

EAGLESON PROPERTIES LTD.

INCOME STATEMENT

For the 1 Month Ending JULY 31, 2025

709 - Strata Plan VR 1607

YEAR END JUNE 2024/25

	Current Actual	YTD Actual	YTD BUDGET	VARIANCE	ANNUAL BUDGET
			1 MONTH		2024/25 APPROVED BUDGET
INCOME					
Strata Fees	4,996.31	4,996.31	4,996.29	0.02	59,955.50
Income - Strata Fees - One-time adjustment	-	-	-	-	-
Income - Bank Interest (Operating A/c Only)	-	-	-	-	-
Other Income - Dividends (Shares) & INTEREST (G.I.C)	-	-	306.67	- 306.67	3,680.00
Other Income - Surplus or Deficit	-	-	-	-	-
Other Income - Form Fees, etc.	-	-	-	-	-
Other Income - EV Charging Fees	6.67	6.67	6.67	0.00	80.00
Bylaw Violations	-	-	-	-	-
Other Income - OTHER	-	-	-	-	-
Other Income - Amenities	-	-	-	-	-
TOTAL INCOME	5,002.98	5,002.98	5,309.63	- 306.65	63,715.50
GENERAL EXPENSES					
Management Fee	330.75	330.75	330.75	-	3,969.00
Administration (Photocopy & Postage)	-	-	21.67	21.67	260.00
Office Supplies	-	-	-	-	-
Legal/ Professional Fees	-	-	204.17	204.17	2,450.00
Annual Review Fee	-	-	46.38	46.38	556.50
Storage Fee	-	-	-	-	-
T2 Tax Filing	-	-	35.00	35.00	420.00
Insurance (Accrued)	1,219.92	1,219.92	1,427.92	208.00	17,135.00
Insurance Appraisal (Accrued)	22.60	22.60	22.92	0.32	275.00
Bank Charges	-	-	4.17	4.17	50.00
WorksafeBC	-	-	-	-	-
Total GENERAL EXPENSES	1,573.27	1,573.27	2,092.96	519.69	25,115.50
BUILDING EXPENSES					
Electricity	-	-	50.00	50.00	600.00
Gas	68.51	68.51	183.33	114.82	2,200.00
City Utilities - Water & Sewer	-	-	200.00	200.00	2,400.00
City Utilities - Fireline	-	-	83.33	83.33	1,000.00
City Utilities - Street Cleaning	-	-	20.83	20.83	250.00
Garbage - Waste Removal	221.75	221.75	416.67	194.92	5,000.00
R&M - Building Repairs	-	-	416.67	416.67	5,000.00
R&M - Plumbing	-	-	-	-	-
R&M - Snow Removal & Salt	-	-	2.50	2.50	30.00
R&M - Fire Protection	-	-	41.67	41.67	500.00
R&M - Gardening & Pruning	235.50	235.50	250.00	14.50	3,000.00
R&M - Hard Landscaping	-	-	150.00	150.00	1,800.00
Total BUILDING EXPENSES	525.76	525.76	1,815.00	1,289.24	21,780.00
RESERVE FUNDS					
Contingency Reserve	1,095.00	1,095.00	1,095.00	-	13,140.00
Prior Year-Transfer to CRF	-	-	-	-	-
GIC Interest	-	-	306.67	306.67	3,680.00
Total RESERVE FUNDS	1,095.00	1,095.00	1,401.67	306.67	16,820.00
TOTAL EXPENSES	3,194.03	3,194.03	5,309.63	2,115.60	63,715.50
NET INCOME <LOSS>	1,808.95	1,808.95	-	-	-

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EAGLESON PROPERTIES LTD.
 BALANCE SHEET
 For the 1 Month Ending JULY 31, 2025
 709 - Strata Plan VR 1607

YTD Actual

ASSETS:

Bank - Vancity SHARES	\$	795.79
Bank - Operating Account	\$	18,282.66
Bank - Contingency Reserve Fund	\$	34,791.19
Bank - Contingency Reserve Fund : G.I.C. ACCRUED INTEREST	\$	3,690.08
Bank - Investments - G. I. C - 2.90% 30 - Day Cashable 1	\$	5,000.00
Bank - Investments - G. I. C - 2.90% 30 - Day Cashable 2	\$	5,000.00
Bank - Investments - G. I. C - 2.90% 30 - Day Cashable 3	\$	5,000.00
Bank - Investments - G. I. C - 2.90% 30 - Day Cashable 4	\$	5,000.00
Bank - Investments- G. I. C - 3% 90 - Day Cashable 1	\$	10,000.00
Bank - Investments - G. I. C - 3% 90 - Day Cashable 2	\$	10,000.00
Bank - Investments - G. I.C- 5% Non-Redeemable 1	\$	20,000.00
Bank - Investments - G. I.C- 5% Non-Redeemable 2	\$	20,000.00
Bank - Vancity Membership Fee	-\$	5.00
Accounts Receivable	\$	-
Prepaid Insurance	\$	4,879.63
Prepaid Insurance Appraisal	\$	271.35
Prepaid Expenses	\$	-
Total Current Assets	\$	142,705.70
TOTAL ASSETS	\$	142,705.70

LIABILITIES:

Accounts Payable	\$	-
Prepaid Strata Fees	\$	698.13
TOTAL LIABILITIES	\$	698.13

EQUITY

CONTINGENCY RESERVE FUND

Contingency Reserve Fund - Opening Balance	\$	29,076.77
Contingency Reserve Fund - Contribution	\$	14,235.00
Contingency Reserve Fund - Bank Interest	\$	332.13
Contingency Reserve Fund - G.I.C. Interest	\$	3,690.08
Contingency Reserve Fund - Expenditures	-\$	7,645.96
TOTAL Contingency Reserve Fund	\$	39,688.02

SPECIAL LEVY RESERVE FUND

Special Levy Reserve Fund - Opening Balance	\$	-
Special Levy Reserve Fund - Contribution	\$	-
Special Levy Reserve Fund - Interest	\$	-
Special Levy Reserve Fund - Expenditures	\$	-
TOTAL Special Levy Reserve Fund	\$	-

TOTAL RESERVE FUND	\$	39,688.02
Retained Earnings(Opening SURPLUS(DEFICIT)	\$	100,510.60
Current Year SURPLUS (DEFICIT)	\$	1,808.95
TOTAL EQUITY	\$	142,007.57

TOTAL LIABILITIES & EQUITY	\$	142,705.70
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Handwritten signature and initials

For: July 2025

by Unit

Monthly A/R Summary

Building: 709 : 1251-1263 W 7th Avenue

Unit	Tenant	Opening Balance	Charge Description	Charge Amount	Payment Received	Current Balance
1	Grant and Kim Ewing (1251)	(\$825.97)	Strata Fees for PID# 709	\$825.97		
			*** Total ***	\$825.97	\$0.00	\$0.00
01	Patricia Vanderflaes (1253)	\$0.01	Strata Fees for PID# 709	\$652.08		
			*** Total ***	\$652.08	(\$652.08)	\$0.01
001	Tessie Lowe (1255)	(\$776.33)	Strata Fees for PID# 709	\$680.07		
			*** Total ***	\$680.07	(\$680.07)	(\$776.33)
0001	Noriko Horiguchi (1257)	(\$1,456.30)	Strata Fees for PID# 709	\$680.07		
			*** Total ***	\$680.07	\$0.00	(\$776.23)
00001	Jerry Thomas (1259)	\$66.81	EV Electrical Consumption	\$6.67		
			Strata Fees for PID# 709	\$680.07		
			*** Total ***	\$686.74	(\$725.07)	\$28.48
000001	Nancy Holme (1261)	\$0.00	Strata Fees for PID# 709	\$652.08		
			*** Total ***	\$652.08	(\$652.08)	\$0.00
0000001	Peggy Smyth (1263)	(\$0.03)	Strata Fees for PID# 709	\$825.97		
			*** Total ***	\$825.97	\$0.00	\$825.94
			** Totals for Building:	\$5,002.98	(\$2,709.30)	(\$698.13)

July 2025 Bank Reconciliation - VANCITY OPERATING A/C IN TRUST FOR STRATA CORP VR1607

Balance Per Bank Statement as at July 31 ,2025	\$18,282.66
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Add: Outstanding Deposits

<u>Date</u>	<u>Description</u>	<u>RECEIPT Number</u>	<u>Amount</u>
			-

Subtotal \$18,282.66

Less Outstanding Cheques

<u>Date</u>	<u>Description</u>	<u>Cheque Number</u>	<u>Amount</u>

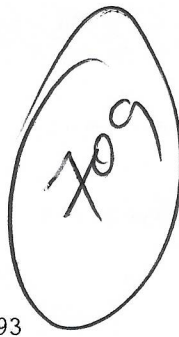
Total -

Adjusted Balance Per bank as at July 31 , 2025 \$18,282.66



Selected General Ledger Detail

Description	Batch #	Processed	Type	Sce	Reference	Post Date	Debit	Credit
Bank - VanCity Operating Account								
709.1030.452								
Jerry Thomas (1259)	40957	03-Jul-2025	RRg	A/R	DCR# 333	01-Jul-2025	16,429.87	
Nancy Holme (1261)	40921	03-Jul-2025	RM/Rp	A/R	DCR# 331	02-Jul-2025	680.07	
Patricia Vanderflaes (1253)	40956	03-Jul-2025	RRg	A/R	DCR# 332	02-Jul-2025	652.08	
Eagleson Properties Limited.	40995	08-Jul-2025	CW	A/P	C# 333	08-Jul-2025	652.08	
Greyrock Property Grooming Ltd.	40995	08-Jul-2025	CW	A/P	C# 334	08-Jul-2025		330.75
FortisBC - Natural Gas	41086	11-Jul-2025	CW	A/P	C# 3340001	11-Jul-2025		235.50
Maple Leaf Disposal Ltd	41133	16-Jul-2025	CW	A/P	C# 335	16-Jul-2025		68.51
Tessie Lowe (1255)	41248	01-Aug-2025	RRg	A/R	DCR# 334	24-Jul-2025	680.07	
Jerry Thomas (1259)	41249	01-Aug-2025	RRg	A/R	DCR# 335	24-Jul-2025	45.00	
							2,709.30	856.51
							18,282.66	
Building Totals								
							16,429.87	
							2,709.30	856.51
							18,282.66	



VANAS11000_7176772 E D 16300 32093
 EAGLESON PROPERTIES ITF STRATA
 CORP VR1607
 201-2940 MAIN STREET
 VANCOUVER BC V5T 3G3

AUGUST 01, 2025

My relationship number(s)
 91268349

My branch
 DOWNTOWN
 898 WEST PENDER ST.
 VANCOUVER BC V6C 1J8
 T 604 877 7000 TOLL-FREE 1 888 VANCITY
 vancity.com

My accounts

STATEMENT PERIOD: 01 JUL 2025 to 31 JUL 2025



DAILY BANKING

ACCOUNT SUMMARY	OPENING BALANCE ON 01 JUL 2025	TOTAL WITHDRAWALS	TOTAL DEPOSITS	CLOSING BALANCE ON 31 JUL 2025
INDEPENDENT BUSINESS ACCOUNT #100084835930	16,429.87	856.51	2,709.30	18,282.66
TOTAL NUMBER OF CHEQUES 3				

INDEPENDENT BUSINESS ACCOUNT #100084835930

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	OPENING BALANCE			16,429.87
01 JUL	ETRANSFER CREDIT (JEROMEWTHOMAS)		680.07	17,109.94
02 JUL	CHEQUE DEPOSIT-BRANCH (NANCY HOLME)		652.08	17,762.02
02 JUL	ETRANSFER CREDIT (PATRICIAVANDERFLAES)		652.08	18,414.10
12 JUL	CHEQUE CLEARED #334	235.50		18,178.60
24 JUL	ETRANSFER CREDIT (JEROMEWTHOMAS)		45.00	18,223.60
25 JUL	CHEQUE CLEARED #335	221.75		18,001.85
25 JUL	PRAUTHORIZED PAYMENT (FORTISBC HOLDINGS INC.)	68.51		17,933.34
31 JUL	ETRANSFER CREDIT (MELANIETERESELOWE)		680.07	18,613.41
31 JUL	CHEQUE CLEARED #333	330.75		18,282.66

Please review your statement and report any errors or omissions to us within 30 days of the statement date. If we don't hear from you within 30 days, this statement will be considered correct.

Together, we are a financial force for change.

CLEARED CHEQUES
INDEPENDENT BUSINESS ACCOUNT #100084835930

DATE CLEARED: 11 JUL
 CHEQUE # 334 \$235.50

<p>EAGLESON PROPERTIES LTD. I/F STRATA CORP VR 1607 30304 MAIN ST VANCOUVER, BC V4T 3G3 TEL: (604) 872-9376</p> <p>Two Hundred Thirty Five Dollars and Fifty Cents</p> <p>PAY TO THE ORDER OF: Greyrock Property Grooming Ltd. 6305 45A Avenue Delta, BC V4K 4T5</p> <p>PER: <i>Just England</i></p>	<p>VANCOUVER CITY SAVINGS CREDIT UNION DOWNTOWN COMMUNITY BRANCH 808 WEST PENDER STREET TEL: 604-671-7000 VANCOUVER, B.C. V6C 1J8</p> <p>000334 334</p> <p>July 8, 2025 \$ *****235.50</p> <p>EAGLESON PROPERTIES LTD. I/F STRATA CORP VR 1607</p> <p>*000334* ⑆16300⑆809⑆ 100084835930⑆</p>
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DATE CLEARED: 11 JUL
 CHEQUE # 334 \$235.50

<p>Virtual Endorsement DSPACC: 1084649 DSPTR: 06720-003 CSID: 5251923616229402800 TXNID: 1 SCANSSES: 229,528,242 ITMSEQ: 3 CHAMID: 003 APPCD: 5900 TRANSIT: 02800 DSPCUR: CAD FEEDT: 11/07/25 OPID: 233763101</p> <p>Endorsement - Signature or Stamp Endossement - Signature ou timbre</p> <p>BACK/VERSO</p>	<p>Printer ID# 1021 ID d'imprimeur 1021</p> <p>Endorsement - Signature or Stamp Endossement - Signature ou timbre</p>
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DATE CLEARED: 24 JUL
 CHEQUE # 335 \$221.75

<p>EAGLESON PROPERTIES LTD. I/F STRATA CORP VR 1607 30304 MAIN ST VANCOUVER, BC V4T 3G3 TEL: (604) 872-9376</p> <p>Two Hundred Twenty One Dollars and Seventy Five Cents</p> <p>PAY TO THE ORDER OF: Maple Leaf Disposal Ltd</p> <p>PER: <i>Just England</i></p>	<p>VANCOUVER CITY SAVINGS CREDIT UNION DOWNTOWN COMMUNITY BRANCH 808 WEST PENDER STREET TEL: 604-671-7000 VANCOUVER, B.C. V6C 1J8</p> <p>000335 335</p> <p>July 16, 2025 \$ *****221.75</p> <p>EAGLESON PROPERTIES LTD. I/F STRATA CORP VR 1607</p> <p>*000335* ⑆16300⑆809⑆ 100084835930⑆</p>
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DATE CLEARED: 24 JUL
 CHEQUE # 335 \$221.75

<p>DSPACC: 1124015 DSPTR: 00010-003 ITMSEQ: 56 LOC: Location 006MLD</p> <p>Endorsement - Signature or Stamp Endossement - Signature ou timbre</p> <p>BACK/VERSO</p>	<p>Printer ID# 1021 ID d'imprimeur 1021</p> <p>Endorsement - Signature or Stamp Endossement - Signature ou timbre</p>
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DATE CLEARED: 30 JUL
 CHEQUE # 333 \$330.75

<p>EAGLESON PROPERTIES LTD. I/F STRATA CORP VR 1607 30304 MAIN ST VANCOUVER, BC V4T 3G3 TEL: (604) 872-9376</p> <p>Three Hundred Thirty Dollars and Seventy Five Cents</p> <p>PAY TO THE ORDER OF: Eagleson Properties Limited. 201 - 2940 Main Street Vancouver, BC V5T 3G3</p> <p>PER: <i>Just England</i></p>	<p>VANCOUVER CITY SAVINGS CREDIT UNION DOWNTOWN COMMUNITY BRANCH 808 WEST PENDER STREET TEL: 604-671-7000 VANCOUVER, B.C. V6C 1J8</p> <p>000333 333</p> <p>July 8, 2025 \$ *****330.75</p> <p>EAGLESON PROPERTIES LTD. I/F STRATA CORP VR 1607</p> <p>*000333* ⑆16300⑆809⑆ 100084835930⑆</p>
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DATE CLEARED: 30 JUL
 CHEQUE # 333 \$330.75

<p>For Deposit Only Eagleson Properties Ltd. BEEM General Account 11680-809 100024276206</p> <p>Endorsement - Signature or Stamp Endossement - Signature ou timbre</p> <p>BACK/VERSO</p> <p>CAPTURING BRANCH: 7/30/25 4:52 PM Pacific TZ Interior Savings 11800-809 Main Street Branch - Vancouver</p>	<p>Printer ID# 1021 ID d'imprimeur 1021</p> <p>Endorsement - Signature or Stamp Endossement - Signature ou timbre</p>
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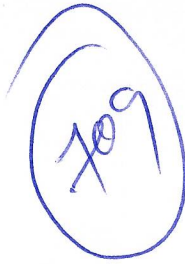
Images shown above represent official copies of the original documents as processed by our institution. Inclusion of images in the statement does not guarantee items have been honoured.

Selected General Ledger Detail

Description	Batch #	Processed Type	Srce Reference	Post Date	Debit	Credit
Building: 709 : 1251-1263 W 7th Avenue Bank - VanCity Contingency Account						
709.1040.453	41275	13-Aug-2025	NJE			
credit interest earned			J/E			
				Beginning Balance:	34,737.34	
				31-Jul-2025	53.85	
				Transaction Totals:	53.85	0.00
				Ending Balance:	34,791.19	
709.1040.454 Bank- Vancity CRF A/c : G.I.C. ACCRUED						
				Beginning Balance:	3,690.08	
				Transaction Totals:	3,690.08	
				Ending Balance:	3,690.08	
Building Totals						
				Beginning Balance:	38,427.42	
				Transaction Debit / Credit Amounts:	53.85	0.00
				Ending Balance:	38,481.27	

Selected General Ledger Detail

Description	Batch #	Processed Type	Srce Reference	Post Date	Debit	Credit
Building: 709 : 1251-1263 W 7th Avenue 709.1041.1040 G. I. C - 2.90% 30 - Day Cashable 1 (M21/8/2025)						
709.1042.1040			G. I. C - 2.90% 30 - Day Cashable 2 (M21/8/2025)		5,000.00	
				Beginning Balance:		5,000.00
				Transaction Totals:		
				Ending Balance:	5,000.00	
709.1043.1040			G. I. C - 2.90% 30 - Day Cashable 3 (M21/8/2025)		5,000.00	
				Beginning Balance:		5,000.00
				Transaction Totals:		
				Ending Balance:	5,000.00	
709.1044.1040			G. I. C - 2.90% 30 - Day Cashable 4 M21/8/2025		5,000.00	
				Beginning Balance:		5,000.00
				Transaction Totals:		
				Ending Balance:	5,000.00	
709.1045.1040			G. I. C - 3% 90 - Day Cashable 1 (M21/8/2025)		10,000.00	
				Beginning Balance:		10,000.00
				Transaction Totals:		
				Ending Balance:	10,000.00	
709.1046.1040			G. I. C - 3% 90 - Day Cashable 2 (M21/8/2025)		10,000.00	
				Beginning Balance:		10,000.00
				Transaction Totals:		
				Ending Balance:	10,000.00	
709.1047.1040			G. I.C- 5% Non-Redeemable 1 (Matures 21 Aug		20,000.00	
				Beginning Balance:		20,000.00
				Transaction Totals:		
				Ending Balance:	20,000.00	
709.1048.1040			G. I.C- 5% Non-Redeemable 2 (Matures 21 Aug		20,000.00	
				Beginning Balance:		20,000.00
				Transaction Totals:		
				Ending Balance:	20,000.00	
Building Totals						
				Beginning Balance:	80,000.00	
				Transaction Debit / Credit Amounts:		
				Ending Balance:	80,000.00	



AUGUST 01, 2025

My relationship number(s)
91268601

VANAS11000_7176772 E D 16300 32152
EAGLESON PROPERTIES ITF STRATA
CORP VR1607
201-2940 MAIN STREET
VANCOUVER BC V5T 3G3

My branch
DOWNTOWN
898 WEST PENDER ST.
VANCOUVER BC V6C 1J8
T 604 877 7000 TOLL-FREE 1 888 VANCITY
vancity.com

My accounts

STATEMENT PERIOD: 01 JUL 2025 to 31 JUL 2025



DAILY BANKING

ACCOUNT SUMMARY	OPENING BALANCE ON 01 JUL 2025	TOTAL WITHDRAWALS	TOTAL DEPOSITS	CLOSING BALANCE ON 31 JUL 2025
BUSINESS JUMPSTART SAVINGS #100084886032 (CONTINGENCY)	38,427.42	0.00	53.85	38,481.27
TOTAL NUMBER OF CHEQUES 0				

BUSINESS JUMPSTART SAVINGS #100084886032 (CONTINGENCY)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	OPENING BALANCE			38,427.42
31 JUL	INTEREST CREDITED TO ACCOUNT (CREDIT INTEREST)		53.85	38,481.27

INVESTMENTS

TERM DEPOSITS

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	#100095604541 CASHABLE 30 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$5,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 3.100% INTEREST IS COMPOUNDED AT MATURITY OPENING BALANCE			5,000.00

Unless we hear from you, we'll renew this term deposit for the same length of time at the posted interest rate on maturity date.

! You have a term deposit maturing.

Together, we are a financial force for change.™

TERM DEPOSITS (CONT.)


DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	#100095604566 CASHABLE 30 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$5,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 3.100% INTEREST IS COMPOUNDED AT MATURITY OPENING BALANCE			5,000.00
Unless we hear from you, we'll renew this term deposit for the same length of time at the posted interest rate on maturity date.				
	#100095604590 CASHABLE 30 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$5,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 3.100% INTEREST IS COMPOUNDED AT MATURITY OPENING BALANCE			5,000.00
Unless we hear from you, we'll renew this term deposit for the same length of time at the posted interest rate on maturity date.				
	#100095604608 CASHABLE 30 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$5,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 3.100% INTEREST IS COMPOUNDED AT MATURITY OPENING BALANCE			5,000.00
Unless we hear from you, we'll renew this term deposit for the same length of time at the posted interest rate on maturity date.				
	#100095604632 CASHABLE 90 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$10,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 3.150% INTEREST IS COMPOUNDED AT MATURITY OPENING BALANCE			10,000.00
Unless we hear from you, we'll renew this term deposit for the same length of time at the posted interest rate on maturity date.				
	#100095604640 CASHABLE 90 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$10,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 3.150% INTEREST IS COMPOUNDED AT MATURITY OPENING BALANCE			10,000.00
Unless we hear from you, we'll renew this term deposit for the same length of time at the posted interest rate on maturity date.				
	#100095604657 NON-REDEEMABLE ANNUAL TERM 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$20,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 4.600% INTEREST IS COMPOUNDED ANNUALLY OPENING BALANCE			20,000.00
Unless we hear from you, we'll renew this term deposit for the same length of time at the posted interest rate on maturity date.				
	#100095604665 NON-REDEEMABLE ANNUAL TERM 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$20,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 4.600% INTEREST IS COMPOUNDED ANNUALLY OPENING BALANCE			20,000.00

Unless we hear from you, we'll renew this term deposit for the same length of time at the posted interest rate on maturity date.

AUGUST 01, 2025

91268601

DOWNTOWN
898 WEST PENDER ST.
VANCOUVER BC V6C 1J8
T 604 877 7000 TOLL-FREE 1 888 VANCITY
vancity.com



TERM DEPOSITS (CONT.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	TOTAL TERMS			80,000.00

Please review your statement and report any errors or omissions to us within 30 days of the statement date. If we don't hear from you within 30 days, this statement will be considered correct.

General Ledger Detail

Description	Batch #	Processed Type	Src	Reference	Post Date	Debit	Credit
Bank - VanCity SHARES							
709.1000					Beginning Balance:	795.79	
					Transaction Totals:		
					Ending Balance:	795.79	
Bank - VanCity Operating Account							
709.1030.452					Beginning Balance:	16,429.87	
Jerry Thomas (1259)	40957	03-Jul-2025 RRG	A/R	DCR# 333	01-Jul-2025	680.07	
Nancy Holme (1261)	40921	03-Jul-2025 RMIRp	A/R	DCR# 331	02-Jul-2025	652.08	
Patricia Vanderflaes (1253)	40956	03-Jul-2025 RRG	A/R	DCR# 332	02-Jul-2025	652.08	
Eagleson Properties Limited.	40995	08-Jul-2025 CW	A/P	C# 333	08-Jul-2025		330.75
Greyrock Property Grooming Ltd.	40995	08-Jul-2025 CW	A/P	C# 334	08-Jul-2025		235.50
FortisBC - Natural Gas	41086	11-Jul-2025 CW	A/P	C# 3340001	11-Jul-2025		68.51
Maple Leaf Disposal Ltd	41133	16-Jul-2025 CW	A/P	C# 335	16-Jul-2025		221.75
Tessie Lowe (1255)	41248	01-Aug-2025 RRG	A/R	DCR# 334	24-Jul-2025	680.07	
Jerry Thomas (1259)	41249	01-Aug-2025 RRG	A/R	DCR# 335	24-Jul-2025	45.00	
					Transaction Totals:	2,709.30	856.51
					Ending Balance:	18,282.66	
Bank - VanCity Contingency Account							
709.1040.453					Beginning Balance:	34,737.34	
credit interest earned	41275	13-Aug-2025 NJE	J/E		31-Jul-2025	53.85	
					Transaction Totals:	53.85	0.00
					Ending Balance:	34,791.19	
Bank- Vancity CRF A/c : G.I.C. ACCRUED							
709.1040.454					Beginning Balance:	3,690.08	
					Transaction Totals:		
					Ending Balance:	3,690.08	
G. I. C - 2.90% 30 - Day Cashable 1(M21/8/2025)							
709.1041.1040					Beginning Balance:	5,000.00	
					Transaction Totals:		
					Ending Balance:	5,000.00	
G. I. C - 2.90% 30 - Day Cashable 2 (M21/8/2025)							
709.1042.1040					Beginning Balance:	5,000.00	
					Transaction Totals:		
					Ending Balance:	5,000.00	
G. I. C - 2.90% 30 - Day Cashable 3 (M21/8/2025)							
709.1043.1040					Beginning Balance:	5,000.00	
					Transaction Totals:		
					Ending Balance:	5,000.00	
G. I. C - 2.90% 30 - Day Cashable 4 M21/8/2025							
709.1044.1040					Beginning Balance:	5,000.00	
					Transaction Totals:		
					Ending Balance:	5,000.00	
G. I. C - 3% 90 - Day Cashable 1 (M21/8/2025)							
709.1045.1040					Beginning Balance:	10,000.00	

General Ledger Detail

Description	Batch #	Processed Type	Src	Reference	Post Date	Debit	Credit
<i>continued from previous page</i>							
709.1045.1040		G. I. C - 3% 90 - Day Cashable 1 (M21/8/2025)					
		Transaction Totals:					
		Ending Balance:				10,000.00	
709.1046.1040		G. I. C - 3% 90 - Day Cashable 2 (M21/8/2025)					
		Transaction Totals:					
		Ending Balance:				10,000.00	
709.1047.1040		G. I.C- 5% Non-Redeemable 1 (Matures 21 Aug)					
		Transaction Totals:					
		Ending Balance:				20,000.00	
709.1048.1040		G. I.C- 5% Non-Redeemable 2 (Matures 21 Aug)					
		Transaction Totals:					
		Ending Balance:				20,000.00	
709.1090.008		Bank - Vancity Membership Fee					
		Transaction Totals:					5.00
		Ending Balance:				20,000.00	5.00
709.1100		Accounts Receivable					
		Transaction Totals:					
		Ending Balance:				0.00	680.07
Jerry Thomas (1259)	40957	03-Jul-2025 RRG	A/R	DCR# 333	01-Jul-2025		
Grant and Kim Ewing (1251)	40970	04-Jul-2025 BMC	A/R	17470	01-Jul-2025	825.97	
Patricia Vanderflaes (1253)	40970	04-Jul-2025 BMC	A/R	17471	01-Jul-2025	652.08	
Tessie Lowe (1255)	40970	04-Jul-2025 BMC	A/R	17472	01-Jul-2025	680.07	
Noriko Horiguchi (1257)	40970	04-Jul-2025 BMC	A/R	17473	01-Jul-2025	680.07	
Jerry Thomas (1259)	40970	04-Jul-2025 BMC	A/R	17474	01-Jul-2025	6.67	
Jerry Thomas (1259)	40970	04-Jul-2025 BMC	A/R	17474	01-Jul-2025	680.07	
Nancy Holme (1261)	40970	04-Jul-2025 BMC	A/R	17475	01-Jul-2025	652.08	
Peggy Smyth (1263)	40970	04-Jul-2025 BMC	A/R	17476	01-Jul-2025	825.97	
Nancy Holme (1261)	40921	03-Jul-2025 RMRp	A/R	DCR# 331	02-Jul-2025		652.08
Patricia Vanderflaes (1253)	40956	03-Jul-2025 RRG	A/R	DCR# 332	02-Jul-2025		652.08
Tessie Lowe (1255)	41248	01-Aug-2025 RRG	A/R	DCR# 334	24-Jul-2025		680.07
Jerry Thomas (1259)	41249	01-Aug-2025 RRG	A/R	DCR# 335	24-Jul-2025		45.00
adjustment for : Prepaid Strata Fees	41284	13-Aug-2025 NJE	J/E		31-Jul-2025		2,293.68
		Transaction Totals:				5,002.98	5,002.98
		Ending Balance:				0.00	
709.1310		Prepaid Insurance					
		Transaction Totals:					
		Ending Balance:				6,099.55	1,219.92
Reallocation of Income/Expenses -Fixed Expenses - Insurance	41285	14-Aug-2025 NJE	J/E		31-Jul-2025		1,219.92
		Transaction Totals:				0.00	1,219.92
		Ending Balance:				4,879.63	

General Ledger Detail

To: 2025-July

Description	Batch #	Processed Type	Src	Reference	Post Date	Debit	Credit
709.1320 Prepaid Insurance Appraisal							
Reallocation of Income/Expenses - Insurance - Appraisal (Accrued)	41285	14-Aug-2025 NJE	J/E			293.95	22.60
					Beginning Balance:		22.60
					31-Jul-2025		
					Transaction Totals:	0.00	22.60
					Ending Balance:	271.35	
709.2000 Accounts Payable							
FortisBC - Natural Gas	41219	30-Jul-2025 INV	A/P	# 6435 47		0.00	68.51
Eagleson Properties Limited.	41219	30-Jul-2025 INV	A/P	# MF - (709)			330.75
Greyrock Property Grooming Ltd.	41219	30-Jul-2025 INV	A/P	# 14203			235.50
Eagleson Properties Limited.	40995	08-Jul-2025 CW	A/P	C# 333		330.75	
Greyrock Property Grooming Ltd.	40995	08-Jul-2025 CW	A/P	C# 334		235.50	
FortisBC - Natural Gas	41086	11-Jul-2025 CW	A/P	C# 3340001		68.51	
Maple Leaf Disposal Ltd	41133	16-Jul-2025 CW	A/P	C# 335		221.75	
Maple Leaf Disposal Ltd	41219	30-Jul-2025 INV	A/P	# 641713			221.75
					Transaction Totals:	856.51	856.51
					Ending Balance:	0.00	
709.2500 Prepaid Strata Fees							
adjustment for : Prepaid Strata Fees	41284	13-Aug-2025 NJE	J/E			2,293.68	2,991.81
					Beginning Balance:		2,991.81
					31-Jul-2025		
					Transaction Totals:	2,293.68	0.00
					Ending Balance:	698.13	
709.2800.001 Contingency : Opening Balance							
					Beginning Balance:		29,076.77
					Transaction Totals:		29,076.77
					Ending Balance:		
709.2800.002 Contingency :Contribution							
Reallocation of Income/Expenses - CONTINGENCY	41285	14-Aug-2025 NJE	J/E			0.00	13,140.00
					Beginning Balance:		13,140.00
					31-Jul-2025		
					Transaction Totals:	0.00	1,095.00
					Ending Balance:		14,235.00
709.2800.003 Contingency :Bank Interest							
credit interest earned	41286	14-Aug-2025 NJE	J/E			0.00	278.28
					Beginning Balance:		278.28
					31-Jul-2025		
					Transaction Totals:	0.00	53.85
					Ending Balance:		332.13
709.2800.004 Contingency : G.I.C.							
					Beginning Balance:		3,690.08
					Transaction Totals:		3,690.08
					Ending Balance:		
709.2800.005 Contingency :Expenditure							
					Beginning Balance:	7,645.96	
					Transaction Totals:		
					Ending Balance:	7,645.96	

General Ledger Detail

Description	Batch #	Processed	Type	Src	Reference	Post Date	Debit	Credit
709.2830.003 Special Levy : Bank Interest								
credit interest earned	41275	13-Aug-2025	NJE	J/E		Beginning Balance:	0.00	53.85
credit interest earned	41286	14-Aug-2025	NJE	J/E		31-Jul-2025		
						31-Jul-2025	53.85	
						Transaction Totals:	53.85	53.85
						Ending Balance:	0.00	
709.2900 Prior Year SURPLUS								
						Beginning Balance:		0.01
						Transaction Totals:		
						Ending Balance:		0.01
709.2960 Retained Earnings								
						Beginning Balance:		84,418.91
						Transaction Totals:		
						Ending Balance:		84,418.91
709.3050 Bank Interest								
						Beginning Balance:	3,805.05	
						Transaction Totals:		
						Ending Balance:	3,805.05	
709.3200 Strata Fees								
Grant and Kim Ewing (1251)	40970	04-Jul-2025	BMc	A/R	17470	Beginning Balance:		29,977.86
Patricia Vanderflaes (1253)	40970	04-Jul-2025	BMc	A/R	17471	01-Jul-2025		825.97
Tessie Lowe (1255)	40970	04-Jul-2025	BMc	A/R	17472	01-Jul-2025		652.08
Noriko Horiguchi (1257)	40970	04-Jul-2025	BMc	A/R	17473	01-Jul-2025		680.07
Jerry Thomas (1259)	40970	04-Jul-2025	BMc	A/R	17474	01-Jul-2025		680.07
Nancy Holme (1261)	40970	04-Jul-2025	BMc	A/R	17475	01-Jul-2025		680.07
Peggy Smyth (1263)	40970	04-Jul-2025	BMc	A/R	17476	01-Jul-2025		652.08
						Transaction Totals:	0.00	825.97
						Ending Balance:		4,996.31
								34,974.17
709.3300 Income - Bank Interest								
						Beginning Balance:		114.97
						Transaction Totals:		
						Ending Balance:		114.97
709.3650 EV Electrical Consumption								
Jerry Thomas (1259)	40970	04-Jul-2025	BMc	A/R	17474	Beginning Balance:		40.02
						01-Jul-2025		6.67
						Transaction Totals:	0.00	6.67
						Ending Balance:		46.69
709.4130 Cleaning - Garbage Removal								
Maple Leaf Disposal Ltd	41219	30-Jul-2025	INV	A/P	# 641713	Beginning Balance:	1,270.41	
						16-Jul-2025	221.75	
						Transaction Totals:	221.75	0.00
						Ending Balance:	1,492.16	

General Ledger Detail

Description	Batch #	Processed Type	Src	Reference	Post Date	Debit	Credit
709.4200							
R&M - General							
Beginning Balance:						0.00	
Transaction Totals:							
Ending Balance:						0.00	
709.4205							
R & M - Building Repairs							
Beginning Balance:							12,461.09
Transaction Totals:							
Ending Balance:							12,461.09
709.4400							
Utilities - Electricity							
Beginning Balance:						337.73	
Transaction Totals:							
Ending Balance:						337.73	
709.4420	41219	30-Jul-2025	INV	A/P # 6435 47			
Utilities - Gas							
Beginning Balance:						1,384.73	
01-Jul-2025						68.51	
Transaction Totals:						68.51	0.00
Ending Balance:						1,453.24	
709.4440							
Utilities - Water							
Beginning Balance:						752.43	
Transaction Totals:							
Ending Balance:						752.43	
709.4450							
Utilities - Fireline							
Beginning Balance:						732.00	
Transaction Totals:							
Ending Balance:						732.00	
709.4520							
Outside Mtce - Gardening & Pruning							
Beginning Balance:						929.75	
Transaction Totals:							
Ending Balance:						929.75	
709.4530	41219	30-Jul-2025	INV	A/P # 14203			
Outside Mtce - Landscaping							
Beginning Balance:						0.00	
07-Jul-2025						235.50	
Transaction Totals:						235.50	0.00
Ending Balance:						235.50	
709.5020							
Admin - Accounting Fees							
Beginning Balance:						393.75	
Transaction Totals:							
Ending Balance:						393.75	
709.5030							
Admin - Legal Fees							
Beginning Balance:						870.24	
Transaction Totals:							
Ending Balance:						870.24	
709.5040	41219	30-Jul-2025	INV	A/P # MF - (709)			
Admin - Management Fees							
Beginning Balance:						1,984.50	
01-Jul-2025						330.75	
Transaction Totals:							
Ending Balance:						2,315.25	

General Ledger Detail

Description	Batch #	Processed Type	Src	Reference	Post Date	Debit	Credit
<i>continued from previous page</i>							
709.5040		Admin - Management Fees					
					Transaction Totals:	330.75	0.00
					Ending Balance:	2,315.25	
709.5210		Office - Postage				16.55	
					Transaction Totals:	16.55	
					Ending Balance:	16.55	
709.7400		Insurance - Appraisal (Accrued)				135.60	
Reallocation of Income/Expenses - Insurance - Appraisal (Accrued)	41285	14-Aug-2025 NJE	J/E		31-Jul-2025	22.60	
					Transaction Totals:	22.60	0.00
					Ending Balance:	158.20	
709.7500		Fixed Expenses - Insurance				7,319.52	
Reallocation of Income/Expenses - Fixed Expenses - Insurance	41285	14-Aug-2025 NJE	J/E		31-Jul-2025	1,219.92	
					Transaction Totals:	1,219.92	0.00
					Ending Balance:	8,539.44	
709.9600		CONTINGENCY				6,570.00	
Reallocation of Income/Expenses - CONTINGENCY	41285	14-Aug-2025 NJE	J/E		31-Jul-2025	1,095.00	
					Transaction Totals:	1,095.00	0.00
					Ending Balance:	7,665.00	
Building Totals							
					Beginning Balance:	0.00	
					Transaction Debit / Credit Amounts:	14,164.20	14,164.20
					Ending Balance:	0.00	

EAGLESON PROPERTIES LTD.

201 - 2940 Main Street

Vancouver, British Columbia V5T 3G3

Telephone: (604) 879-1070

Fax: (604) 879-1007

Statement of Account

Date: July 31, 2025

Strata Corp VR1607 - GENERAL ACCOUNT

1251 - 1263 W 7th Avenue

Vancouver, BC V6H 1B7

Statement Printed: 13-Aug-25

Page 1

	Date	Reference	Debits	Credits	Balance
Building: 709 : 1251-1263 W 7th Avenue					
Plus: Receipts					
Jerry Thomas (1259) Payment Received - Thank You	01-Jul-25	DCR# 333		680.07	
Nancy Holme (1261) Payment Received - Thank you	02-Jul-25	DCR# 331		652.08	
Patricia Vanderflaes (1253) Payment Received - Thank you	02-Jul-25	DCR# 332		652.08	
Tessie Lowe (1255) Payment Received - Thank you	24-Jul-25	DCR# 334		680.07	
Jerry Thomas (1259) EV charging Fees - Payment Received - Thank You	24-Jul-25	DCR# 335		45.00	
		Receipt Totals:		2,709.30	
Less: Disbursements					
Eagleson Properties Limited. : Management Fee	08-Jul-25	C# 333	330.75		
Greyrock Property Grooming Ltd. : Gardening & pruning (709)	08-Jul-25	C# 334	235.50		
FortisBC - Natural Gas : Natural Gas Bill - JULY 2, 2025 (709)	11-Jul-25	C# 3340001	68.51		
Maple Leaf Disposal Ltd : Garbage Removal (709)	16-Jul-25	C# 335	221.75		
		Disbursement Totals:	856.51		
Account Totals / Closing Balance:			856.51	2,709.30	\$18,282.66
Available for Distribution:			18,282.66		
Current Period Distribution @ 100.000000%					\$18,282.66

Greyrock Property Grooming Ltd.

6305 45A Ave

Delta BC V4K 4T5

604-220-9823

greyrockproperties@gmail.com

GST/HST Registration No.:

137485934 RT0001



BILL TO

Eagleson Properties Ltd.

#201-2940 Main Street

Vancouver BC V5T 3G3

INVOICE 14203

DATE 03/07/2025 TERMS Net 30

DUE DATE 02/08/2025

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
30/06/2025	Labour Maintenance service	GST	1	110.00	110.00
30/06/2025	Labour Gardening service	GST	1	80.00	80.00
30/06/2025	Truck Charge	Exempt	1	36.00	36.00

1251 W. 7th Ave: Monthly maintenance & gardening service for June, 20025.

SUBTOTAL 226.00
 GST @ 5% 9.50
 TOTAL 235.50

TOTAL DUE \$235.50

Property ID #	709
Sub acct #	R&M - gardening & pruning
Project ID #	
Approval	ME
Date	7/7/25
Notes	

14203



Natural gas



Amount to be withdrawn:

\$68.51

Due Friday, Jul 25, 2025

Billing period: Jun 4 - Jul 3, 2025

Billing date: Jul 3, 2025

Payment will automatically be withdrawn from your financial institution on the due date of your bill.

709

Your account

Account number: 643547

Name: Strata Plan Vr 1607 The Owners

Service address: HSE-1255 7th Ave W, Vancouver

Bill details

Small commercial

Last bill (May 03 - Jun 03)	\$95.30
Payment received (Jun 25, 2025)	\$95.30CR
Balance from last bill	\$0.00

Gas charges: Jun 4 - Jul 3, 2025

Basic charge (30 days at 1.4309 per day)	\$42.93 ⁺
Daily fee that covers part of the cost of being connected to our system	

Delivery (2.5 GJ at 5.143 per GJ)	\$12.86 ⁺
Cost of delivering gas through our system to your home or business	

Prior to Jul 01, 2025

Storage & transport (2.3 GJ at 1.422 per GJ)	\$3.27 ⁺
Cost to store and transport gas to our system	

Effective Jul 01, 2025

Storage & transport (0.2 GJ at 1.813 per GJ)	\$0.36 ⁺
Cost to store and transport gas to our system	

Cost of gas (2.5 GJ at 2.230 per GJ)	\$5.58 ⁺
Market price of the gas you used	

Total gas charges	\$65.00
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Energy taxes & fees

BC clean energy levy (0.40% of ⁺ amounts)	\$0.26
Supports clean energy technology	

GST (5% of ⁺ amounts)	\$3.25
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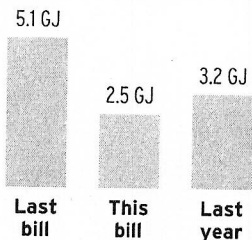
Total energy taxes & fees	\$3.51
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Withdrawal amount	\$68.51
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We're here to help

1-888-224-2710 | Mon - Fri | 7 a.m. - 8 p.m.
fortisbc.com

Your natural gas usage



↓ You used 2.6 GJ less gas than your last bill.

↓ You used 0.7 GJ less gas than this time last year.

See details of your past usage on your online account.



Natural gas

FortisBC payment return slip

Account number: 643547

GST: R100431592

069712605378-m/

Due date: Jul 25, 2025

Amount due: \$68.51

STRATA PLAN VR 1607 THE OWNERS

201-2940 MAIN ST
VANCOUVER BC V5T 3G3

Amount paid \$

00 000 643547 0 00006851 7

00083 1 9000

96

10979

Your meter reading

Meter number: RCT1515002 Point of delivery: 482549
This bill actual reading: 1376 (Jul 3, 2025)
Last bill actual reading: 1355 (Jun 3, 2025)
Conversion factor: 0.1175052

To calculate your usage, visit fortisbc.com/yourmeter

News to know

Natural gas rates have changed effective July 1. Customers' annual charges will increase by approximately 3.6 per cent, depending on consumption. The BC Utilities Commission approved this interim rate change. For more details, visit fortisbc.com/commercialrates.

Ideas to help you save energy & money



Direct contact water heaters

Save money with rebates of up to \$50,000 on direct contact water heaters.

fortisbc.com/directcontact

Full terms and conditions apply.



Tube and unit heater rebates

Find rebates for installing high-efficiency gas unit heaters and infrared tube heaters

fortisbc.com/instantrebates

Full terms and conditions apply.

What is a gigajoule?

A gigajoule (GJ) is a measure of energy. One GJ of natural gas can:



Warm up six summer nights*

*Using a 50,000 BTU fire pit or patio heater for three hours per night.



Reduce your usage: choose a model with an adjustable flame and use blankets for extra cosiness.

Ways to pay your bill



With your financial institution

Pay online, by phone or in person.
Consider a Pre-authorized Payment Plan and avoid late fees.



By credit card

Make payments by phone or over a secure website. For details, visit fortisbc.com/creditcard.



Mail a cheque to:

FortisBC - Natural gas
PO Box 6666 Station Terminal
Vancouver, BC V6B 6M9

Account number: 643547

Please note:

Overdue accounts - will incur a 1.5% per month late payment charge (19.56% per annum).

Disconnection of service - avoid disconnection by paying the overdue balance immediately and the current charges by due date shown.

FortisBC Energy Inc. provides you with natural gas and piped propane and operates in accordance with BC's privacy legislation. Visit fortisbc.com to learn more.

FortisBC Energy Inc. does business as FortisBC. FortisBC uses the FortisBC name and logo under license from Fortis Inc.

FortisBC acknowledges and respects Indigenous People in Canada, on whose Traditional Territories we all live and work. FortisBC is committed to Reconciliation with Indigenous Peoples and is guided by our Statement of Indigenous Principles, which can be found at fortisbc.com/indigenousprinciples.

INVOICE



**20378 Langley Bypass,
Langley, BC V3A 5E7**

Invoice Number: 641713
Invoice Date: 2025-06-30
Invoice Amount: \$221.75
 Account Name: STRATA CORPORATION VR 1607 C/O EAGLE...
 Account Number: 74501
 Terms: NET 45 DAYS
 Last Payment: \$221.75
 Last Payment Date: 2025-06-25

STRATA CORPORATION VR 1607 C/O EAGLESON PROPERTIES LTD

**201-2940 MAIN STREET,
VANCOUVER, BC V5T 3G3**

**1263 WEST 7TH AVENUE, VANCOUVER
(BUILDING 1251 to 1263)**

2025-06	MONTHLY CHARGE FOR FE GARBAGE COLLECTION	\$86.90
2025-06	MONTHLY CHARGE FOR ORGANICS COLLECTION	\$82.50

As temperatures approach or drop to +4C, we must take precautions to prevent liquid waste from freezing by using an environmentally safe antifreeze. Additionally, we closely monitor weather conditions, especially when temperatures are forecasted to drop below +4C and down to -25C. During these extreme conditions, we will proactively apply a de-icing flake solution. As it is better to be prepared than deal with the unfortunate alternative. Please note that there are costs involved in winterizing the units and ensuring they remain operational when needed most. A portion of these costs will be passed on.

Property ID #	709
Sub acct #	garbage - waste removal
Project ID #	
Approval	<i>me</i>
Date	7/15/25
Notes	

Diesel Surcharge	\$23.79
Environmental Fee	\$18.00
Subtotal	\$211.19
GST 5.00%	\$10.56
PST 7.00%	\$0.00
Invoice Amount	\$221.75

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD, DEBIT, e-TRANSFER (EMAIL: ACCOUNTING@MAPLELEAFDISPOSAL.COM), CHEQUE OR ONLINE PAYMENT. IF YOU WOULD LIKE TO SET UP PRE-AUTHORIZED CREDIT CARD PAYMENTS PLEASE CALL OUR CREDIT DEPARTMENT AT 604-533-4993, MONDAY - FRIDAY 9:00AM - 5:00PM OR EMAIL ACCOUNTING@MAPLELEAFDISPOSAL.COM. WE WILL BE HAPPY TO ASSIST YOU. MAPLE LEAF DISPOSAL IS NOW ABLE TO ACCEPT ONLINE PAYMENTS, PLEASE CLICK THIS [LINK](#) TO PAY YOUR INVOICE.

BALANCES OUTSTANDING AFTER 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 2% (26.824% ANNUALLY).

Maple Leaf Disposal Ltd. 20378 Langley Bypass, Langley, BC V3A 5E7 Tel:604-533-4993 Fax:604-533-1015 GST#134055771

4122