

Waterscapes - The Owners, Strata Plan KAS3589
Proposed Strata Fee Schedule March 1, 2024 - February 28, 2025

The proposed operating budget is calling for an increase to strata fees of approx. 25%, retro-active to March 1, 2024.

Operating Contributions	\$2,771,204.77
Contingency Reserve Contributions	\$323,928.00
Total Income from Fees	\$3,095,132.77

Strata Lot	Unit	Building	Unit Ent.	Operating Fund Contribution	Contingency Reserve Fund Contribution	New 2024 - 2025 Monthly Strata Fee	Old Strata Fee 2023-2024	Variance Amount	June 1st PAYMENT PAP	July 1st Payment PAP
1	Townhome 1129 Sunset Dr.	Townhome	169	\$944.05	\$110.35	\$1,054.40	\$844.30	\$210.10	\$1,684.70	\$1,054.40
2	Townhome 1123 Sunset	Townhome	162	\$904.94	\$105.78	\$1,010.72	\$809.33	\$201.39	\$1,614.89	\$1,010.72
3	107	Hérons I	111	\$620.05	\$72.48	\$692.53	\$554.54	\$137.99	\$1,106.50	\$692.53
4	106	Hérons I	97	\$541.85	\$63.34	\$605.19	\$484.59	\$120.60	\$966.99	\$605.19
5	105	Hérons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
6	104	Hérons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
7	103	Hérons I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
8	102	Hérons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
9	101	Hérons I	86	\$480.40	\$56.15	\$536.55	\$429.64	\$106.91	\$857.28	\$536.55
10	120	Hérons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
11	119	Hérons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
12	118	Hérons I	68	\$379.85	\$44.40	\$424.25	\$339.71	\$84.54	\$677.87	\$424.25
13	117	Hérons I	72	\$402.20	\$47.01	\$449.21	\$359.70	\$89.51	\$717.74	\$449.21
14	116	Hérons I	78	\$435.71	\$50.93	\$486.64	\$389.68	\$96.96	\$777.52	\$486.64
15	137	Hérons II	78	\$435.71	\$50.93	\$486.64	\$389.68	\$96.96	\$777.52	\$486.64
16	138	Hérons II	72	\$402.20	\$47.01	\$449.21	\$359.70	\$89.51	\$717.74	\$449.21
17	134	Hérons II	81	\$452.47	\$52.89	\$505.36	\$404.67	\$100.69	\$807.43	\$505.36
18	113	Hérons I	81	\$452.47	\$52.89	\$505.36	\$404.67	\$100.69	\$807.43	\$505.36
19	112	Hérons I	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
20	111	Hérons I	77	\$430.13	\$50.28	\$480.41	\$384.68	\$95.73	\$767.60	\$480.41

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Strata Lot	Unit	Building	Unit Ent.	Operating Fund Contribution	Contingency Reserve Fund Contribution	New 2024 - 2025 Monthly Strata Fee	Old Strata Fee 2023-2024	Variance Amount	June 1st PAYMENT PAP	July 1st Payment PAP
21	110	Herons I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
22	109	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
23	108	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
24	207	Herons I	111	\$620.05	\$72.48	\$692.53	\$554.54	\$137.99	\$1,106.50	\$692.53
25	206	Herons I	97	\$541.85	\$63.34	\$605.19	\$484.59	\$120.60	\$966.99	\$605.19
26	205	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
27	204	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
28	203	Herons I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
29	202	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
30	201	Herons I	86	\$480.40	\$56.15	\$536.55	\$429.64	\$106.91	\$857.28	\$536.55
31	220	Herons I	80	\$446.89	\$52.24	\$499.13	\$399.67	\$99.46	\$797.51	\$499.13
32	219	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
33	218	Herons I	68	\$379.85	\$44.40	\$424.25	\$339.71	\$84.54	\$677.87	\$424.25
34	217	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
35	216	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
36	237	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
37	238	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
38	234	Herons II	81	\$452.47	\$52.89	\$505.36	\$404.67	\$100.69	\$807.43	\$505.36
39	235	Herons II	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
40	214	Herons I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
41	213	Herons I	81	\$452.47	\$52.89	\$505.36	\$404.67	\$100.69	\$807.43	\$505.36
42	212	Herons I	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
43	211	Herons I	77	\$430.13	\$50.28	\$480.41	\$384.68	\$95.73	\$767.60	\$480.41
44	210	Herons I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
45	209	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
46	208	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
47	307	Herons I	111	\$620.05	\$72.48	\$692.53	\$554.54	\$137.99	\$1,106.50	\$692.53
48	306	Herons I	102	\$569.78	\$66.60	\$636.38	\$509.58	\$126.80	\$1,016.78	\$636.38
49	305	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
50	304	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88

Waterscapes - The Owners, Strata Plan KAS3589
Proposed Strata Fee Schedule March 1, 2024 - February 28, 2025

Strata Lot	Unit	Building	Unit Ent.	Operating Fund Contribution	Contingency Reserve Fund Contribution	New 2024 - 2025 Monthly Strata Fee	Old Strata Fee 2023-2024	Variance Amount	June 1st PAYMENT PAP	July 1st Payment PAP
51	303	Herons I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
52	302	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
53	301	Herons I	86	\$480.40	\$56.15	\$536.55	\$429.64	\$106.91	\$857.28	\$536.55
54	320	Herons I	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
55	319	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
56	318	Herons I	68	\$379.85	\$44.40	\$424.25	\$339.71	\$84.54	\$677.87	\$424.25
57	317	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
58	316	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
59	337	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
60	338	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
61	334	Herons II	81	\$452.47	\$52.89	\$505.36	\$404.67	\$100.69	\$807.43	\$505.36
62	335	Herons II	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
63	314	Herons I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
64	313	Herons I	81	\$452.47	\$52.89	\$505.36	\$404.67	\$100.69	\$807.43	\$505.36
65	312	Herons I	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
66	311	Herons I	77	\$430.13	\$50.28	\$480.41	\$384.68	\$95.73	\$767.60	\$480.41
67	310	Herons I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
68	309	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
69	308	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
70	407	Herons I	111	\$620.05	\$72.48	\$692.53	\$554.54	\$137.99	\$1,106.50	\$692.53
71	406	Herons I	102	\$569.78	\$66.60	\$636.38	\$509.58	\$126.80	\$1,016.78	\$636.38
72	405	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
73	404	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
74	403	Herons I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
75	402	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
76	401	Herons I	86	\$480.40	\$56.15	\$536.55	\$429.64	\$106.91	\$857.28	\$536.55
77	420	Herons I	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
78	419	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
79	418	Herons I	68	\$379.85	\$44.40	\$424.25	\$339.71	\$84.54	\$677.87	\$424.25
80	417	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88

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81	416	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
82	437	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
83	438	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
84	434	Herons II	81	\$452.47	\$52.89	\$505.36	\$404.67	\$100.69	\$807.43	\$505.36
85	435	Herons II	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
86	414	Herons I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
87	413	Herons I	81	\$452.47	\$52.89	\$505.36	\$404.67	\$100.69	\$807.43	\$505.36
88	412	Herons I	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
89	411	Herons I	77	\$430.13	\$50.28	\$480.41	\$384.68	\$95.73	\$767.60	\$480.41
90	410	Herons I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
91	409	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
92	408	Herons I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
93	139	Herons II	68	\$379.85	\$44.40	\$424.25	\$339.71	\$84.54	\$677.87	\$424.25
94	140	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
95	141	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
96	121	Herons II	85	\$474.82	\$55.50	\$530.32	\$424.65	\$105.67	\$847.33	\$530.32
97	122	Herons II	68	\$379.85	\$44.40	\$424.25	\$339.71	\$84.54	\$677.87	\$424.25
98	123	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
99	124	Herons II	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
100	125	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
101	126	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
102	127	Herons II	97	\$541.85	\$63.34	\$605.19	\$484.59	\$120.60	\$966.99	\$605.19
103	128	Herons II	111	\$620.05	\$72.48	\$692.53	\$554.54	\$137.99	\$1,106.50	\$692.53
104	129	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
105	130	Herons II	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
106	131	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
107	132	Herons II	77	\$430.13	\$50.28	\$480.41	\$384.68	\$95.73	\$767.60	\$480.41
108	133	Herons II	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
109	1139 Sunset	Townhome	162	\$904.94	\$105.78	\$1,010.72	\$809.33	\$201.39	\$1,614.89	\$1,010.72
110	1133 Sunset	Townhome	169	\$944.05	\$110.35	\$1,054.40	\$844.30	\$210.10	\$1,684.70	\$1,054.40

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111	239	Herons II	68	\$379.85	\$44.40	\$424.25	\$339.71	\$84.54	\$677.87	\$424.25
112	240	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
113	241	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
114	221	Herons II	104	\$580.95	\$67.91	\$648.86	\$519.56	\$129.30	\$1,036.76	\$648.86
115	222	Herons II	68	\$379.85	\$44.40	\$424.25	\$339.71	\$84.54	\$677.87	\$424.25
116	223	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
117	224	Herons II	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
118	225	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
119	226	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
120	227	Herons II	97	\$541.85	\$63.34	\$605.19	\$484.59	\$120.60	\$966.99	\$605.19
121	228	Herons II	111	\$620.05	\$72.48	\$692.53	\$554.54	\$137.99	\$1,106.50	\$692.53
122	229	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
123	230	Herons II	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
124	231	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
125	232	Herons II	77	\$430.13	\$50.28	\$480.41	\$384.68	\$95.73	\$767.60	\$480.41
126	233	Herons II	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
127	339	Herons II	68	\$379.85	\$44.40	\$424.25	\$339.71	\$84.54	\$677.87	\$424.25
128	340	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
129	341	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
130	321	Herons II	105	\$586.54	\$68.56	\$655.10	\$524.56	\$130.54	\$1,046.72	\$655.10
131	322	Herons II	68	\$379.85	\$44.40	\$424.25	\$339.71	\$84.54	\$677.87	\$424.25
132	323	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
133	324	Herons II	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
134	325	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
135	326	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
136	327	Herons II	102	\$569.78	\$66.60	\$636.38	\$509.58	\$126.80	\$1,016.78	\$636.38
137	328	Herons II	111	\$620.05	\$72.48	\$692.53	\$554.54	\$137.99	\$1,106.50	\$692.53
138	329	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
139	330	Herons II	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
140	331	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88

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141	332	Herons II	77	\$430.13	\$50.28	\$480.41	\$384.68	\$95.73	\$767.60	\$480.41
142	333	Herons II	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
143	439	Herons II	68	\$379.85	\$44.40	\$424.25	\$339.71	\$84.54	\$677.87	\$424.25
144	440	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
145	441	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
146	421	Herons II	105	\$586.54	\$68.56	\$655.10	\$524.56	\$130.54	\$1,046.72	\$655.10
147	422	Herons II	68	\$379.85	\$44.40	\$424.25	\$339.71	\$84.54	\$677.87	\$424.25
148	423	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
149	424	Herons II	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
150	425	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
151	426	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
152	427	Herons II	102	\$569.78	\$66.60	\$636.38	\$509.58	\$126.80	\$1,016.78	\$636.38
153	428	Herons II	111	\$620.05	\$72.48	\$692.53	\$554.54	\$137.99	\$1,106.50	\$692.53
154	429	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
155	430	Herons II	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
156	431	Herons II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
157	432	Herons II	77	\$430.13	\$50.28	\$480.41	\$384.68	\$95.73	\$767.60	\$480.41
158	433	Herons II	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
159	101	Skye	107	\$597.71	\$69.87	\$667.58	\$534.56	\$133.02	\$1,066.64	\$667.58
160	102	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
161	107	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
162	108	Skye	107	\$597.71	\$69.87	\$667.58	\$534.56	\$133.02	\$1,066.64	\$667.58
163	201	Skye	107	\$597.71	\$69.87	\$667.58	\$534.56	\$133.02	\$1,066.64	\$667.58
164	202	Skye	89	\$497.16	\$58.11	\$555.27	\$444.63	\$110.64	\$887.19	\$555.27
n/a	203	Skye	n/a						\$0.00	
165	206	Skye	71	\$396.61	\$46.36	\$442.97	\$354.71	\$88.26	\$707.75	\$442.97
166	207	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
167	208	Skye	107	\$597.71	\$69.87	\$667.58	\$534.56	\$133.02	\$1,066.64	\$667.58
168	301	Skye	107	\$597.71	\$69.87	\$667.58	\$534.56	\$133.02	\$1,066.64	\$667.58
169	302	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52

Waterscapes - The Owners, Strata Plan KAS3589
Proposed Strata Fee Schedule March 1, 2024 - February 28, 2025

Strata Lot	Unit	Building	Unit Ent.	Operating Fund Contribution	Contingency Reserve Fund Contribution	New 2024 - 2025 Monthly Strata Fee	Old Strata Fee 2023-2024	Variance Amount	June 1st PAYMENT PAP	July 1st Payment PAP
170	303	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
171	304	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
172	305	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
173	306	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
174	307	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
175	308	Skye	107	\$597.71	\$69.87	\$667.58	\$534.56	\$133.02	\$1,066.64	\$667.58
176	401	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
177	402	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
178	403	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
179	404	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
180	405	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
181	406	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
182	407	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
183	408	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
184	501	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
185	502	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
186	503	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
187	504	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
188	505	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
189	506	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
190	507	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
191	508	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
192	601	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
193	602	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
194	603	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
195	604	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
196	605	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
197	606	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
198	607	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
199	608	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30

Waterscapes - The Owners, Strata Plan KAS3589
Proposed Strata Fee Schedule March 1, 2024 - February 28, 2025

Strata Lot	Unit	Building	Unit Ent.	Operating Fund Contribution	Contingency Reserve Fund Contribution	New 2024 - 2025 Monthly Strata Fee	Old Strata Fee 2023-2024	Variance Amount	June 1st PAYMENT PAP	July 1st Payment PAP
200	701	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
201	702	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
202	703	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
203	704	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
204	705	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
205	706	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
206	707	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
207	708	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
208	801	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
209	802	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
210	803	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
211	804	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
212	805	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
213	806	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
214	807	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
215	808	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
216	901	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
217	902	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
218	903	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
219	904	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
220	905	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
221	906	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
222	907	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
223	908	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
224	1001	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
225	1002	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
226	1003	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
227	1004	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
228	1005	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
229	1006	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47

Waterscapes - The Owners, Strata Plan KAS3589
Proposed Strata Fee Schedule March 1, 2024 - February 28, 2025

Strata Lot	Unit	Building	Unit Ent.	Operating Fund Contribution	Contingency Reserve Fund Contribution	New 2024 - 2025 Monthly Strata Fee	Old Strata Fee 2023-2024	Variance Amount	June 1st PAYMENT PAP	July 1st Payment PAP
230	1007	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
231	1008	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
232	1101	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
233	1102	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
234	1103	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
235	1104	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
236	1105	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
237	1106	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
238	1107	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
239	1108	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
240	1201	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
241	1202	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
242	1203	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
243	1204	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
244	1205	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
245	1206	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
246	1207	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
247	1208	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
248	1401	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
249	1402	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
250	1403	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
251	1404	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
252	1405	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
253	1406	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
254	1407	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
255	1408	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
256	1501	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
257	1502	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
258	1503	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
259	1504	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78

Waterscapes - The Owners, Strata Plan KAS3589
Proposed Strata Fee Schedule March 1, 2024 - February 28, 2025

Strata Lot	Unit	Building	Unit Ent.	Operating Fund Contribution	Contingency Reserve Fund Contribution	New 2024 - 2025 Monthly Strata Fee	Old Strata Fee 2023-2024	Variance Amount	June 1st PAYMENT PAP	July 1st Payment PAP
260	1505	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
261	1506	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
262	1507	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
263	1508	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
264	1601	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
265	1602	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
266	1603	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
267	1604	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
268	1605	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
269	1606	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
270	1607	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
271	1608	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
272	1701	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
273	1702	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
274	1703	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
275	1704	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
276	1705	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
277	1706	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
278	1707	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
279	1708	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
280	1801	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
281	1802	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
282	1803	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
283	1804	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
284	1805	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
285	1806	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
286	1807	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
287	1808	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
288	1901	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
289	1902	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52

Waterscapes - The Owners, Strata Plan KAS3589
Proposed Strata Fee Schedule March 1, 2024 - February 28, 2025

Strata Lot	Unit	Building	Unit Ent.	Operating Fund Contribution	Contingency Reserve Fund Contribution	New 2024 - 2025 Monthly Strata Fee	Old Strata Fee 2023-2024	Variance Amount	June 1st PAYMENT PAP	July 1st Payment PAP
290	1903	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
291	1904	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
292	1905	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
293	1906	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
294	1907	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
295	1908	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
296	2001	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
297	2002	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
298	2003	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
299	2004	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
300	2005	Skye	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
301	2006	Skye	94	\$525.09	\$61.38	\$586.47	\$469.61	\$116.86	\$937.05	\$586.47
302	2007	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
303	2008	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
304	2101	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
305	2102	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
306	2103	Skye	109	\$608.88	\$71.17	\$680.05	\$544.55	\$135.50	\$1,086.55	\$680.05
307	2105	Skye	68	\$379.85	\$44.40	\$424.25	\$339.71	\$84.54	\$677.87	\$424.25
308	2106	Skye	109	\$608.88	\$71.17	\$680.05	\$544.55	\$135.50	\$1,086.55	\$680.05
309	2107	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
310	2108	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
311	2201	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
312	2202	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
313	2203	Skye	109	\$608.88	\$71.17	\$680.05	\$544.55	\$135.50	\$1,086.55	\$680.05
314	2205	Skye	68	\$379.85	\$44.40	\$424.25	\$339.71	\$84.54	\$677.87	\$424.25
315	2206	Skye	109	\$608.88	\$71.17	\$680.05	\$544.55	\$135.50	\$1,086.55	\$680.05
316	2207	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
317	2208	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
318	2301	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
319	2302	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52

Waterscapes - The Owners, Strata Plan KAS3589
Proposed Strata Fee Schedule March 1, 2024 - February 28, 2025

Strata Lot	Unit	Building	Unit Ent.	Operating Fund Contribution	Contingency Reserve Fund Contribution	New 2024 - 2025 Monthly Strata Fee	Old Strata Fee 2023-2024	Variance Amount	June 1st PAYMENT PAP	July 1st Payment PAP
320	2303	Skye	109	\$608.88	\$71.17	\$680.05	\$544.55	\$135.50	\$1,086.55	\$680.05
321	2305	Skye	68	\$379.85	\$44.40	\$424.25	\$339.71	\$84.54	\$677.87	\$424.25
322	2306	Skye	109	\$608.88	\$71.17	\$680.05	\$544.55	\$135.50	\$1,086.55	\$680.05
323	2307	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
324	2308	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
325	2401	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
326	2402	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
327	2403	Skye	109	\$608.88	\$71.17	\$680.05	\$544.55	\$135.50	\$1,086.55	\$680.05
328	2405	Skye	68	\$379.85	\$44.40	\$424.25	\$339.71	\$84.54	\$677.87	\$424.25
329	2406	Skye	109	\$608.88	\$71.17	\$680.05	\$544.55	\$135.50	\$1,086.55	\$680.05
330	2407	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
331	2408	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
332	2501	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
333	2502	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
334	2503	Skye	109	\$608.88	\$71.17	\$680.05	\$544.55	\$135.50	\$1,086.55	\$680.05
335	2505	Skye	68	\$379.85	\$44.40	\$424.25	\$339.71	\$84.54	\$677.87	\$424.25
336	2506	Skye	109	\$608.88	\$71.17	\$680.05	\$544.55	\$135.50	\$1,086.55	\$680.05
337	2507	Skye	90	\$502.75	\$58.77	\$561.52	\$449.62	\$111.90	\$897.22	\$561.52
338	2508	Skye	110	\$614.47	\$71.83	\$686.30	\$549.55	\$136.75	\$1,096.55	\$686.30
339	2601	Skye	140	\$782.05	\$91.41	\$873.46	\$699.42	\$174.04	\$1,395.58	\$873.46
340	2602	Skye	144	\$804.39	\$94.03	\$898.42	\$719.40	\$179.02	\$1,435.48	\$898.42
341	2603	Skye	144	\$804.39	\$94.03	\$898.42	\$719.40	\$179.02	\$1,435.48	\$898.42
342	2604	Skye	140	\$782.05	\$91.41	\$873.46	\$699.42	\$174.04	\$1,395.58	\$873.46
343	PH1	Skye	140	\$782.05	\$91.41	\$873.46	\$699.42	\$174.04	\$1,395.58	\$873.46
344	PH2	Skye	144	\$804.39	\$94.03	\$898.42	\$719.40	\$179.02	\$1,435.48	\$898.42
345	PH3	Skye	144	\$804.39	\$94.03	\$898.42	\$719.40	\$179.02	\$1,435.48	\$898.42
346	PH4	Skye	140	\$782.05	\$91.41	\$873.46	\$699.42	\$174.04	\$1,395.58	\$873.46
347	101	Osprey I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
348	102	Osprey I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
349	103	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88

Waterscapes - The Owners, Strata Plan KAS3589
Proposed Strata Fee Schedule March 1, 2024 - February 28, 2025

Strata Lot	Unit	Building	Unit Ent.	Operating Fund Contribution	Contingency Reserve Fund Contribution	New 2024 - 2025 Monthly Strata Fee	Old Strata Fee 2023-2024	Variance Amount	June 1st PAYMENT PAP	July 1st Payment PAP
350	104	Osprey I	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
351	105	Osprey I	103	\$575.37	\$67.25	\$642.62	\$514.57	\$128.05	\$1,026.77	\$642.62
352	106	Osprey I	109	\$608.88	\$71.17	\$680.05	\$544.55	\$135.50	\$1,086.55	\$680.05
353	107	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
354	108	Osprey I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
355	109	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
356	110	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
357	112	Osprey I	70	\$391.02	\$45.71	\$436.73	\$349.71	\$87.02	\$697.79	\$436.73
358	113	Osprey I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
359	114	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
360	115	Osprey I	111	\$620.05	\$72.48	\$692.53	\$554.54	\$137.99	\$1,106.50	\$692.53
361	116	Osprey I	97	\$541.85	\$63.34	\$605.19	\$484.59	\$120.60	\$966.99	\$605.19
362	117	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
363	118	Osprey I	65	\$363.09	\$42.44	\$405.53	\$324.73	\$80.80	\$647.93	\$405.53
364	201	Osprey I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
365	202	Osprey I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
366	203	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
367	204	Osprey I	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
368	205	Osprey I	103	\$575.37	\$67.25	\$642.62	\$514.57	\$128.05	\$1,026.77	\$642.62
369	206	Osprey I	109	\$608.88	\$71.17	\$680.05	\$544.55	\$135.50	\$1,086.55	\$680.05
370	207	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
371	208	Osprey I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
372	209	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
373	210	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
374	211	Osprey I	69	\$385.44	\$45.05	\$430.49	\$344.71	\$85.78	\$687.83	\$430.49
375	212	Osprey I	70	\$391.02	\$45.71	\$436.73	\$349.71	\$87.02	\$697.79	\$436.73
376	213	Osprey I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
377	214	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
378	215	Osprey I	111	\$620.05	\$72.48	\$692.53	\$554.54	\$137.99	\$1,106.50	\$692.53
379	216	Osprey I	97	\$541.85	\$63.34	\$605.19	\$484.59	\$120.60	\$966.99	\$605.19

Waterscapes - The Owners, Strata Plan KAS3589
Proposed Strata Fee Schedule March 1, 2024 - February 28, 2025

Strata Lot	Unit	Building	Unit Ent.	Operating Fund Contribution	Contingency Reserve Fund Contribution	New 2024 - 2025 Monthly Strata Fee	Old Strata Fee 2023-2024	Variance Amount	June 1st PAYMENT PAP	July 1st Payment PAP
380	217	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
381	218	Osprey I	65	\$363.09	\$42.44	\$405.53	\$324.73	\$80.80	\$647.93	\$405.53
382	301	Osprey I	91	\$508.33	\$59.42	\$567.75	\$454.62	\$113.13	\$907.14	\$567.75
383	302	Osprey I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
384	303	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
385	304	Osprey I	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
386	305	Osprey I	104	\$580.95	\$67.91	\$648.86	\$519.56	\$129.30	\$1,036.76	\$648.86
387	306	Osprey I	109	\$608.88	\$71.17	\$680.05	\$544.55	\$135.50	\$1,086.55	\$680.05
388	307	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
389	308	Osprey I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
390	309	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
391	310	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
392	311	Osprey I	69	\$385.44	\$45.05	\$430.49	\$344.71	\$85.78	\$687.83	\$430.49
393	312	Osprey I	70	\$391.02	\$45.71	\$436.73	\$349.71	\$87.02	\$697.79	\$436.73
394	313	Osprey I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
395	314	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
396	315	Osprey I	111	\$620.05	\$72.48	\$692.53	\$554.54	\$137.99	\$1,106.50	\$692.53
397	316	Osprey I	104	\$580.95	\$67.91	\$648.86	\$519.56	\$129.30	\$1,036.76	\$648.86
398	317	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
399	318	Osprey I	78	\$435.71	\$50.93	\$486.64	\$389.68	\$96.96	\$777.52	\$486.64
400	401	Osprey I	91	\$508.33	\$59.42	\$567.75	\$454.62	\$113.13	\$907.14	\$567.75
401	402	Osprey I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
402	403	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
403	404	Osprey I	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
404	405	Osprey I	104	\$580.95	\$67.91	\$648.86	\$519.56	\$129.30	\$1,036.76	\$648.86
405	406	Osprey I	109	\$608.88	\$71.17	\$680.05	\$544.55	\$135.50	\$1,086.55	\$680.05
406	407	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
407	408	Osprey I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
408	409	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
409	410	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88

Waterscapes - The Owners, Strata Plan KAS3589
Proposed Strata Fee Schedule March 1, 2024 - February 28, 2025

Strata Lot	Unit	Building	Unit Ent.	Operating Fund Contribution	Contingency Reserve Fund Contribution	New 2024 - 2025 Monthly Strata Fee	Old Strata Fee 2023-2024	Variance Amount	June 1st PAYMENT PAP	July 1st Payment PAP
410	411	Osprey I	69	\$385.44	\$45.05	\$430.49	\$344.71	\$85.78	\$687.83	\$430.49
411	412	Osprey I	70	\$391.02	\$45.71	\$436.73	\$349.71	\$87.02	\$697.79	\$436.73
412	413	Osprey I	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
413	414	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
414	415	Osprey I	111	\$620.05	\$72.48	\$692.53	\$554.54	\$137.99	\$1,106.50	\$692.53
415	416	Osprey I	104	\$580.95	\$67.91	\$648.86	\$519.56	\$129.30	\$1,036.76	\$648.86
416	417	Osprey I	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
417	418	Osprey I	78	\$435.71	\$50.93	\$486.64	\$389.68	\$96.96	\$777.52	\$486.64
418	101	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
419	102	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
420	103	Osprey II	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
421	104	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
422	105	Osprey II	97	\$541.85	\$63.34	\$605.19	\$484.59	\$120.60	\$966.99	\$605.19
423	106	Osprey II	111	\$620.05	\$72.48	\$692.53	\$554.54	\$137.99	\$1,106.50	\$692.53
424	107	Osprey II	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
425	108	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
426	109	Osprey II	93	\$519.50	\$60.73	\$580.23	\$464.61	\$115.62	\$927.09	\$580.23
427	110	Osprey II	78	\$435.71	\$50.93	\$486.64	\$389.68	\$96.96	\$777.52	\$486.64
428	111	Osprey II	97	\$541.85	\$63.34	\$605.19	\$484.59	\$120.60	\$966.99	\$605.19
429	112	Osprey II	111	\$620.05	\$72.48	\$692.53	\$554.54	\$137.99	\$1,106.50	\$692.53
430	113	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
431	114	Osprey II	113	\$631.23	\$73.78	\$705.01	\$564.53	\$140.48	\$1,126.45	\$705.01
432	201	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
433	202	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
434	203	Osprey II	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
435	204	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
436	205	Osprey II	97	\$541.85	\$63.34	\$605.19	\$484.59	\$120.60	\$966.99	\$605.19
437	206	Osprey II	111	\$620.05	\$72.48	\$692.53	\$554.54	\$137.99	\$1,106.50	\$692.53
438	207	Osprey II	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
439	208	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88

Waterscapes - The Owners, Strata Plan KAS3589
Proposed Strata Fee Schedule March 1, 2024 - February 28, 2025

Strata Lot	Unit	Building	Unit Ent.	Operating Fund Contribution	Contingency Reserve Fund Contribution	New 2024 - 2025 Monthly Strata Fee	Old Strata Fee 2023-2024	Variance Amount	June 1st PAYMENT PAP	July 1st Payment PAP
440	209	Osprey II	93	\$519.50	\$60.73	\$580.23	\$464.61	\$115.62	\$927.09	\$580.23
441	210	Osprey II	78	\$435.71	\$50.93	\$486.64	\$389.68	\$96.96	\$777.52	\$486.64
442	211	Osprey II	97	\$541.85	\$63.34	\$605.19	\$484.59	\$120.60	\$966.99	\$605.19
443	212	Osprey II	111	\$620.05	\$72.48	\$692.53	\$554.54	\$137.99	\$1,106.50	\$692.53
444	213	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
445	214	Osprey II	113	\$631.23	\$73.78	\$705.01	\$564.53	\$140.48	\$1,126.45	\$705.01
446	301	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
447	302	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
448	303	Osprey II	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
449	304	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
450	305	Osprey II	104	\$580.95	\$67.91	\$648.86	\$519.56	\$129.30	\$1,036.76	\$648.86
451	306	Osprey II	111	\$620.05	\$72.48	\$692.53	\$554.54	\$137.99	\$1,106.50	\$692.53
452	307	Osprey II	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
453	308	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
454	309	Osprey II	93	\$519.50	\$60.73	\$580.23	\$464.61	\$115.62	\$927.09	\$580.23
455	310	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
456	311	Osprey II	103	\$575.37	\$67.25	\$642.62	\$514.57	\$128.05	\$1,026.77	\$642.62
457	312	Osprey II	112	\$625.64	\$73.13	\$698.77	\$559.53	\$139.24	\$1,116.49	\$698.77
458	313	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
459	314	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
460	315	Osprey II	97	\$541.85	\$63.34	\$605.19	\$484.59	\$120.60	\$966.99	\$605.19
461	401	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
462	402	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
463	403	Osprey II	67	\$374.27	\$43.75	\$418.02	\$334.73	\$83.29	\$667.89	\$418.02
464	404	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
465	405	Osprey II	104	\$580.95	\$67.91	\$648.86	\$519.56	\$129.30	\$1,036.76	\$648.86
466	406	Osprey II	111	\$620.05	\$72.48	\$692.53	\$554.54	\$137.99	\$1,106.50	\$692.53
467	407	Osprey II	66	\$368.68	\$43.10	\$411.78	\$329.73	\$82.05	\$657.93	\$411.78
468	408	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
469	409	Osprey II	93	\$519.50	\$60.73	\$580.23	\$464.61	\$115.62	\$927.09	\$580.23

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Proposed Strata Fee Schedule March 1, 2024 - February 28, 2025

Strata Lot	Unit	Building	Unit Ent.	Operating Fund Contribution	Contingency Reserve Fund Contribution	New 2024 - 2025 Monthly Strata Fee	Old Strata Fee 2023-2024	Variance Amount	June 1st PAYMENT PAP	July 1st Payment PAP
470	410	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
471	411	Osprey II	103	\$575.37	\$67.25	\$642.62	\$514.57	\$128.05	\$1,026.77	\$642.62
472	412	Osprey II	112	\$625.64	\$73.13	\$698.77	\$559.53	\$139.24	\$1,116.49	\$698.77
473	413	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
474	414	Osprey II	79	\$441.30	\$51.58	\$492.88	\$394.67	\$98.21	\$787.51	\$492.88
475	415	Osprey II	97	\$541.85	\$63.34	\$605.19	\$484.59	\$120.60	\$966.99	\$605.19
			41341	\$230,933.97	\$26,994.30	\$257,928.27	\$206,533.47	\$51,394.80	\$412,112.67	\$257,928.27