

Budget Comparison

Owner = Strata VR 1607 (709 - 1251 to 1263 West 7th Ave)
 709 - 1251 to 1263 West 7th Ave
 Month = Feb 2026
 Book = Accrual

| ACCOUNT | PTD Actual | PTD Budget | Variance | % Var | YTD Actual | YTD Budget | Variance | % Var | Annual |
|--|-----------------|-----------------|---------------|--------------|------------------|------------------|----------------|--------------|------------------|
| INCOME | | | | | | | | | |
| STRATA INCOME | | | | | | | | | |
| Strata Fees | 4,697.20 | 4,697.21 | -0.01 | 0.00 | 37,577.64 | 37,576.21 | 1.43 | 0.00 | 56,364.21 |
| Other Income - Fees (NSF Forms and Move I... | 50.00 | 0.00 | 50.00 | N/A | 200.00 | 0.00 | 200.00 | N/A | 0.00 |
| Other Income - EV Charging | 6.67 | 6.67 | 0.00 | 0.00 | 53.36 | 55.67 | -2.31 | -4.15 | 83.67 |
| TOTAL STRATA INCOME | 4,753.87 | 4,703.88 | 49.99 | 1.06 | 37,831.00 | 37,631.88 | 199.12 | 0.53 | 56,447.88 |
| TOTAL INCOME | 4,753.87 | 4,703.88 | 49.99 | 1.06 | 37,831.00 | 37,631.88 | 199.12 | 0.53 | 56,447.88 |
| OPERATING EXPENSES | | | | | | | | | |
| GENERAL EXPENSES | | | | | | | | | |
| Management Fees | 330.75 | 340.83 | 10.08 | 2.96 | 2,646.00 | 2,727.83 | 81.83 | 3.00 | 4,091.83 |
| Annual Review Fee | 0.00 | 46.38 | 46.38 | 100.00 | 556.50 | 368.38 | -188.12 | -51.07 | 552.38 |
| Administration | 0.00 | 4.17 | 4.17 | 100.00 | 0.00 | 32.17 | 32.17 | 100.00 | 48.17 |
| Professional Fees | 0.00 | 129.17 | 129.17 | 100.00 | 0.00 | 1,032.17 | 1,032.17 | 100.00 | 1,548.17 |
| Legal Fees | 0.00 | 0.00 | 0.00 | N/A | 2,605.33 | 0.00 | -2,605.33 | N/A | 0.00 |
| T2 Tax Filing and Accountant | 0.00 | 35.00 | 35.00 | 100.00 | 393.75 | 280.00 | -113.75 | -40.62 | 420.00 |
| Insurance (Accrued) | 1,273.08 | 1,355.83 | 82.75 | 6.10 | 9,918.84 | 10,847.83 | 928.99 | 8.56 | 16,271.83 |
| Insurance Appraisal (Accrued) | 22.60 | 22.92 | 0.32 | 1.40 | 180.80 | 183.92 | 3.12 | 1.70 | 275.92 |
| Bank Charges | 0.00 | 2.08 | 2.08 | 100.00 | 13.10 | 16.08 | 2.98 | 18.53 | 24.08 |
| TOTAL GENERAL EXPENSES | 1,626.43 | 1,936.38 | 309.95 | 16.01 | 16,314.32 | 15,488.38 | -825.94 | -5.33 | 23,232.38 |
| BUILDING EXPENSES | | | | | | | | | |
| Utilities - Electricity | 0.00 | 58.33 | 58.33 | 100.00 | 296.78 | 464.33 | 167.55 | 36.08 | 696.33 |
| Utilities - Gas | 365.63 | 183.33 | -182.30 | -99.44 | 1,175.41 | 1,464.33 | 288.92 | 19.73 | 2,196.33 |
| Utilities - Water and Sewer | 0.00 | 216.67 | 216.67 | 100.00 | 2,121.39 | 1,735.67 | -385.72 | -22.22 | 2,603.67 |
| Utilities - Fireline/ Street Cleaning/ Green Bin | 0.00 | 66.67 | 66.67 | 100.00 | 0.00 | 535.67 | 535.67 | 100.00 | 803.67 |
| Fire Prevention | 0.00 | 41.67 | 41.67 | 100.00 | 0.00 | 335.67 | 335.67 | 100.00 | 503.67 |
| Waste Removal | 0.00 | 208.33 | 208.33 | 100.00 | 1,552.25 | 1,664.33 | 112.08 | 6.73 | 2,496.33 |
| Landscaping | 0.00 | 83.33 | 83.33 | 100.00 | 299.89 | 664.33 | 364.44 | 54.86 | 996.33 |
| Gardening and Pruning | 0.00 | 208.33 | 208.33 | 100.00 | 1,715.06 | 1,664.33 | -50.73 | -3.05 | 2,496.33 |
| Snow Removal and Salt | 0.00 | 2.50 | 2.50 | 100.00 | 0.00 | 16.50 | 16.50 | 100.00 | 24.50 |

Budget Comparison

Owner = Strata VR 1607 (709 - 1251 to 1263 West 7th Ave)
 709 - 1251 to 1263 West 7th Ave
 Month = Feb 2026
 Book = Accrual

APPROVED
 By Kat Eagleson at 2:50 pm, Apr 01, 2026

| ACCOUNT | PTD Actual | PTD Budget | Variance | % Var | YTD Actual | YTD Budget | Variance | % Var | Annual |
|--|------------------|-----------------|------------------|------------------|--------------------|------------------|--------------------|-----------------|------------------|
| Pest Control | 0.00 | 0.00 | 0.00 | N/A | 257.25 | 0.00 | -257.25 | N/A | 0.00 |
| General Repairs and Maintenance | 0.00 | 416.67 | 416.67 | 100.00 | 149.50 | 3,335.67 | 3,186.17 | 95.52 | 5,003.67 |
| Plumbing | 0.00 | 0.00 | 0.00 | N/A | 421.77 | 0.00 | -421.77 | N/A | 0.00 |
| TOTAL BUILDING EXPENSES | 365.63 | 1,485.83 | 1,120.20 | 75.39 | 7,989.30 | 11,880.83 | 3,891.53 | 32.75 | 17,820.83 |
| TOTAL OPERATING EXPENSES | 1,992.06 | 3,422.21 | 1,430.15 | 41.79 | 24,303.62 | 27,369.21 | 3,065.59 | 11.20 | 41,053.21 |
| RESERVE FUNDS | | | | | | | | | |
| Contingency Current Year Transfer | 1,425.00 | 1,425.00 | 0.00 | 0.00 | 11,400.00 | 11,400.00 | 0.00 | 0.00 | 17,100.00 |
| Investment Interest | -150.00 | -150.00 | 0.00 | 0.00 | -1,200.00 | -1,200.00 | 0.00 | 0.00 | -1,800.00 |
| TOTAL RESERVE FUNDS | 1,275.00 | 1,275.00 | 0.00 | 0.00 | 10,200.00 | 10,200.00 | 0.00 | 0.00 | 15,300.00 |
| TOTAL EXPENSES | 3,267.06 | 4,697.21 | 1,430.15 | 30.45 | 34,503.62 | 37,569.21 | 3,065.59 | 8.16 | 56,353.21 |
| NET INCOME | 1,486.81 | 6.67 | 1,480.14 | 22,191.00 | 3,327.38 | 62.67 | 3,264.71 | 5,209.37 | 94.67 |
| ASSETS | | | | | | | | | |
| BANK | | | | | | | | | |
| Operating BANK - ITF Strata VR1607 (709) | -770.58 | 0.00 | -770.58 | N/A | -5,107.78 | 0.00 | -5,107.78 | N/A | 0.00 |
| Contingency BANK - ITF Strata VR1607 (709) | -1,359.67 | 0.00 | -1,359.67 | N/A | -72,386.75 | 0.00 | -72,386.75 | N/A | 0.00 |
| INVESTMENTS - Short Term - ITF Strata VR16... | | | | | | | | | |
| INVESTMENTS - Short Term G.I.C - 2.90percen... | 0.00 | 0.00 | 0.00 | N/A | -5,000.00 | 0.00 | -5,000.00 | N/A | 0.00 |
| INVESTMENTS - Short Term G.I.C - 2.90percen... | 0.00 | 0.00 | 0.00 | N/A | -5,000.00 | 0.00 | -5,000.00 | N/A | 0.00 |
| INVESTMENTS - Short Term G.I.C - 3percent 9... | 0.00 | 0.00 | 0.00 | N/A | -10,000.00 | 0.00 | -10,000.00 | N/A | 0.00 |
| INVESTMENTS - Short Term G.I.C - 5percent ... | 0.00 | 0.00 | 0.00 | N/A | -20,000.00 | 0.00 | -20,000.00 | N/A | 0.00 |
| INVESTMENTS - Short Term G.I.C - 5percent ... | 0.00 | 0.00 | 0.00 | N/A | -20,000.00 | 0.00 | -20,000.00 | N/A | 0.00 |
| TOTAL SHORT TERM INVESTMENTS - ITF St... | 0.00 | 0.00 | 0.00 | N/A | -60,000.00 | 0.00 | -60,000.00 | N/A | 0.00 |
| TOTAL BANK | -2,130.25 | 0.00 | -2,130.25 | N/A | -137,494.53 | 0.00 | -137,494.53 | N/A | 0.00 |
| Bank Shares & Memberships | | | | | | | | | |
| Bank Shares | 0.00 | 0.00 | 0.00 | N/A | -795.79 | 0.00 | -795.79 | N/A | 0.00 |
| Bank Memberships | 0.00 | 0.00 | 0.00 | N/A | 5.00 | 0.00 | 5.00 | N/A | 0.00 |
| TOTAL SHARES & MEMBERSHIPS | 0.00 | 0.00 | 0.00 | N/A | -790.79 | 0.00 | -790.79 | N/A | 0.00 |
| PREPAID EXPENSES | | | | | | | | | |
| Prepaid - Insurance | 1,273.08 | 0.00 | 1,273.08 | N/A | -11,457.71 | 0.00 | -11,457.71 | N/A | 0.00 |
| Prepaid - Insurance Appraisal | 22.60 | 0.00 | 22.60 | N/A | -384.28 | 0.00 | -384.28 | N/A | 0.00 |
| TOTAL PREPAID EXPENSES | 1,295.68 | 0.00 | 1,295.68 | N/A | -11,841.99 | 0.00 | -11,841.99 | N/A | 0.00 |

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 709 - 1251 to 1263 West 7th Ave
 Month = Feb 2026
 Book = Accrual

| ACCOUNT | PTD Actual | PTD Budget | Variance | % Var | YTD Actual | YTD Budget | Variance | % Var | Annual |
|--|------------|------------|-----------|-----------|-------------|------------|-------------|----------|--------|
| TOTAL ASSETS | -834.57 | 0.00 | -834.57 | N/A | -150,127.31 | 0.00 | -150,127.31 | N/A | 0.00 |
| LIABILITIES AND CAPITAL | | | | | | | | | |
| LIABILITIES | | | | | | | | | |
| Prepaid Strata Fees | -2,011.91 | 0.00 | -2,011.91 | N/A | 5,198.64 | 0.00 | 5,198.64 | N/A | 0.00 |
| TOTAL LIABILITIES | -2,011.91 | 0.00 | -2,011.91 | N/A | 5,198.64 | 0.00 | 5,198.64 | N/A | 0.00 |
| CAPITAL | | | | | | | | | |
| CONTINGENCY RESERVE FUND | | | | | | | | | |
| Contingency Reserve Fund - Opening Balance | 0.00 | 0.00 | 0.00 | N/A | 29,076.77 | 0.00 | 29,076.77 | N/A | 0.00 |
| Contingency Reserve Fund - Contribution | 1,425.00 | 0.00 | 1,425.00 | N/A | 44,390.01 | 0.00 | 44,390.01 | N/A | 0.00 |
| Contingency Reserve Fund - Interest | 84.67 | 0.00 | 84.67 | N/A | 947.61 | 0.00 | 947.61 | N/A | 0.00 |
| Contingency Reserve Fund - G.I.C | -150.00 | 0.00 | -150.00 | N/A | 5,730.08 | 0.00 | 5,730.08 | N/A | 0.00 |
| Contingency Reserve Fund - Expenditures | 0.00 | 0.00 | 0.00 | N/A | -39,387.46 | 0.00 | -39,387.46 | N/A | 0.00 |
| TOTAL Contingency Reserve Fund | 1,359.67 | 0.00 | 1,359.67 | N/A | 40,757.01 | 0.00 | 40,757.01 | N/A | 0.00 |
| Retained Earnings | 1,486.81 | 0.00 | 1,486.81 | N/A | 104,171.66 | 0.00 | 104,171.66 | N/A | 0.00 |
| TOTAL CAPITAL | 2,846.48 | 0.00 | 2,846.48 | N/A | 144,928.67 | 0.00 | 144,928.67 | N/A | 0.00 |
| TOTAL LIABILITIES AND CAPITAL | 834.57 | 0.00 | 834.57 | N/A | 150,127.31 | 0.00 | 150,127.31 | N/A | 0.00 |
| CASH FLOW | 1,486.81 | 6.67 | 1,480.14 | 22,191.00 | 3,327.38 | 62.67 | 3,264.71 | 5,209.37 | 94.67 |

Balance Sheet

Owner = Strata VR 1607 (709 - 1251 to 1263 West 7th Ave)
 709 - 1251 to 1263 West 7th Ave
 Month = Feb 2026
 Book = Accrual

| ACCOUNT | CURRENT BALANCE |
|--|-------------------|
| ASSETS | |
| BANK | |
| Operating BANK - ITF Strata VR1607 (709) | 5,107.78 |
| Contingency BANK - ITF Strata VR1607 (709) | 72,386.75 |
| INVESTMENTS - Short Term - ITF Strata VR1607 (709) | |
| INVESTMENTS - Short Term G.I.C - 2.90percent 30 - Day Casha | 5,000.00 |
| INVESTMENTS - Short Term G.I.C - 2.90percent 30 - Day Casha | 5,000.00 |
| INVESTMENTS - Short Term G.I.C - 3percent 90 - Day Cashable | 10,000.00 |
| INVESTMENTS - Short Term G.I.C - 5percent Non-Redeemable 1 - | 20,000.00 |
| INVESTMENTS - Short Term G.I.C - 5percent Non-Redeemable 2 | 20,000.00 |
| TOTAL SHORT TERM INVESTMENTS - ITF Strata VR1607 (709) | <u>60,000.00</u> |
| TOTAL BANK | 137,494.53 |
| Bank Shares & Memberships | |
| Bank Shares | 795.79 |
| Bank Memberships | -5.00 |
| TOTAL SHARES & MEMBERSHIPS | <u>790.79</u> |
| PREPAID EXPENSES | |
| Prepaid - Insurance | 11,457.71 |
| Prepaid - Insurance Appraisal | 384.28 |
| TOTAL PREPAID EXPENSES | <u>11,841.99</u> |
| TOTAL ASSETS | <u>150,127.31</u> |
| LIABILITIES AND CAPITAL | |
| LIABILITIES | |
| Prepaid Strata Fees | 5,198.64 |
| TOTAL LIABILITIES | <u>5,198.64</u> |
| CAPITAL | |
| CONTINGENCY RESERVE FUND | |
| Contingency Reserve Fund - Opening Balance | 29,076.77 |
| Contingency Reserve Fund - Contribution | 44,390.01 |
| Contingency Reserve Fund - Interest | 947.61 |
| Contingency Reserve Fund - G.I.C | 5,730.08 |
| Contingency Reserve Fund - Expenditures | -39,387.46 |
| TOTAL Contingency Reserve Fund | <u>40,757.01</u> |
| Retained Earnings | 104,171.66 |
| TOTAL CAPITAL | <u>144,928.67</u> |
| TOTAL LIABILITIES AND CAPITAL | <u>150,127.31</u> |

APPROVED
 By Kat Eagleson at 2:50 pm, Apr 01, 2026

Receivable Summary

Property = 709 - 1251 to 1263 West 7th Ave Status: Current, Past, Future, Eviction, Notice Entity Type: Tenant Month From: 02/2026 To 02/2026 [Showing Unit]

| Owner | Property | Unit | Charge To | Opening Balance | Charges | Receipts | Closing Balance |
|--|---------------------------------|------|----------------------|------------------|-----------------|-----------------|------------------|
| 709 - 1251 to 1263 West 7th Ave | | | | | | | |
| Strata VR 1607 | 709 - 1251 to 1263 West 7th Ave | 1251 | Paul Zucchiatti | -776.52 | 826.52 | 826.52 | -776.52 |
| Strata VR 1607 | 709 - 1251 to 1263 West 7th Ave | 1253 | Patricia Vanderflaes | 0.01 | 613.04 | 613.04 | 0.01 |
| Strata VR 1607 | 709 - 1251 to 1263 West 7th Ave | 1255 | Tessie Lowe | 639.36 | 639.36 | 0.00 | 1,278.72 |
| Strata VR 1607 | 709 - 1251 to 1263 West 7th Ave | 1257 | Noriko Horiguchi | -3,196.70 | 639.36 | 0.00 | -2,557.34 |
| Strata VR 1607 | 709 - 1251 to 1263 West 7th Ave | 1259 | Jerome Thomas | 5.95 | 646.03 | 689.36 | -37.38 |
| Strata VR 1607 | 709 - 1251 to 1263 West 7th Ave | 1261 | Nancy Holme | 0.01 | 613.04 | 613.04 | 0.01 |
| Strata VR 1607 | 709 - 1251 to 1263 West 7th Ave | 1263 | Peggy Smyth | -3,882.66 | 776.52 | 0.00 | -3,106.14 |
| | Total | | | -7,210.54 | 4,753.87 | 2,741.96 | -5,198.64 |
| Grand Total | | | | -7,210.54 | 4,753.87 | 2,741.96 | -5,198.64 |

UserId : ysi Date : 04/01/2026 Time : 15:29

AP Aging Report

Period: -02/2026

As of : 02/28/2026

| Payee Name | Current Net Owed | Current GST/HST Owed | Current PST Owed | Current Owed | 0-30 Owed | 31-60 Owed | 61-90 Owed | Over 90 Owed |
|--------------------|------------------|----------------------|------------------|--------------|-----------|------------|------------|--------------|
| Grand Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Trust Account Summary

Property = 709 - 1251 to 1263 West 7th Ave

Period = 02/2026-02/2026

Cash Account = 1305-00

Book = Cash

| Property | Beginning Balance | Receipts | Cheques | Journals | Ending Balance | Open Payables | Adjusted Balance |
|---------------------------------|-------------------|-----------------|---------------|------------------|-----------------|---------------|------------------|
| 709 - 1251 to 1263 West 7th Ave | 4,337.20 | 2,741.96 | 696.38 | -1,275.00 | 5,107.78 | 849.86 | 4,257.92 |
| Total | 4,337.20 | 2,741.96 | 696.38 | -1,275.00 | 5,107.78 | 849.86 | 4,257.92 |

APPROVED
By Kat Eagleson at 4:39 pm, Mar 31, 2026

709: Strata VR 1607 Operating
Bank Reconcile History Report

| | |
|---|----------|
| Balance Per Bank Statement as of 02/28/2026 | 5,107.78 |
| Reconciled Bank Balance | 5,107.78 |

| | |
|---------------------------------|----------|
| Balance per GL as of 02/28/2026 | 5,107.78 |
| Reconciled Balance Per G/L | 5,107.78 |

| | |
|------------|------|
| Difference | 0.00 |
|------------|------|

Cleared Items:

Cleared Cheques

| Date | Tran # | Notes | Amount | Date Cleared |
|------------------------------|--------|-------------------------|---------------|--------------|
| 02/04/2026 | 366 | FortisBC | 230.80 | 02/28/2026 |
| 02/10/2026 | 366000 | BC Hydro | 134.83 | 02/28/2026 |
| 02/24/2026 | 362 | Eagleson Properties Ltd | 330.75 | 02/28/2026 |
| Total Cleared Cheques | | | 696.38 | |

Cleared Deposits

| Date | Tran # | Notes | Amount | Date Cleared |
|-------------------------------|--------|-------|-----------------|--------------|
| 02/01/2026 | 42 | | 613.04 | 02/28/2026 |
| 02/02/2026 | 43 | | 639.36 | 02/28/2026 |
| 02/05/2026 | 48 | | 50.00 | 02/28/2026 |
| 02/11/2026 | 49 | | 50.00 | 02/28/2026 |
| 02/23/2026 | 45 | | 613.04 | 02/28/2026 |
| 02/27/2026 | 47 | | 776.52 | 02/28/2026 |
| Total Cleared Deposits | | | 2,741.96 | |

Cleared Other Items

| Date | Tran # | Notes | Amount | Date Cleared |
|----------------------------------|---------|--|------------------|--------------|
| 02/20/2026 | JE 1320 | transfer from Operating a/c to CRF a/c | -1,275.00 | 02/28/2026 |
| Total Cleared Other Items | | | -1,275.00 | |

APPROVED
By Kat Eagleson at 4:40 pm, Mar 31, 2026

Bank Register

Bank = 709: Strata VR 1607 Operating

Date = 02/01/2026-02/28/2026

| Cheque or Deposit | Date | Vendor or Memo | Payment | Deposit | RCN | Balance |
|-------------------|-------------------|--|----------|---------|-----|-----------------|
| | 02/01/2026 | Beginning Balance | | | | 4,337.20 |
| Dep - 42 | 02/01/2026 | Patricia Vanderflaes | | 613.04 | X | 4,950.24 |
| Dep - 43 | 02/02/2026 | Jerome Thomas | | 639.36 | X | 5,589.60 |
| Chq - 366 | 02/04/2026 | FortisBC | 230.80 | | X | 5,358.80 |
| Dep - 48 | 02/05/2026 | Paul Zucchiatti | | 50.00 | X | 5,408.80 |
| Chq - 366000 | 02/10/2026 | BC Hydro | 134.83 | | X | 5,273.97 |
| Dep - 49 | 02/11/2026 | Jerome Thomas | | 50.00 | X | 5,323.97 |
| Adj - JE 1320 | 02/20/2026 | transfer from Operating a/c to CRF a/c | 1,275.00 | | X | 4,048.97 |
| Dep - 45 | 02/23/2026 | Nancy Holme | | 613.04 | X | 4,662.01 |
| Chq - 362 | 02/24/2026 | Eagleson Properties Ltd | 330.75 | | X | 4,331.26 |
| Dep - 47 | 02/27/2026 | Paul Zucchiatti | | 776.52 | X | 5,107.78 |
| | 02/28/2026 | Ending Balance | | | | 5,107.78 |

Trust Account Summary

Property = 709 - 1251 to 1263 West 7th Ave

Period = 02/2026-02/2026

Cash Account = 1306-00

Book = Cash

| Property | Beginning Balance | Receipts | Cheques | Journals | Ending Balance | Open Payables | Adjusted Balance |
|---------------------------------|-------------------|-------------|-------------|-----------------|------------------|---------------|------------------|
| 709 - 1251 to 1263 West 7th Ave | 71,027.08 | 0.00 | 0.00 | 1,359.67 | 72,386.75 | 0.00 | 72,386.75 |
| Total | 71,027.08 | 0.00 | 0.00 | 1,359.67 | 72,386.75 | 0.00 | 72,386.75 |

APPROVED
By Kat Eagleson at 4:39 pm, Mar 31, 2026

709: Strata VR 1607 Contingenc
 Bank Reconcile History Report

| | |
|---|-----------|
| Balance Per Bank Statement as of 02/28/2026 | 72,386.75 |
| Reconciled Bank Balance | 72,386.75 |

| | |
|---------------------------------|-----------|
| Balance per GL as of 02/28/2026 | 72,386.75 |
| Reconciled Balance Per G/L | 72,386.75 |

| | |
|------------|------|
| Difference | 0.00 |
|------------|------|

Cleared Items:

Cleared Other Items

| Date | Tran # | Notes | Amount | Date Cleared |
|----------------------------------|---------|--|-----------------|--------------|
| 02/20/2026 | JE 1320 | transfer from Operating a/c to CRF a/c | 1,275.00 | 02/28/2026 |
| 02/28/2026 | JE 1321 | INTEREST CREDITEDTOACCOUNT | 84.67 | 02/28/2026 |
| Total Cleared Other Items | | | 1,359.67 | |

APPROVED
 By Kat Eagleson at 4:39 pm, Mar 31, 2026

Bank Register

Bank = 709: Strata VR 1607 Contingenc

Date = 02/01/2026-02/28/2026

| Cheque or Deposit | Date | Vendor or Memo | Payment | Deposit | RCN | Balance |
|-------------------|-------------------|--|---------|----------|-----|------------------|
| | 02/01/2026 | Beginning Balance | | | | 71,027.08 |
| Adj - JE 1320 | 02/20/2026 | transfer from Operating a/c to CRF a/c | | 1,275.00 | X | 72,302.08 |
| Adj - JE 1321 | 02/28/2026 | INTEREST CREDITED TO AC COUNT | | 84.67 | X | 72,386.75 |
| | 02/28/2026 | Ending Balance | | | | 72,386.75 |

MARCH 01, 2026

My relationship number(s)
91268349

VANAS11000_3400093 E D 16300 34711
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 FEB 2026 to 28 FEB 2026



DAILY BANKING

| ACCOUNT SUMMARY | OPENING BALANCE ON 01 FEB 2026 | TOTAL WITHDRAWALS | TOTAL DEPOSITS | CLOSING BALANCE ON 28 FEB 2026 |
|--|--------------------------------------|----------------------|-------------------|--------------------------------------|
| INDEPENDENT BUSINESS ACCOUNT #100084835930 | 4,337.20 | 2,131.38 | 2,901.96 | 5,107.78 |
| TOTAL NUMBER OF CHEQUES 1 | | | | |

INDEPENDENT BUSINESS ACCOUNT #100084835930

| DATE | DESCRIPTION | WITHDRAWALS | DEPOSITS | BALANCE |
|--------|--|-------------|----------|----------|
| | OPENING BALANCE | | | 4,337.20 |
| 01 FEB | ETRANSFER CREDIT (PATRICIAVANDERFLAES) | | 613.04 | 4,950.24 |
| 02 FEB | ETRANSFER CREDIT (JEROMEWTHOMAS) | | 639.36 | 5,589.60 |
| 05 FEB | ETRANSFER CREDIT (JASONKHONGLAWCORPORATION) | | 50.00 | 5,639.60 |
| 11 FEB | ETRANSFER CREDIT (JEROMEWTHOMAS) | | 50.00 | 5,689.60 |
| 18 FEB | PREAUTHORIZED PAYMENT (B.C. HYDRO POWER AUTHORI) | 134.83 | | 5,554.77 |
| 20 FEB | FUNDS TRANSFER-ONLINE TO REL#91268601 (\$1,275.00) (OPERATING TO CRF TRANSFERS) | 1,275.00 | | 4,279.77 |
| 24 FEB | CHEQUE DEPOSIT-BRANCH (NANCY HOLME) | | 613.04 | 4,892.81 |
| 25 FEB | GENERAL SERVICE FEE (BANK CON FEE NOV 30TH 2025 X8 REL) | 20.00 | | 4,872.81 |
| 25 FEB | GENERAL SERVICE FEE (BANK CON FEE NOV 30TH 2025 X8 REL) | 140.00 | | 4,732.81 |
| 25 FEB | PREAUTHORIZED PAYMENT (FORTISBC HOLDINGS INC.) | 230.80 | | 4,502.01 |

Together, we are a financial force for change.™


INDEPENDENT BUSINESS ACCOUNT #100084835930 (CONT.)

| DATE | DESCRIPTION | WITHDRAWALS | DEPOSITS | BALANCE |
|--------|---|-------------|----------|----------|
| 26 FEB | VC INIT TRF FROM REL #91331146 (\$160.00) (BANK CON FEE NOV 30TH 2025 X8 REL) | | 160.00 | 4,662.01 |
| 27 FEB | CHEQUE CLEARED #362 | 330.75 | | 4,331.26 |
| 27 FEB | ETRANSFER CREDIT (PAULZUCCHIATTI) | | 776.52 | 5,107.78 |

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.

CLEARED CHEQUES
INDEPENDENT BUSINESS ACCOUNT #100084835930

DATE CLEARED: 26 FEB
 CHEQUE # 362 \$330.75

| | |
|--|---|
| <p>EAGLESON PROPERTIES LTD. ITF STRATA CORP VR 1607 201 2940 MAIN ST VANCOUVER BC V5T 3G3 Tel: (604) 679-1070</p> | <p>VANCOUVER CITY SAVINGS CREDIT UNION DOWNTOWN COMMUNITY BRANCH 88 WEST PRINCE STREET TEL: 604 677-7000 VANCOUVER B.C. V6C 1J8</p> |
| 000362 | |
| DATE 2026-02-24 YYYY MM DD | |
| **** THREE HUNDRED THIRTY AND 75/100 DOLLARS 330.75 | |
| PAY TO THE ORDER OF Eagleson Properties Ltd 201 - 2940 Main Street Vancouver, BC V5T 3G3 | |
| EAGLESON PROPERTIES LTD. ITF STRATA CORP VR 1607  | |
| *000362* @16300*8094 100084835930* | |

DATE CLEARED: 26 FEB
 CHEQUE # 362 \$330.75

| | |
|--|---|
| <p>For Deposit Only Eagleson Properties Ltd. BEEM General Account 11980-809 100024275299</p> | <p>Printer ID# 1021 ID d'imprimeur 1021</p> |
| Endorsement - Signature or Stamp Endossement - Signature ou timbre | |
| BACK/VERSO | |
| CAPTURING BRANCH 2/26/26 5:15 PM Pacific TZ Interior Savings 11980-809 Main Street Branch - Vancouver | |

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.



MARCH 01, 2026

My relationship number(s)
91268601

VANAS11000_3400093 E D 16300 34713
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 FEB 2026 to 28 FEB 2026



DAILY BANKING

| ACCOUNT SUMMARY | OPENING BALANCE ON 01 FEB 2026 | TOTAL WITHDRAWALS | TOTAL DEPOSITS | CLOSING BALANCE ON 28 FEB 2026 |
|---|--------------------------------------|----------------------|-------------------|--------------------------------------|
| BUSINESS JUMPSTART SAVINGS #100084886032 (CONTINGENCY) | 71,027.08 | 0.00 | 1,359.67 | 72,386.75 |
| TOTAL NUMBER OF CHEQUES 0 | | | | |

BUSINESS JUMPSTART SAVINGS #100084886032 (CONTINGENCY)

| DATE | DESCRIPTION | WITHDRAWALS | DEPOSITS | BALANCE |
|--------|--|-------------|----------|-----------|
| | OPENING BALANCE | | | 71,027.08 |
| 20 FEB | FUNDS TRANSFER-ONLINE FROM REL #91268349 (\$1,275.00) (OPERATING TO CRF TRANSFER) | | 1,275.00 | 72,302.08 |
| 28 FEB | INTEREST CREDITED TO ACCOUNT (CREDIT INTEREST) | | 84.67 | 72,386.75 |

INVESTMENTS

TERM DEPOSITS

| DATE | DESCRIPTION | WITHDRAWALS | DEPOSITS | BALANCE |
|------|--|-------------|----------|-----------|
| | #100098038424 NON-REDEEMABLE ANNUAL TERM 12 MONTH TERM INITIAL DEPOSIT: 21AUG2025 \$20,000.00 MATURITY DATE: 21AUG2026 INTEREST RATE: 3.100% INTEREST IS COMPOUNDED ANNUALLY | | | |
| | OPENING BALANCE | | | 20,000.00 |

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TERM DEPOSITS (CONT.)

| DATE | DESCRIPTION | WITHDRAWALS | DEPOSITS | BALANCE |
|------|--|-------------|----------|-----------|
| | #100098038465 NON-REDEEMABLE ANNUAL TERM 12 MONTH TERM INITIAL DEPOSIT: 21AUG2025 \$20,000.00 MATURITY DATE: 21AUG2026 INTEREST RATE: 3.100% INTEREST IS COMPOUNDED ANNUALLY | | | |
| | OPENING BALANCE | | | 20,000.00 |
| | #100098038499 NON-REDEEMABLE ANNUAL TERM 12 MONTH TERM INITIAL DEPOSIT: 21AUG2025 \$10,000.00 MATURITY DATE: 21AUG2026 INTEREST RATE: 3.100% INTEREST IS COMPOUNDED ANNUALLY | | | |
| | OPENING BALANCE | | | 10,000.00 |
| | #100098038515 CASHABLE 30 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2025 \$5,000.00 MATURITY DATE: 21AUG2026 INTEREST RATE: 2.100% INTEREST IS COMPOUNDED AT MATURITY | | | |
| | OPENING BALANCE | | | 5,000.00 |
| | #100098038531 CASHABLE 30 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2025 \$5,000.00 MATURITY DATE: 21AUG2026 INTEREST RATE: 2.100% INTEREST IS COMPOUNDED AT MATURITY | | | |
| | OPENING BALANCE | | | 5,000.00 |
| | TOTAL TERMS | | | 60,000.00 |

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

Owner = Strata VR 1607 (709 - 1251 to 1263 West 7th Ave)
 709 - 1251 to 1263 West 7th Ave
 Month = Feb 2026
 Book = Accrual

| Property Name | Date | Period | Person/Description | CTRL Number | Reference | Debit | Credit | Balance | Remarks |
|---------------------------------|------------|---------|-----------------------------------|-------------|-----------|--------|----------|---------------------------------------|--|
| 1305-00 | | | Operating BANK - ITF St... | | | | | 4,337.20 = Beginning Balance = | |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Nancy Holme | R-3261 | :prepay | 79.04 | 0.00 | 4,416.24 | :Prog Gen prepayment transfer |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Nancy Holme | R-3261 | :prepay | 0.00 | 79.04 | 4,337.20 | :Prog Gen prepayment transfer |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Nancy Holme | R-3262 | :prepay | 534.00 | 0.00 | 4,871.20 | :Prog Gen prepayment transfer |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Nancy Holme | R-3262 | :prepay | 0.00 | 534.00 | 4,337.20 | :Prog Gen prepayment transfer |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Peggy Smyth | R-3263 | :prepay | 776.52 | 0.00 | 5,113.72 | :Prog Gen prepayment transfer |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Peggy Smyth | R-3263 | :prepay | 0.00 | 776.52 | 4,337.20 | :Prog Gen prepayment transfer |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Patricia Vanderflaes | R-3443 | et | 0.01 | 0.00 | 4,337.21 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Patricia Vanderflaes | R-3443 | et | 613.03 | 0.00 | 4,950.24 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/02/2026 | 02/2026 | Jerome Thomas | R-3444 | et | 61.83 | 0.00 | 5,012.07 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/02/2026 | 02/2026 | Jerome Thomas | R-3444 | et | 6.67 | 0.00 | 5,018.74 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/02/2026 | 02/2026 | Jerome Thomas | R-3444 | et | 6.67 | 0.00 | 5,025.41 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/02/2026 | 02/2026 | Jerome Thomas | R-3444 | et | 564.19 | 0.00 | 5,589.60 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/04/2026 | 02/2026 | FortisBC | K-1635 | 366 | 0.00 | 230.80 | 5,358.80 | Natural Gas bill : Feb 2026 (709) |
| 709 - 1251 to 1263 West 7th Ave | 02/05/2026 | 02/2026 | Paul Zucchiatti | R-3930 | et | 50.00 | 0.00 | 5,408.80 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/10/2026 | 02/2026 | BC Hydro | K-1634 | 366000 | 0.00 | 134.83 | 5,273.97 | Natural Gas Bill : Feb 2, 2026(709) |
| 709 - 1251 to 1263 West 7th Ave | 02/11/2026 | 02/2026 | Jerome Thomas | R-3931 | et | 50.00 | 0.00 | 5,323.97 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/20/2026 | 02/2026 | transfer from Operating a... | J-1320 | transfers | 0.00 | 1,275.00 | 4,048.97 | transfer from Operating a/c to CRF a/c |
| 709 - 1251 to 1263 West 7th Ave | 02/23/2026 | 02/2026 | Nancy Holme | R-3551 | Chq# 091 | 533.99 | 0.00 | 4,582.96 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/23/2026 | 02/2026 | Nancy Holme | R-3551 | Chq# 091 | 79.05 | 0.00 | 4,662.01 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/24/2026 | 02/2026 | Eagleson Properties Ltd | K-1558 | 362 | 0.00 | 330.75 | 4,331.26 | |
| 709 - 1251 to 1263 West 7th Ave | 02/27/2026 | 02/2026 | Paul Zucchiatti | R-3928 | et | 726.52 | 0.00 | 5,057.78 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/27/2026 | 02/2026 | Paul Zucchiatti | R-3928 | et | 50.00 | 0.00 | 5,107.78 | Payment Received - Thank You |

General Ledger

Owner = Strata VR 1607 (709 - 1251 to 1263 West 7th Ave)
 709 - 1251 to 1263 West 7th Ave
 Month = Feb 2026
 Book = Accrual

| Property Name | Date | Period | Person/Description | CTRL Number | Reference | Debit | Credit | Balance | Remarks |
|---------------------------------|------------|---------|----------------------------------|-------------|-----------|-----------------|-----------------|------------------|--|
| | | | Net Change=770.58 | | | 4,131.52 | 3,360.94 | 5,107.78 | = Ending Balance = |
| 1306-00 | | | Contingency BANK - ITF... | | | | | 71,027.08 | = Beginning Balance = |
| 709 - 1251 to 1263 West 7th Ave | 02/20/2026 | 02/2026 | transfer from Operating a... | J-1320 | transfers | 1,275.00 | 0.00 | 72,302.08 | transfer from Operating a/c to CRF a/c |
| 709 - 1251 to 1263 West 7th Ave | 02/28/2026 | 02/2026 | INTEREST CREDITE... | J-1321 | transfers | 84.67 | 0.00 | 72,386.75 | INTEREST CREDITEDTOACCOUNT |
| | | | Net Change=1,359.67 | | | 1,359.67 | 0.00 | 72,386.75 | = Ending Balance = |
| 1308-03 | | | INVESTMENTS - Short... | | | | | 5,000.00 | = Beginning Balance = |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 5,000.00 | = Ending Balance = |
| 1308-04 | | | INVESTMENTS - Short... | | | | | 5,000.00 | = Beginning Balance = |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 5,000.00 | = Ending Balance = |
| 1308-05 | | | INVESTMENTS - Short... | | | | | 10,000.00 | = Beginning Balance = |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 10,000.00 | = Ending Balance = |
| 1308-07 | | | INVESTMENTS - Short... | | | | | 20,000.00 | = Beginning Balance = |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 20,000.00 | = Ending Balance = |
| 1308-08 | | | INVESTMENTS - Short... | | | | | 20,000.00 | = Beginning Balance = |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 20,000.00 | = Ending Balance = |
| 1992-00 | | | Bank Shares | | | | | 795.79 | = Beginning Balance = |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 795.79 | = Ending Balance = |
| 1993-00 | | | Bank Memberships | | | | | -5.00 | = Beginning Balance = |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | -5.00 | = Ending Balance = |
| 2010-00 | | | Accounts Receivable | | | | | 0.00 | = Beginning Balance = |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Nancy Holme | R-3261 | :prepay | 0.00 | 79.04 | -79.04 | :Prog Gen prepayment transfer |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Nancy Holme | R-3262 | :prepay | 0.00 | 534.00 | -613.04 | :Prog Gen prepayment transfer |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Peggy Smyth | R-3263 | :prepay | 0.00 | 776.52 | -1,389.56 | :Prog Gen prepayment transfer |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Patricia Vanderflaes | R-3443 | et | 0.00 | 0.01 | -1,389.57 | Payment Received - Thank You |

General Ledger

Owner = Strata VR 1607 (709 - 1251 to 1263 West 7th Ave)
 709 - 1251 to 1263 West 7th Ave
 Month = Feb 2026
 Book = Accrual

| Property Name | Date | Period | Person/Description | CTRL Number | Reference | Debit | Credit | Balance | Remarks |
|---------------------------------|------------|---------|-----------------------------------|-------------|---------------|-----------------|-----------------|------------------|----------------------------------|
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Patricia Vanderflaes | R-3443 | et | 0.00 | 613.03 | -2,002.60 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Paul Zucchiatti | C-4635 | :Post | 776.52 | 0.00 | -1,226.08 | Strata Fees |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Patricia Vanderflaes | C-4636 | :Post | 613.04 | 0.00 | -613.04 | Strata Fees |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Tessie Lowe | C-4637 | :Post | 639.36 | 0.00 | 26.32 | Strata Fees |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Noriko Horiguchi | C-4638 | :Post | 639.36 | 0.00 | 665.68 | Strata Fees |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Jerome Thomas | C-4639 | :Post | 6.67 | 0.00 | 672.35 | EV Fee : Electrical Charging Fee |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Jerome Thomas | C-4640 | :Post | 639.36 | 0.00 | 1,311.71 | Strata Fees |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Nancy Holme | C-4641 | :Post | 613.04 | 0.00 | 1,924.75 | Strata Fees |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Peggy Smyth | C-4642 | :Post | 776.52 | 0.00 | 2,701.27 | Strata Fees |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Paul Zucchiatti | C-4739 | et | 50.00 | 0.00 | 2,751.27 | JASON KHONG LAW CORPORATION |
| 709 - 1251 to 1263 West 7th Ave | 02/02/2026 | 02/2026 | Jerome Thomas | R-3444 | et | 0.00 | 61.83 | 2,689.44 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/02/2026 | 02/2026 | Jerome Thomas | R-3444 | et | 0.00 | 564.19 | 2,125.25 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/02/2026 | 02/2026 | Jerome Thomas | R-3444 | et | 0.00 | 6.67 | 2,118.58 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/02/2026 | 02/2026 | Jerome Thomas | R-3444 | et | 0.00 | 6.67 | 2,111.91 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/11/2026 | 02/2026 | Jerome Thomas | R-3931 | et | 0.00 | 50.00 | 2,061.91 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/23/2026 | 02/2026 | Nancy Holme | R-3551 | Chq# 091 | 0.00 | 79.05 | 1,982.86 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/27/2026 | 02/2026 | Paul Zucchiatti | R-3928 | et | 0.00 | 50.00 | 1,932.86 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/28/2026 | 02/2026 | prepaid strata fees | J-1354 | N/A | 0.00 | 1,932.86 | 0.00 | prepaid strata fees |
| | | | Net Change=0.00 | | | 4,753.87 | 4,753.87 | 0.00 | = Ending Balance = |
| 2410-00 | | | Prepaid - Insurance | | | | | 12,730.79 | = Beginning Balance = |
| 709 - 1251 to 1263 West 7th Ave | 02/28/2026 | 02/2026 | February 2026 -Realloc... | J-1351 | February 2... | 0.00 | 1,273.08 | 11,457.71 | Insurance (Accrued) |
| | | | Net Change=-1,273.08 | | | 0.00 | 1,273.08 | 11,457.71 | = Ending Balance = |
| 2411-00 | | | Prepaid - Insurance App... | | | | | 406.88 | = Beginning Balance = |

General Ledger

Owner = Strata VR 1607 (709 - 1251 to 1263 West 7th Ave)
 709 - 1251 to 1263 West 7th Ave
 Month = Feb 2026
 Book = Accrual

| Property Name | Date | Period | Person/Description | CTRL Number | Reference | Debit | Credit | Balance | Remarks |
|---------------------------------|------------|---------|----------------------------|-------------|---------------|-----------------|-----------------|------------------|-------------------------------------|
| 709 - 1251 to 1263 West 7th Ave | 02/28/2026 | 02/2026 | February 2026 -Realloc... | J-1351 | February 2... | 0.00 | 22.60 | 384.28 | Insurance Appraisal (Accrued) |
| | | | Net Change=-22.60 | | | 0.00 | 22.60 | 384.28 | = Ending Balance = |
| 4011-00 | | | Accounts Payable | | | | | 0.00 | = Beginning Balance = |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | BC Hydro | P-2612 | 331 - 4660... | 0.00 | 134.83 | -134.83 | Natural Gas Bill : Feb 2, 2026(709) |
| 709 - 1251 to 1263 West 7th Ave | 02/04/2026 | 02/2026 | FortisBC | K-1635 | 366 | 230.80 | 0.00 | 95.97 | Natural Gas bill : Feb 2026 (709) |
| 709 - 1251 to 1263 West 7th Ave | 02/10/2026 | 02/2026 | BC Hydro | K-1634 | 366000 | 134.83 | 0.00 | 230.80 | Natural Gas Bill : Feb 2, 2026(709) |
| 709 - 1251 to 1263 West 7th Ave | 02/24/2026 | 02/2026 | Eagleson Properties Ltd | K-1558 | 362 | 330.75 | 0.00 | 561.55 | |
| 709 - 1251 to 1263 West 7th Ave | 02/25/2026 | 02/2026 | Eagleson Properties Ltd | P-2529 | :MGTFee ... | 0.00 | 330.75 | 230.80 | |
| 709 - 1251 to 1263 West 7th Ave | 02/25/2026 | 02/2026 | FortisBC | P-2613 | 6435 47 (709) | 0.00 | 230.80 | 0.00 | Natural Gas bill : Feb 2026 (709) |
| | | | Net Change=0.00 | | | 696.38 | 696.38 | 0.00 | = Ending Balance = |
| 4030-00 | | | Prepaid Rent | | | | | 0.00 | = Beginning Balance = |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Nancy Holme | R-3261 | :prepay | 79.04 | 0.00 | 79.04 | :Prog Gen prepayment transfer |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Nancy Holme | R-3262 | :prepay | 534.00 | 0.00 | 613.04 | :Prog Gen prepayment transfer |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Peggy Smyth | R-3263 | :prepay | 776.52 | 0.00 | 1,389.56 | :Prog Gen prepayment transfer |
| 709 - 1251 to 1263 West 7th Ave | 02/05/2026 | 02/2026 | Paul Zucchiatti | R-3930 | et | 0.00 | 50.00 | 1,339.56 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/23/2026 | 02/2026 | Nancy Holme | R-3551 | Chq# 091 | 0.00 | 533.99 | 805.57 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/27/2026 | 02/2026 | Paul Zucchiatti | R-3928 | et | 0.00 | 726.52 | 79.05 | Payment Received - Thank You |
| 709 - 1251 to 1263 West 7th Ave | 02/28/2026 | 02/2026 | prepaid strata fees | J-1355 | N/A | 0.00 | 79.05 | 0.00 | prepaid strata fees |
| | | | Net Change=0.00 | | | 1,389.56 | 1,389.56 | 0.00 | = Ending Balance = |
| 4040-00 | | | Prepaid Strata Fees | | | | | -7,210.55 | = Beginning Balance = |
| 709 - 1251 to 1263 West 7th Ave | 02/28/2026 | 02/2026 | prepaid strata fees | J-1354 | N/A | 1,932.86 | 0.00 | -5,277.69 | prepaid strata fees |
| 709 - 1251 to 1263 West 7th Ave | 02/28/2026 | 02/2026 | prepaid strata fees | J-1355 | N/A | 79.05 | 0.00 | -5,198.64 | prepaid strata fees |
| | | | Net Change=2,011.91 | | | 2,011.91 | 0.00 | -5,198.64 | = Ending Balance = |

General Ledger

Owner = Strata VR 1607 (709 - 1251 to 1263 West 7th Ave)
 709 - 1251 to 1263 West 7th Ave
 Month = Feb 2026
 Book = Accrual

| Property Name | Date | Period | Person/Description | CTRL Number | Reference | Debit | Credit | Balance | Remarks |
|---------------------------------|------------|---------|----------------------------------|-------------|---------------|---------------|-----------------|--|------------------------------------|
| 5105-00 | | | Contingency Reserve Fu... | | | | | -29,076.77 = Beginning Balance = | |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | -29,076.77 = Ending Balance = | |
| 5106-00 | | | Contingency Reserve Fu... | | | | | -42,965.01 = Beginning Balance = | |
| 709 - 1251 to 1263 West 7th Ave | 02/28/2026 | 02/2026 | February 2026 -Realloc... | J-1351 | February 2... | 0.00 | 1,425.00 | -44,390.01 | Contingency Current Month Transfer |
| | | | Net Change=-1,425.00 | | | 0.00 | 1,425.00 | -44,390.01 = Ending Balance = | |
| 5107-00 | | | Contingency Reserve Fu... | | | | | -862.94 = Beginning Balance = | |
| 709 - 1251 to 1263 West 7th Ave | 02/28/2026 | 02/2026 | INTEREST CREDITE... | J-1321 | transfers | 0.00 | 84.67 | -947.61 | INTEREST CREDITEDTOACCOUNT |
| | | | Net Change=-84.67 | | | 0.00 | 84.67 | -947.61 = Ending Balance = | |
| 5107-01 | | | Contingency Reserve Fu... | | | | | -5,880.08 = Beginning Balance = | |
| 709 - 1251 to 1263 West 7th Ave | 02/28/2026 | 02/2026 | February 2026 -Realloc... | J-1351 | February 2... | 150.00 | 0.00 | -5,730.08 | GIC Interest |
| | | | Net Change=150.00 | | | 150.00 | 0.00 | -5,730.08 = Ending Balance = | |
| 5108-00 | | | Contingency Reserve Fu... | | | | | 39,387.46 = Beginning Balance = | |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 39,387.46 = Ending Balance = | |
| 5800-00 | | | Retained Earnings | | | | | -100,844.28 = Beginning Balance = | |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | -100,844.28 = Ending Balance = | |
| 6105-00 | | | Strata Fees | | | | | -32,880.44 = Beginning Balance = | |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Paul Zucchiatti | C-4635 | :Post | 0.00 | 776.52 | -33,656.96 | Strata Fees |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Patricia Vanderflaes | C-4636 | :Post | 0.00 | 613.04 | -34,270.00 | Strata Fees |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Tessie Lowe | C-4637 | :Post | 0.00 | 639.36 | -34,909.36 | Strata Fees |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Noriko Horiguchi | C-4638 | :Post | 0.00 | 639.36 | -35,548.72 | Strata Fees |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Jerome Thomas | C-4640 | :Post | 0.00 | 639.36 | -36,188.08 | Strata Fees |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Nancy Holme | C-4641 | :Post | 0.00 | 613.04 | -36,801.12 | Strata Fees |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Peggy Smyth | C-4642 | :Post | 0.00 | 776.52 | -37,577.64 | Strata Fees |
| | | | Net Change=-4,697.20 | | | 0.00 | 4,697.20 | -37,577.64 = Ending Balance = | |

General Ledger

Owner = Strata VR 1607 (709 - 1251 to 1263 West 7th Ave)
 709 - 1251 to 1263 West 7th Ave
 Month = Feb 2026
 Book = Accrual

| Property Name | Date | Period | Person/Description | CTRL Number | Reference | Debit | Credit | Balance | Remarks |
|---------------------------------|------------|---------|-----------------------------------|-------------|---------------|-----------------|--------------|---------------------------------------|----------------------------------|
| 6115-00 | | | Other Income - Fees (N... | | | | | -150.00 = Beginning Balance = | |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Paul Zucchiatti | C-4739 | et | 0.00 | 50.00 | -200.00 | JASON KHONG LAW CORPORATION |
| | | | Net Change=-50.00 | | | 0.00 | 50.00 | -200.00 = Ending Balance = | |
| 6117-00 | | | Other Income - EV Charging | | | | | -46.69 = Beginning Balance = | |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | Jerome Thomas | C-4639 | :Post | 0.00 | 6.67 | -53.36 | EV Fee : Electrical Charging Fee |
| | | | Net Change=-6.67 | | | 0.00 | 6.67 | -53.36 = Ending Balance = | |
| 7010-00 | | | Management Fees | | | | | 2,315.25 = Beginning Balance = | |
| 709 - 1251 to 1263 West 7th Ave | 02/25/2026 | 02/2026 | Eagleson Properties Ltd | P-2529 | :MGTFee ... | 330.75 | 0.00 | 2,646.00 | |
| | | | Net Change=330.75 | | | 330.75 | 0.00 | 2,646.00 = Ending Balance = | |
| 7031-00 | | | Annual Review Fee | | | | | 556.50 = Beginning Balance = | |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 556.50 = Ending Balance = | |
| 7122-00 | | | Legal Fees | | | | | 2,605.33 = Beginning Balance = | |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 2,605.33 = Ending Balance = | |
| 7130-00 | | | T2 Tax Filing and Accou... | | | | | 393.75 = Beginning Balance = | |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 393.75 = Ending Balance = | |
| 7140-00 | | | Insurance (Accrued) | | | | | 8,645.76 = Beginning Balance = | |
| 709 - 1251 to 1263 West 7th Ave | 02/28/2026 | 02/2026 | February 2026 -Realloc... | J-1351 | February 2... | 1,273.08 | 0.00 | 9,918.84 | Insurance (Accrued) |
| | | | Net Change=1,273.08 | | | 1,273.08 | 0.00 | 9,918.84 = Ending Balance = | |
| 7141-00 | | | Insurance Appraisal (Ac... | | | | | 158.20 = Beginning Balance = | |
| 709 - 1251 to 1263 West 7th Ave | 02/28/2026 | 02/2026 | February 2026 -Realloc... | J-1351 | February 2... | 22.60 | 0.00 | 180.80 | Insurance Appraisal (Accrued) |
| | | | Net Change=22.60 | | | 22.60 | 0.00 | 180.80 = Ending Balance = | |
| 7160-00 | | | Bank Charges | | | | | 13.10 = Beginning Balance = | |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 13.10 = Ending Balance = | |
| 7305-00 | | | Utilities - Electricity | | | | | 296.78 = Beginning Balance = | |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 296.78 = Ending Balance = | |

General Ledger

Owner = Strata VR 1607 (709 - 1251 to 1263 West 7th Ave)
 709 - 1251 to 1263 West 7th Ave
 Month = Feb 2026
 Book = Accrual

| Property Name | Date | Period | Person/Description | CTRL Number | Reference | Debit | Credit | Balance | Remarks |
|---------------------------------|------------|---------|------------------------------------|-------------|---------------|-----------------|---------------|--|-------------------------------------|
| 7307-00 | | | Utilities - Gas | | | | | 809.78 = Beginning Balance = | |
| 709 - 1251 to 1263 West 7th Ave | 02/01/2026 | 02/2026 | BC Hydro | P-2612 | 331 - 4660... | 134.83 | 0.00 | 944.61 | Natural Gas Bill : Feb 2, 2026(709) |
| 709 - 1251 to 1263 West 7th Ave | 02/25/2026 | 02/2026 | FortisBC | P-2613 | 6435 47 (709) | 230.80 | 0.00 | 1,175.41 | Natural Gas bill : Feb 2026 (709) |
| | | | Net Change=365.63 | | | 365.63 | 0.00 | 1,175.41 = Ending Balance = | |
| 7309-00 | | | Utilities - Water and Sewer | | | | | 2,121.39 = Beginning Balance = | |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 2,121.39 = Ending Balance = | |
| 7330-00 | | | Waste Removal | | | | | 1,552.25 = Beginning Balance = | |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 1,552.25 = Ending Balance = | |
| 7340-00 | | | Landscaping | | | | | 299.89 = Beginning Balance = | |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 299.89 = Ending Balance = | |
| 7341-00 | | | Gardening and Pruning | | | | | 1,715.06 = Beginning Balance = | |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 1,715.06 = Ending Balance = | |
| 7353-00 | | | Pest Control | | | | | 257.25 = Beginning Balance = | |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 257.25 = Ending Balance = | |
| 7500-00 | | | General Repairs and Ma... | | | | | 149.50 = Beginning Balance = | |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 149.50 = Ending Balance = | |
| 7702-00 | | | Plumbing | | | | | 421.77 = Beginning Balance = | |
| | | | Net Change=0.00 | | | 0.00 | 0.00 | 421.77 = Ending Balance = | |
| 9005-00 | | | Contingency Current Yea... | | | | | 9,975.00 = Beginning Balance = | |
| 709 - 1251 to 1263 West 7th Ave | 02/28/2026 | 02/2026 | February 2026 -Realloc... | J-1351 | February 2... | 1,425.00 | 0.00 | 11,400.00 | Contingency Current Month Transfer |
| | | | Net Change=1,425.00 | | | 1,425.00 | 0.00 | 11,400.00 = Ending Balance = | |
| 9015-00 | | | Investment Interest | | | | | -1,050.00 = Beginning Balance = | |
| 709 - 1251 to 1263 West 7th Ave | 02/28/2026 | 02/2026 | February 2026 -Realloc... | J-1351 | February 2... | 0.00 | 150.00 | -1,200.00 | GIC Interest |
| | | | Net Change=-150.00 | | | 0.00 | 150.00 | -1,200.00 = Ending Balance = | |

General Ledger

Owner = Strata VR 1607 (709 - 1251 to 1263 West 7th Ave)
709 - 1251 to 1263 West 7th Ave
Month = Feb 2026
Book = Accrual

| Property Name | Date | Period | Person/Description | CTRL Number | Reference | Debit | Credit | Balance | Remarks |
|---------------|------|--------|--------------------|-------------|-----------|-----------|-----------|---------|---------|
| | | | | | | 17,909.97 | 17,909.97 | | |

Owner Statement

Owner = Strata VR 1607 (709 - 1251 to 1263 West 7th Ave)
 709 - 1251 to 1263 West 7th Ave
 Month = Feb 2026
 Book = Cash

| Date | Reference | Property | Payee/Payer | Notes | Income | Expense | Balance |
|------------|-----------|---------------------------------|-------------------------|--|-----------------|-----------------|-----------------|
| | | | | Beginning Balance | | | 4,337.20 |
| 02/01/2026 | et | 709 - 1251 to 1263 West 7th Ave | Patricia Vanderflaes | Payment Received - Thank You | 613.04 | 0.00 | 4,950.24 |
| 02/02/2026 | et | 709 - 1251 to 1263 West 7th Ave | Jerome Thomas | Payment Received - Thank You | 639.36 | 0.00 | 5,589.60 |
| 02/04/2026 | 366 | 709 - 1251 to 1263 West 7th Ave | FortisBC | Natural Gas bill : Feb 2026 (709) | 0.00 | 230.80 | 5,358.80 |
| 02/05/2026 | et | 709 - 1251 to 1263 West 7th Ave | Paul Zucchiatti | Payment Received - Thank You | 50.00 | 0.00 | 5,408.80 |
| 02/10/2026 | 366000 | 709 - 1251 to 1263 West 7th Ave | BC Hydro | Natural Gas Bill : Feb 2, 2026(709) | 0.00 | 134.83 | 5,273.97 |
| 02/11/2026 | et | 709 - 1251 to 1263 West 7th Ave | Jerome Thomas | Payment Received - Thank You | 50.00 | 0.00 | 5,323.97 |
| 02/20/2026 | transfers | 709 - 1251 to 1263 West 7th Ave | JE-1320 | transfer from Operating a/c to CRF a/c | 0.00 | 1,275.00 | 4,048.97 |
| 02/23/2026 | Chq# 091 | 709 - 1251 to 1263 West 7th Ave | Nancy Holme | Payment Received - Thank You | 613.04 | 0.00 | 4,662.01 |
| 02/24/2026 | 362 | 709 - 1251 to 1263 West 7th Ave | Eagleson Properties Ltd | | 0.00 | 330.75 | 4,331.26 |
| 02/27/2026 | et | 709 - 1251 to 1263 West 7th Ave | Paul Zucchiatti | Payment Received - Thank You | 776.52 | 0.00 | 5,107.78 |
| | | | | Ending Balance | 2,741.96 | 1,971.38 | 5,107.78 |
| | | | | Reserves Needed | | 0.00 | |
| | | | | Security Deposits (this period) | | 0.00 | |

Your bill highlights

Your bill for **Nov 27, 2025 to Jan 28, 2026**

- ✔ Thank you for your payment of \$114.50 on Dec 16, 2025.
- To track your electricity usage, visit bchydro.com/login.

Auto-pay amount

\$134.83

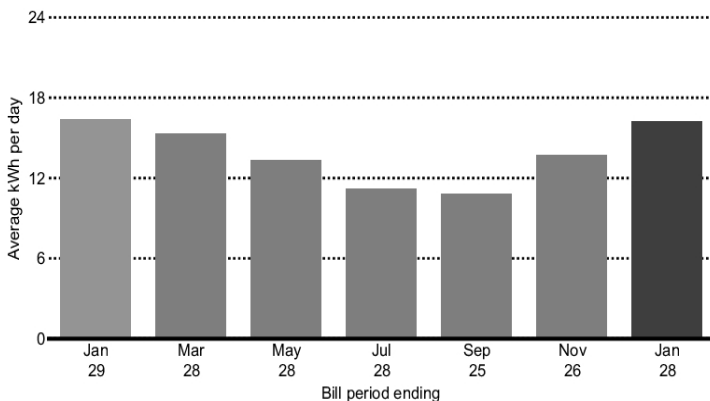
Withdrawn on or after Feb 17, 2026

Turn for bill details →

Your electricity usage over time

1%
decrease of less than 1 kWh per day in electricity used compared to the same period last year

\$2.04
average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 1,022 kWh from Nov 27, 2025 to Jan 28, 2026.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Ways to pay your bill

We offer several options for you to pay your bill.

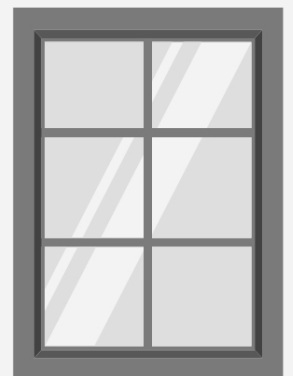
- bchydro.com/login** – direct withdrawal from your bank account through MyHydro
- Auto-pay – have your bills paid automatically from your bank account
- Online banking – visit your bank's website or pay in person at your local branch
- Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Seal up those gaps

Apply draftproofing to drafty gaps around windows and doors to prevent heat loss in the winter, and heat gain in the summer.

Get more tips at bchydro.com/hometips



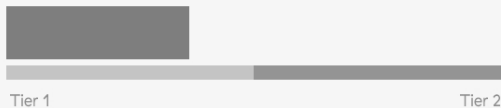
Meter reading information

Energy

Meter number 7024307

Starting Nov 27, 2025..... 7739
Ending Jan 28, 2026..... 8761
Difference..... 1022

1,022 kWh used over 63 days



You're charged the Tier 1 price for electricity up to a certain threshold in each billing period, and a higher Tier 2 price for all electricity use beyond that threshold. This billing period you stayed in the lower Tier 1 price. You were 376 kWh below your Tier 2 threshold of 1,398 kWh this billing period.

Your next meter reading is on or around Mar 30, 2026.

Go paperless

Get access to your account online. To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # R121454151

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

PREVIOUS BILLING PERIOD

Previous bill..... \$114.50
Payment received Dec 16, 2025..... -\$114.50

BALANCE FORWARD \$0.00

ELECTRICITY CHARGES

Based on Residential Tiered Rate 1101

Nov 27, 2025 to Jan 28, 2026

Basic Charge 63 days x \$0.2330 /day..... \$14.68*

ENERGY CHARGES

Tier 1: 1,022 kWh x \$0.1172 /kWh..... \$119.78*
Tier 2: 0 kWh x \$0.1408 /kWh..... \$0.00

Deferral account rate rider -4.5%..... -\$6.05*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$128.41..... \$6.42

ELECTRICITY CHARGES SUBTOTAL \$134.83

TOTAL DUE \$134.83

STRATA PLAN VR 1607
THE OWNERS
201-2940 MAIN ST
VANCOUVER BC V5T 3G3



Natural gas



Amount to be withdrawn:

\$230.80

Due Wednesday, Feb 25, 2026

Billing period: Jan 6 - Feb 3, 2026

Billing date: Feb 3, 2026

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

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 (Dec 04 - Jan 05) | \$217.58 |
| Payment received (Jan 27, 2026) | \$217.58CR |
| Balance from last bill | \$0.00 |

Gas charges: Jan 6 - Feb 3, 2026

| | |
|--|---------------------------|
| Basic charge (29 days at 1.4309 per day) Daily fee that covers part of the cost of being connected to our system | \$41.50 ^{+<} |
| Delivery (17.2 GJ at 5.877 per GJ) Cost of delivering gas through our system to your home or business | \$101.08 ^{+<} |
| Storage & transport (17.2 GJ at 2.276 per GJ) {Including 0.5 GJ RNG} | \$39.15 ^{+<} |
| Cost of gas (16.7 GJ at 2.230 per GJ) Market price of the gas you used | \$37.24 ^{+<} |
| Total gas charges | \$218.97 |

Energy taxes & fees

| | |
|---|---------|
| BC clean energy levy (0.40% of ^{+<} amounts) Supports clean energy technology | \$0.88 |
| GST (5% of ^{+<} amounts) | \$10.95 |
| Total energy taxes & fees | \$11.83 |

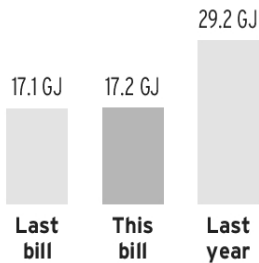
Withdrawal amount \$230.80



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 0.1 GJ more gas than your last bill.

↓ You used 12 GJ less gas than this time last year.

See details of your past usage on your online account.



Natural gas

Account number: 643547

GST: R100431592

FortisBC payment return slip

069905665470-m/

Due date: Feb 25, 2026

Amount due: \$230.80

STRATA PLAN VR 1607 THE OWNERS

201-2940 MAIN ST
VANCOUVER BC V5T 3G3

Amount paid \$

00 000 643547 0 00023080 2



Your meter reading

Meter number: RCT1515002 **Point of delivery: 482549**
This bill actual reading: 1923 (Feb 3, 2026)
Last bill actual reading: 1778 (Jan 5, 2026)
Conversion factor: 0.1187584

To calculate your usage, visit fortisbc.com/yourmeter

News to know

Give your meter room to work this winter. Keep it clear of snow and ice so it's always accessible and safe. Remove snow by hand and never use a snowplow or blower near the meter. Never kick or hit the meter to remove ice or snow; if there's ice build-up, call us at **1-800-663-9911**. Learn more at fortisbc.com/meter.

Ideas to help you save energy & money



Compressed air rebates

Save on upgrades to compressors, filters, drains and more to reduce energy loss.

fortisbc.com/businessrebates



Service water heaters

Have storage tank water heaters flushed annually to maintain proper heat transfer and improve lifespan.

What is a gigajoule?

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



Keep you cosy by the fire 11 winter evenings*

*With a 28,500 BTU model for three hours a night.



Reduce your usage: choose a high-efficiency EnerChoice® fireplace when upgrading.

Ways to pay your bill

Account number: 643547



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

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.