

**Budget Comparison**

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

ACCOUNT	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
<b>INCOME</b>									
<b>STRATA INCOME</b>									
Strata Fees	4,697.20	4,697.21	-0.01	0.00	42,274.84	42,273.21	1.63	0.00	56,364.21
Other Income - Fees (NSF Forms and Move I...	0.00	0.00	0.00	N/A	200.00	0.00	200.00	N/A	0.00
Other Income - EV Charging	6.67	6.67	0.00	0.00	60.03	62.67	-2.64	-4.21	83.67
<b>TOTAL STRATA INCOME</b>	<b>4,703.87</b>	<b>4,703.88</b>	<b>-0.01</b>	<b>0.00</b>	<b>42,534.87</b>	<b>42,335.88</b>	<b>198.99</b>	<b>0.47</b>	<b>56,447.88</b>
<b>TOTAL INCOME</b>	<b>4,703.87</b>	<b>4,703.88</b>	<b>-0.01</b>	<b>0.00</b>	<b>42,534.87</b>	<b>42,335.88</b>	<b>198.99</b>	<b>0.47</b>	<b>56,447.88</b>
<b>OPERATING EXPENSES</b>									
<b>GENERAL EXPENSES</b>									
Management Fees	330.75	340.83	10.08	2.96	2,976.75	3,068.83	92.08	3.00	4,091.83
Annual Review Fee	0.00	46.38	46.38	100.00	556.50	414.38	-142.12	-34.30	552.38
Administration	0.00	4.17	4.17	100.00	0.00	36.17	36.17	100.00	48.17
Professional Fees	0.00	129.17	129.17	100.00	0.00	1,161.17	1,161.17	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	315.00	-78.75	-25.00	420.00
Insurance (Accrued)	1,273.08	1,355.83	82.75	6.10	11,191.92	12,203.83	1,011.91	8.29	16,271.83
Insurance Appraisal (Accrued)	22.60	22.92	0.32	1.40	203.40	206.92	3.52	1.70	275.92
Bank Charges	33.70	2.08	-31.62	-1,520.19	46.80	18.08	-28.72	-158.85	24.08
<b>TOTAL GENERAL EXPENSES</b>	<b>1,660.13</b>	<b>1,936.38</b>	<b>276.25</b>	<b>14.27</b>	<b>17,974.45</b>	<b>17,424.38</b>	<b>-550.07</b>	<b>-3.16</b>	<b>23,232.38</b>
<b>BUILDING EXPENSES</b>									
Utilities - Electricity	0.00	58.33	58.33	100.00	296.78	522.33	225.55	43.18	696.33
Utilities - Gas	209.32	183.33	-25.99	-14.18	1,384.73	1,647.33	262.60	15.94	2,196.33
Utilities - Water and Sewer	0.00	216.67	216.67	100.00	2,121.39	1,952.67	-168.72	-8.64	2,603.67
Utilities - Fireline/ Street Cleaning/ Green Bin	0.00	66.67	66.67	100.00	0.00	602.67	602.67	100.00	803.67
Fire Prevention	0.00	41.67	41.67	100.00	0.00	377.67	377.67	100.00	503.67
Waste Removal	427.99	208.33	-219.66	-105.44	1,980.24	1,872.33	-107.91	-5.76	2,496.33
Landscaping	0.00	83.33	83.33	100.00	299.89	747.33	447.44	59.87	996.33
Gardening and Pruning	123.25	208.33	85.08	40.84	1,838.31	1,872.33	34.02	1.82	2,496.33
Snow Removal and Salt	0.00	2.50	2.50	100.00	0.00	18.50	18.50	100.00	24.50

**Budget Comparison**

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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	5,974.87	416.67	-5,558.20	-1,333.96	6,124.37	3,752.67	-2,371.70	-63.20	5,003.67
Plumbing	0.00	0.00	0.00	N/A	421.77	0.00	-421.77	N/A	0.00
<b>TOTAL BUILDING EXPENSES</b>	<b>6,735.43</b>	<b>1,485.83</b>	<b>-5,249.60</b>	<b>-353.31</b>	<b>14,724.73</b>	<b>13,365.83</b>	<b>-1,358.90</b>	<b>-10.17</b>	<b>17,820.83</b>
<b>TOTAL OPERATING EXPENSES</b>	<b>8,395.56</b>	<b>3,422.21</b>	<b>-4,973.35</b>	<b>-145.33</b>	<b>32,699.18</b>	<b>30,790.21</b>	<b>-1,908.97</b>	<b>-6.20</b>	<b>41,053.21</b>
<b>RESERVE FUNDS</b>									
Contingency Current Year Transfer	1,425.00	1,425.00	0.00	0.00	12,825.00	12,825.00	0.00	0.00	17,100.00
Investment Interest	-150.00	-150.00	0.00	0.00	-1,350.00	-1,350.00	0.00	0.00	-1,800.00
<b>TOTAL RESERVE FUNDS</b>	<b>1,275.00</b>	<b>1,275.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,475.00</b>	<b>11,475.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,300.00</b>
<b>TOTAL EXPENSES</b>	<b>9,670.56</b>	<b>4,697.21</b>	<b>-4,973.35</b>	<b>-105.88</b>	<b>44,174.18</b>	<b>42,265.21</b>	<b>-1,908.97</b>	<b>-4.52</b>	<b>56,353.21</b>
<b>NET INCOME</b>	<b>-4,966.69</b>	<b>6.67</b>	<b>-4,973.36</b>	<b>-74,563.12</b>	<b>-1,639.31</b>	<b>70.67</b>	<b>-1,709.98</b>	<b>-2,419.67</b>	<b>94.67</b>
<b>ASSETS</b>									
<b>BANK</b>									
Operating BANK - ITF Strata VR1607 (709)	5,234.44	0.00	5,234.44	N/A	126.66	0.00	126.66	N/A	0.00
Contingency BANK - ITF Strata VR1607 (709)	-95.07	0.00	-95.07	N/A	-72,481.82	0.00	-72,481.82	N/A	0.00
<b>INVESTMENTS - Short Term - ITF Strata VR16...</b>									
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
<b>TOTAL SHORT TERM INVESTMENTS - ITF St...</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>N/A</b>	<b>-60,000.00</b>	<b>0.00</b>	<b>-60,000.00</b>	<b>N/A</b>	<b>0.00</b>
<b>TOTAL BANK</b>	<b>5,139.37</b>	<b>0.00</b>	<b>5,139.37</b>	<b>N/A</b>	<b>-132,355.16</b>	<b>0.00</b>	<b>-132,355.16</b>	<b>N/A</b>	<b>0.00</b>
<b>Bank Shares &amp; Memberships</b>									
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
<b>TOTAL SHARES &amp; MEMBERSHIPS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>N/A</b>	<b>-790.79</b>	<b>0.00</b>	<b>-790.79</b>	<b>N/A</b>	<b>0.00</b>
<b>PREPAID EXPENSES</b>									
Prepaid - Insurance	1,273.08	0.00	1,273.08	N/A	-10,184.63	0.00	-10,184.63	N/A	0.00
Prepaid - Insurance Appraisal	22.60	0.00	22.60	N/A	-361.68	0.00	-361.68	N/A	0.00
<b>TOTAL PREPAID EXPENSES</b>	<b>1,295.68</b>	<b>0.00</b>	<b>1,295.68</b>	<b>N/A</b>	<b>-10,546.31</b>	<b>0.00</b>	<b>-10,546.31</b>	<b>N/A</b>	<b>0.00</b>

**Budget Comparison**

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

ACCOUNT	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
TOTAL ASSETS	6,435.05	0.00	6,435.05	N/A	-143,692.26	0.00	-143,692.26	N/A	0.00
LIABILITIES AND CAPITAL									
LIABILITIES									
Prepaid Strata Fees	-2,838.43	0.00	-2,838.43	N/A	2,360.21	0.00	2,360.21	N/A	0.00
TOTAL LIABILITIES	-2,838.43	0.00	-2,838.43	N/A	2,360.21	0.00	2,360.21	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	45,815.01	0.00	45,815.01	N/A	0.00
Contingency Reserve Fund - Interest	95.07	0.00	95.07	N/A	1,042.68	0.00	1,042.68	N/A	0.00
Contingency Reserve Fund - G.I.C	-150.00	0.00	-150.00	N/A	5,580.08	0.00	5,580.08	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	1,370.07	0.00	1,370.07	N/A	42,127.08	0.00	42,127.08	N/A	0.00
Retained Earnings	-4,966.69	0.00	-4,966.69	N/A	99,204.97	0.00	99,204.97	N/A	0.00
TOTAL CAPITAL	-3,596.62	0.00	-3,596.62	N/A	141,332.05	0.00	141,332.05	N/A	0.00
TOTAL LIABILITIES AND CAPITAL	-6,435.05	0.00	-6,435.05	N/A	143,692.26	0.00	143,692.26	N/A	0.00
CASH FLOW	-4,966.69	6.67	-4,973.36	-74,563.12	-1,639.31	70.67	-1,709.98	-2,419.67	94.67

**APPROVED**  
 By Kat Eagleson at 10:22 am, Apr 23, 2026

**Balance Sheet**

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

ACCOUNT	CURRENT BALANCE
<b>ASSETS</b>	
<b>BANK</b>	
Operating BANK - ITF Strata VR1607 (709)	-126.66
Contingency BANK - ITF Strata VR1607 (709)	72,481.82
<b>INVESTMENTS - Short Term - ITF Strata VR1607 (709)</b>	
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	132,355.16
<b>Bank Shares &amp; Memberships</b>	
Bank Shares	795.79
Bank Memberships	-5.00
TOTAL SHARES & MEMBERSHIPS	<u>790.79</u>
<b>PREPAID EXPENSES</b>	
Prepaid - Insurance	10,184.63
Prepaid - Insurance Appraisal	361.68
TOTAL PREPAID EXPENSES	<u>10,546.31</u>
TOTAL ASSETS	<u>143,692.26</u>
<b>LIABILITIES AND CAPITAL</b>	
<b>LIABILITIES</b>	
Prepaid Strata Fees	2,360.21
TOTAL LIABILITIES	<u>2,360.21</u>
<b>CAPITAL</b>	
<b>CONTINGENCY RESERVE FUND</b>	
Contingency Reserve Fund - Opening Balance	29,076.77
Contingency Reserve Fund - Contribution	45,815.01
Contingency Reserve Fund - Interest	1,042.68
Contingency Reserve Fund - G.I.C	5,580.08
Contingency Reserve Fund - Expenditures	-39,387.46
TOTAL Contingency Reserve Fund	<u>42,127.08</u>
Retained Earnings	99,204.97
TOTAL CAPITAL	<u>141,332.05</u>
TOTAL LIABILITIES AND CAPITAL	<u>143,692.26</u>

**APPROVED**  
By Kat Eagleson at 10:22 am, Apr 23, 2026

# Receivable Summary

Property = 709 - 1251 to 1263 West 7th Ave Status: Current, Past, Future, Eviction, Notice Entity Type: Tenant Month From: 03/2026 To 03/2026 [Showing Unit]

Owner	Property	Unit	Charge To	Opening Balance	Charges	Receipts	Closing Balance
<b>709 - 1251 to 1263 West 7th Ave</b>							
Strata VR 1607	709 - 1251 to 1263 West 7th Ave	1251	Paul Zucchiatti	-776.52	776.52	0.00	0.00
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	1,278.72	639.36	0.00	1,918.08
Strata VR 1607	709 - 1251 to 1263 West 7th Ave	1257	Noriko Horiguchi	-2,557.34	639.36	0.00	-1,917.98
Strata VR 1607	709 - 1251 to 1263 West 7th Ave	1259	Jerome Thomas	-37.38	646.03	639.36	-30.71
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	-3,106.14	776.52	0.00	-2,329.62
	<b>Total</b>			<b>-5,198.63</b>	<b>4,703.87</b>	<b>1,865.44</b>	<b>-2,360.21</b>
<b>Grand Total</b>				<b>-5,198.63</b>	<b>4,703.87</b>	<b>1,865.44</b>	<b>-2,360.21</b>

UserId : ysi Date : 04/22/2026 Time : 22:56

# AP Aging Report

Period: -03/2026

As of : 03/31/2026

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 = 03/2026-03/2026

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	5,107.78	1,865.44	7,066.18	-33.70	-126.66	0.00	-126.66
<b>Total</b>	<b>5,107.78</b>	<b>1,865.44</b>	<b>7,066.18</b>	<b>-33.70</b>	<b>-126.66</b>	<b>0.00</b>	<b>-126.66</b>

**APPROVED**  
By Kat Eagleson at 10:17 am, Apr 22, 2026

709: Strata VR 1607 Operating  
Bank Reconcile History Report

Balance Per Bank Statement as of 03/31/2026 -3.41

Outstanding Cheques

Cheque Date	Cheque Number	Payee	Amount
03/05/2026	365	Greyrock Property Grooming Ltd.	123.25
<b>Less: Outstanding Cheques</b>			<b>123.25</b>

Reconciled Bank Balance -126.66

Balance per GL as of 03/31/2026 -126.66

Reconciled Balance Per G/L -126.66

Difference 0.00

Cleared Items:

Cleared Cheques

Date	Tran #	Notes	Amount	Date Cleared
03/03/2026	363	Maple Leaf Disposal Ltd.	427.99	03/31/2026
03/03/2026	364	Henriksen Contracting & Construction Inc.	5,974.87	03/31/2026
03/27/2026	367	Eagleson Properties Ltd	330.75	03/31/2026
03/27/2026	372000	FortisBC	209.32	03/31/2026
<b>Total Cleared Cheques</b>			<b>6,942.93</b>	

Cleared Deposits

Date	Tran #	Notes	Amount	Date Cleared
03/02/2026	50		1,252.40	03/31/2026
03/02/2026	46		613.04	03/31/2026
<b>Total Cleared Deposits</b>			<b>1,865.44</b>	

Cleared Other Items

Date	Tran #	Notes	Amount	Date Cleared
03/05/2026	JE 1317	Audit : Bank Balance confirmation	-22.85	03/31/2026
03/31/2026	JE 1381	Bank Fees	-10.85	03/31/2026
<b>Total Cleared Other Items</b>			<b>-33.70</b>	

**APPROVED**  
By Kat Eagleson at 10:17 am, Apr 22, 2026

**Bank Register**

Bank = 709: Strata VR 1607 Operating

Date = 03/01/2026-03/31/2026

Cheque or Deposit	Date	Vendor or Memo	Payment	Deposit	RCN	Balance
	<b>03/01/2026</b>	<b>Beginning Balance</b>				<b>5,107.78</b>
Dep - 50	03/02/2026	Jerome Thomas		639.36	X	5,747.14
Dep - 50	03/02/2026	Patricia Vanderflaes		613.04	X	6,360.18
Dep - 46	03/02/2026	Nancy Holme		613.04	X	6,973.22
Chq - 363	03/03/2026	Maple Leaf Disposal Ltd.	427.99		X	6,545.23
Chq - 364	03/03/2026	Henriksen Contracting & Construction Inc.	5,974.87		X	570.36
Adj - JE 1317	03/05/2026	Audit : Bank Balance confirmation	22.85		X	547.51
Chq - 365	03/05/2026	Greyrock Property Grooming Ltd.	123.25			424.26
Chq - 367	03/27/2026	Eagleson Properties Ltd	330.75		X	93.51
Chq - 372000	03/27/2026	FortisBC	209.32		X	-115.81
Adj - JE 1381	03/31/2026	Bank Fees	10.85		X	-126.66
	<b>03/31/2026</b>	<b>Ending Balance</b>				<b>-126.66</b>

### Trust Account Summary

Property = 709 - 1251 to 1263 West 7th Ave

Period = 03/2026-03/2026

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	72,386.75	0.00	0.00	95.07	72,481.82	0.00	72,481.82
<b>Total</b>	<b>72,386.75</b>	<b>0.00</b>	<b>0.00</b>	<b>95.07</b>	<b>72,481.82</b>	<b>0.00</b>	<b>72,481.82</b>

**APPROVED**  
By Kat Eagleson at 10:16 am, Apr 22, 2026

709: Strata VR 1607 Contingenc  
Bank Reconcile History Report

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Balance Per Bank Statement as of 03/31/2026	72,481.82
Reconciled Bank Balance	72,481.82

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Balance per GL as of 03/31/2026	72,481.82
Reconciled Balance Per G/L	72,481.82

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Difference	0.00
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Cleared Items:

Cleared Other Items

Date	Tran #	Notes	Amount	Date Cleared
03/31/2026	JE 1382	Credit Interest earned	95.07	03/31/2026
<b>Total Cleared Other Items</b>			<b>95.07</b>	

**APPROVED**  
By Kat Eagleson at 10:16 am, Apr 22, 2026

**Bank Register**

Bank = 709: Strata VR 1607 Contingenc

Date = 03/01/2026-03/31/2026

Cheque or Deposit	Date	Vendor or Memo	Payment	Deposit	RCN	Balance
	03/01/2026	Beginning Balance				72,386.75
Adj - JE 1382	03/31/2026	Credit Interest earned		95.07	X	72,481.82
	03/31/2026	Ending Balance				72,481.82



APRIL 01, 2026

**My relationship number(s)**  
91268349

VANAS11000\_3986752 E D 16300 35387  
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 MAR 2026 to 31 MAR 2026



DAILY BANKING ACCOUNT SUMMARY	OPENING BALANCE ON 01 MAR 2026	TOTAL WITHDRAWALS	TOTAL DEPOSITS	CLOSING BALANCE ON 31 MAR 2026
INDEPENDENT BUSINESS ACCOUNT #100084835930	5,107.78	6,976.63	1,865.44	3.41- OD
TOTAL NUMBER OF CHEQUES 3				

**INDEPENDENT BUSINESS ACCOUNT #100084835930**

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	OPENING BALANCE			5,107.78
01 MAR	ETRANSFER CREDIT (JEROMEWTHOMAS)		639.36	5,747.14
02 MAR	ETRANSFER CREDIT (PATRICIAVANDERFLAES)		613.04	6,360.18
02 MAR	CHEQUE DEPOSIT-BRANCH (NANCY HOLME)		613.04	6,973.22
05 MAR	FUNDS TRANSFER-ONLINE TO REL#91331146 (\$22.85) (AUDIT BANK BALA CONFIRMATION)	22.85		6,950.37
07 MAR	CHEQUE CLEARED #364	5,974.87		975.50
10 MAR	CHEQUE CLEARED #363	427.99		547.51
27 MAR	PREAUTHORIZED PAYMENT (FORTISBC HOLDINGS INC.)	209.32		338.19
31 MAR	CHEQUE CLEARED #367	330.75		7.44

INDEPENDENT BUSINESS ACCOUNT #100084835930 (CONT.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
31 MAR	CHARGES APPLIED TO ACCOUNT (PER ITEM FEES)	4.35		3.09
31 MAR	CHARGES APPLIED TO ACCOUNT (PERIODIC FLAT FEE)	6.50		3.41- OD

Please be advised that you have overdrawn your account and will be charged 21 % on the overdrawn portion of your daily balance.

*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: 06 MAR  
 CHEQUE # 364 \$5,974.87

<b>EAGLESON PROPERTIES LTD.</b> ITF STRATA CORP VR 1607 501-500 MAIN ST VANCOUVER, BC V5T 3G3 TEL: (604) 679-1070		VANCOUVER CITY SAVINGS CREDIT UNION DOWNTOWN COMMUNITY BRANCH 600 WEST PENDER STREET TEL: 604.677.7000 VANCOUVER, BC V6C 1J8		000364
		2026-03-03		
		DATE YYYY MM DD		
**** FIVE THOUSAND NINE HUNDRED SEVENTY FOUR AND 87/100 DOLLARS		5,974.87		
PAY TO THE ORDER OF Henriksen Contracting & Construction Inc. 5811 Oliver Drive Richmond, BC V6V 2P1		EAGLESON PROPERTIES LTD. ITF STRATA CORP VR 1607 (Signature)		
PER (Signature)				
(Stamp)				
#000364# @16300#809# 100084835930#				

DATE CLEARED: 06 MAR  
 CHEQUE # 364 \$5,974.87

93310-002 Scotia Bank Mobile Deposit 06-Mar-2026 51920 00351 14	1061854009 93310-002 51920 00351 14	Printer ID# 1021 ID d'imprimeur 1021 (Signature)	Endorsement - Signature or Stamp Endossement - Signature ou timbre
BACKVERSO			
93120-002 BNS CSC Vancouver BC 06-Mar-2026 1029952146			

DATE CLEARED: 09 MAR  
 CHEQUE # 363 \$427.99

<b>EAGLESON PROPERTIES LTD.</b> ITF STRATA CORP VR 1607 501-500 MAIN ST VANCOUVER, BC V5T 3G3 TEL: (604) 679-1070		VANCOUVER CITY SAVINGS CREDIT UNION DOWNTOWN COMMUNITY BRANCH 600 WEST PENDER STREET TEL: 604.677.7000 VANCOUVER, BC V6C 1J8		000363
		2026-03-03		
		DATE YYYY MM DD		
**** FOUR HUNDRED TWENTY SEVEN AND 99/100 DOLLARS		427.99		
PAY TO THE ORDER OF Maple Leaf Disposal Ltd. 20378 Langley Bypass Vancouver, BC V3A 5E7		EAGLESON PROPERTIES LTD. ITF STRATA CORP VR 1607 (Signature)		
PER (Signature)				
(Stamp)				
#000363# @16300#809# 100084835930#				

DATE CLEARED: 09 MAR  
 CHEQUE # 363 \$427.99

DSPACC: 1124015 DSPTR: 00010-003 ITMSEQ: 16 LOC: Location 006MD	Printer ID# 1021 ID d'imprimeur 1021 (Signature)	Endorsement - Signature or Stamp Endossement - Signature ou timbre
BACKVERSO		

DATE CLEARED: 30 MAR  
 CHEQUE # 367 \$330.75

<b>EAGLESON PROPERTIES LTD.</b> ITF STRATA CORP VR 1607 501-500 MAIN ST VANCOUVER, BC V5T 3G3 TEL: (604) 679-1070		VANCOUVER CITY SAVINGS CREDIT UNION DOWNTOWN COMMUNITY BRANCH 600 WEST PENDER STREET TEL: 604.677.7000 VANCOUVER, BC V6C 1J8		000367
		2026-03-27		
		DATE 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 (Signature)		
PER (Signature)				
(Stamp)				
#000367# @16300#809# 100084835930#				

DATE CLEARED: 30 MAR  
 CHEQUE # 367 \$330.75

CAPTURING BRANCH 3/30/26, 5:27 PM Pacific TZ Interior Savings 11380-809 Main Street Branch - Vancouver	For Deposit Only Eagleson Properties Ltd. BEEM General Account 11980-809 1000427509	Printer ID# 1021 ID d'imprimeur 1021 (Signature)	Endorsement - Signature or Stamp Endossement - Signature ou timbre
BACKVERSO			

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.





APRIL 01, 2026

**My relationship number(s)**  
91268601

VANAS11000\_3986752 E D 16300 35389  
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 MAR 2026 to 31 MAR 2026



#### DAILY BANKING

ACCOUNT SUMMARY	OPENING BALANCE ON 01 MAR 2026	TOTAL WITHDRAWALS	TOTAL DEPOSITS	CLOSING BALANCE ON 31 MAR 2026
BUSINESS JUMPSTART SAVINGS #100084886032 (CONTINGENCY)	72,386.75	0.00	95.07	72,481.82
TOTAL NUMBER OF CHEQUES 0				

#### BUSINESS JUMPSTART SAVINGS #100084886032 (CONTINGENCY)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	OPENING BALANCE			72,386.75
31 MAR	INTEREST CREDITED TO ACCOUNT (CREDIT INTEREST)		95.07	72,481.82

#### 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

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 = Mar 2026  
 Book = Accrual

Property Name	Date	Period	Person/Description	CTRL Number	Reference	Debit	Credit	Balance	Remarks
<b>1305-00</b>			<b>Operating BANK - ITF St...</b>					<b>5,107.78 = Beginning Balance =</b>	
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Paul Zucchiatti	R-3843	:prepay	726.52	0.00	5,834.30	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Paul Zucchiatti	R-3843	:prepay	0.00	726.52	5,107.78	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Nancy Holme	R-3844	:prepay	79.04	0.00	5,186.82	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Nancy Holme	R-3844	:prepay	0.00	79.04	5,107.78	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Nancy Holme	R-3845	:prepay	533.99	0.00	5,641.77	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Nancy Holme	R-3845	:prepay	0.00	533.99	5,107.78	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Peggy Smyth	R-3847	:prepay	776.52	0.00	5,884.30	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Peggy Smyth	R-3847	:prepay	0.00	776.52	5,107.78	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Jerome Thomas	R-3932	et	607.52	0.00	5,715.30	Payment Received - Thank You
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Jerome Thomas	R-3932	et	25.17	0.00	5,740.47	Payment Received - Thank You
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Jerome Thomas	R-3932	et	6.67	0.00	5,747.14	Payment Received - Thank You
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Patricia Vanderflaes	R-3933	et	0.01	0.00	5,747.15	Payment Received - Thank You
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Patricia Vanderflaes	R-3933	et	613.03	0.00	6,360.18	Payment Received - Thank You
709 - 1251 to 1263 West 7th Ave	03/02/2026	03/2026	Nancy Holme	R-3601	092	613.03	0.00	6,973.21	Payment Received - Thank You
709 - 1251 to 1263 West 7th Ave	03/02/2026	03/2026	Nancy Holme	R-3601	092	0.01	0.00	6,973.22	Payment Received - Thank You
709 - 1251 to 1263 West 7th Ave	03/03/2026	03/2026	Henriksen Contracting ...	K-1601	364	0.00	5,974.87	998.35	Common Property Pipe Repair
709 - 1251 to 1263 West 7th Ave	03/03/2026	03/2026	Maple Leaf Disposal Ltd.	K-1602	363	0.00	427.99	570.36	monthly garbage collection
709 - 1251 to 1263 West 7th Ave	03/04/2026	03/2026	Nancy Holme	R-3846	:prepay	0.01	0.00	570.37	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/04/2026	03/2026	Nancy Holme	R-3846	:prepay	0.00	0.01	570.36	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/05/2026	03/2026	Greyrock Property Groo...	K-1631	365	0.00	123.25	447.11	Monthly gardening & maintenance Jan/Feb
709 - 1251 to 1263 West 7th Ave	03/05/2026	03/2026	Audit : Bank Balance co...	J-1317	N/A	0.00	22.85	424.26	Audit : Bank Balance confirmation
709 - 1251 to 1263 West 7th Ave	03/27/2026	03/2026	Eagleson Properties Ltd	K-1784	367	0.00	330.75	93.51	Management Fees

**General Ledger**

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

Property Name	Date	Period	Person/Description	CTRL Number	Reference	Debit	Credit	Balance	Remarks
709 - 1251 to 1263 West 7th Ave	03/27/2026	03/2026	FortisBC	K-1945	372000	0.00	209.32	-115.81	Natral Gas Bill : March 2026 (709)
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	Bank Fees	J-1381	N/A	0.00	4.35	-120.16	Bank Fees
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	Bank Fees	J-1381	N/A	0.00	6.50	-126.66	Bank Fees
			<b>Net Change=-5,234.44</b>			<b>3,981.52</b>	<b>9,215.96</b>	<b>-126.66</b>	<b>= Ending Balance =</b>
<b>1306-00</b>			<b>Contingency BANK - ITF...</b>					<b>72,386.75</b>	<b>= Beginning Balance =</b>
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	Credit Interest earned	J-1382	transfers	95.07	0.00	72,481.82	Credit Interest earned
			<b>Net Change=95.07</b>			<b>95.07</b>	<b>0.00</b>	<b>72,481.82</b>	<b>= Ending Balance =</b>
<b>1308-03</b>			<b>INVESTMENTS - Short...</b>					<b>5,000.00</b>	<b>= Beginning Balance =</b>
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>= Ending Balance =</b>
<b>1308-04</b>			<b>INVESTMENTS - Short...</b>					<b>5,000.00</b>	<b>= Beginning Balance =</b>
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>= Ending Balance =</b>
<b>1308-05</b>			<b>INVESTMENTS - Short...</b>					<b>10,000.00</b>	<b>= Beginning Balance =</b>
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>= Ending Balance =</b>
<b>1308-07</b>			<b>INVESTMENTS - Short...</b>					<b>20,000.00</b>	<b>= Beginning Balance =</b>
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>= Ending Balance =</b>
<b>1308-08</b>			<b>INVESTMENTS - Short...</b>					<b>20,000.00</b>	<b>= Beginning Balance =</b>
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>= Ending Balance =</b>
<b>1992-00</b>			<b>Bank Shares</b>					<b>795.79</b>	<b>= Beginning Balance =</b>
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>795.79</b>	<b>= Ending Balance =</b>
<b>1993-00</b>			<b>Bank Memberships</b>					<b>-5.00</b>	<b>= Beginning Balance =</b>
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>-5.00</b>	<b>= Ending Balance =</b>
<b>2010-00</b>			<b>Accounts Receivable</b>					<b>0.00</b>	<b>= Beginning Balance =</b>
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Paul Zucchiatti	R-3843	:prepay	0.00	726.52	-726.52	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Nancy Holme	R-3844	:prepay	0.00	79.04	-805.56	:Prog Gen prepayment transfer

**General Ledger**

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

Property Name	Date	Period	Person/Description	CTRL Number	Reference	Debit	Credit	Balance	Remarks
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Nancy Holme	R-3845	:prepay	0.00	533.99	-1,339.55	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Peggy Smyth	R-3847	:prepay	0.00	776.52	-2,116.07	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Jerome Thomas	R-3932	et	0.00	25.17	-2,141.24	Payment Received - Thank You
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Jerome Thomas	R-3932	et	0.00	607.52	-2,748.76	Payment Received - Thank You
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Jerome Thomas	R-3932	et	0.00	6.67	-2,755.43	Payment Received - Thank You
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Patricia Vanderflaes	R-3933	et	0.00	0.01	-2,755.44	Payment Received - Thank You
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Patricia Vanderflaes	R-3933	et	0.00	613.03	-3,368.47	Payment Received - Thank You
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Paul Zucchiatti	C-5109	:Post	776.52	0.00	-2,591.95	Strata Fees
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Patricia Vanderflaes	C-5110	:Post	613.04	0.00	-1,978.91	Strata Fees
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Tessie Lowe	C-5111	:Post	639.36	0.00	-1,339.55	Strata Fees
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Noriko Horiguchi	C-5112	:Post	639.36	0.00	-700.19	Strata Fees
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Jerome Thomas	C-5113	:Post	6.67	0.00	-693.52	EV Fee : Electrical Charging Fee
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Jerome Thomas	C-5114	:Post	639.36	0.00	-54.16	Strata Fees
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Nancy Holme	C-5115	:Post	613.04	0.00	558.88	Strata Fees
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Peggy Smyth	C-5116	:Post	776.52	0.00	1,335.40	Strata Fees
709 - 1251 to 1263 West 7th Ave	03/04/2026	03/2026	Nancy Holme	R-3846	:prepay	0.00	0.01	1,335.39	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	Prepaid Strata Fees	J-1419	N/A	0.00	1,335.39	0.00	Prepaid Strata Fees
			<b>Net Change=0.00</b>			<b>4,703.87</b>	<b>4,703.87</b>	<b>0.00</b>	<b>= Ending Balance =</b>
<b>2410-00</b>			<b>Prepaid - Insurance</b>					<b>11,457.71</b>	<b>= Beginning Balance =</b>
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	March 2026 -Reallocation...	J-1416	March 202...	0.00	1,273.08	10,184.63	Insurance (Accrued)
			<b>Net Change=-1,273.08</b>			<b>0.00</b>	<b>1,273.08</b>	<b>10,184.63</b>	<b>= Ending Balance =</b>
<b>2411-00</b>			<b>Prepaid - Insurance App...</b>					<b>384.28</b>	<b>= Beginning Balance =</b>
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	March 2026 -Reallocation...	J-1416	March 202...	0.00	22.60	361.68	Insurance Appraisal (Accrued)

**General Ledger**

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

Property Name	Date	Period	Person/Description	CTRL Number	Reference	Debit	Credit	Balance	Remarks
<b>Net Change=-22.60</b>						<b>0.00</b>	<b>22.60</b>	<b>361.68 = Ending Balance =</b>	
<b>4011-00</b>			<b>Accounts Payable</b>					<b>0.00 = Beginning Balance =</b>	
709 - 1251 to 1263 West 7th Ave	01/31/2026	03/2026	Maple Leaf Disposal Ltd.	P-2579	671579 (709)	0.00	427.99	-427.99	monthly garbage collection
709 - 1251 to 1263 West 7th Ave	02/22/2026	03/2026	Greyrock Property Groo...	P-2604	14313 (709)	0.00	123.25	-551.24	Monthly gardening & maintenance Jan/Feb
709 - 1251 to 1263 West 7th Ave	02/24/2026	03/2026	Henriksen Contracting ...	P-2545	Strata Cor...	0.00	5,974.87	-6,526.11	Common Property Pipe Repair
709 - 1251 to 1263 West 7th Ave	03/03/2026	03/2026	Henriksen Contracting ...	K-1601	364	5,974.87	0.00	-551.24	Common Property Pipe Repair
709 - 1251 to 1263 West 7th Ave	03/03/2026	03/2026	Maple Leaf Disposal Ltd.	K-1602	363	427.99	0.00	-123.25	monthly garbage collection
709 - 1251 to 1263 West 7th Ave	03/05/2026	03/2026	Greyrock Property Groo...	K-1631	365	123.25	0.00	0.00	Monthly gardening & maintenance Jan/Feb
709 - 1251 to 1263 West 7th Ave	03/20/2026	03/2026	Eagleson Properties Ltd	P-2849	:MGTFee ...	0.00	330.75	-330.75	Management Fees
709 - 1251 to 1263 West 7th Ave	03/27/2026	03/2026	Eagleson Properties Ltd	K-1784	367	330.75	0.00	0.00	Management Fees
709 - 1251 to 1263 West 7th Ave	03/27/2026	03/2026	FortisBC	K-1945	372000	209.32	0.00	209.32	Natral Gas Bill : March 2026 (709)
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	FortisBC	P-3160	6435 47 a...	0.00	209.32	0.00	Natral Gas Bill : March 2026 (709)
<b>Net Change=0.00</b>						<b>7,066.18</b>	<b>7,066.18</b>	<b>0.00 = Ending Balance =</b>	
<b>4030-00</b>			<b>Prepaid Rent</b>					<b>0.00 = Beginning Balance =</b>	
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Paul Zucchiatti	R-3843	:prepay	726.52	0.00	726.52	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Nancy Holme	R-3844	:prepay	79.04	0.00	805.56	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Nancy Holme	R-3845	:prepay	533.99	0.00	1,339.55	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Peggy Smyth	R-3847	:prepay	776.52	0.00	2,116.07	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/02/2026	03/2026	Nancy Holme	R-3601	092	0.00	0.01	2,116.06	Payment Received - Thank You
709 - 1251 to 1263 West 7th Ave	03/02/2026	03/2026	Nancy Holme	R-3601	092	0.00	613.03	1,503.03	Payment Received - Thank You
709 - 1251 to 1263 West 7th Ave	03/04/2026	03/2026	Nancy Holme	R-3846	:prepay	0.01	0.00	1,503.04	:Prog Gen prepayment transfer
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	Prepaid Strata Fees	J-1420	N/A	0.00	1,503.04	0.00	Prepaid Strata Fees
<b>Net Change=0.00</b>						<b>2,116.08</b>	<b>2,116.08</b>	<b>0.00 = Ending Balance =</b>	

**General Ledger**

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

Property Name	Date	Period	Person/Description	CTRL Number	Reference	Debit	Credit	Balance	Remarks
<b>4040-00</b>			<b>Prepaid Strata Fees</b>					<b>-5,198.64 = Beginning Balance =</b>	
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	Prepaid Strata Fees	J-1419	N/A	1,335.39	0.00	-3,863.25	Prepaid Strata Fees
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	Prepaid Strata Fees	J-1420	N/A	1,503.04	0.00	-2,360.21	Prepaid Strata Fees
			<b>Net Change=2,838.43</b>			<b>2,838.43</b>	<b>0.00</b>	<b>-2,360.21 = Ending Balance =</b>	
<b>5105-00</b>			<b>Contingency Reserve Fu...</b>					<b>-29,076.77 = Beginning Balance =</b>	
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>-29,076.77 = Ending Balance =</b>	
<b>5106-00</b>			<b>Contingency Reserve Fu...</b>					<b>-44,390.01 = Beginning Balance =</b>	
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	March 2026 -Reallocation...	J-1416	March 202...	0.00	1,425.00	-45,815.01	Contingency Current Month Transfer
			<b>Net Change=-1,425.00</b>			<b>0.00</b>	<b>1,425.00</b>	<b>-45,815.01 = Ending Balance =</b>	
<b>5107-00</b>			<b>Contingency Reserve Fu...</b>					<b>-947.61 = Beginning Balance =</b>	
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	Credit Interest earned	J-1382	transfers	0.00	95.07	-1,042.68	Credit Interest earned
			<b>Net Change=-95.07</b>			<b>0.00</b>	<b>95.07</b>	<b>-1,042.68 = Ending Balance =</b>	
<b>5107-01</b>			<b>Contingency Reserve Fu...</b>					<b>-5,730.08 = Beginning Balance =</b>	
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	March 2026 -Reallocation...	J-1416	March 202...	150.00	0.00	-5,580.08	GIC Interest
			<b>Net Change=150.00</b>			<b>150.00</b>	<b>0.00</b>	<b>-5,580.08 = Ending Balance =</b>	
<b>5108-00</b>			<b>Contingency Reserve Fu...</b>					<b>39,387.46 = Beginning Balance =</b>	
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>39,387.46 = Ending Balance =</b>	
<b>5800-00</b>			<b>Retained Earnings</b>					<b>-100,844.28 = Beginning Balance =</b>	
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>-100,844.28 = Ending Balance =</b>	
<b>6105-00</b>			<b>Strata Fees</b>					<b>-37,577.64 = Beginning Balance =</b>	
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Paul Zucchiatti	C-5109	:Post	0.00	776.52	-38,354.16	Strata Fees
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Patricia Vanderflaes	C-5110	:Post	0.00	613.04	-38,967.20	Strata Fees
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Tessie Lowe	C-5111	:Post	0.00	639.36	-39,606.56	Strata Fees

**General Ledger**

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

Property Name	Date	Period	Person/Description	CTRL Number	Reference	Debit	Credit	Balance	Remarks
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Noriko Horiguchi	C-5112	:Post	0.00	639.36	-40,245.92	Strata Fees
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Jerome Thomas	C-5114	:Post	0.00	639.36	-40,885.28	Strata Fees
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Nancy Holme	C-5115	:Post	0.00	613.04	-41,498.32	Strata Fees
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Peggy Smyth	C-5116	:Post	0.00	776.52	-42,274.84	Strata Fees
			<b>Net Change=-4,697.20</b>			<b>0.00</b>	<b>4,697.20</b>	<b>-42,274.84</b>	<b>= Ending Balance =</b>
<b>6115-00</b>			<b>Other Income - Fees (N...</b>					<b>-200.00</b>	<b>= Beginning Balance =</b>
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>-200.00</b>	<b>= Ending Balance =</b>
<b>6117-00</b>			<b>Other Income - EV Charging</b>					<b>-53.36</b>	<b>= Beginning Balance =</b>
709 - 1251 to 1263 West 7th Ave	03/01/2026	03/2026	Jerome Thomas	C-5113	:Post	0.00	6.67	-60.03	EV Fee : Electrical Charging Fee
			<b>Net Change=-6.67</b>			<b>0.00</b>	<b>6.67</b>	<b>-60.03</b>	<b>= Ending Balance =</b>
<b>7010-00</b>			<b>Management Fees</b>					<b>2,646.00</b>	<b>= Beginning Balance =</b>
709 - 1251 to 1263 West 7th Ave	03/20/2026	03/2026	Eagleson Properties Ltd	P-2849	:MGTFee ...	330.75	0.00	2,976.75	Management Fees
			<b>Net Change=330.75</b>			<b>330.75</b>	<b>0.00</b>	<b>2,976.75</b>	<b>= Ending Balance =</b>
<b>7031-00</b>			<b>Annual Review Fee</b>					<b>556.50</b>	<b>= Beginning Balance =</b>
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>556.50</b>	<b>= Ending Balance =</b>
<b>7122-00</b>			<b>Legal Fees</b>					<b>2,605.33</b>	<b>= Beginning Balance =</b>
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>2,605.33</b>	<b>= Ending Balance =</b>
<b>7130-00</b>			<b>T2 Tax Filing and Accou...</b>					<b>393.75</b>	<b>= Beginning Balance =</b>
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>393.75</b>	<b>= Ending Balance =</b>
<b>7140-00</b>			<b>Insurance (Accrued)</b>					<b>9,918.84</b>	<b>= Beginning Balance =</b>
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	March 2026 -Reallocation...	J-1416	March 202...	1,273.08	0.00	11,191.92	Insurance (Accrued)
			<b>Net Change=1,273.08</b>			<b>1,273.08</b>	<b>0.00</b>	<b>11,191.92</b>	<b>= Ending Balance =</b>
<b>7141-00</b>			<b>Insurance Appraisal (Ac...</b>					<b>180.80</b>	<b>= Beginning Balance =</b>
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	March 2026 -Reallocation...	J-1416	March 202...	22.60	0.00	203.40	Insurance Appraisal (Accrued)

**General Ledger**

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

Property Name	Date	Period	Person/Description	CTRL Number	Reference	Debit	Credit	Balance	Remarks
			<b>Net Change=22.60</b>			<b>22.60</b>	<b>0.00</b>	<b>203.40</b>	<b>= Ending Balance =</b>
<b>7160-00</b>			<b>Bank Charges</b>					<b>13.10</b>	<b>= Beginning Balance =</b>
709 - 1251 to 1263 West 7th Ave	03/05/2026	03/2026	Audit : Bank Balance co...	J-1317	N/A	22.85	0.00	35.95	Audit : Bank Balance confirmation
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	Bank Fees	J-1381	N/A	4.35	0.00	40.30	Bank Fees
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	Bank Fees	J-1381	N/A	6.50	0.00	46.80	Bank Fees
			<b>Net Change=33.70</b>			<b>33.70</b>	<b>0.00</b>	<b>46.80</b>	<b>= Ending Balance =</b>
<b>7305-00</b>			<b>Utilities - Electricity</b>					<b>296.78</b>	<b>= Beginning Balance =</b>
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>296.78</b>	<b>= Ending Balance =</b>
<b>7307-00</b>			<b>Utilities - Gas</b>					<b>1,175.41</b>	<b>= Beginning Balance =</b>
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	FortisBC	P-3160	6435 47 a...	209.32	0.00	1,384.73	Natral Gas Bill : March 2026 (709)
			<b>Net Change=209.32</b>			<b>209.32</b>	<b>0.00</b>	<b>1,384.73</b>	<b>= Ending Balance =</b>
<b>7309-00</b>			<b>Utilities - Water and Sewer</b>					<b>2,121.39</b>	<b>= Beginning Balance =</b>
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>2,121.39</b>	<b>= Ending Balance =</b>
<b>7330-00</b>			<b>Waste Removal</b>					<b>1,552.25</b>	<b>= Beginning Balance =</b>
709 - 1251 to 1263 West 7th Ave	01/31/2026	03/2026	Maple Leaf Disposal Ltd.	P-2579	671579 (709)	427.99	0.00	1,980.24	monthly garbage collection
			<b>Net Change=427.99</b>			<b>427.99</b>	<b>0.00</b>	<b>1,980.24</b>	<b>= Ending Balance =</b>
<b>7340-00</b>			<b>Landscaping</b>					<b>299.89</b>	<b>= Beginning Balance =</b>
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>299.89</b>	<b>= Ending Balance =</b>
<b>7341-00</b>			<b>Gardening and Pruning</b>					<b>1,715.06</b>	<b>= Beginning Balance =</b>
709 - 1251 to 1263 West 7th Ave	02/22/2026	03/2026	Greyrock Property Groo...	P-2604	14313 (709)	123.25	0.00	1,838.31	Monthly gardening & maintenance Jan/Feb
			<b>Net Change=123.25</b>			<b>123.25</b>	<b>0.00</b>	<b>1,838.31</b>	<b>= Ending Balance =</b>
<b>7353-00</b>			<b>Pest Control</b>					<b>257.25</b>	<b>= Beginning Balance =</b>
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>257.25</b>	<b>= Ending Balance =</b>
<b>7500-00</b>			<b>General Repairs and Ma...</b>					<b>149.50</b>	<b>= Beginning Balance =</b>

**General Ledger**

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

Property Name	Date	Period	Person/Description	CTRL Number	Reference	Debit	Credit	Balance	Remarks
709 - 1251 to 1263 West 7th Ave	02/24/2026	03/2026	Henriksen Contracting ...	P-2545	Strata Cor...	5,974.87	0.00	6,124.37	Common Property Pipe Repair
			<b>Net Change=5,974.87</b>			<b>5,974.87</b>	<b>0.00</b>	<b>6,124.37</b>	<b>= Ending Balance =</b>
<b>7702-00</b>			<b>Plumbing</b>					<b>421.77</b>	<b>= Beginning Balance =</b>
			<b>Net Change=0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>421.77</b>	<b>= Ending Balance =</b>
<b>9005-00</b>			<b>Contingency Current Yea...</b>					<b>11,400.00</b>	<b>= Beginning Balance =</b>
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	March 2026 -Reallocation...	J-1416	March 202...	1,425.00	0.00	12,825.00	Contingency Current Month Transfer
			<b>Net Change=1,425.00</b>			<b>1,425.00</b>	<b>0.00</b>	<b>12,825.00</b>	<b>= Ending Balance =</b>
<b>9015-00</b>			<b>Investment Interest</b>					<b>-1,200.00</b>	<b>= Beginning Balance =</b>
709 - 1251 to 1263 West 7th Ave	03/31/2026	03/2026	March 2026 -Reallocation...	J-1416	March 202...	0.00	150.00	-1,350.00	GIC Interest
			<b>Net Change=-150.00</b>			<b>0.00</b>	<b>150.00</b>	<b>-1,350.00</b>	<b>= Ending Balance =</b>
						<b>30,771.71</b>	<b>30,771.71</b>		

**Owner Statement**

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

Date	Reference	Property	Payee/Payer	Notes	Income	Expense	Balance
				<b>Beginning Balance</b>			5,107.78
03/01/2026	et	709 - 1251 to 1263 West 7th Ave	Jerome Thomas	Payment Received - Thank You	639.36	0.00	5,747.14
03/01/2026	et	709 - 1251 to 1263 West 7th Ave	Patricia Vanderflaes	Payment Received - Thank You	613.04	0.00	6,360.18
03/02/2026	092	709 - 1251 to 1263 West 7th Ave	Nancy Holme	Payment Received - Thank You	613.04	0.00	6,973.22
03/03/2026	364	709 - 1251 to 1263 West 7th Ave	Henriksen Contracting & Construction Inc.	Common Property Pipe Repair	0.00	5,974.87	998.35
03/03/2026	363	709 - 1251 to 1263 West 7th Ave	Maple Leaf Disposal Ltd.	monthly garbage collection	0.00	427.99	570.36
03/05/2026	365	709 - 1251 to 1263 West 7th Ave	Greyrock Property Grooming Ltd.	Monthly gardening & maintenance Jan/Feb	0.00	123.25	447.11
03/05/2026	N/A	709 - 1251 to 1263 West 7th Ave	JE-1317	Audit : Bank Balance confirmation	0.00	22.85	424.26
03/27/2026	367	709 - 1251 to 1263 West 7th Ave	Eagleson Properties Ltd		0.00	330.75	93.51
03/27/2026	372000	709 - 1251 to 1263 West 7th Ave	FortisBC	Natral Gas Bill : March 2026 (709)	0.00	209.32	-115.81
03/31/2026	N/A	709 - 1251 to 1263 West 7th Ave	JE-1381	Bank Fees	0.00	4.35	-120.16
03/31/2026	N/A	709 - 1251 to 1263 West 7th Ave	JE-1381	Bank Fees	0.00	6.50	-126.66
				<b>Ending Balance</b>	<b>1,865.44</b>	<b>7,099.88</b>	<b>-126.66</b>
				Reserves Needed		0.00	
				Security Deposits (this period)		0.00	



**Strata Corp 1607**  
**1251 to 1263 West 7th ave.**  
**Vancouver, B.C.**  
**Attn: Ms. Nancy Holme**

24-Feb-26

**Invoice for work preformed to February 2nd to 18th 2026**

Due to the nature of the work. All work is based on Time \$120.00 per man hour.

Plus Material cost plus 15%

Leak into Suite 1261 W 7th Avenue. Progress

Leak investigation . Opening wall in Bedroom and livingroom to locate leak in Copper pipe.

Plumber to repair with Fire rated PVC pipe and connections.

Reinstall walls with new insolation and vapour barrier.

Drywall walls / mud and tape to paint ready. Texture Ceiling

Paint walls corner to corner.

Put back Cabinets

Total Labour 31 man hours	\$3,720.00
Plumbing Repirs ( Euro Flow Plumbing)	\$537.34
Drywall repairs and Texture	\$1,153.16
Misc. Materials and Paint	\$279.85

Subtotal materials and labour \$5,690.35

G.S.T. \$284.52

Total: Balance of work completed **\$5,974.87**

If you have any questions please call me.

Yours truly,

**Dan Henriksen**

W.C.B. #451329-AQ

G.S.T. #898354865RT

Liability Ins. #M1162878

Richmond Licence ( Inter-municipal) #127236

Member of Better Business Bureau A+ rating

5811 Oliver Drive, Richmond, B.C. V6V 2P1 Tel (604) 525-7744 Cell 240-7366

Wed site: [www.henriksencontracting.ca](http://www.henriksencontracting.ca) - email [henriksen.contracting@shaw.ca](mailto:henriksen.contracting@shaw.ca)

*Quality Work with a Personal Touch*

INVOICE



20378 Langley Bypass,  
Langley, BC V3A 5E7

Invoice Number: 671579  
Invoice Date: 2026-01-31  
Invoice Amount: \$427.99  
Account Name: STRATA CORPORATION VR 1607 C/O EAGLE...  
Account Number: 74501  
Terms: NET 45 DAYS  
Last Payment: \$221.75  
Last Payment Date: 2026-01-26

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)

2026-01-20 SERVICE CHARGE (FE GARBAGE COLLECTION)

OVER ALLOWABLE KGS PER YD \$154.44

LOAD EXCEEDED ALLOWABLE KGS PER YARD BY 301 KGS

2026-01 MONTHLY CHARGE FOR FE GARBAGE COLLECTION \$93.85

2026-01 MONTHLY CHARGE FOR ORGANICS COLLECTION \$89.10

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.

Diesel Surcharge	\$44.47
Environmental Fee	\$25.75
Subtotal	\$407.61
GST 5.00%	\$20.38
PST 7.00%	\$0.00
<b>Invoice Amount</b>	<b>\$427.99</b>

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

**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 14313**

**DATE 22/02/2026 TERMS Net 30**

**DUE DATE 25/03/2026**

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
22/02/2026	Labour Maintenance for Jan/Feb, 2026	GST	1	85.00	85.00
22/02/2026	Truck Charge	Exempt	1	34.00	34.00

1251 W. 7th Ave: Maintenance services for January/February, 2026.

SUBTOTAL 119.00

GST @ 5% 4.25

TOTAL 123.25

**TOTAL DUE \$123.25**



Natural gas



Amount to be withdrawn:

# \$209.32

**Due Friday, Mar 27, 2026**

Billing period: Feb 4 - Mar 5, 2026

Billing date: Mar 5, 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 (Jan 06 - Feb 03)	\$230.80
Payment received (Feb 25, 2026)	\$230.80CR
Balance from last bill	\$0.00

### Gas charges: Feb 4 - Mar 5, 2026

<b>Basic charge</b> (30 days at 1.4309 per day)	\$42.93 <sup>+&lt;</sup>
Daily fee that covers part of the cost of being connected to our system	
<b>Delivery</b> (15.1 GJ at 5.877 per GJ)	\$88.74 <sup>+&lt;</sup>
Cost of delivering gas through our system to your home or business	
<b>Storage &amp; transport</b> (15.1 GJ at 2.276 per GJ)	\$34.37 <sup>+&lt;</sup>
{Including 0.5 GJ RNG}	
Cost to store and transport gas to our system	
<b>Cost of gas</b> (14.6 GJ at 2.230 per GJ)	\$32.56 <sup>+&lt;</sup>
Market price of the gas you used	
<b>Total gas charges</b>	\$198.60

### Energy taxes & fees

<b>BC clean energy levy</b> (0.40% of <sup>+&lt;</sup> amounts)	\$0.79
Supports clean energy technology	
<b>GST</b> (5% of <sup>+&lt;</sup> amounts)	\$9.93
<b>Total energy taxes &amp; fees</b>	\$10.72

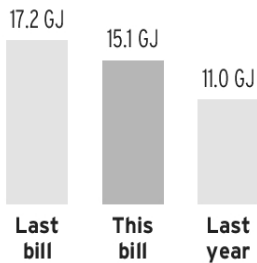
**Withdrawal amount** — \$209.32



### 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 2.1 GJ less gas than your last bill.

↑ You used 4.1 GJ more 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

067794499918-m/

Due date: Mar 27, 2026

Amount due: \$209.32

STRATA PLAN VR 1607 THE OWNERS

201-2940 MAIN ST  
VANCOUVER BC V5T 3G3

Amount paid \$

00 000 643547 0 00020932 7



## Your meter reading

**Meter number: RCT1515002**      **Point of delivery: 482549**  
This bill actual reading: 2050 (Mar 5, 2026)  
Last bill actual reading: 1923 (Feb 3, 2026)  
Conversion factor: 0.1186751

To calculate your usage, visit [fortisbc.com/yourmeter](https://fortisbc.com/yourmeter)

## News to know

Smell rotten eggs? It could be a gas leak. Stop what you're doing, go outside and call us at 1-800-663-9911 or dial 911. Even if you're not sure, it's always better to be safe. Learn more: [fortisbc.com/gasodour](https://fortisbc.com/gasodour).

## Ideas to help you save energy & money



### Commercial Energy Assessment

Find out about low and no-cost energy savings options with a free energy assessment.

[fortisbc.com/assessment](https://fortisbc.com/assessment)

Full terms and conditions apply.



### Heating optimization rebates

Get rebates on boiler optimizations, ozone laundry systems, tune-ups and more.

[fortisbc.com/optimize](https://fortisbc.com/optimize)

Terms and conditions apply.

## What is a gigajoule?

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



### Sear, sauté or stir-fry three months' worth of dinners\*

\*On a 20,000 BTU/hr natural gas cooktop burner for 30 minutes a day for 90 days.



**Safety tip:** turn on the hood fan to ventilate your kitchen while cooking.

## 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](https://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](https://fortisbc.com) to learn more.

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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](https://fortisbc.com/indigenousprinciples).