deficit concerns. A number of budget line items have been continuously under-budgeted in the last three fiscal years. These reoccurring budget shortfalls, coupled with higher operating expenses, have resulted in an accumulated deficit position.

To address these issues, Council has carried out a comprehensive review of the MoDE's annual operating budget. Council believes adjustments made to the 2013/2014 budget will help the MoDE recover prior losses and ensure that the building remains in a positive cash-flow position on a go-forward basis. To this end, a 13% increase will be applied to monthly maintenance fees this upcoming year.

Property Manager

After five years of working with the developer-appointed property manager, Colyvan Pacific Property Manager Ltd., Council believes it is in the MoDE's best interest to appoint a new property manager to look after building matters. Council will ask owners at the AGM for permission to appoint a new property manager.

Thank you.

Payam Fouladianpour
President

Treasurer's Report for 2012
Mode Strata Council
Annual General Meeting
May 7, 2013

TREASURER'S REPORT

Hello fellow MoDE owners,

Over the past 12 months, your Strata Council has worked hard to maintain the condition and improve the value of our home.

The year 2012 was met with a few financial challenges resulting in expenses climbing over and above the proposed 2011/2012 budget. That being said, your strata council has taken actions going into 2013/2014 to bring about greater financial stability that allow us to cover costs while growing a more healthy contingency fund.

Some of the improvement projects undertaken include:

- Painted hallways
- Newly carpeted amenity room and tower hallways
- Corner guards at all elevator entrances to diminish wear and tear due to moves

Expenditures and budget shortfalls:

During 2012 \$24,432.69 was spent on repairs and maintenance. \$13,500 had been budgeted for these resulting in a \$10,932.69 shortfall. Gas and garbage removal costs also exceeded the 2011/2012 budget by \$9442.81 combined. These shortfalls have resulted in loans from the CRF.

Actions being taken in 2013/2014:

We have addressed these shortfalls in by increasing the operating budget for 2013/2014. This will result in a 14% increase in strata fees as well as a special assessment to cover the loss from 2011/2012. Your strata council has approved these changes in an effort to put the MoDE in a much stronger financial position going into the future.

We are also looking at a number of cost saving actions by looking at our current garbage collection contract and renegotiating the janitorial agreement down to 5 days from 7.

Another significant saving going into 2013/2014 the completion of a 5 year lease on the monitoring equipment that was adding \$ 17000 to our annual operating budget.

Your Strata Council is committed to representing the best interests of owners and welcomes your feedback regarding all aspects of building management.

7. FINANCIAL STATEMENTS TO FEBRUARY 28, 2012 & APPROVAL OF THE 2013-2014 BUDGET

It was **MOVED/SECONDED** to approve the 2012/13 Financial Statements as presented. Following a discussion, a vote was called for to approve the 2012/13 Financial Statements. **CARRIED**

APPROVAL OF THE 2013-2014 OPERATING BUDGET

It was **MOVED/SECONDED** to approve the 2013/14 Operating Budget as presented. Following a discussion, a vote was called for to approve the 2013/14 Operating Budget. **CARRIED**

8. ¾ VOTE RESOLUTIONS

- 1) It was **MOVED, SECONDED** approve Special Resolution #1 as follows: The owners of strata plan BCS 2557, hereby approve the collection of \$20, 000.00 from all owners in the form of a special levy, to be allocated by owner by unit entitlement, as per the attached document. This amount will be paid directly into CRF as a special infusion. **CARRIED**

- 2) It was **MOVED, SECONDED**, to approve Special Resolution #2 as follows: The owners, of strata plan BCS 2557, hereby ratify \$7,032.48 charged to the contingency reserve fund as approved by the strata council during the previous fiscal year, for operating expenditures
CARRIED
- 3) It was **MOVED, SECONDED**, to approve the transfer of \$2,161.87 outstanding from previous special assessments, to CRF.
CARRIED
- 4) It was **MOVED, SECONDED**, to give permission to strata council to provide notice to Colyvan Pacific in accordance with the Strata Property Act giving Sixty (60) days written notice of termination of current existing contract.
CARRIED
- 5) It was **MOVED, SECONDED**, to approve the installation of Hytec Water treatment at BCS 2557, and to collect the funds (totalling \$10,500) needed from the owners as per the attached sheet, as decided by unit entitlement.
CARRIED
- 6) It was **MOVED, SECONDED**, to give approval to strata council of BCS 2557 to hire suitable firm for the purpose of conducting depreciation report, as mandated by the BC provincial government, and to collect \$10,000 from the owners as per the attached sheet, as decided by unit entitlement.
DEFEATED
- 7) It was **MOVED, SECONDED** to waive the provincially mandated depreciation report for BCS 2557 for one year, with the understanding that the owners will revisit this at each subsequent AGM.
APPROVED

9. ELECTION OF STRATA COUNCIL

The following owners stood for election for Strata Council for 2013/2014 year:

Mr. Payam Fouladianpour	MOVED, SECONDED, CARRIED
Mr. Michael Williams	MOVED, SECONDED, CARRIED
Ms. Renee Sarich	MOVED, SECONDED, CARRIED
Ms. Rana Mofidi	MOVED, SECONDED, CARRIED
Mr. Wayne Wilton	MOVED, SECONDED, CARRIED
Ms. Natalia Chrusny	MOVED, SECONDED, CARRIED
Ms. Joanna Anderson	MOVED, SECONDED, CARRIED
Mr. Major Sindhu	MOVED, SECONDED, DEFEATED

10. NEW BUSINESS

Several owners brought up the fact that other owners occasionally throw cigarettes off their balcony. This is expressly forbidden by strata bylaws.

11. ADJOURNMENT

There being no further business, it was **MOVED/SECONDED** to adjourn the meeting at 7:43 p.m.

CARRIED

ATTENTION

Please keep these Minutes on file as a permanent legal record of your Strata Corporations business. Replacement of either Minutes or Bylaws will be at the owner's expense and not the Strata Corporation's.

TO – My Insurance Professional

I am the owner of strata unit _____ in strata plan **BCS 2557**. I require a strata owner's policy to protect my interests and liability with regard to the aforementioned strata lot. I also should advise you that I do/do not rent out my unit.

The property manager has advised the owners that they should take a copy of the insurance report along with a copy of the bylaws of the Strata Corporation to their insurance agent. Owners have been advised that there are provisions in the bylaws whereby the Strata Corporation has the ability to charge back to an owner costs related to actions of the owner or any one the owner occasions on site. In addition there are limitations in the strata's insurance that may be insured for separately. The exclusions in the strata's insurance include but are not limited to; betterment's and improvements, replacements, living away expenses and losses of personal goods. The property manager has advised that the full details of the limitations are best outlined by an insurance professional who reviews both the strata's policy and the owner's policy.

The property manager recommended that owners submit a letter to their agent, with the previously noted information, and in the letter request that the agent contact the strata's insurer to ensure that the owner has seamless coverage from the strata's policy through to their own policy. The property manager advised that the level of coverage by each owner is that owner's individual choice under the guidance of their insurance professional [each owner will choose the perils that they wish to be covered for and the deductible they are willing to accept]. The owners were further advised, that in the letter to their agent, they should request that their agent provide a letter back to them, confirming that their insurance professional has provided the coverage the owner has requested and that they have reviewed the policies for both the strata and the owner and the requested coverage is in place.

Please review the information I have provided and advise me on the coverage needed to protect my interests and liabilities.

24/7 EMERGENCY SERVICE

The ColyVan Pacific 24/7 Emergency Number: 604-683-8399

PLEASE NOTE THAT THIS SERVICE IS FOR BUILDING EMERGENCIES ONLY: IT IS NOT FOR PERSONAL EMERGENCIES. Personal emergencies include lost building or suite access devices (i.e., keys, fobs, garage remotes) access to relatives' apartments, inquires about account balances, "someone parked in my stall", neighbours are having a loud party, neighbours' security alarm is going off and similar situations. We are also unable to provide assistance on calls such as "I saw a strange/suspicious person enter and/or vandalism to automobiles or suites". This should be reported to the police department, 911.

Please feel free to report floods, broken water lines, fires, fire alarms, stuck elevators, garage gates not working and other similar building/property issues requiring immediate attention. Be specific with the issue you are reporting so the appropriate trades can be dispatched as well: provide the address you are calling from, your name, suite number and phone number where you can be reached.

The 24/7 answering service is not available for general inquires concerning accounts, council policies and other matters, which are regular administration items.

The ColyVan Pacific 24/7 Emergency Number: 604-683-8399

SHOULD YOU HAVE ANY QUESTIONS REGARDING THE ABOVE, OR IF WE CAN BE OF FURTHER ASSISTANCE, PLEASE DO NOT HESITATE TO CONTACT THE UNDERSIGNED.

COLYVAN PACIFIC REAL ESTATE MANAGEMENT SERVICES LTD.

ColyVan Pacific Real Estate Management

Kenneth Bro - Agent for the Owners BCS 2557 Mode 604-683-8399 ext 232
kbro@colyvanpacific.com

THANK YOU IN ADVANCE FOR YOUR COOPERATION

**MODE Budget
for Year 2013-2014**

Mode BCS2557
Budget Mar 1, 2013- Feb 28,2014

		Approved Budget	12 Months Year To	Approved Budget
		2012 - 2013	Date	2013 - 2014
REVENUE				
5030	Fines	\$0.00	\$3,000.00	
5050	Interest	\$275.00	\$153.62	
5060	Late Payment Charges	\$0.00	\$3,092.03	
5080	Maintenance Fees	\$214,275.00	\$214,275.48	\$246,610.88
5090	Move-In Fees	\$2,000.00	\$2,100.00	
5120	Other Income	\$1,900.00	\$2,829.96	
TOTAL REVENUE		\$218,450.00	\$225,451.09	\$246,610.88
OPERATING EXPENSES				
6050	Bank Service Charges	\$300.00	\$0.00	\$300.00
6110	Insurance	\$17,500.00	\$16,513.73	\$18,000.00
6150	Miscellaneous	\$500.00	\$249.54	\$300.00
6160	Management Fees	\$17,500.00	\$17,555.96	\$17,500.00
6180	Postage/Copying	\$3,000.00	\$2,610.22	\$3,000.00
6190	Licensing Fee, Audit, Legal & Professional Fees	\$1,000.00	\$991.81	\$1,000.00
6245	Transfer To CRF	\$22,000.00	\$22,000.00	\$25,000.00
8013	Carpet Cleaning	\$500.00	\$0.00	\$500.00
8040	Elevator Maintenance	\$8,500.00	\$8,895.53	\$9,000.00
8050	Annual Fire Prevention	\$2,500.00	\$5,862.22	\$4,000.00
8065	R. & M. General	\$13,500.00	\$24,432.69	\$23,500.00
8070	HVAC & Plumbing R&M	\$2,000.00	\$4,006.73	\$5,000.00
8100	Janitorial	\$22,000.00	\$22,314.98	\$15,000.00
8120	Locks & Keys/Target Hardening	\$2,500.00	\$721.74	\$1,000.00
8130	Pest Control	\$1,100.00	\$924.00	\$1,000.00
8150	Supplies	\$500.00	\$0.00	\$500.00
8592	Building Envelope Maintenance	\$2,500.00	\$0.00	\$7,500.00
	Defecit Recovery			\$20,160.88
		\$117,400.00	\$127,079.15	\$152,260.88
Utilities:				
9040	Landscaping	\$7,000.00	\$6,721.96	\$7,000.00
9065	Security Alarm Monitoring	\$700.00	\$1,499.67	\$1,500.00
9410	Electricity	\$17,500.00	\$16,514.34	\$17,500.00
9430	Garbage	\$16,350.00	\$21,565.59	\$22,000.00
9440	Gas	\$22,500.00	\$26,707.22	\$27,000.00
9460	Telus Lines	\$1,850.00	\$1,780.44	\$1,850.00
9470	Water & Sewer	\$17,500.00	\$11,768.48	\$17,500.00
		\$83,400.00	\$86,557.70	\$94,350.00
Total Operating Expenses		\$200,800.00	\$213,636.85	\$246,610.88
Net Income (Loss)				\$0.00

IMPORTANT NOTICE TO OWNERS
THE MODE
STRATA PLAN BCS 2557

**THE BUDGET FOR 2013 – 2014
WAS APPROVED AT THE
MAY 7, 2013
ANNUAL GENERAL MEETING**

**Maintenance Fees have increased effective
March 1, 2013**

Please see the attached maintenance fee table.

IF you are on automatic withdrawal, your new maintenance fee amount (including the March, April and May shortfall) will be adjusted automatically on June 1, 2013.

IF you pay your maintenance fees by cheque, you will be required to forward a series of new cheques along with the difference for March, April and May.

All cheques must be made payable to
Strata Plan BCS 2557

Thank you.

**BCS 2557 Mode
Monthly Maintenance Fess**

\$214,275.00

246610.88

(Please note that the CRF portion is part of the maintenance fees)

S/L NUMBER	Unit Address	UNIT ENTITLEMENT	2012/2013 Fees	2013/2014 Fees	March/April/May Shortfall	June PAP
1	550	101	\$417.86	\$480.92	\$189.18	\$670.10
2	546	88	\$364.08	\$419.02	\$164.82	\$583.84
3	542	102	\$422.00	\$485.68	\$191.04	\$676.72
4	518	105	\$434.41	\$499.96	\$196.65	\$696.61
5	901	111	\$459.23	\$528.53	\$207.90	\$736.43
6	903	111	\$459.23	\$528.53	\$207.90	\$736.43
7	907	115	\$475.78	\$547.58	\$215.40	\$762.98
8	917	88	\$364.08	\$419.02	\$164.82	\$583.84
9	921	88	\$364.08	\$419.02	\$164.82	\$583.84
10	925	85	\$351.66	\$404.73	\$159.21	\$563.94
11	204	84	\$347.53	\$399.97	\$157.32	\$557.29
12	201	53	\$219.27	\$252.36	\$99.27	\$351.63
13	202	60	\$248.23	\$285.69	\$112.38	\$398.07
14	203	52	\$215.14	\$247.60	\$97.38	\$344.98
15	303	75	\$310.29	\$357.12	\$140.49	\$497.61
16	304	61	\$252.37	\$290.46	\$114.27	\$404.73
17	305	61	\$252.37	\$290.46	\$114.27	\$404.73
18	306	104	\$430.27	\$495.20	\$194.79	\$689.99
19	307	57	\$235.82	\$271.41	\$106.77	\$378.18
20	308	58	\$239.96	\$276.17	\$108.63	\$384.80
21	309	59	\$244.10	\$280.93	\$110.49	\$391.42
22	310	79	\$326.84	\$376.16	\$147.96	\$524.12
23	311	43	\$177.90	\$204.75	\$80.55	\$285.30
24	301	48	\$198.59	\$228.56	\$89.91	\$318.47
25	302	55	\$227.55	\$261.89	\$103.02	\$364.91
26	403	75	\$310.29	\$357.12	\$140.49	\$497.61
27	404	61	\$252.37	\$290.46	\$114.27	\$404.73
28	405	61	\$252.37	\$290.46	\$114.27	\$404.73
29	406	104	\$430.27	\$495.20	\$194.79	\$689.99
30	407	57	\$235.82	\$271.41	\$106.77	\$378.18
31	408	58	\$239.96	\$276.17	\$108.63	\$384.80
32	409	65	\$268.92	\$309.50	\$121.74	\$431.24
33	410	43	\$177.90	\$204.75	\$80.55	\$285.30
34	401	48	\$198.59	\$228.56	\$89.91	\$318.47
35	402	55	\$227.55	\$261.89	\$103.02	\$364.91
36	502	77	\$318.57	\$366.64	\$144.21	\$510.85
37	503	61	\$252.37	\$290.46	\$114.27	\$404.73
38	504	61	\$252.37	\$290.46	\$114.27	\$404.73
39	505	105	\$434.41	\$499.96	\$196.65	\$696.61
40	506	58	\$239.96	\$276.17	\$108.63	\$384.80
41	507	58	\$239.96	\$276.17	\$108.63	\$384.80
42	508	65	\$268.92	\$309.50	\$121.74	\$431.24
43	509	43	\$177.90	\$204.75	\$80.55	\$285.30

**BCS 2557 Mode
Monthly Maintenance Fess**

\$214,275.00

246610.88

(Please note that the CRF portion is part of the maintenance fees)

S/L NUMBER	Unit Address	UNIT ENTITLEMENT	2012/2013 Fees	2013/2014 Fees	March/April/May Shortfall	June PAP
44	501	84	\$347.53	\$399.97	\$157.32	\$557.29
45	602	77	\$318.57	\$366.64	\$144.21	\$510.85
46	603	61	\$252.37	\$290.46	\$114.27	\$404.73
47	604	61	\$252.37	\$290.46	\$114.27	\$404.73
48	605	94	\$388.90	\$447.59	\$176.07	\$623.66
49	606	58	\$239.96	\$276.17	\$108.63	\$384.80
50	607	89	\$368.21	\$423.78	\$166.71	\$590.49
51	608	43	\$177.90	\$204.75	\$80.55	\$285.30
52	601	84	\$347.53	\$399.97	\$157.32	\$557.29
53	702	77	\$318.57	\$366.64	\$144.21	\$510.85
54	703	61	\$252.37	\$290.46	\$114.27	\$404.73
55	704	61	\$252.37	\$290.46	\$114.27	\$404.73
56	705	94	\$388.90	\$447.59	\$176.07	\$623.66
57	706	58	\$239.96	\$276.17	\$108.63	\$384.80
58	707	89	\$368.21	\$423.78	\$166.71	\$590.49
59	708	43	\$177.90	\$204.75	\$80.55	\$285.30
60	701	84	\$347.53	\$399.97	\$157.32	\$557.29
Total Unit		4316	\$17,856.29	\$20,550.96	\$8,084.01	\$28,634.97
Entitlement			\$214,275.48	\$246,611.52	\$97,008.12	\$343,619.64

IMPORTANT NOTICE TO OWNERS
T H E M O D E
STRATA PLAN BCS 2557

**TWO SPECIAL ASSESSMENTS
WERE APPROVED AT THE
MAY 7, 2013 ANNUAL GENERAL MEETING**

The Special Assessments

#1 – CRF Infusion and

#2 – Hytek Water

**are both due and payable on
June 1, 2013 by separate cheques.**

**The Special Assessments
are not payable by preauthorized payment.**

**Please see the attached tables for your
payment amounts.**

***You will be required to forward
a separate cheque
for each Special Assessment. Please do not
pay both assessments on one cheque.***

***All cheques must be made payable to
Strata Plan BCS 2557***

Thank you.

BCS 2557 Mode
Special Levy - Hytek Water

S/L NUMBER	Unit Address	UNIT ENTITLEMENT	Due 1-Jun-13
1	550	101	\$245.71
2	546	88	\$214.09
3	542	102	\$248.15
4	518	105	\$255.44
5	901	111	\$270.04
6	903	111	\$270.04
7	907	115	\$279.77
8	917	88	\$214.09
9	921	88	\$214.09
10	925	85	\$206.79
11	204	84	\$204.36
12	201	53	\$128.94
13	202	60	\$145.97
14	203	52	\$126.51
15	303	75	\$182.46
16	304	61	\$148.40
17	305	61	\$148.40
18	306	104	\$253.01
19	307	57	\$138.67
20	308	58	\$141.10
21	309	59	\$143.54
22	310	79	\$192.19
23	311	43	\$104.61
24	301	48	\$116.77
25	302	55	\$133.80
26	403	75	\$182.46
27	404	61	\$148.40
28	405	61	\$148.40
29	406	104	\$253.01
30	407	57	\$138.67
31	408	58	\$141.10
32	409	65	\$158.13
33	410	43	\$104.61
34	401	48	\$116.77
35	402	55	\$133.80
36	502	77	\$187.33
37	503	61	\$148.40
38	504	61	\$148.40
39	505	105	\$255.44
40	506	58	\$141.10
41	507	58	\$141.10
42	508	65	\$158.13
43	509	43	\$104.61

**BCS 2557 Mode
Special Levy - Hytek Water**

S/L NUMBER	Unit Address	UNIT ENTITLEMENT	Due 1-Jun-13
44	501	84	\$204.36
45	602	77	\$187.33
46	603	61	\$148.40
47	604	61	\$148.40
48	605	94	\$228.68
49	606	58	\$141.10
50	607	89	\$216.52
51	608	43	\$104.61
52	601	84	\$204.36
53	702	77	\$187.33
54	703	61	\$148.40
55	704	61	\$148.40
56	705	94	\$228.68
57	706	58	\$141.10
58	707	89	\$216.52
59	708	43	\$104.61
60	701	84	\$204.36
Total Unit		4316	\$10,499.96
Entitlement			

BCS 2557 Mode
Special Levy - CRF INFUSION

S/L NUMBER	Unit Address	UNIT ENTITLEMENT	Due 1-Jun-13
1	550	101	\$468.03
2	546	88	\$407.78
3	542	102	\$472.66
4	518	105	\$486.56
5	901	111	\$514.37
6	903	111	\$514.37
7	907	115	\$532.90
8	917	88	\$407.78
9	921	88	\$407.78
10	925	85	\$393.88
11	204	84	\$389.25
12	201	53	\$245.60
13	202	60	\$278.04
14	203	52	\$240.96
15	303	75	\$347.54
16	304	61	\$282.67
17	305	61	\$282.67
18	306	104	\$481.93
19	307	57	\$264.13
20	308	58	\$268.77
21	309	59	\$273.40
22	310	79	\$366.08
23	311	43	\$199.26
24	301	48	\$222.43
25	302	55	\$254.87
26	403	75	\$347.54
27	404	61	\$282.67
28	405	61	\$282.67
29	406	104	\$481.93
30	407	57	\$264.13
31	408	58	\$268.77
32	409	65	\$301.20
33	410	43	\$199.26
34	401	48	\$222.43
35	402	55	\$254.87
36	502	77	\$356.81
37	503	61	\$282.67
38	504	61	\$282.67
39	505	105	\$486.56
40	506	58	\$268.77
41	507	58	\$268.77
42	508	65	\$301.20
43	509	43	\$199.26

**BCS 2557 Mode
Special Levy - CRF INFUSION**

S/L NUMBER	Unit Address	UNIT ENTITLEMENT	Due 1-Jun-13
44	501	84	\$389.25
45	602	77	\$356.81
46	603	61	\$282.67
47	604	61	\$282.67
48	605	94	\$435.59
49	606	58	\$268.77
50	607	89	\$412.42
51	608	43	\$199.26
52	601	84	\$389.25
53	702	77	\$356.81
54	703	61	\$282.67
55	704	61	\$282.67
56	705	94	\$435.59
57	706	58	\$268.77
58	707	89	\$412.42
59	708	43	\$199.26
60	701	84	\$389.25
Total Unit		4316	\$20,000.02
Entitlement			