

IN THE SUPREME COURT OF BRITISH COLUMBIA

**IN THE MATTER OF THE RECEIVERSHIP OF
THE SYMPHONY DEVELOPMENT CORPORATION
(Referred to as “Symphony” or the “Company”)**

RECEIVER MANAGER’S SIXTH REPORT TO COURT

OCTOBER 4, 2010

**THE SYMPHONY DEVELOPMENT CORPORATION
RECEIVER MANAGER'S SIXTH REPORT TO COURT**

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G 497308 BC Ltd. ("497") Claim

- 1 Analysis & Conclusion
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H 0769932 BC Ltd. ("076") Claim

- 1 Analysis & Conclusions
- 2 Proof of claim

I Pacific Utility Contracting Ltd. ("PUC") & Subcontractor Lien Claims

- 1 Analysis & Conclusions
- 2 Proof of claim
- 3 Supplemental material filed by PUC

J Nora Marvin Claim

- 1 Analysis & Conclusions
- 2 Proof of claim
- 3 Letter dated May 7, 2009 to Nora Marvin

K Bassi Brothers Framing Ltd. ("Bassi") Claim

- 1 Analysis & Conclusions
- 2 Proof of claim
- 3 Supplemental material filed by Bassi
- 4 Various sales agreements regarding Albion Slopes
- 5 Acknowledgement of debt dated March 25, 2009
- 6 Letter dated May 12, 2009 to Bassi

L Integra Architecture Inc. ("Integra") Claim

- 1 Analysis & Conclusions
- 2 Proof of claim
- 3 Supplemental material filed by Integra

M Valley Geotechnical Engineering Services Ltd. ("VGES") Claim

- 1 Analysis & Conclusions
- 2 Proof of Claim
- 3 Supplemental material filed by VGES

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APPENDICES (CONT.)

N D.K. Bowins & Associates Ltd. (“Bowins”) Claim

- 1 Analysis & Conclusions
- 2 Proof of Claim
- 3 Supplemental material filed by Bowins

O Palmieri Bros. Paving Ltd. (“Palmieri”) Claim

- 1 Analysis & Conclusions
- 2 Proof of Claim

P Unsecured Claims filed by Claims Bar Date

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1 INTRODUCTION

- 1.1 On January 12, 2010, by order of the Supreme Court of British Columbia (the "Court") on application of Malkit Johal ("Johal") and Gurmel Singh Kainth ("Kainth"), PricewaterhouseCoopers Inc. was appointed Receiver Manager (the "Receiver") of The Symphony Development Corporation ("Symphony" or the "Company").
- 1.2 The Receiver has previously filed the following reports with the Court:
 - 1.2.1 March 4, 2010 – Receiver's First Report;
 - 1.2.2 March 24, 2010 – Supplemental Report to the Receiver's First Report;
 - 1.2.3 April 26, 2010 – Receiver's Second Report;
 - 1.2.4 May 25, 2010 – Receiver's Third Report;
 - 1.2.5 June 16, 2010 – Receiver's Fourth Report; and,
 - 1.2.6 August 19, 2010 – Receiver's Fifth Report.
- 1.3 This is the Receiver's Sixth Report to the Court and is filed to for the following reasons:
 - 1.3.1 To provide an update on the sale of the Albion Slopes Property;
 - 1.3.2 To report on the results of the Receiver's review of the secured claims and builder's lien claims as directed by the Court on June 1, 2010; and,
 - 1.3.3 To provide an estimate of the realizable value of the Company's assets and the proposed distribution of the proceeds.

2 SALE OF ALBION SLOPES

- 2.1 The sale of the Albion Slopes property to 0865274 B.C. Ltd. ("086"), approved by the Court on June 22, 2010, closed on Friday, July 9, 2010. 086 provided additional consideration for a three day delay in closing the sale.
- 2.2 A summary accounting of the proceeds from the sale is as follows:

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	\$
Sale price	17,685,000
Compensation for late completion	3,000
Purchaser's portion of 2010 property taxes	56,442
Total proceeds	<u>17,744,442</u>
Distribution:	
Payment of property taxes (2010 & Arrears)	(253,574)
Payment of Coast Capital loan balance	(11,582,951)
Payment of Coast Capital legal bill of costs	(9,418)
Realtor's commission paid to Colliers (2.25% plus HST)	(445,662)
Net Proceeds to Receiver	<u>5,452,837</u>

- 2.3 086 lodged sufficient security with the District of Maple Ridge to cause Maple Ridge to release the three letters of credit issued by Coast Capital Savings Credit Union ("Coast Capital"). As a result, Coast Capital has released a total of \$850,156, which was held in term deposits as security for the letters of credit. The Receiver is now in receipt of these funds.

3 FINANCIAL STATUS OF RECEIVERSHIP ADMINISTRATION

- 3.1 The Receiver has prepared a statement of receipts and disbursements as at September 30, 2010 which is attached as Appendix A.1. This statement reflects all the proceeds from asset sales and costs incurred to September 30, 2010.
- 3.2 The remaining assets to be realized upon include: the sale of Spencer's Ridge lots 22 & 34, a potential recovery from the Spencer's Ridge security deposit, and the receipt of a GST refund.
- 3.3 The Receiver has prepared an estimate of the realizable value of these assets before consideration of any future receivership costs which is attached as Appendix A.2. The Receiver estimates that the realizable value of the Company's assets at September 30, 2010 is approximately \$6.4 million before future costs.
- 3.4 Sale contracts have been negotiated for the sale of the remaining Spencer's Ridge lots and are currently waiting for approval from the Court. The Receiver has engaged Don Bowins, the project engineer used by the Company for the development of Spencer's Ridge, to establish the scope of work required by the District of Maple Ridge ("Maple Ridge") and obtain tenders for the outstanding work. The Receiver anticipates receiving the results of the tenders during the week of October 11, 2010.

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Upon receipt of the tenders, the Receiver will assess whether it should proceed with the work to obtain the release of the security deposit currently held by Maple Ridge.

- 3.5 Although the Receiver was excused from filing the GST and Corporate tax returns by order of the Court on March 25, 2010, the Receiver proceeded with updating the Company's financial records and filed the returns as it believed that it could obtain a refund. CRA has indicated that a refund is forthcoming but has not provided the Receiver with an assessment to date.
- 3.6 The Receiver has not estimated the future costs of the Receivership as it has little control over the extent of future work it must undertake. Although the Receiver has reached conclusions with respect to the secured claims, it is uncertain how many objections will be filed in accordance with the claims process ordered by the Court and the level of effort that the Receiver may have to expend to respond to these objections. Furthermore, based on the Receiver's decisions, it expects that it will be required to undertake a review of the unsecured claims. The Receiver expects that a review of the unsecured claims will take less effort than the secured claims review, however, as it has compiled the Company's financial records and less verification work is anticipated.

4 SECURED CLAIMS REVIEW

- 4.1 On June 1, 2010, the Court authorized and directed the Receiver to review the proofs of claim received in connection with secured claims and builder's lien claims and to make a determination with respect to each such claim received in advance of the claims bar date. On July 8, 2010, the Court amended the claims process to allow any creditor or any party of record in this matter to dispute the Receiver's determination with respect to any claim.
- 4.2 The Receiver conducted a detailed review of each claim. Each review included the following general steps as applicable:
- 4.2.1 Confirmed that the claim had been received prior to the claims bar date;
- 4.2.2 Reviewed the quantification of secured loan claims by comparing the claim amount to the Company's financial records to verify loan advances, repayments and balances, reviewing loan agreements and other supporting documents provided, and recalculating any accrued interest claimed;

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- 4.2.3 Conducted searches of the land titles and personal property registries for evidence of registration of the security interest claimed and reviewed security agreements and other supporting documents to determine the validity of the security interest claimed;
- 4.2.4 Considered the corporate governance structure of the Company at the time that the loan and security agreements were reached to determine whether the Company had the appropriate corporate authority to enter into the agreements. The Receiver reviewed the corporate records available to it with respect to the Company's governance structure and has summarized its findings in Appendix B.1;
- 4.2.5 Considered whether the granting of the security interest would constitute a fraudulent preference or conveyance. As part of this process, it was necessary for the Receiver to determine the date on which the Company became insolvent. Based upon a detailed review of the Company's financial records, the Receiver was able to conclude that the Company was insolvent by November 30, 2008, and that it continued to be insolvent during the period leading up to the date of the Receiver's appointment. To reach this conclusion, the Receiver reviewed the Company's projects, financing strategies, financial results and internal memoranda. Details of the Receiver's findings are contained in Appendix C.1. A timeline summarizing key history of the Company is attached as Appendix D;
- 4.2.6 Reviewed the quantification of builder's lien claims by comparing the claim amount to the Company's financial records to verify charges, payments and balances, reviewing project draw approvals by the project engineer as applicable, and reviewing the relevant construction contract to ensure the components of the claim were in accordance with the terms of the lien claimant's agreement with the Company;
- 4.2.7 Conducted searches of the land titles registry to determine if the lien was registered and considered whether the claimant had met all applicable requirements of the *Builders Lien Act*;
- 4.2.8 Provided copies of all the secured claims to both Johal and Kainth. The Receiver met with Johal and Kainth and their counsel to receive their comments; and,

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- 4.2.9 Obtained and considered the view of the Receiver's counsel with respect to each claim.
- 4.3 During its review, the Receiver determined that the Company's funding came from the following major sources:
- 4.3.1 Mortgage financing from Vancouver City Savings Credit Union ("VanCity") for the Spencer's Ridge development. This loan was repaid in full in May 2009 through the sale of Spencer's Ridge lots.
- 4.3.2 Mortgage financing from Coast Capital Savings Credit Union ("Coast Capital") for Albion Slopes. This loan was repaid in full by the Receiver upon the sale of the Albion Slopes property.
- 4.3.3 Deposits on sale agreements whereby the Company sold its interest in phases 1 and 2 of Albion Slopes to a related company called Symphony Homes Limited ("Symphony Homes"). This funding source was complicated by the fact that two additional related companies, Symphony Homes (Albion Slopes #1) Ltd ("SHAS1") and Symphony Homes (Albion Slopes #2) Ltd ("SHAS2"), also had entered into agreements to purchase phase 1 and 2 of Albion Slopes from Symphony Homes once the Company had completed the development and completed the sale of these lands to Symphony Homes. A secured claim from Bassi Brothers Framing Ltd. ("Bassi"), along with several unsecured claims, have been received in respect of this form of financing.
- 4.3.4 Loans from unrelated private investors, the terms for which were not well documented and in certain cases, there was no documentation. A secured claim from Nora Marvin ("Marvin") was received in respect of this form of financing.
- 4.3.5 Loans from related private investors, including the shareholders and their family members, which in many cases were not supported by any loan agreement. Secured claims from Tejwant Kainth ("Tejwant") and 0769932 BC Ltd. ("076") were received in respect of this form of financing.
- 4.3.6 Trade credit from key contractors such as Pacific Utility Contracting ("PUC") and Fraser Excavation Ltd. ("Fraser"). Various secured claims were received based on the filing of builders' liens with respect to this form of financing.

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- 4.4 The Receiver's conclusions relative to the secured claims are summarized as follows:
- 4.4.1 As at the date of the Receiver's appointment, in addition to the first mortgage registered in favour of Coast Capital, four mortgages had been registered against the Spencer's Ridge and Albion Slopes lands. These mortgages had been registered by Tejwant, 076, Marvin and Bassi. In all cases, the mortgages were registered well after the funds secured thereby had been advanced. No fresh consideration was provided for any of these mortgages. The Receiver concluded that in all four cases, the mortgages were registered at a time after the Company had become insolvent (i.e. November 30, 2008).
- 4.4.2 The Receiver considers the granting of the Marvin and Bassi mortgages to be fraudulent preferences as there was no new consideration provided to the Company at the time the mortgages were executed. The Receiver has therefore, disallowed these claims for secured status.
- 4.4.3 The Receiver concluded that the Tejwant and 076 mortgages appeared to be granted pursuant to pre-existing promises to grant security, made at a time when the Company was solvent, for valuable consideration. The Receiver has therefore, concluded that the granting of these mortgages did not constitute a fraudulent preference.
- 4.4.4 Concurrent with the registration of their mortgages, Marvin and Bassi appear to have sought to improve their position relative to other creditors by changing the nature of their original investment and claiming for interest when there is little or no evidence that interest was agreed to be paid under the terms of the original advances. The Receiver has concluded that there is no basis for a claim for interest by Marvin and Bassi, and that the inclusion of interest on the mortgage is another form of fraudulent preference. As a result, interest has been disallowed on these claims.
- 4.4.5 Bassi's claim has further difficulties as it relates to funds advanced to SHAS1 and SHAS2, and not the Company. Bassi has provided an acknowledgement of debt executed by Gurmel Kainth as the sole director of the Company, to support its claim that the Company, and not SHAS1 and SHAS2, were actually responsible to repay the indebtedness to Bassi. The Receiver

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considers the acknowledgement by the Company of the obligation to repay loans advanced to SHAS1 and SAS2 to be another form of fraudulent preference, as the Company received no value for the alleged acknowledgement, and moreover was insolvent at the time that the acknowledgement was executed. As a result, the Receiver has disallowed the entire Bassi claim.

4.4.6 Eleven builders' liens have been filed pursuant to the Builders Lien Act ("BLA"). Six of the builders' liens were filed by subcontractors working under PUC, the major contractor for the Albion Slopes project. Four of the liens were filed by other consultants or contractors who conducted work in relation to both the Albion Slopes and Spencer's Ridge developments.

4.4.7 The Receiver has revised the PUC claim, and has reached an agreement with PUC on the revised amount. PUC has accepted the Receiver's conclusions with respect to the subcontractor's claims, and has further confirmed that all of the subcontractor claims are included in its claim.

4.5 Details of the Receiver's analysis and conclusions for each claim are included in Appendices E to O. A summary of the Receiver's determination for each secured claim and builders' lien claim as at January 12, 2010, including a determination of which development is encumbered by the security interest, is presented in the table below:

Claimant	Amount Claimed	Secured Claim Allowed		Unsecured Claim Allowed
		<i>Albion Slopes</i>	<i>Spencer's Ridge</i>	
497308 BC Ltd.	\$420,638.40	Nil	Nil	Nil
0769932 BC Ltd.	2,358,412.80	2,378,494.66	Nil	Nil
Tejwant Kainth	469,849.43	Nil	459,445.92	Nil
Pacific Utility Contracting Ltd.	919,656.41	880,528.20	Nil	61,662.31
Nora Marvin	1,200,000.00	Nil	Nil	500,000.00
Bassi Brothers	3,151,861.32	Nil	Nil	Nil
Integra Architecture Inc.	141,688.47	Nil	Nil	138,684.12
Valley Geotechnical Engineering Services Ltd.	44,253.88	21,809.68	15,094.20	Nil
D.K. Bowins & Assoc. Inc.	77,626.50	63,735.00	13,891.50	Nil
Palmieri Bros. Paving Ltd.	108,856.06	108,856.06	Nil	Nil
Mr. Brian Joseph	28,500.00	Nil	Nil	25,000.00
Total	\$8,921,343.27	\$3,453,423.60	\$488,431.62	\$725,346.43

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The following six subcontractors to PUC have filed claims which are presented below, together with the adjustments made by the Receiver and accepted by PUC and the subcontractors. The Receiver recommends that it be authorized to pay the adjusted balance to the subcontractors directly, and that the remainder of PUC's secured claim be paid directly to PUC, upon approval by the Court of a distribution to the secured creditors.

Lien Claimant	Amount claimed	Adjustments	Adjusted Balance
Emco Corporation	198,350.96	0	198,350.96
Unlimited Excavating & Landscaping Ltd	40,120.00	(9,040.00)	31,080.00
Jack Cewe Ltd.	201,818.83	0	201,818.83
C & C Trucking (1998) Ltd.	201,944.00	0	201,944.00
Ocean Construction Supplies Ltd.	60,091.38	0	60,091.38
McRae's Environmental Services Ltd.	23,012.74	(4,749.05)	18,263.69
Subtotal	725,337.91	(13,789.05)	711,548.86
PUC – remainder of claim	194,318.50	(25,339.16)	168,979.34
Total PUC claim (secured)	919,656.41	(39,128.21)	880,528.20
Amount allowed as unsecured		61,662.31	61,662.31
Total PUC claim	919,656.41	22,534.10	942,190.51

4.6 Tejwant and 076 hold security and that their loan agreements require the payment of interest. As a result, Tejwant and 076 will be entitled to claim interest until the Receiver is authorized to distribute funds to them. The Receiver has calculated an estimated distribution amount for each claim assuming the claim is paid on September 30, 2010. Therefore, the Receiver has estimated the total payment required to satisfy the all the secured claims as at September 30, 2010 is as follows:

	Albion Slopes	Spencer's Ridge	Secured Claims at 9/30/10
Lien Claims	\$1,074,928.94	\$28,985.70	\$1,103,914.64
Tejwant mortgage – 1/12/10		459,445.92	
Accrued interest 1/12/10 to 9/30/10		<u>32,853.53</u>	
Tejwant mortgage – 9/30/10		492,299.45	492,299.45
Per diem interest		\$134.88	
076 mortgage – 1/12/10	2,378,494.66		
Accrued interest 1/12/10 to 9/30/10	<u>322,486.81</u>		
076 mortgage – 9/30/10	2,700,981.46		2,700,981.46
Per diem interest	\$1,479.99		
Total secured claims payable	\$3,775,910.40	\$521,285.15	\$4,297,195.55

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- 4.7 The Receiver notes that there are sufficient proceeds from both the Albion Slopes and Spencer's Ridge assets to fund full payments of the secured claims allowed by the Receiver as valued at September 30, 2010. Assuming no appeals of the Receiver's decisions regarding the secured claims be filed in accordance with the claims process, the Receiver recommends that it be authorized to process the payment of the secured claims plus *per diem* interest for the Tejwant and 076 claims, upon the expiration of the 30 day appeal period.

5 UNSECURED CREDITOR CLAIMS

- 5.1 As of May 7, 2010, the claims bar date, 31 unsecured claims, totaling approximately \$8.1 million, were filed with the Receiver. Attached as Appendix P is a schedule detailing the unsecured claims filed.
- 5.2 On March 30, 2010, the Receiver provided the creditor list to Jag Johal, Gurmel Kainth, and Gurdeep Kainth, requesting that they review the list for accuracy and completeness. No reply has been received.
- 5.3 During the course of its review of the Company's books and records, and the material filed in connection with the secured claims, the Receiver became aware of three additional creditors which had not received notice of the claims process. Pursuant to paragraph 12 of the Court's Order of March 25, the Receiver has the ability to extend the claims bar date in respect of specific claims. As a result, the Receiver has invited the three omitted creditors to file a claim for the Receiver's consideration, should an unsecured claims process be undertaken. The three additional creditors are as follows:

Creditor	Estimated Claim
Fraser Excavation Ltd.	\$49,587.48
Faiz Choudry	\$15,000.00
Steel Core Construction & Land Developments Inc.	\$1,500,003.00
Total	\$1,564,590.48

- 5.4 The Receiver has estimated the total unsecured claim balance, assuming the results of its secured claims review are accepted, to be as follows:

	Estimated Claim
Disallowed secured claims	\$725,346.43
Unsecured claims as filed	8,085,423.06
Estimated late claims	1,564,590.48
Total	\$10,375,359.97

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Based on the Receiver's secured claim review, the Receiver estimates that funds will be available for distribution to the unsecured creditors. The Receiver will seek directions from the Court to commence a review of the Unsecured Claims once the process involving the secured claims has been finalized.

This report is respectfully submitted this 4th day of October, 2010.

**PricewaterhouseCoopers Inc.
Court Appointed Receiver Manager of
The Symphony Development Corporation**



Michael J. Vermette
Senior Vice President



Neil P. Bunker
Vice President

APPENDIX A

Financial Status of Receivership Administration

A.1

**PRICEWATERHOUSECOOPERS INC.
IN ITS CAPACITY AS RECEIVER MANAGER OF
THE SYMPHONY DEVELOPMENT CORPORATION**

**STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE PERIOD JANUARY 12, 2010 TO SEPTEMBER 30, 2010**

Receipts	(\$)
Cash in bank at Vancity	3,695.38
Term deposits from Coast Capital	850,155.81
Land Sales	
Spencer's Ridge	381,000.00
Albion Slopes	17,688,000.00
Motor Vehicle	4,249.52
Interest income	1,995.57
Total Receipts	18,929,096.28
Disbursements	
Realtor Commission	404,912.50
Property tax arrears paid on sale of lands	200,894.15
Receiver fees	471,094.00
Legal Fees	238,582.09
Office expenses	35,103.41
HST Paid	69,121.53
GST Paid	28,346.85
Insurance	3,765.00
Contract Labour - D.K. Bowins & Associates	4,900.00
Advertising	449.00
Filing fees	90.00
Total Disbursements	1,457,258.53
Excess of Receipts over disbursements	17,471,837.75
Distribution to Coast Capital Savings Credit Union	(11,582,950.60)
Net Cash Balance at September 30, 2010	5,888,887.15

A.2

**PRICEWATERHOUSECOOPERS INC.
IN ITS CAPACITY AS RECEIVER MANAGER OF
THE SYMPHONY DEVELOPMENT CORPORATION**

**ESTIMATED REALIZABLE VALUE OF ASSETS BEFORE FUTURE COSTS
OF RECEIVERSHIP ADMINISTRATION
AS AT SEPTEMBER 30, 2010**

	\$
Cash on hand at September 30, 2010	5,888,887
Additional Receipts	
Spencers Ridge Lots 22&34 - estimated sale proceeds - Lots 22 & 34	350,000
less: realtor commissions	(17,750)
less: property taxes	(5,904)
	326,346
Estimated GST Refund	276,000
Total estimated additional receipts	602,346
Estimated realizable value of assets before future costs of receivership administration	6,491,233

Note

1. The sale of the two remaining Spencer's Ridge Lots are subject to approval of the Court. A hearing is scheduled for October 6, 2010 for this matter.
2. Although not obligated (pursuant to court order) to update the Company's books and records, the Receiver updated the records so that it could bring the GST and tax filings up to date and claim the GST refunds. All returns for the Company are current and the Receiver is currently waiting for assessments and the refund.

APPENDIX B

Corporate Governance Structure

B.1

Corporate Governance Structure

Summary

1. The Receiver understands that its appointment was precipitated by the fact that the shareholders of the Company could no longer agree on business matters faced by the Company, and that the Company's ability to operate had ceased. The Receiver reviewed the ownership and corporate governance of the Company during its approximately four years of operations, so that it could identify related parties and consider the interests of the Company's creditors and its shareholders during the course of its claims review.
2. The Receiver's review of the Company's corporate records included articles of incorporation, securities register, and directors register as maintained at the Company's registered and records office.
3. The Company was incorporated on July 9, 2003 as J&S Holdings Ltd., with Jagdip Johal and Shminder Johal each owning 50% of the issued and outstanding common shares. On August 26, 2005, Jagdip Johal transferred his shares to Gurmel Kainth and in September 2005, the Company changed its name to the Symphony Development Corporation.
4. The transfer of 50% ownership of the Company in August 2005 to Gurmel Kainth was completed to facilitate an agreement between Malkit Johal and Gurmel Kainth to work together to develop certain real estate projects.
5. Beneficial ownership of the Company continued uninterrupted to the date of the Receiver's appointment. However, legal ownership changed on two occasions: on October 29, 2007 Shminder Johal transferred all of his shares, representing 50% of the issued and outstanding common voting shares of the Company, to Gurmel Kainth, and on May 19, 2009 Gurmel Kainth in turn transferred the said shares to Malkit Johal .
6. During the period in which Gurmel Kainth held registered ownership of 100% of the issued and outstanding common voting shares of the Company, Gurmel Kainth held 50% of such shares in trust for Shminder Johal and Malkit Johal as joint tenants, pursuant to a trust declaration dated November 2, 2007 (Appendix B.2).
7. The Company had two directors, one from each of the Kainth and Johal families, during all periods except for the period October 29, 2007 to May 19, 2009, when registered ownership of all common voting shares were held by Gurmel Kainth. During this period, Gurmel Kainth was the sole officer and director of the Company.
8. Based on a review of the Company's articles, the Receiver noted the following provisions and considered them to be of relevance to the analysis of claims filed:
 - 8.1 The Company's affairs are undertaken by its directors.

- 8.2 The directors may authorize the Company to borrow funds and grant security for repayment of those funds as they see fit pursuant to Section 8.1 of the articles.
- 8.3 Section 15.11 states that any questions arising at any meeting of the directors shall be decided by a majority of votes and in the event of an equality of votes, the Chairman shall not have a second or casting vote.
- 8.4 Section 12.6 states that a director may not vote in respect of a contract in which he has an interest.
9. The Receiver concluded that during the timeframe when the Company had only one director, the sole director was authorized to conduct the affairs of the Company subject to his typical obligations to the Company's shareholders acting in his capacity as a director.
10. However, during the timeframe when the Company had two directors, it was necessary for both directors to consent to decisions such as entering into loan agreements or granting security in order for such agreements to be validly undertaken.
11. The Receiver further concluded that any loans entered into with the Company, where a director had an interest in the loan, must be approved by the other director during the timeframe when two directors were in office.
12. The Receiver identified a number of companies and individuals that would be considered to be related to the Company and therefore not considered to be dealing with the Company on an arms-length basis. Ownership of such related companies were determined by representations made by members of either the Kainth family or the Johal family. The Receiver identified the following relevant related parties:
 - 12.1 Malkit Johal – 50% shareholder of the Company.
 - 12.2 Schminder Johal – son of Malkit Johal.
 - 12.3 Jagdip Johal – son of Malkit Johal.
 - 12.4 Gurmel Kainth – 50% shareholder of the Company.
 - 12.5 Tejwant Kainth – spouse of Gurmel Kainth.
 - 12.6 Gurdeep Kainth – son of Gurmel Kainth.
 - 12.7 Kuljit Dahliwal – daughter of Gurmel Kainth.
 - 12.8 Symphony Homes Ltd. – owned by Gurdeep Kainth.
 - 12.9 Symphony Homes (Albion Slopes 1) Ltd. owned 50% by Bulhar Bassi and 50% by Gurmel Kainth. The Receiver understands that Bulhar Bassi is related to Jaswant Bassi and Bassi Brothers Framing Ltd. (“Bassi”).

- 12.10 Symphony Homes (Albion Slopes 2) Ltd. owned 50% by Malkit Johal and 50% by Jaswant Bassi.
- 12.11 0769932 BC Ltd. (“076”) is owned by Tejwant Kainth.
- 13. In summary, the Receiver noted that the following secured creditors were parties related to the Company: Tejwant Kainth, 076, and Bassi.

B.2

TRUST DECLARATION

I, GURMEL SINGH KAINTH, Businessperson, of 6188 Buckingham Drive, Burnaby, British Columbia, V5E 2A4, HEREBY ACKNOWLEDGE AND DECLARE that he holds FIFTY (50) Class A Common shares in the capital of THE SYMPHONY DEVELOPMENT CORPORATION, or as the case may be 50% of all of the shares in the capital of THE SYMPHONY DEVELOPMENT CORPORATION (the "Shares") IN TRUST for SHMINDER JOHAL and MALKIT JOHAL as joint tenants.

ON DEMAND, I AGREE TO TRANSFER the said Share to the said SHMINDER JOHAL and MALKIT JOHAL or their nominee or to account to them for all dividends, profits and advantages received by me from the said Shares, and on request I will attend all meetings of Shareholders of the Company and vote at such meetings in such manner as he shall require and further will, if so requested by him, execute all proxies necessary or proper to enable SHMINDER JOHAL and MALKIT JOHAL or his nominee to vote at every such meeting.

DATED: November 2, 2007

SIGNED, SEALED AND DELIVERED)

By GURMEL SINGH KAINTH)
in the presence of:)

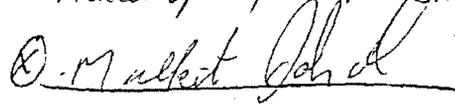
Name:)

Address:)

Occupation:)

~~Timothy Jacob Lack~~
~~Lawyer~~
~~LA VAN & COMPANY~~
~~704-1478 West Hastings Street~~
~~Vancouver, B.C., V6G 3J6~~
~~Phone: 604-669-1411~~


GURMEL SINGH KAINTH

Certified True Copy of
Original Document held by
~~Tim Lack~~ Malkit Johal.
Original Picked up by Malkit Johal


APPENDIX C
Company Insolvency

C.1

Company Insolvency

Analysis & Conclusions

1. In order to complete the secured claims review, the Receiver considered whether the Company was insolvent and, if so, the timeframe during which the Company was insolvent. In general, the Company progressed through three basic phases prior to the appointment of a Receiver on January 12, 2010 as follows:

Phase	Approximate timeframe
1. Land acquisition, financing & municipal approvals	Pre – 2007
2. Site servicing work performed	2008
3. Shareholder dispute	Late 2008 to date of Receiver appointment

2. The Receiver considered the definition of an “insolvent person” as contained in the Bankruptcy and Insolvency Act (“BIA”) as follows:

“insolvent person” means a person who is not bankrupt and who resides, carries on business or has property in Canada whose liabilities to creditors provable as claims under this Act amount to one thousand dollars, and:

- a) Who is for any reason unable to meet his obligations as they generally become due,
 - b) Who has ceased paying his current obligations in the ordinary course of business as they generally become due, or
 - c) The aggregate of whose property is not, at a fair valuation, sufficient, or if disposed of at a fairly conducted sale under legal process, would not be sufficient to enable payment of all his obligations, due and accruing due.
3. The tests in a) and b) above will be referred to herein as the “Payments Test” and the test in c) above as the “Balance Sheet Test”.
4. As financial statements for the Company, prepared in accordance with generally accepted accounting principles had not been maintained, and since reliable market data was not available for the various assets held by the Company during 2008 and 2009, the Receiver has not attempted to rely on the Balance Sheet Test. The Receiver’s conclusions respecting the solvency of the Company are therefore, determined through the application of the Payments Test.

5. In assessing the Company's solvency, the following specific factors were considered to be particularly relevant:
 - 5.1 The Company had borrowed approximately \$11.5 million from Coast Capital Savings Credit Union ("Coast Capital") to fund the acquisition and development of the Albion Slopes property. The Coast Capital loan expired on August 10, 2008, and the Company failed to repay the balance then due, and was therefore in default under that loan agreement. However, the Company continued to pay interest on the Coast Capital loan in an effort to delay the issuance of a demand for repayment. Despite this, Coast Capital issued formal demand in connection with its loan on September 23, 2009 (i.e. 13 months after the loan expiry date). The Company was unable to repay the loan in response to the demand, and accordingly, Coast Capital commenced foreclosure proceedings, and an Order Nisi was granted on November 30, 2009.
 - 5.2 Aside from the traditional bank sources of financing, the Company relied upon private investors, many of whom the Receiver understands were found through personal relationships with either the Johals or the Kainths, to fund the development costs for Albion Slopes. The private investor financing was provided either in the form of deposits on the future purchase of land, or in the form of loans. After May 31, 2008 there was no net investment in the Company from this source of financing to the date of the Receivership. In fact, between June 1, 2008 and the date of the Receivership, private investors received repayments of their previous investments of approximately \$540,000 from the Company. The flow of these funds is outlined in the Summary of Financing contained in Appendix C.2.
 - 5.3 In July, 2008, Pacific Utility Contracting ("PUC"), commenced work on a contract valued at approximately \$2.3 million to complete the site servicing work on Phase 1 of Albion Slopes. The Company made its first progress payment to PUC within the required timeframe, but defaulted on the subsequent four progress payments. A summary of the progress payment requirements (excluding interest on arrears) and payments is outlined in the table below:

Claim	Date Due	Amount Due	Payment Received	Date Received
1. July 2008 work	Sept 15/08	288,921.98	288,921.98	Sept 12/08
2. Aug 2008 work	Oct. 15/08	643,794.05	130,000.00 70,000.00 <u>443,794.05</u> 643,794.05	Oct. 15/08 Oct 17/08 Oct 28/08
3. Sept 2008 work	Nov 15/08	554,112.86	40,000.00 200,000.00 150,000.00 <u>20,000.00</u> 410,000.00	Nov 19/08 Dec 3/08 Dec 15/08 Jan 15/09
4. Oct 2008 work	Dec 15/08	392,496.40	Nil	
5. Nov 2008 work	Jan 15/09	121,594.72	Nil	
6. Holdback payable		222,324.43	Nil	

The payment summary discloses that by October 2008, the Company was unable to meet its obligations to PUC as they became due. In October 2008, the payments were merely delayed; however, by November 2008, incomplete payments were made. The obligation due to PUC in November 2008 was never satisfied in full. As a consequence, based upon the delayed progress payments, PUC appears to have discontinued work on the site by November 30, 2008. PUC filed a lien on the Albion Slopes property and has submitted a secured claim to the Receiver.

- 5.4 In March, 2008, Fraser Excavation Ltd. (“Fraser”), commenced work on a contract valued at approximately \$1.4 million to complete the site servicing work for the Spencer’s Ridge development. Attached as Appendix C.3 is a copy of an Aged Overdue Receivable detail that Fraser issued to the Company on December 17, 2008. Under the Fraser contract, the Company was obligated to pay Fraser’s monthly invoices within 15 days of submitting its request for a progress draw to

the cost consultant. The Receiver notes that numerous invoices issued by Fraser were overdue as at December 17, 2008. Based upon the aging accounts receivable report, the Company was not making payments on a current basis to Fraser as early as September 2008.

- 5.5 Internal memoranda sent by Gurmel Kainth to Johal, and attached as Exhibit E to the Affidavit of Gurmel Kainth's affidavit sworn January 18, 2010 in Vancouver Registry Action #S099401, provides an indication of the financial strain that the Company was experiencing.
 - 5.5.1 Attached as Appendix C.4 are internal memoranda dated December 5, 2008, December 16, 2008, December 19, 2008, December 22, 2008, January 18, 2009, and April 17, 2009.
 - 5.5.2 In summary, the memoranda, drafted by Gurmel Kainth, note that the Coast Capital and VanCity loans had expired, that discussions with "Greg" (the agent of Nora Marvin) and an investor named "Al" were ongoing as the investors were demanding repayment, that lot sales had not been sufficient to provide cash flow to service the Company's indebtedness, and that the Johals should not look to the Kainths to bring any more money into the Company. Gurmel Kainth further advises that in his view, the Company's operations should be discontinued and its assets liquidated in an effort to repay the Company's obligations.
 - 5.5.3 Internal Memoranda written in January and April 2009 outline that Gurmel Kainth was attempting to avoid the registration of a lien by PUC, that Fraser had filed liens in connection with the Spencer's Ridge lots, that sales of properties had not materialized and that Mr. Kainth believed that the Company may need to file for "bankruptcy protection".
6. In the Receiver's view, the Company was insolvent by the end of November 2008 and perhaps earlier. By November 2008, the Company was clearly unable to meet its obligations as they generally came due and it had ceased paying its current obligations in the ordinary course of business as they came due.
7. The Receiver further concludes that the Company remained insolvent during the period subject to November 2008 through to the date of the appointment of the Receiver.

C.2

The Symphony Development Corporation
Summary of Financing

Appendix C.2

		FY06	2007 Financial Year				2008 Financial Year				2009 Financial Year				FY10	
	s	Total	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1 & 2	Total
Bank Financing																
Draws	1	8,768,375	-	87,000	41,900	-	8,680,725	-	-	-	-	-	-	8,393	15,567	17,601,959
Repayments	2	-	-	-	-	-	2,928,000	-	425,225	990,471	1,089,743	-	894,562	-	-	6,328,000
Subtotal		8,768,375	-	87,000	41,900	-	5,752,725	-	(425,225)	(990,471)	(1,089,743)	-	(894,562)	8,393	15,567	11,273,959
Deposits on land sales	3	3,355,000	810,000	500,000	-	5,000	30,000	-	85,000	(395,000)	5,000	(25,000)	-	35,000	-	4,405,000
Investor loans																
0769932 B.C. Ltd	4	-	-	-	-	-	1,100,000	-	580,000	-	(180,000)	-	-	-	-	1,500,000
Tejwant Kainth		-	-	-	-	-	397,000	-	-	-	-	-	-	-	-	397,000
Other		3,440,003	(300,000)	(300,000)	-	-	(265,000)	(275,000)	100,000	140,000	(300,000)	-	60,900	-	-	2,300,903
Shareholder loans																
Kainth	4	374,368	(261,950)	88,950	-	(18,000)	(189,805)	-	22,500	24,483	-	23,500	107,967	(98,123)	-	73,891
Johal		374,368	(261,950)	88,950	-	(18,000)	(189,805)	-	22,500	24,483	-	23,500	-	-	13,100	77,147
Subtotal		7,543,740	(13,900)	377,900	-	(31,000)	882,391	(275,000)	810,000	(206,034)	(475,000)	22,000	168,867	(63,123)	13,100	8,753,941
Total		16,312,115	(13,900)	464,900	41,900	(31,000)	6,635,116	(275,000)	384,775	(1,196,505)	(1,564,743)	22,000	(725,695)	(54,730)	28,667	20,027,900

Notes

- 1 Coast Capital Savings Credit Union, Vancouver City Savings Credit Union and Home Mortgage Group advanced funds to the Company in relation to land acquisitions at Spencer's Ridge and Albion Slopes.
- 2 Repayments were funded by the sale of lots at Spencer's Ridge and refinancing for the Home Mortgage Group loan.
- 3 Net quarterly figure of deposits received/returned on lots at Spencer's Ridge and Albion Slopes.
- 4 Investor & Shareholder loans are net of repayments. Figures represented do not indicate acceptance to a creditor claim or quantum of a claim by the Receiver.

C.3

Frazer Excavation Ltd.

Aged Overdue Receivables Detail As at 12/17/2008

The Symphony Development Corp.

Source	Date	Total Due	Current	31 - 60	61 - 90	91+
38362	08/29/2008	59,754.46	0.00	0.00	0.00	59,754.46
38336	08/29/2008	45,550.98	0.00	0.00	0.00	45,550.98
38420	08/31/2008	3,372.46	0.00	0.00	0.00	3,372.46
38377	08/31/2008	4,599.00	0.00	0.00	0.00	4,599.00
38430	09/02/2008	1,406.36	0.00	0.00	0.00	1,406.36
38404	09/06/2008	2,547.83	0.00	0.00	0.00	2,547.83
38476	09/20/2008	11,222.15	0.00	0.00	11,222.15	0.00
38448	09/20/2008	11,900.70	0.00	0.00	11,900.70	0.00
38542	09/30/2008	26,051.03	0.00	0.00	26,051.03	0.00
38468	09/30/2008	31,071.25	0.00	0.00	31,071.25	0.00
38648	10/31/2008	23,559.60	0.00	23,559.60	0.00	0.00
Total outstanding:		221,035.82	0.00	23,559.60	80,245.13	117,231.09

August Progress Draw/Per Unit Works short paid:	\$105,305.44	
August Time and Material unpaid:	\$7,971.46	(Rip rap, driveway prep on 104th)
September Progress Draw/Per Unit Works unpaid:	\$57,122.28	
September Time and Material unpaid:	\$27,077.04	(Rip rap, retaining walls on 104th)
October Progress Draw unpaid:	\$23,559.60	
	<u>\$221,035.82</u>	

The Symphony Development Corp - Holdbacks

Source	Date	Total Due	Current	31 - 60	61 - 90	91+
37745HB	04/01/2008	15,284.94	0.00	0.00	0.00	15,284.94
37615HB	04/01/2008	2,034.17	0.00	0.00	0.00	2,034.17
37598HB	04/01/2008	787.88	0.00	0.00	0.00	787.88
37849HB	04/30/2008	22,146.68	0.00	0.00	0.00	22,146.68
37980HB	05/30/2008	22,203.98	0.00	0.00	0.00	22,203.98
38106HB	06/27/2008	32,869.42	0.00	0.00	0.00	32,869.42
38221HB	07/31/2008	28,742.69	0.00	0.00	0.00	28,742.69
38336HB	08/29/2008	7,219.36	0.00	0.00	0.00	7,219.36
38468HB	09/30/2008	3,452.36	0.00	0.00	3,452.36	0.00
38648HB	10/31/2008	2,617.73	0.00	2,617.73	0.00	0.00
Total outstanding:		137,359.21	0.00	2,617.73	3,452.36	131,289.12

Grand Total **358,395.03**

C.4

Dec 5/08. 40.

Discussion Paper.

① I think we should sell everything either by parcel or whole.

② Selling 41 Lots. & T/H

41 Lots - $\frac{1}{2}$ @ 145K
- $\frac{1}{2}$ @ 170K.

$$41 \times \left(\frac{145+170}{2} \right) = 6.4575$$

Jaswant's D/P = 1.0.

$$\text{Balance} = \underline{5.4575}$$

$$= 10.05$$

T/H. - 134 @ 75

$$\underline{15.5075}$$

OWING.

$$\text{C.C} = 11.25$$

$$\text{AL} = 2.0$$

$$\text{Greg} = 1.0$$

$$\text{My Trustus} = 2.0$$

$$\text{Basi-T/H} = 0.55$$

$$\text{T/H Deposits} = 0.65$$

$$\text{others} = 0.25$$

$$\text{Ferdie} = 0.30$$

$$\underline{18.1}$$

$$7.15.5075$$

$$\underline{2.6}$$

Ferdie (PUC) is calling me again & again and letter from his lawyer (Attached)

Dave (Fresser) is calling again & again.

Jaswant should be paying his portion of the interest i.e. \$15000[±] per month effective Nov. 1/08

- If he wants to buy all 41 lots then he should complete before leaving for Quincy.

MEXICO JOHAL
9/ Bobby 604-501-1935

37.

18 December 2008

Letter to Miki, Shminder and Jag Johal from Gurmel Kainth

WE HAVE COME TO DISTINCT CROSSROADS. THE VERBAL ABUSE AND PHYSICAL THREAT BY MIKI JOHAL OVER THE PHONE LAST NIGHT WAS THE FINAL STRAW. YOU HAVE COMPLETELY DESTROYED THE TRUST WE ONCE SHARED.

I WILL BE TAKING THE NECESSARY STEPS AS DESCRIBED BELOW, ALL THE WHILE KEEPING THE BEST INTERESTS OF THE COMPANY AND OUR INVESTORS IN THE FOREFRONT.

I had taken the time over the past week to put my thoughts, concerns and action plan in writing to you. Comments in green below were added today.

It is in the best interest for all that we only deal with each other through a middle person. This should happen without delay to save the Company.

WRITTEN ON 14/15 December 2008

Please do not misunderstand my intentions by putting my thoughts in writing to you. My intention is to clearly outline the Company current position. Our situation is going for bad to worse and immediate action is necessary.

I have tried to summarize our current position as best I can and make suggestions accordingly. Please read below:

1. Current Situation:

- I have been telling you now for over two months regarding the immediate cash requirements the Company is facing. I have provided a list many times in the past. Below are crucial:
 - Coast – financing is expired needs to be renewed
 - Vancity – loan has expired
 - CPL - \$420,000 must be placed with the courts in order to sell and lands at Albion Slopes
- I have been running around to the best of my knowledge and ability.
- I remind you that Shminder was to have his lawyer prepare a new trust agreement many months ago. Even after several reminders this agreement never materialized. Comments made by Jag yesterday evening have only emphasized this matter.
- PUC/Frazer:
 - I have a very good relationship with these people. They need to get paid for the work done.
 - Frazer has some discrepancies that need to be discussed with him.
 - I have been asking you for the last two weeks to deposit funds to pay PUC; I feel as if I had been begging from you. I am happy that you have arranged \$50,000; \$150,000 was paid to PUC on the 15th -amount owing is \$164,000 for September draw. October and November draws are still outstanding (\$

This morning Miki and Jag arrived at my house and insisted I give cheque for \$50,000. I felt threatened and gave a cheque made out to Malkit S. Johal

- Greg:
 - I have been asking you to keep in touch with Greg and tell him that Spencer's Ridge lots are still for sale and the Albion Slopes property continues to be developed with a view of having services complete in the coming month.
 - I had agreed with you (after the fact) to pay 40% (on the \$500,000) for one year provided he takes 6 t/h sites/units (unfinished) valued @\$110,000 plus \$40,000 will sit in Company account to him.
 - There was never a talk about paying additional and continued 40%; If you tell anyone that a businessman would pay 40% over an extended period of time they would laugh at you.
- Al:
 - I fully understand that he is looking to get paid out on his investment. I have made suggestions in the past and further requested that you keep in regular communication with him on the development of the project.
 - During our past 2 meetings I suggested that you meet with Al and explain to him how we intend on returning his investment and I specifically suggested:
 - Spencer's Ridge - sell the lots at a minimum price of \$140,000 - \$160,000 and return his deposit + \$5000. I realize we are not going to make the money we once hoped but my priority right now is to return investors money ASAP.
 - Albion Slopes – find a buyer for 1 or more of the parcels or the entire site. I asked for your input/suggestion for a bottom line price on 24 Nov and again on 9 Dec but to this day I have not heard from you.
 - I asked you for input/suggestions and have not had any feedback.
- Nothing has sold so I can't bring cash to run the company.
- I can manage but don't look to me to bring any more money. At the beginning you said don't worry about that. I know the situation is different now but it must be resolved soon.
- Even though I have provided an action plan for the Company I can't manage the day-to-day business due to lack of funding, I need your financial assistance immediately.

Where we stand today, anything I say and propose gets ignored. I think that it is imperative that we make decisions to save not only our investment, but more importantly our investors. I had told you right from the beginning that I don't have a lot of money or people with money but I have the knowledge and effort and I have proved it by finishing the projects.

I feel my proposals don't have any meaning anymore and I only get your objections. ***By being humble and making calculated decisions we may be able to salvage some things otherwise we shall lose the whole project (Albion Slopes) and lose our valuable business relationships.***

At this point I really don't know what you want me to do. I have been waiting for your suggestions and/or input and/or decisions but have not heard back from you. I am trying to sell Spencer's Ridge lots and continue developing the Albion Slopes site. I am staying committed to our ventures.

I am sure you will agree with me that I have done my utmost to bring this project to a successful conclusion. I have not drawn a penny for my efforts as you said the Company will pay me a lump sum of \$500,000 at the end of the project. It is unfortunate that the market has taken a sudden downturn and that we are directly affected. **I have resolved that very hard decisions' must be made and urge you to understand the seriousness of our current situation.**

It is my feeling that we must take drastic action without any further delay...

2. Action Plan

In order to save whatever we can I will proceed as follows:

1) **Spencer's Ridge (104th):**

- 1) The current outstanding debt is \$1,300,000. The lots should be sold for \$140,000-\$160,000
 - a) Sell the lots to any 3rd party to pay off debt and expenses (reduce prices if necessary).
 - b) Complete as many lots on our own as soon as possible:
 - i) 2, 7, 8, 9 & 11 for \$ 130,000
 - ii) 13, 14, 15, 21 & 22 for \$140,000
 - iii) 29, 30, 31, 32, & 34 for \$150,000

Funds received will allow the Company to pay its debts and expenses.

- Yesterday evening I was left with the understanding that you wanted me to sign Purchase Sale Contracts for lots 29, 30, 31, 32, & 34 for the effective price of \$100,000. Miki and Jag told me that they would hold these lots in-trust for the Company.
- You both were unhappy when I said that each 'Buyer' would sign a trust agreement in relation to the above.
- I am not at all comfortable with your suggestions and told you that we must speak to an accountant and lawyer in this regard. Both of you were not in agreement with my suggestion and furthered questioned me as to Why?
- The price was left blank on the contracts because you both were adamant that you must have the contracts. Those contracts should not be used in way shape or form.

2) **Albion Slopes:**

- 1) Gurdeep has met with several realtors including Colliers. Every one of them is asking for a price to go to the market with otherwise it is not possible to approach possible buyers. Our current debts are \$20.5m. Propose we sell the project for \$25m. The longer it takes to sell the property the price will have to increase in line with interest payments and expenses.
 - a) We will list the property with Colliers on an 'Offers' basis. It was suggested that the property be discreetly marketed in order to protect the integrity of the project.



Gurmel S. Kainth

19-Dec-08

Malkit, Shminder & Jagdip Johal

Re. Spencer's Ridge

In the best interest of the Company and our valued Investors, please be advised of the below:

To be sold (15 Lots):	Proposed Sale Price
Lot 2	\$ 130,000
Lot 7	\$ 130,000
Lot 8	\$ 130,000
Lot 9	\$ 130,000
Lot 11	\$ 130,000
Lot 13	\$ 145,000
Lot 14	\$ 145,000
Lot 15	\$ 155,000
Lot 21	\$ 155,000
Lot 22	\$ 155,000
Lot 29	\$ 155,000
Lot 30	\$ 155,000
Lot 31	\$ 155,000
Lot 32	\$ 155,000
Lot 34	\$ 155,000
Lot Proceeds	\$ 2,180,000
Loans to be paid:	\$ 1,395,000
Other Expenses (Estimate):	
Site Servicing	\$ 350,000
Environmental	\$ 15,000
Civil Engineering	\$ 15,000
Geotech	\$ 15,000
Legal	\$ 20,000
Total Loans & Expenses (Estimate Only)	\$ 1,810,000
Profit (Estimated)	\$ 370,000

You are requested to advise the Company, in writing, if you and/or your family members would like to purchase any of the above lots by Monday (22 December 2008). After such time the lots will be offered on the open market at the above prices.

The loan from Vancity has expired and can be 'called' any day. The Company is not in a position to adopt a 'wait and see' attitude and will not risk the chance of reducing potential profits any further.

Gurmel Kanthi
President
The Symphony Development Corporation

22-Dec-08

35.

Malkit, Shminder & Jagdip Johal

Re. Albion Slopes

Given the projects current financial position and in the best interest of the Company and our valued Investors, please be advised that 'Albion Slopes' will be sold. Asking price \$24.9 million.

Loans/Deposits to be Re-Paid:	Amount	
Coast Capital	\$ 11,250,000	
Investor 1	\$ 2,000,000	
Investor 2	\$ 1,100,000	
Investor 3	\$ 2,000,000	
Others	\$ 350,000	
Water Agmt	\$ 400,000	-
Jaswant Bassi	\$ 1,550,000	
Townhouse Deposits	\$ 600,000	-
		18,260,000
		19,300,000
<hr/>		
Expenses (Estimated):		
Site Servicing	\$ 750,000	
Environmental	\$ 20,000	
Civil Engineer	\$ 50,000	
Geotech	\$ 25,000	
Architect	\$ 125,000	
House Designer	\$ 20,000	
Misc.	\$ 35,000	
		19,285,000
		1,025,000
		20,310,000
		19,285,000
		20,325,000
Total		<u><u>19,285,000</u></u>

I remind you that the Coast Capital loan has expired. The project must be sold in its entirety or in parcels without delay. We are not in a good negotiating position and will entertain offers to ~~recover~~ loans, deposits and expenses.

pay back

Gurmel Kaith
President
The Symphony Development Corporation

Malkit Johal,

URGENT

CPFA # 604-501-1935
to Bobby Grcwel.

33.

18 January 2009

To: Malkit, Shminder and Jagdip Johal
From: Gurmel Kainth

Dear Johal's:

After our last meeting on 15 January 09 (with Greg & Others), it is clear to me that we have fundamental differences in how to run a business and specifically how to deal with creditors, amongst other matters.

I have no idea how you expect the Company (The Symphony Development Corporation), or yourselves, to fulfill the commitment we signed with Greg. I felt very pressured to sign with you and felt I had no other choice. I told you again and again the Company cannot deliver the lots as you agreed with Greg and others and remind you of the following:

1. Coast Capital has a blanket mortgage on the entire property and will not discharge any lots.
2. The Company is in a binding contract with Bassi for the same lots you are proposing to Greg.

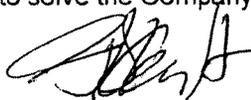
I have no idea how you agreed to give Greg a 40% return year after year. At this rate we might as well throw away the keys as the Company simply cannot meet these terms. My clear understanding from you was that in August 07 you had directly negotiated with Greg to transfer his loan to the Company in exchange for 6 town house units (\$110,000/door – raw unit) and \$40,000. Accordingly, I agreed with you. I recall having a meeting with Greg and yourselves where it was agreed that Greg was going to have his lawyer draft the necessary contracts.

My Investors are becoming increasingly concerned about their own investment. I am having a tough time keeping them satisfied, but have managed to date. These Investors now want at least \$500,000 returned to them by 31 January 09. I have no idea where the money is going to come from. I told them that the Albion Slopes project is for sale and as soon as the Company can sell it shall return their money. In the same way, please keep your investors cool because in my opinion we don't have a choice.

I am trying to keep Ferdie (PUC) from placing a lien on the property. I believe that if this happens the Company will have little, if any, negotiating power and will have no choice but to go bankrupt. I believe we have a chance to get out of this by having Ferdie agree to take 5 lots (at Spencer's Ridge) in lieu of payment. In order to do this the Company must close on the other lots. Please make sure the single lot, of the 4 you committed to close, along with Harry Badesha and Amar Dhaliwal (lots) are completed by 23 January 09. I am working on closing 3 lots. I believe I can keep Ferdie from placing any liens on Albion Slopes until then with the promise that he can have 5 lots.

The Company cannot survive without money. Approx 2 months ago I proposed we should try to sell the Albion Slopes project for \$22m but I am at the point where I will agree to \$21m. Please sell to anyone you can. I will entertain any Offers that come to the Company in order to liquidate and return funds to our creditors ASAP.

Please do not misunderstand my frankness as a challenge of any sorts – I have sought independent advice on the Company's current situation and unless I have clear written suggestions from you on how to solve the Company's problems we have no choice but to proceed as described above.



Gurmel Kainth

Lex# 604 - 596 - 9822

32

URGENT

17 April 2009

To: Malkit, Shminder and Jagdip Johal
From: Gurmel Kainth

Dear Johal's:

Further to our meeting of 15 April 09, I trust that you all now realize the extreme severity of our financial situation. The Symphony Development Corporation may need to seek Bankruptcy Protection in the coming weeks.

As you are aware, Coast Capital Savings will Call the Company's loan once it becomes apparent that Jaswant is not willing to sign a Priority Agreement in favor of Pacific Utility Contracting. Not to mention the fact that we would still have to deal with Greg to have the same signed by him. I have repeatedly told you again and again the Company cannot deliver the lots as you agreed with both Jaswant and Greg.

Each time we have a meeting I feel that I am not getting any constructive feedback and am left on my own to make critical decision. When these decisions are made then all of you object that I should not have done 'that' and that because of 'that' we are in this position. I do not agree with you.

It is very easy to point the fingers at others – something I have been getting a lot of from you. Instead of dealing with larger issues at hand, namely how to return Jaswant's money before mid-June (in 2 months), the 3 of you are consumed by settling the account for Spencer's Ridge. Yes, the accounting must be up-to-date. Bobby has been given exactly what he has asked for. If anything is pending or any concerns remain outstanding and you need to address those with him directly. Yesterday Jag was to confirm a meeting with Bobby for one of the coming days. Yesterday Sham was to speak with a private lender broker. As of 12 noon today I have heard nothing and have no update(s).

After 3 years you now want to be involved in selective day-to-day operations – when the bulk of the work has already been completed and only the servicing contract remains outstanding. I provided you with corporate resolutions that you have refused to sign.

I have and will continue to act in the best interest of the Company. You will be provided with ample notice of my decisions. If you do not agree with them then I ask that you bring me alternate solutions and not merely objections. You will be provided with corporate resolutions on any major decisions which I expect to be signed and returned.

Please do not misunderstand my frankness as a challenge of any sorts – I have sought independent advice on the Company's current situation and unless I have clear written suggestions from you on how to solve the Company's problems I have no choice but to proceed as described above and in our past meetings.

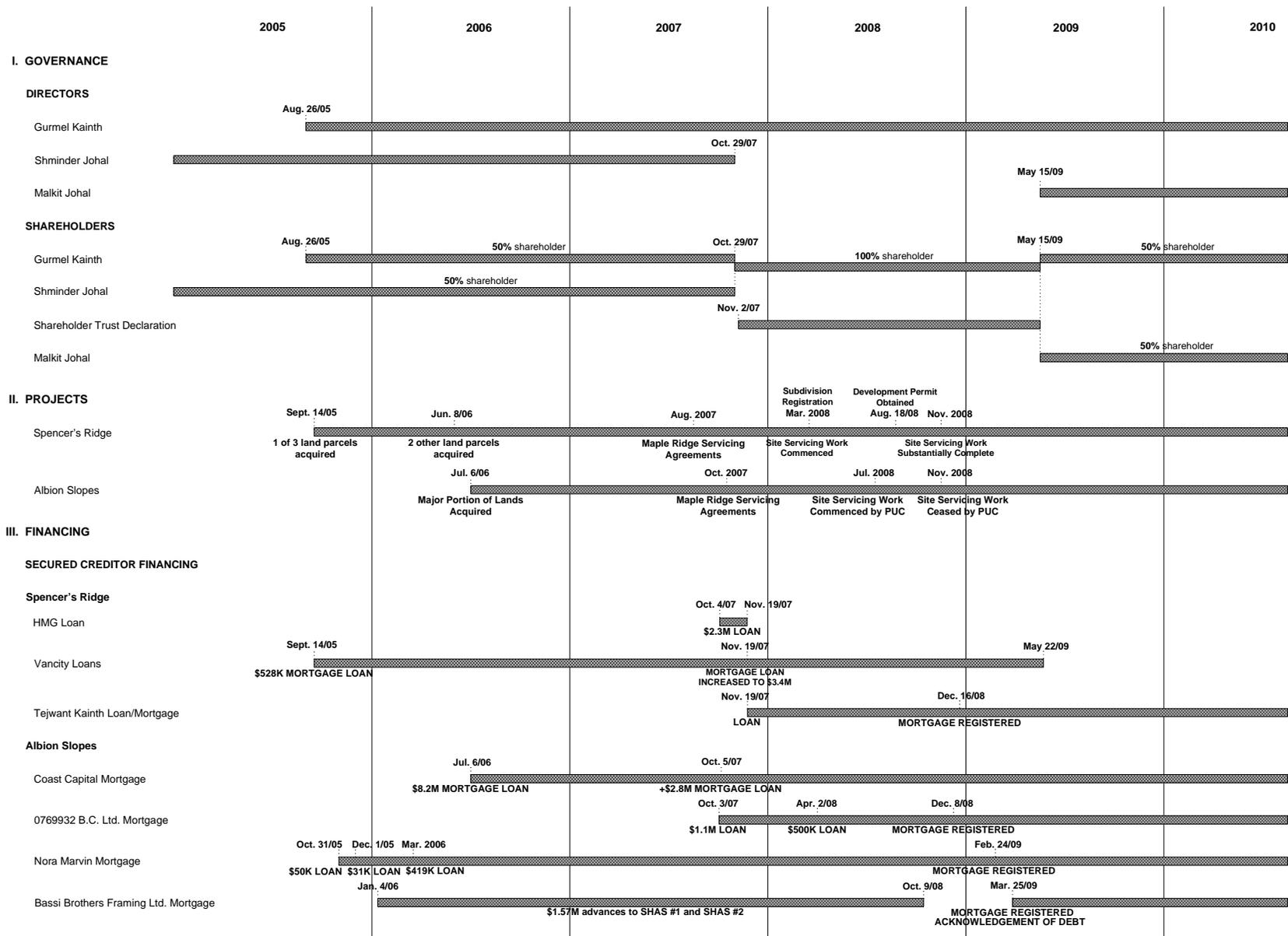

Gurmel Kainth

APPENDIX D

Historical Timeline Summary

THE SYMPHONY DEVELOPMENT CORPORATION

HISTORICAL TIMELINE SUMMARY



Source: Company Records

APPENDIX E

Tejwant Kainth Claim

E.1

Tejwant Kainth Claim

Analysis & Conclusions

Nature of Claim

1. Tejwant Kainth (“Tejwant”) filed a secured claim in the amount of \$469,849.43 (Appendix E.2). Tejwant is a related party to the Company. This claim is advanced to recover monies loaned to the Company.

Receiver’s Investigation & Analysis

Liability & Quantification of Claim

2. In November 2007, the Company was seeking to re-finance the Spencer’s Ridge development. The Company obtained a commercial mortgage in the amount of \$3.4 million with a term of one year from VanCity Savings Credit Union. Tejwant provided a loan of \$397,000, which was advanced to the Company on November 19, 2007.
3. The Receiver verified Tejwant’s advance to the Company. The advance was recorded in the Company’s accounting records as a loan payable and classified on the Company’s balance sheet as long term debt. Based on a review of the Company’s financial accounts, the Receiver noted that one payment to Tejwant was made by the Company in respect of this loan (see paragraph 9).
4. Tejwant’s claim included a copy of a loan agreement dated November 19, 2007, which indicates that the loan had a term of one year and that interest would accrue at a rate of 10% per annum. The loan agreement also provided that should the loan not be repaid within one year, Tejwant Kainth would have the right to register a mortgage on each of the unsold lots at Spencer’s Ridge. The loan agreement was signed by Gurmel Kainth on behalf of the Company at a time when he was the sole director and shareholder of the Company.
5. The Mortgage was registered against the titles to the Spencer’s Ridge lands on December 16, 2008, under No. BB1032910. It is stated to secure repayment of a principal sum of \$424,336, together with interest at the rate of 10% per annum, compounded annually.
6. The Receiver notes that the granting of a Mortgage to a related party during a period in which the Company was insolvent would potentially constitute a fraudulent preference. However, the Receiver further notes that as at the date of the loan agreement (November 19, 2007), the Company was in fact solvent. Accordingly, any agreement dating from November 19, 2007 pursuant to which the Company agreed to grant security on default

of repayment would not constitute a fraudulent preference. For these reasons, the Receiver determined that it was necessary to conduct a careful review of the timing and circumstances under which the loan agreement and Mortgage came into existence.

7. The Receiver discussed the loans with Kainth and Johal during separate meetings held on June 17, 2010. Malkit Johal, Schminder Johal and Jag Johal indicated that they were not aware of the loan agreement between the Company and Tejwant, and that they did not authorize Gurmel Kainth to enter into the loan agreement or the mortgage security on behalf of the Company.
8. The Johal's representations combined with the fact that Gurmel Kainth was holding 50% of the shares of the Company in trust for Malkit & Schminder Johal, raised concerns about the validity and enforceability of the terms of the loan agreement. As a result, the Receiver sought corroborating evidence to confirm the terms of the loan.
9. The Receiver noted from the Company's records that Tejwant had received one payment on July 2, 2008 in the amount of \$25,000, which was recorded as a payment on account of interest. This amount is approximately equal to 10% interest on a principal balance of \$397,000 for the period November 19, 2007 to July 2, 2008 (which is calculated to be \$24,472.60). This payment of interest appears consistent with the terms of the loan agreement, and tends to corroborate the terms as indicated by the Kainths.
10. The Receiver sought to confirm whether this payment to Tejwant was on account of interest or a repayment of principal. It noted that the Company did not issue a T5 slip to Tejwant as required under the Income Tax Act in connection with this payment. However, counsel for Tejwant advised the Receiver that Tejwant had declared the interest she received on her income tax return; however, Tejwant declined to provide documentary proof of this assertion.
11. The Receiver consulted Mr. Tim Lack of La Van Lack Atmore, the law firm which acted as corporate counsel for the Company and which prepared the mortgage granted to Tejwant. Mr. Lack acted for the Company during the development of both Spencer's Ridge and Albion Slopes and the Receiver understands that the Company relied upon him for advice on a regular basis. Mr. Lack advised the Receiver that he had not seen the loan agreement contained in Tejwant's claim until he received a copy of the claim submitted to the Receiver.
12. The Receiver could not locate a copy of the loan agreement within the hard copy records of the Company that had been produced by the Johals, Kainths, Mr. Lack and the Company Accountant. As a result, on July 21, 2010 the Receiver requested that Gurdeep Kainth produce the Company desktop computer that he had maintained at his personal residence. The Receiver picked up the desktop computer from Gurdeep Kainth's residence on July 30, 2010.
13. The Receiver took an electronic image of all the data contained on the computer's hard drive to preserve the integrity of the data as at July 30, 2010. Upon review of the data

files, the Receiver found a Microsoft Word file that contained the Tejwant Kainth loan agreement. The Receiver reviewed the document properties of the file and noted that the file was both created and printed on May 7, 2010, which was the claims barred date ordered by the Court in this proceeding, and the date on which Tejwant's claim was submitted to the Receiver.

14. The Receiver sought an explanation from Gurdeep Kainth as to the creation of this file, as it was not consistent with the fact that the loan agreement was represented to have been signed on November 19, 2007 (the date the monies were advanced to the Company). The Receiver was concerned that the loan agreement, and in particular the agreement by the Company to grant security for the loan, may have been created after the granting of the Mortgage. The Receiver considered that the subsequent creation of the loan agreement may have given rise to fraudulent preference concerns and potentially affected the validity and enforceability of the Mortgage.
15. Mr. Kainth explained that the file contained on the Company computer's hard drive was not the original file and that it was a copy of the original file that he created and stored on a flash disk drive. Mr. Kainth provided the Receiver with a copy of the file contained on the flash disk drive. The Receiver noted that the file was created on June 20, 2006 which Mr. Kainth explained was because he had a template document created on that date which he then used as a precedent template for Tejwant's loan agreement. He modified the template document and then saved it under another file name. The Receiver noted that the document properties of the original Tejwant loan agreement file indicated that the file was printed on November 19, 2007.
16. The fact that the original file was printed on November 19, 2007 appears to support the proposition that the loan agreement was printed and signed on that date. However, the Receiver also noted that the document properties of the file indicated that there were 9 revisions to the file. Unfortunately, the document properties do not provide a log of all the revisions and only display information about the most recent revision. Therefore, it is possible that the original loan agreement could have been modified and subsequently printed after being saved on the Company computer. Mr. Kainth has offered no explanation for the fact that the loan agreement was both saved on the Company computer and printed on May 7, 2010.
17. As a result of the Receiver's investigation into the computer files for Tejwant's loan, and the lack of an explanation for the activities on May 7, 2010, the Receiver is not able confirm with certainty that the loan agreement submitted with Tejwant's claim was signed and dated on November 19, 2007. However, the Receiver is constrained in that the scope of its investigatory powers under the Claims Process Order is intended to result in a summary disposition of the claims filed. Therefore, no process exists for the testing of controversial evidence through an adversarial process, and it is the Receiver's observation that it has been compelled to arrive at its conclusions respecting the Tejwant claim without the benefit of a complete body of evidence.

18. Despite the Receiver’s misgivings about the timing of the creation of the files containing the Tejawnt loan agreement, the Receiver is unable to conclude with the requisite degree of certainty that the loan agreement was not, in fact, created and signed on November 19, 2007, as asserted by Tejawnt and Gurmel Kainth.
19. The Receiver has therefore, allowed Tejawnt’s claim as a secured claim against the Company, but has recalculated Tejawnt’s claim based on a simple interest rate of 10% compounded annually as follows:

	Tewjant’s Claim	Receiver’s Calculation
Initial advance – November 19, 2007	\$397,000.00	\$397,000.00
Interest accrued to November 19, 2008		39,700.00
Interest payment – July 2, 2008		(25,000.00)
Interest accrued Nov 20/08 to Dec 16/08		2,932.66
Subtotal at Dec 16/08 – date of mortgage	424,336.00	414,632.66
Interest accrued Dec 17/08 to Jan 12/10	45,513.43	44,813.26
Balance at Jan 12/10	\$469,849.40	\$459,445.92

Security

20. On December 16, 2008, the Company executed a mortgage in favour of Tejawnt which was registered in the land title office against the unsold Spencer’s Ridge Lots. This mortgage provides a priority to Tejawnt over unsecured creditors.
21. As discussed in Appendix C.1 of this report, the Receiver concluded that the Company was insolvent by November 30, 2008 and continued to be insolvent during the period leading up to the appointment of the Receiver. As the Company was insolvent at the time the mortgage was registered, the Receiver considered whether the granting of the mortgage was a fraudulent preference.
22. As is noted above, the Receiver has concluded that the execution of the mortgage was not a fraudulent preference on the strength of the fact that a mortgage was promised to Tejawnt at the time she advanced the funds to the Company, when the Company was solvent. The promise of the mortgage is considered to form part of the consideration given to Tejawnt in return for the advance of the monies. Had no consideration been provided for the right to mortgage security, then the execution of the mortgage would be considered a fraudulent preference.

Conclusion

23. The Receiver has allowed Tejawnt’s claim for security but has revised the quantum of Tejawnt’s claim to \$459,445.92, for the following reasons:

- 23.1. The initial advance by Tejwant was consideration for the promise of a future mortgage should repayment not be made within one year.
- 23.2. The calculation of interest was adjusted for an interest payment received and to consider the annual compounding of the interest expense.

E.2

PROOF OF CLAIM

All notices or correspondence regarding this claim must be forwarded to the following address:

6188 BUCKINGHAM DRNE, BURNABY, BC, V5E 2A4, CANADA
(Street, City, Province/State, Country, & Postal/Zip Code)
Business/Home/Cell phone Fax: 604-520-1480

IN THE MATTER OF THE RECEIVERSHIP OF THE SYMPHONY DEVELOPMENT CORPORATION

and the claim of TEJWANT KAINTH, creditor

I, TEJWANT KAINTH of BURNABY, B.C. do hereby certify:
(Name of creditor or representative of creditor) (City & Province/State)

- 1. That I am a creditor of the above named debtors [checked] or I am the (state position or title) of the creditor
2. That I have knowledge of all the circumstances connected with the claim referred to below.
3. That the debtors were, at the date of the receivership, namely the 12TH of January, 2010, were and still are indebted to the creditor in the sum of \$ 469,849.43, as specified in the statement of account (or affidavit) attached and marked as Schedule "A", after deducting any counterclaims to which the debtor is entitled. Claims must be submitted in CDN dollars only. For ease of reference, the US exchange rate as at the date of filing is 1.1278.

4. Check and complete appropriate category:

- A [] Unsecured claim of \$ That in respect of this debt, I do not hold any assets of the debtor as security
C [checked] Secured claim of \$ 469,849.43 + That in respect of this debt, I hold assets of the debtor valued at \$ 800,000 + as security, particulars of which are as attached.

- 5. That, to the best of my knowledge, [checked] I am related OR [checked] I am not related to the debtor within the meaning of Section 4 of the Bankruptcy and Insolvency Act ("Act" or "BIA"), and [] have OR [] have not dealt with the debtor in a non-arm's length manner.
6. That the following are the payments I have received from, and/or the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) of the Act that I have been privy to or a party to with the debtor, within the three months (or, if the creditor and debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the receivership:

(list on separate paper if necessary)

Dated at Burnaby, this 5th day of MAY, 2010
(City/Town, etc.) (Day) (Month)

(Signature of witness)

(Creditor)

Notes: If an affidavit is attached, it must have been made before a person qualified to take an affidavit.

Statement of Account

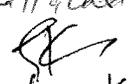
- Mortgage owing. on Dec. 16/08 = \$ 424,336⁰⁰
@ 10% interest
- Time length to Jan 12/10 = 1yr. & 27 days = 1.07258 years
- Interest to Jan 12/10
= $424,336 \times \frac{10}{100} \times 1.07258 = \$ 45,513⁴³$
- Total owing on Jan 12/10 = \$ 424,336 + 45,513⁴³
= \$ 469,849⁴³
and \$ 128⁷² / day thereafter.

SECURITY

- This MORTGAGE is held against the security listed as under:-
Lots 22, 29, 30 & 34, Section 3, Township 12
NWD PLAN BCP 35192

FUNDS

- I borrowed \$ 397,000⁰⁰ on my house from Vacuity Credit Union and loaned it to Symphony Dev. Corp. for a period not to exceed one year @ 10% interest.
As it was borrowed from Vacuity and Symphony Dev. Corp also have the account at Vacuity, these funds were transferred from my account to the Symphony A/c #397482 #17 (Copy attached)


Tejwant KAUR

Vancity

Hello KAINTH,GURMEL S and KAINTH,TEJWANT KAUR

Account Activity

You can view your Account Activity for a specific account, or for all accounts, for a given period. The default search is for 15 days, you can shorten this period of time for faster results. Use the Account Activity Filter to show certain items or search by keywords. You can also download the transactions in a number of popular formats. Click on **Help** for further information.

Please note: Accounts display available balances (actual balance + available credit).

Member Name KAINTH,GURMEL S and KAINTH,TEJWANT KAUR
 Account Number 329318 Branch 7
 Account Name BT69558 6188 BUCKINGHAM DR 001
 Current Balance -\$389,258.61

[More Details](#)

Date Range: 18/11/2007 - 22/11/2007

May 05, 2010

BT69558 6188 BUCKINGHAM DR 001

Date	Description	Amount	Balance
19-Nov-2007	TRANSFER TO INDEPENDENT BUSINESS # 1 (BR 17 ACCOUNT# 394783)	-\$397,000.00	-\$396,374.74

Vancity GST NO. R105483150

[Help with Quicken](#)

© Copyright 2010 Vancouver City Savings Credit Union

LOAN AGREEMENT

BETWEEN

THE SYMPHONY DEVELOPMENT CORPORATION

(Borrower)

AND

TEJWANT KAINTH

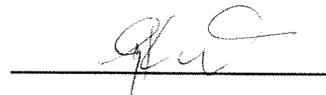
(Lender)

1. The Symphony Development Corporation ('Borrower') is borrowing \$397,000 from Tejwant Kainth ('Lender') at a rate of 10% per annum.
2. The funds are loaned for a period of 1 (one) year.
3. In the event that the funds are not returned within 1 (one) year, the Lender has the right to register a mortgage against the unsold portion of property owned by the Borrower commonly known as 'Spencer's Ridge' located at 104th Avenue and 242B Street in Maple Ridge, British Columbia.
4. All legal expenses associated with this loan including, if necessary, the registering of a mortgage will be paid for by the Borrower.

Signed and Dated 19 November 2007:



The Symphony Development Corporation



Tejwant Kainth

43.
filed Dec. 16 08

Land Title Act
Form B
(Section 225)
Province of British Columbia
MORTGAGE - PART 1

(This area for Land Title Office use)

1. Application: (Name, address, phone number and signature of applicant, applicant's solicitor or agent)
LaVan & Company Client No. 011236
Lawyers
704 – 1478 West Hastings Street
Vancouver, BC V6G 3J6
Phone (604)669-1411

Carol Chan
 Signature of Solicitor, Applicant or Agent

2. Parcel Identifier(s) and Legal Description(s) of the Mortgaged Land:*(PID) (Legal Description)

See Schedule

3. Borrower(s) [Mortgagor(s)]: (including postal address(es) and postal code(s))*
THE SYMPHONY DEVELOPMENT CORPORATION (Inc. No. 673154)
6188 Buckingham Drive, Burnaby, BC V6E 2A4 In Trust, see BB213344

4. Lender(s) [Mortgagee(s)]: (including occupation(s), postal address(es) and postal code(s))*
TEJWANT KAUR KAINTH
6188 Buckingham Drive, Burnaby, BC V6E 2A4

5. Payment Provisions:**					
(a) Principal Amount \$424,336.00	(b) Interest Rate: 10.00% per annum	(c) Interest Adjustment Date: N/A	Y	M	D
(d) Interest Calculation Period: Annually	(e) Payment Dates On Demand	(f) First Payment Date: N/A			
(g) Amount of each periodic payment: N/A	(h) Interest Act (Canada) Statement: The equivalent rate of interest calculated half yearly not in advance is N/A% per annum.	(i) Last Payment Date: N/A			
(j) Assignment of Rents which the applicant wants registered? Yes ___ No <u>X</u> If YES, page and paragraph number:	(k) Place of payment: Postal address in Item 4.	(l) Balance Due Date: ON DEMAND			

* If space insufficient, enter "SEE SCHEDULE" and attach schedule in Form E.
 ** If space in any box insufficient, enter "SEE SCHEDULE" and attach schedule in Form E.

This is Exhibit **H** referred to in the affidavit of **Gurnel Kainth** sworn before me at **Vancouver** this **18th** day of **January**, 20**10**

 A Commissioner for Taking Affidavits for British Columbia

MORTGAGE - PART 1

6. MORTGAGE contains floating charge on land? ___ Yes <u>X</u> No	7. MORTGAGE secures a current or running account? ___ Yes <u>X</u> No
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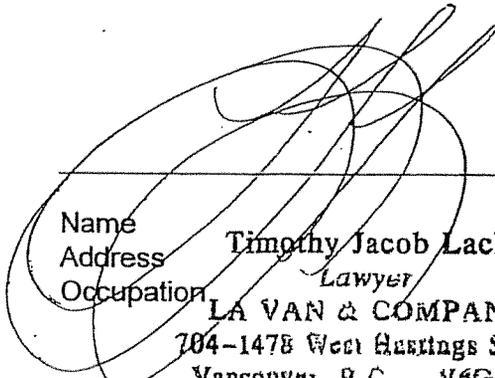
8. INTEREST MORTGAGED:
Freehold X
Other (specify) *

9. MORTGAGE TERMS:
Part 2 of this mortgage consists of (select one only):
(a) Prescribed Standard Mortgage Terms
(b) Filed Standard Mortgage Terms X D.F. Number: MT900399
(c) Express Mortgage Terms (annexed to this mortgage as Part 2)
A selection of (a) or (b) includes an additional or modified terms referred to in Item 10 or in a schedule annexed to this mortgage.

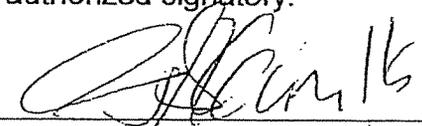
10. Additional or Modified Terms:*
See Schedule

11. Prior Encumbrances Permitted by Lender:*
First Mortgage and Assignment of Rents in favour of Vancouver City Savings Credit Union under numbers CA629910 and CA629911.

12. Execution(s):** This mortgage charges the Borrower's interest in the land mortgaged as security for payment of all money due and performance of obligations in accordance with the mortgage terms referred to in Item 9 and the Borrower(s) and every other signatory agree(s) to be bound by, an acknowledge(s) receipt of a true copy of those terms.

Officer Signature(s)

Name **Timothy Jacob Lack**
Address _____
Occupation **Lawyer**
LA VAN & COMPANY
704-1478 West Hastings Street
Vancouver, B.C., V6G 3J6
Phone: 604-669-1411

Execution Date		
Y	M	D
2008	12	16

Borrower(s) Signature(s)

THE SYMPHONY DEVELOPMENT CORPORATION
by its authorized signatory:
Print Name: **Gurmel Kainth**
I have the authority to bind the corporation

Officer Certification:
Your signature constitutes a representation that you are a solicitor, notary public or other person authorized by the Evidence Act, R.S.B.C. 1996, c. 124, to take affidavits for use in British Columbia and certifies the matters set out in Part 5 of the Land Title Act as they pertain to the execution of this instrument.
* If space insufficient, enter "SEE SCHEDULE" and attach schedule in Form E.
** If space insufficient, continue executions on additional pages(s) in Form D.

LAND TITLE ACT
FORM E
SCHEDULE

ENTER THE REQUIRED INFORMATION IN THE SAME ORDER AS THE INFORMATION MUST APPEAR ON THE FREEHOLD TRANSFER FORM, MORTGAGE FORM OR GENERAL DOCUMENT FORM.

2. Parcel Identifier(s) and Legal Description(s) of the Mortgaged Land:*

Parcel Identifier Number	Legal Descriptions
027-423-867	Lot 2 Section 3 Township 12 NWD Plan BCP35192
027-423-913	Lot 7 Section 3 Township 12 NWD Plan BCP35192
027-423-921	Lot 8 Section 3 Township 12 NWD Plan BCP35192
027-423-930	Lot 9 Section 3 Township 12 NWD Plan BCP35192
027-423-956	Lot 11 Section 3 Township 12 NWD Plan BCP35192
027-423-972	Lot 13 Section 3 Township 12 NWD Plan BCP35192
027-423-981	Lot 14 Section 3 Township 12 NWD Plan BCP35192
027-423-999	Lot 15 Section 3 Township 12 NWD Plan BCP35192
027-424-057	Lot 21 Section 3 Township 12 NWD Plan BCP35192
027-424-065	Lot 22 Section 3 Township 12 NWD Plan BCP35192
027-424-138	Lot 29 Section 3 Township 12 NWD Plan BCP35192
027-424-146	Lot 30 Section 3 Township 12 NWD Plan BCP35192
027-424-154	Lot 31 Section 3 Township 12 NWD Plan BCP35192
027-424-162	Lot 32 Section 3 Township 12 NWD Plan BCP35192
027-424-189	Lot 34 Section 3 Township 12 NWD Plan BCP35192

LAND TITLE ACT
FORM E
SCHEDULE

ENTER THE REQUIRED INFORMATION IN THE SAME ORDER AS THE INFORMATION MUST APPEAR ON THE FREEHOLD TRANSFER FORM, MORTGAGE FORM OR GENERAL DOCUMENT FORM.

10. ADDITIONAL OR MODIFIED TERMS

Paragraph 26 of the Mortgage is deleted and replaced with the following:

26. **Strata Title Provisions** – If any of the Lands are or become strata lots the following provisions shall apply to such of the Lands which are at any time strata lots:

- (a) **Pay Assessments** – the Mortgagor covenants and agrees with the Mortgagee that the Mortgagor will, on or before the due dates thereof, pay each and every assessment, contribution or levy made against the Lands by the Strata Corporation governing the Lands. In the event the Mortgagor fails to pay any one or more of such assessments, contributions, or levies on before their due date, including without limiting the generality of the foregoing, a default by the Mortgagor in payment of the Mortgagor's share of the common expenses, whereby the Strata Corporation may register a Certificate in Form "G" of the *Strata Property Regulation*, such failure shall constitute default under this Mortgage and the whole of the principal balance, interest, costs and charges, if any, then owing hereunder shall forthwith, at the option of the Mortgagee, become due and be paid. Upon the Mortgagor's failure to pay such assessments, contributions or levies, the Mortgagee may make such payments but shall not be obliged to do so, and any amount so paid by the Mortgagee shall be added to and form part of the Principal Sum and bear interest at the Interest Rate until paid by the Mortgagor, and shall be paid to the Mortgagee together with interest thereon as aforesaid forthwith without demand;
- (b) **Observe Duties** – the Mortgagor further covenants and agrees with the Mortgagee that the Mortgagor will observe, perform and carry out all the duties, obligations and requirements of an owner pursuant to the *Strata Property Act* and the Strata By-laws from time to time in force with respect to the Lands;
- (c) **Assign Voting Rights** -- pursuant to Section 54 of the *Strata Property Act*, the Mortgagor hereby assigns, transfers and confers upon the Mortgagee the power and the right to vote in the place and stead of the Mortgagor in respect of any matters relating to insurance, maintenance, or finance or other matters affecting the security of the Mortgagee and upon which the Mortgagor is entitled to vote under or pursuant to the Strata By-laws which apply to the Lands;
- (d) **Mortgagee Not Liable** – the Mortgagor hereby acknowledges and agrees that nothing herein contained, including the exercise of the right to vote hereby assigned, transferred and conferred, shall render the Mortgagee a mortgagee in possession and that the right to vote does not entail or constitute a representation, expressed or implied, that the Mortgagee shall be obliged to vote or to protect the interest of the Mortgagor and the Mortgagee shall not be responsible for any exercise of the right to vote or any failure to vote;

- (e) **Certification** – pursuant to Section 59 of the *Strata Property Act*, the Mortgagor hereby authorizes any officer of the Mortgagee to apply at any time and from time to time to the Strata Corporation for a Certificate in Form "B" of the **Strata Property Regulation**, which Certificate shall provide to the Mortgagee information in respect of:
- (i) the monthly strata fees payable by the Mortgagor;
 - (ii) any amount that the Mortgagor owes the Strata Corporation, other than an amount paid into court or to the Strata Corporation in trust under Section 114 of the *Strata Property Act*;
 - (iii) any agreements under which the Mortgagor takes responsibility for expenses relating to alterations to the Lands, the common property or the common assets;
 - (iv) any amount that the Mortgagor is obligated to pay in the future for a special levy that has already been approved and the date by which the payment is to be made;
 - (v) the amount, if any, by which the expenses of the Strata Corporation for the current fiscal year are expected to exceed the expenses budgeted for the fiscal year;
 - (vi) the amount of the contingency reserve fund minus any expenditures which have already been approved but not yet taken from the fund;
 - (vii) any amendments to the By-laws that have not been filed in the Land Title Office;
 - (viii) any resolution passed by a $\frac{3}{4}$ vote or unanimous vote that is required to be filed in the Land Title Office but has not yet been filed in the Land Title Office;
 - (ix) any notice that has been given for a resolution that has not been voted on, if the resolution requires a $\frac{3}{4}$ vote or unanimous vote or deals with an amendment to the By-laws;
 - (x) any court proceeding or arbitration in which the Strata Corporation is a party and any judgements or orders against the Strata Corporation;
 - (xi) any notices or work orders received by the Strata Corporation that remain outstanding for the Lands, the common property or the common assets;
 - (xii) the number of strata lots in the strata plan that are rented; and
 - (xiii) any other information required by the regulations of the *Strata Property Act*.
- (f) **Form "F"** – pursuant to Section 115 of the *Strata Property Act*, the Mortgagor hereby authorizes any officer of the Mortgagee to apply at any time and from time to time to the Strata Corporation on behalf of the Mortgagor for a Certificate in Form "F" of the *Strata Property Regulation* that no monies are owing to the Strata Corporation by the Mortgagor;
- (g) **Notices** – the Mortgagor further covenants and agrees with the Mortgagee upon the request of the Mortgagee, to deliver to the Mortgagee copies of all notices of meetings, minutes, financial statements and documents of a similar nature of the Strata Corporation and delivered by the Strata Corporation to the Mortgagor;

- (h) **Leases** – if, at any time or times hereafter when any amount of the Principal Sum remains outstanding, the Mortgagor shall give possession of the Lands to a person on the basis of a lease, sublease or assignment of lease for a term of three years or more and by so doing be deemed pursuant to Sections 147 and 148 of the *Strata Property Act* to have assigned to the occupier all the Mortgagor's rights, powers and duties and obligations under the *Strata Property Act*, then all sums owing under this Mortgage, shall, at option of the Mortgagee immediately become due and payable.

The following clause is hereby inserted as Paragraph 11(j) of the Mortgage:

- “(j) **Default in Other Performance** - if the Mortgagor defaults in the observance or performance of any covenant, agreement or condition to be observed or performed under any other agreement with the Mortgagee.”

There shall be added to the Standard Mortgage Terms new paragraphs to be numbered 44, 45, 46 and 47 as follows:

44. **Prepayment** – Provided that the Mortgagor is not in breach or default in respect of this Mortgage, and further provided that the Mortgagor shall have provided the Mortgagee with 5 business days advance notice of its intention to make such prepayment, this Mortgage maybe paid out without bonus or penalty interest.
45. **Restrictions Against Further Encumbrances** – The Mortgagor will not be at liberty to, and the Mortgagor covenants with the Mortgagee that the Mortgagor will not, create or suffer to be created, any mortgage, charge, lien or encumbrance upon the lands charged by this Mortgage ranking or capable of ranking in priority to or *pari passu* with this Mortgage and it is declared that this provision being a term of this Mortgage, will be notice within the meaning of Section 27(1)(b) of the *Land Title Act* to every person dealing with the lands that any mortgage, charge, lien or encumbrance upon the lands which is registered subsequently to this Mortgage will be subject to and rank in priority after the right, title and interest of the Mortgagee under this Mortgage in all respects as if this Mortgage had been executed, delivered and registered and all the monies secured by this Mortgage advanced before the execution, delivery or registration of such subsequently registered mortgage, charge, lien or encumbrance or the advance of any part of the monies secured by them and the Mortgagor covenants with the Mortgagee that the Mortgagor will not create nor suffer to be created any mortgage, charge, lien or encumbrance upon the lands charged by this Mortgage unless the instrument creating same provides expressly that the said mortgage, charge, lien or encumbrance will be subject to and rank in priority after the right, title and interest of the Mortgagee under this Mortgage in all respects as if this Mortgage had been executed, delivered and registered and all monies secured by this Mortgage advanced before the execution, delivery or registration of such mortgage, charge, lien or encumbrance or the advance of any part of the monies secured by them, but the omission of such provision will not prejudice the priority of this Mortgage.
46. **Negative Covenants** - The Mortgagor covenants with the Mortgagee that the Mortgagor will not, without the consent in writing of the Mortgagee first had and obtained:

- (a) Grant Security - make, give or create or attempt to make, give or create any mortgage, charge, lien, security interest or encumbrance upon the Lands or any part or parts thereof, including personal property related thereto;
- (b) Sell Lands - make any sale or dispose of any substantial part of the Lands at less than market value and then only in the ordinary course of business and if the Mortgagor disposes of the whole or any substantial part of the Lands it will pay the proceeds of the sale thereof, firstly to the Mortgagee until the Mortgagee's Security has been paid out in full;
- (c) Prepay Obligations - pay or satisfy, before the due date thereof, any obligation of the Mortgagor;
- (d) Payments Out of Usual Course - make any payments to any person other than in the normal course of the Mortgagor's business;
- (e) Reorganization and Transfers - The Mortgagor will not dispose of assets or reorganize ownership of companies in such a way that would negatively impact the net worth of the Mortgagor;
- (f) Salaries - pay salaries, bonuses or other remuneration to:
 - i. any shareholder, director or officer of the Mortgagor (if the Mortgagor is a corporation), or
 - ii. any person related by blood or marriage to any of the persons described in (i) above, or
 - iii. any corporation controlled by the Mortgagor or by the Mortgagor and the Mortgagor's associates (within the meaning of the word "associate" as defined in the *Canada Business Corporations Act*, R.S.C. 1995, c. C-44),
 - iv. in any calendar year in aggregate in excess of the amount prescribed by the Mortgagee from time to time in writing (and if no amount is prescribed the amount will be the amount paid in the calendar year prior to the calendar year in which this Mortgage is executed);
- (g) Pay Shareholders' Loans - if it is a corporation, make any payment (whether for principal, interest or otherwise) on account of indebtedness owing to, or when initially incurred was owing to, shareholders or directors of the Mortgagor or related companies and individuals;
- (h) Make Loans - make loans or extend credit to any person (including specifically if it is a corporation, any directors, officers or shareholders of the Mortgagor and any person related by blood or marriage to such persons or any corporation controlled by such person or relative or by the Mortgagor) except customers of the Mortgagor in the ordinary course of business;
- (i) Reduce Capital - if it is a corporation, purchase or redeem any of its shares or otherwise reduce its share capital;
- (j) Alter Share Structure - if it is a corporation, in any way vary or alter its share structure. If it is a limited partnership, change the terms of the limited partnership;

- (k) Declare Dividends - if it is a corporation, declare or provide for any dividends or other payments based upon share capital;
 - (l) Borrow Elsewhere - raise or borrow any money from any person other than the Mortgagee, members of the Mortgagor and trade creditors in the ordinary course of business;
 - (m) Guarantee - guarantee, indemnify any person for, or endorse for accommodation, the obligations of any other person, directly or indirectly;
 - (n) Sell Property - sell, agree to sell or otherwise dispose of any of the Lands subject to a specific mortgage or charge under the Security.
47. **Mortgage to take effect as a Deed** - The Mortgagor expressly acknowledges and agrees that this Mortgage has been executed under seal and shall take effect as a Deed.

END OF DOCUMENT

APPENDIX F

Brian Joseph Claim

F.1

Brian Joseph Claim

Analysis & Conclusions

Nature of Claim

1. Brian Joseph (“BJ”) filed a secured claim in the amount of \$25,600 which is attached as Appendix F.2. This claim is advanced to recover a deposit relative to an agreement to purchase lot #9 in the Spencer’s Ridge development (the “Purchase Agreement”) that was never completed. The claim also includes a \$2,900 unsecured claim for a total claim of \$28,500.

Receiver’s Investigation & Analysis

Liability & Quantification of Claim

2. BJ has claimed \$25,600 in respect to a purchase deposit of \$25,000 as specified in a Purchase Agreement dated November 15, 2005 which is attached to BJ’s claim. Based on the Receiver’s review of the Company’s books and records, the Company received \$25,000 from BJ.
3. As of November 15, 2005, the Spencers Ridge development had not been subdivided and therefore lot 9 did not exist. The agreement required BJ to provide the balance owing under the Purchase Agreement within 30 days following the registration of the lots.
4. The Spencers Ridge subdivision was registered on March 11, 2008 and the Company took the position that BJ was to complete his purchase by April 30, 2008.
5. On August 7, 2008, counsel for the Company wrote to BJ stating that in the Company’s view, BJ had repudiated the Purchase Agreement and that the Company would retain the deposit. BJ responded by letter on August 11, 2008. A copy of these letters is attached as Appendix F.3
6. The Receiver noted that Lot 9 was eventually sold to Gurpreet Battu on May 6, 2009 as bare trustee. Gurpreet Battu held a ½ undivided interest in the property for the benefit of Gurdeep Kainth according to a bare trustee agreement dated May 15, 2009. The net proceeds received by the Company for lot 9 was \$130,000 after Satwant Gill, the original purchaser, assigned his interest in the original purchase agreement to Gurpreet Battu who completed on the purchase and took legal title to the lot.
7. It appears that the Company suffered damages due to the lack of completion by BJ of the Purchase Agreement which called for a purchase price of \$162,000. Damages amount to the difference between the final selling price of \$130,000 and \$162,000 which is \$32,000.

8. However, the Receiver reviewed the Purchase Agreement with its counsel and concluded that it was unenforceable as discussed further below. Therefore, the Receiver has concluded that the Company could not claim set off for damages against BJ.
9. The Receiver has concluded that BJ's claim should be adjusted to \$25,000 on the basis that this is the amount received by the Company.

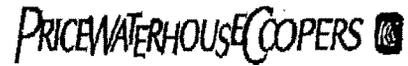
Security

10. BJ has claimed a Purchaser's Lien against Lot 9. Counsel for the Receiver has advised that an essential element of a Purchaser's Lien claim is that it arises from an agreement that is capable of enforcement through an Order of Specific Performance: *Lehman v. BRM Enterprises Ltd.*, 1978 Can LII 276 BCSC.
11. The Receiver concluded that the Purchase Agreement did not contain all of the necessary elements to constitute a binding agreement for the purchase of real property, and that it was accordingly not capable of being enforced by an Order of Specific Performance. In particular, it lacked certainty as to subject and did not contain a sufficiently precise completion date. This is a conclusion shared by BJ's counsel as noted in its letter dated January 8, 2010 that was included with the proof of claim.
12. As a result, the Receiver has disallowed BJ's claim for security.

Conclusion

13. The Receiver has disallowed BJ's claim for security and revised its claim to \$25,000 for the following reasons:
 - 13.1. The Purchase Agreement is unenforceable and therefore, a purchaser's lien is not available to BJ;
 - 13.2. The Company is not entitled to set off damages for not completing the Purchase Agreement, so BJ's claim for the return of a deposit should be adjusted to the amount of funds received by the Company.

F.2



PROOF OF CLAIM

All notices or correspondence regarding this claim must be forwarded to the following address:

c/o Goodwin & Mark, 217 - 713 Columbia Street, New Westminster, British Columbia, V3M 1B2
(Street, City, Province/State, Country, & Postal/Zip Code)
Business/Home/Cell phone (604) 522-9884 Fax: (604) 526-8044

IN THE MATTER OF THE RECEIVERSHIP OF THE SYMPHONY DEVELOPMENT CORPORATION

and the claim of Brian Joseph creditor

I, Peter J. Goodwin of New Westminster, British Columbia do hereby certify:
(Name of creditor or representative of creditor) (City & Province/State)

- 1. That I am a creditor of the above named debtors... or I am the (state position or title) lawyer of the creditor
2. That I have knowledge of all the circumstances connected with the claim referred to below.
3. That the debtors were, at the date of the receivership, namely the 12th of January, 2010, were and still are indebted to the creditor in the sum of \$28,500.00, as specified in the statement of account (or affidavit) attached and marked as Schedule "A", after deducting any counterclaims to which the debtor is entitled. Claims must be submitted in CDN dollars only. For ease of reference, the US exchange rate as at the date of filing is 1.1278.

4. Check and complete appropriate category:

- A Unsecured claim of \$ 2,900.00 That in respect of this debt, I do not hold any assets of the debtor as security
C Secured claim of \$ 25,600.00 That in respect of this debt, I hold assets of the debtor valued at \$ 25,600.00 as security, particulars of which are as attached.

- 5. That, to the best of my knowledge, I am related OR I am not related to the debtor within the meaning of Section 4 of the Bankruptcy and Insolvency Act ("Act" or "BIA"), and I have OR I have not dealt with the debtor in a non-arm's length manner.
6. That the following are the payments I have received from, and/or the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) of the Act that I have been privy to or a party to with the debtor, within the three months (or, if the creditor and debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the receivership:

Nil
(list on separate paper if necessary)

Dated at New Westminster this 27 day of April, 20 10
(City/Town, etc.) (Day) (Month)

Signature of witness LEAH SCHULL
#217 - 713 Columbia Street
New Westminster, B.C. V3M 1B2
Legal Assistant

Signature of creditor PETER J. GOODWIN
Barrister & Solicitor
217 - 713 COLUMBIA STREET
NEW WESTMINSTER, B.C.

Notes: If an affidavit is attached, it must have been made before a person qualified to take an affidavit.

SCHEDULE "A" TO PROOF OF CLAIM**ASSETS CLAIMED AS SECURITY**

The Creditor claims a security interest by way of a Purchaser's Lien in respect to certain property owned by the Debtor in respect of which the Creditor paid a deposit of \$25,600.00 as a deposit pursuant to the contract to purchase that property. The property is legally described as:

PID: 027-524-043
Lot 9 Section 10 Township 12
New Westminster District Plan BCP36341

A copy of the agreement is attached.

Att
CAROLINE

Agreement For Sale

Lot Number: 9

Price: \$162,000

Deposit: \$25,000

Balance: \$137,000 X X

Terms

- Deposit due upon signing
- Balance due 30 days after registration of lots (estimated date: May 2006)

Purchaser Details:

- Full Name (Company/Personal) BRYAN JOSEPH
- Address 12051 - 86th AVE, SURREY, V3V 7X5 11311 ROYAL CR. SURREY
- Home 604 710 3471 Fax _____ Cell 604.258.



 The Symphony Dev. Corp.

GURMEH KAINTH

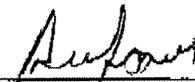
 Print Name



 Witness

GURDEEP KAINTH

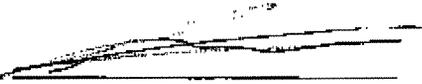
 Print Name



 Purchaser

BRYAN JOSEPH

 Print Name



 Witness

Jag Jha

 Print Name

Date: 15 NOVEMBER 05

Goodwin & MarkBarristers & Solicitors
Trade Mark AgentsJOHN R. GOODWIN (Ret.)
ALEX SWEEZEY
PETER J. GOODWIN
SABRINA N. FERRARI
KELSEY K. MOOREDONALD T. MARK (Ret.)
VIRGINIA HAYES (Ret.)
HERMAN C. CHEUNG
JACQUELINE A. SOWATELEPHONE (604) 522-9884
FAX (604) 526-8044
E-mail: peter@goodmark.ca217 WESTMINSTER BUILDING
713 COLUMBIA STREET
NEW WESTMINSTER, B.C. V3M 1B2REPLY ATTENTION OF: Peter J. Goodwin
OUR FILE NO. 37,288PG**COPY**

January 8, 2010

La Van & Company
Barristers & Solicitors
#704 - 1478 West Hastings Street
Vancouver, B.C.
V6G 3J6**Via Fax**
Fax No.:(604) 669-9080
No. of Pages: 3**Attention: Timothy Jacob Lack**

Dear Mr. Lack:

RE: 104th Avenue Subdivision, Maple Ridge, B.C. - Lot 9

Please be advised that I have been retained as legal counsel on behalf of Brian Joseph with respect to the above-noted matter. I understand that you act on behalf of The Symphony Development Corporation. I am instructed by Mr. Joseph that he had paid the sum of \$28,500.00 in cash to Symphony with respect to a proposed purchase of the above-noted lot. However, Mr. Joseph subsequently wrote to your client on August 11, 2008 and advised it that Symphony had breached the agreement and the proposed contract and had demanded repayment of the deposit plus interest and legal fees. I enclose a copy of that correspondence for your review.

I have reviewed the one page Agreement for Sale made between Symphony and Mr. Joseph and I have no doubt whatsoever that this is not an enforceable contract.

In addition, as Symphony was engaged in the development of this property, it had a legal obligation to comply with the requirements of the *Real Estate Development Act* of British Columbia. The Act provides that a development property is defined as 5 or more subdivision lots in a subdivision. It was my understanding with respect to Symphony's land development project that there were more than 5 lots involved. As such, Symphony was legally obligated to comply with the provisions of that Act which required the issuance and delivery to my client of a Disclosure Statement. However, I am instructed by Mr. Joseph that at no time was a Disclosure Statement ever provided to him. As no Disclosure Statement was provided by your client in accordance with the requirements of the Act, the Agreement for Sale is not enforceable in any event.

- 2 -

In these circumstances, my client is very clearly entitled to the immediate return of all of the funds that he paid as a deposit to your client plus interest. Please note that payment of the sum of \$28,500.00, plus interest at the rate set out for pre-judgment interest at the rate set out in the *Court Order Interest Act*, must be paid to my client by no later than January 22, 2010. In the event that those funds are not paid within that time, I am instructed to immediately thereafter commence legal action against your client for the recovery of these funds.

Kindly confirm to me immediately that your client will be making this payment within the time period set out.

Yours truly,

GOODWIN & MARK



PETER J. GOODWIN

PJG/mg
cc: client

q:\37288PG\ack.01.04.2010

F.3

LA VAN & COMPANY

Lawyers

704 – 1478 West Hastings Street
Vancouver, B.C. V6G 3J6

Telephone: (604) 669-1411
Fax: (604) 669-9080

John R. (Jack) La Van
Personal Law Corporation

Timothy Jacob Lack
Personal Law Corporation

e-mail: jack@lavanco.com

e-mail: timlack@lavanco.com

VIA REGISTERED MAIL AND VIA REGULAR MAIL

August 7, 2008

Brian Joseph
11311 Royal Crescent
Surrey, BC
V3V 2S8

Dear Sirs/Mesdames:

**RE: 104th Avenue Subdivision, Maple Ridge
Lot 9 – Purchaser: Brian Joseph**

We are the solicitors for The Symphony Development Corporation. On or about April 24, 2008 we sent you notice that that in accordance with the Contract of Purchase and Sale for the above Lot the completion date for the sales transaction have been scheduled for April 30, 2008 and that the date would only be extended on a without prejudice basis and under strict conditions. Time still remains of the essence.

You have not completed the purchase to date and are in breach of your obligation to do so.

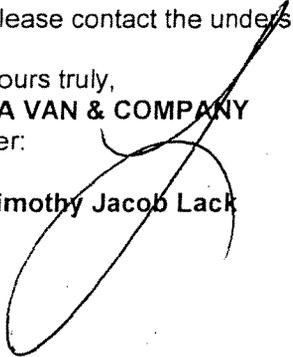
Notwithstanding that our client reserves all of its rights and remedies under the agreement as a result of your failure to complete the purchase, on a strictly **without prejudice** basis to all of its rights and remedies for your default, our client elects to retain the deposit as a forfeiture flowing from your repudiation.

Our client will now sell the Lot to another buyer, and provided our client does not suffer any losses as a result of your repudiation, it may, in its sole and absolute discretion, elect to return your deposit monies to you after such new sale completes.

Please contact the undersigned if you have any questions with respect to the foregoing.

Yours truly,
LA VAN & COMPANY
per:

Timothy Jacob Lack



August 11, 2008

The Symphony Development Corporation
c/o #704-1478 West Hastings Street
Vancouver, British Columbia
V6G 3J6
OWNERS: Of Same Above

WITHOUT PREJUDICE

Dear Sirs/Madams:

RE: **DEMAND LETTER**
104th Avenue Subdivision, Lot 9, Maple Ridge

Further to the above-noted matter please be advised that the letter sent recently by the offices of your group or their representative is acknowledged and received.

The innuendo of the letter is false and unacceptable, rather, it is Symphony Development Corporation who have broken faith with the undersigned.

The project control group (Symphony) is clearly taking self-serving steps to inveigle investors funds having failed to bring the Maple Ridge property on line in a timely manner. The doubtful merits of the subject lots was misrepresented in several specific ways and is now a matter of record.

Please be advised and it is herein "demanded" that all advanced funds as follows:

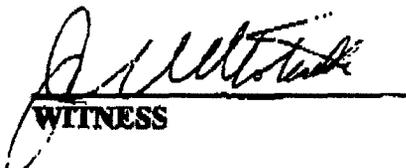
\$25,500 – cash

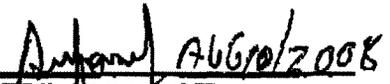
3,000 – cash & credit to Jag Johal

\$28,500 – plus interest & legal fees be remitted to the undersigned within 5 business days from the receipt of this demand.

This matter is henceforth contentious and will result in legal action should the owners of "Symphony" and its officers fail to comply forthwith.

Additionally, the undersigned will seek redress from the British Columbia Real Estate Board, B.C. Authorities, Commercial Agencies and the Courts.


WITNESS


BRIAN JOSEPH
11311 ROYAL CRESCENT
SURREY, BRITISH COLUMBIA
V3V 2S8

APPENDIX G

497308 BC Ltd. Claim

G.1

497308 B.C. Ltd. Claim

Analysis & Conclusions

Nature of Claim

1. 497308 B.C. Ltd. (“497”) filed a secured claim in the amount of \$420,638.40. The proof of claim is attached as Appendix G.2, and additional material submitted in support of the claim is attached as Appendix G.3, G.4 and G.5.
2. 497’s claim arises in connection with an alleged cost sharing agreement (the “CSA”) dated November 16, 2004, made between 497 and three entities, including R.C.B. Enterprises Ltd. (“RCB”), Epic Homes Ltd. (“Epic”) and the “Redmond Group”.
3. 497 asserts that it completed, at its sole expense, the construction of a water reservoir that services several developments, including Albion Slopes. 497 further asserts that under the CSA, the obligation to reimburse 497 for the construction costs, at the rate of \$2,808 per lot (for a total of \$420,638.40), “goes with the land”, such that the Company, which was not a party to the CSA, nevertheless has an obligation to reimburse 497.
4. The Receiver noted that the CSA pre-dates the Company’s ownership of the Albion Slopes lands, and that the Company is not a party to the CSA. The CSA was never registered as a charge in the land title office.
5. 497 relies upon the terms of the CSA (in particular, the term indicating that the rights and duties under the CSA “run with the land”) and the doctrine of constructive trust for the proposition that it has a secured claim against the Company and the Albion Slopes lands.
6. 497 constructed the water reservoir prior to the acquisition of the Albion Slopes lands by the Company. The Company acquired its interest in the Albion Slopes lands through an acquisition of RCB’s interest therein. There is no evidence that RCB informed Symphony of RCB’s obligations under the CSA or that the Company agreed to assume such obligations.
7. On September 29, 2008, 497 filed a Certificate of Pending Litigation under No. BB0715670 (the “CPL”), claiming an interest in the Albion Slopes lands under an alleged constructive trust.
8. In connection with the CPL, 497 has commenced an action against, inter alia, the Company, under BCSC Vancouver Registry Action No. S086772.

Receiver's Investigation & Analysis

Liability & Quantification of Claim

9. The Receiver reviewed each of the documents filed by 497, and additionally sought to obtain documentation from the Coast Capital Savings Credit Union ("Coast Capital") respecting the Company's apparent knowledge of the obligation to reimburse 497. As is indicated in Exhibit "D" to the Affidavit of Jeniffer Redmond #1, Coast Capital declined to produce such information to the Receiver without a Court Order. 497 was advised of this and of the Receiver's determination that it would be appropriate for 497, as the claimant, to seek the requisite Court Order. To the knowledge of the Receiver, no such Order for production has been obtained by 497, and accordingly the Receiver has proceeded on its review of this claim without the benefit of documents that may be in the possession of the Coast Capital.
10. As is noted above, the claim of 497 relies upon its allegation that the Company knew of the obligation to reimburse 497 for the construction costs associated with the water reservoir, in accordance with the CSA. However, there is no documentation associated with the Company's acquisition of the Albion Slopes lands to suggest that this issue was raised at or before the acquisition date. More significantly, there is no documentation to evidence an agreement by the Company to assume any responsibility under the CSA. The evidence offered by 497 consists entirely of indirect and inconclusive references in budget documents to the cost of water services in relation to the Albion Slopes development.
11. Based upon the Receiver's review of the Company's records and in particular, the statement of defense filed in the action, it is clear that the Company disputes the allegation that at the time of acquisition of the lands, it knew of the obligation on the part of RCB to reimburse 497 for the cost of constructing the water reservoir, and further that it voluntarily assumed such obligations. In the result, there is a conflict in relation to 497's assertion that it has a claim against the Company on the basis of contract principles.
12. Given the summary nature of the claims process undertaken by the Receiver, and in particular the lack of any mechanism for the testing of conflicting positions, the Receiver is compelled to place a higher degree of reliance upon documentary evidence than on untested and contested assertions of fact. The most significant aspect of 497's claim is that it lacks any direct documentary evidence of an agreement by the Company to assume RCB's responsibilities under the CSA. This would have been a simple matter to address at the time of the Company's acquisition of the lands, had it been the parties' intention to pass on financial responsibility for these matters to the Company. In the absence of direct or uncontested evidence of such an intention, the Receiver is bound to reject 497's claim against the Company in contract.
13. The Receiver is advised by its legal counsel that 497's claim is alternatively founded on the principles of constructive trust. The Receiver has considered this approach, and has concluded that any claim under this principle could not succeed.

14. The analysis of recovery under constructive trust principles would be similar to the analysis of recovery under contract principles, in that it would be necessary for 497 to establish that the Company had knowledge of an obligation by RCB to reimburse 497 under the CSA before it could be fixed with that same obligation. Specifically, the Receiver has concluded that in the absence of a determination that the Company acquired the lands knowing that the obligation to reimburse 497 would “go with the land”, there would be a juristic reason to avoid the application of constructive trust principles.
15. Moreover, the Company is able to rely upon the principle of indefeasible title, established in s. 23(2) of the *Land Title Act*, to resist any claim by 497 to an interest in the lands it acquired through RCB. 497 has not asserted that the Company has participated in any fraudulent conduct, and therefore the exception under s.23(2)(i), which is referred to indirectly by 497’s counsel in its submissions in support of 497’s claim, does not apply to preserve any unregistered interest in the lands that might have existed prior to the Company’s acquisition thereof.

Security

16. The Receiver has concluded that 497 does not have any claim against the Company, and further that any claim against the lands was extinguished upon the transfer from RCB to the Company, pursuant to s. 23(2) of the *Land Title Act*.

Conclusion

17. The Receiver has disallowed 497’s claim for the following reasons:
 - 17.1. 497’s claim relies upon incomplete and indirect evidence of an assumption by the Company of a contractual obligation upon RCB, and falls short of the requisite degree of proof; and
 - 17.2. In any event, 497’s claim to an interest in the Company’s lands is contrary to s. 23 of the *Land Title Act* and does not fit within any of the exceptions thereto.

G.2



**BORDEN
LADNER
GERVAIS**

Borden Ladner Gervais LLP
Lawyers • Patent & Trade-Mark Agents
1200 Waterfront Centre
200 Burrard Street, P.O. Box 48600
Vancouver, B.C., Canada V7X 1T2
tel: (604) 687-5744 fax: (604) 687-1415
www.blgcanada.com

TO:	PricewaterhouseCoopers Inc.	FAX NO.:	(604) 806-7806
ATTN:	Brad Ristivojevic	LOCATION:	Vancouver, BC
FROM:	Gordon R. Johnson	DIRECT PHONE:	(604) 640-4117
		DIRECT FAX:	(604) 622-5817
		EMAIL:	gjohnson@blgcanada.com
FILE NO:	555271/000001	DATE:	May 7, 2010

IF THIS FAX IS INCOMPLETE OR UNCLEAR, PLEASE CALL (604) 687-5744 (EXT. 54489).
AFTER 5 P.M. PLEASE CALL 640-4003.

ORIGINALS WILL NOT BE SENT ORIGINALS WILL BE SENT UNDER SEPARATE COVER **NUMBER OF PAGES (INCLUDING COVER PAGE): 18**

MESSAGE:

Please see the attached.

CALGARY • MONTRÉAL • OTTAWA • TORONTO • VANCOUVER • WATERLOO REGION

NOTICE

This teletcopy is directed in confidence solely to the person named above, and may not otherwise be distributed, copied or disclosed. The contents of this teletcopy may also be subject to solicitor-client privilege and all rights to that privilege are expressly claimed and not waived. If you have received this teletcopy in error, please notify us immediately by telephone. Thank you for your assistance.

VAN01: 2784630: v1



BORDEN
LADNER
GERVAIS

Borden Ladner Gervais LLP
Lawyers • Patent & Trade-mark Agents
1200 Waterfront Centre
200 Burrard Street, P.O. Box 48600
Vancouver, B.C., Canada V7X 1T2
tel: (604) 687-5744 fax: (604) 687-1415
www.blgcanada.com

May 7, 2010

File No: 555271/000001

BY COURIER & FAX

GORDON R. JOHNSON
direct tel: (604) 640-4117
direct fax: (604) 622-5817
email: gjohnson@blgcanada.com

PricewaterhouseCoopers Inc.
Receiver and Manager of The Symphony Development Corporation
700 – 250 Howe Street
Vancouver, BC V6C 3S7

Attention: Brad Ristivojevic

Dear Sirs/Mesdames:

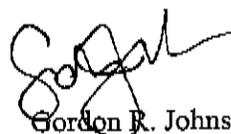
Re: Symphony Development Corporation

We enclose our completed Proof of Claim Form together with the Affidavit of Jennifer Redmond in regards to the above-noted matter.

Should you have any questions or concerns, please do not hesitate to contact me.

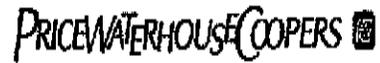
Yours truly,

Borden Ladner Gervais LLP

By: 
Gordon R. Johnson

GRJ/mc
Enclosures

CALGARY • MONTREAL • OTTAWA • TORONTO • VANCOUVER • WATERLOO REGION



PROOF OF CLAIM

All notices or correspondence regarding this claim must be forwarded to the following address:

1200 - 200 Burrard Street, Vancouver, BC Canada V7X 1T2
(Street, City, Province/State, Country, & Postal/Zip Code)
Business/Home/Cell phone 604-640-4117 Fax: 604-622-5817

IN THE MATTER OF THE RECEIVERSHIP OF THE SYMPHONY DEVELOPMENT CORPORATION

and the claim of 497308 B.C. Ltd. creditor

I, Jennifer Redmond of Maple Ridge, BC do hereby certify:
(Name of creditor or representative of creditor) (City & Province/State)

- 1. That I am a creditor of the above named debtors... or I am the (state position or title) Employee & Shareholder of the creditor
2. That I have knowledge of all the circumstances connected with the claim referred to below.
3. That the debtors were, at the date of the receivership, namely the 12th of January, 2010, were and still are indebted to the creditor in the sum of \$420,638.40...

4. Check and complete appropriate category:

- A Unsecured claim of \$... That in respect of this debt, I do not hold any assets of the debtor as security
C Secured claim of \$ 420,638.40 That in respect of this debt, I hold assets of the debtor valued at \$... as security, particulars of which are as attached.

- 5. That, to the best of my knowledge, I am related OR I am not related to the debtor within the meaning of Section 4 of the Bankruptcy and Insolvency Act ("Act" or "BIA"), and I have OR I have not dealt with the debtor in a non-arm's length manner.
6. That the following are the payments I have received from, and/or the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) of the Act that I have been privy to or a party to with the debtor, within the three months (or, if the creditor and debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the receivership:

NONE

(list on separate paper if necessary)

Dated at Maple Ridge, BC this 6 day of May 2010
(City/Town, etc.) (Day) (Month)

(Signature of witness) (Creditor)

J.S. ALLEN OLSON
Barrister & Solicitor
4038 - 200B Street
Langley, BC V3A 1N9
Phone: 604-888-8411

Notes: If an affidavit is attached, it must have been made before a person qualified to take an affidavit.

J. Redmond #1
May 6, 2010
No. S086772
Vancouver Registry

In the Supreme Court of British Columbia

Between

497308 B.C. Ltd.,

Plaintiff

and

R.C.B. Enterprises Ltd. and Symphony Development Corporation,

Defendants

and

670206 B.C. Ltd., Franz Prokop, Remax Meadows Realty and Symphony Development Corporation,

Third Parties

AFFIDAVIT

I, Jennifer Redmond, Businesswoman, of 24750 102A Avenue, Maple Ridge, British Columbia, MAKE OATH AND SAY AS FOLLOWS:

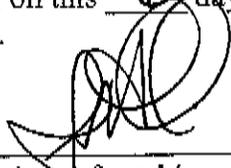
1. I am a shareholder and employee of the plaintiff in this action and I have personal knowledge of the facts and matters set out in this affidavit.
2. Attached to this Affidavit as Exhibit "A" is a copy of the Writ of Summons and Statement of Claim which was filed on behalf of the claimant on September 26, 2008.
3. A trial date is set for September 7, 2010.
4. I believe that all of the facts in the Statement of Claim are true, although much

of the evidence upon which the plaintiff will rely at trial for proof of that information is currently in the possession of other parties to the proceeding.

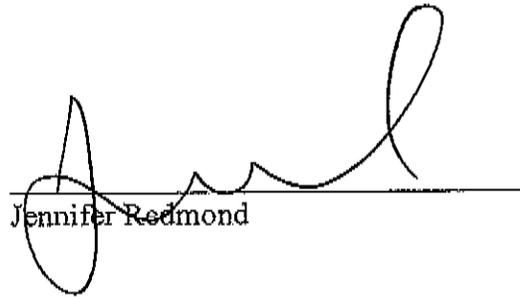
A
Langley

Municipality

SWORN BEFORE ME in the ~~City~~ of
~~Vancouver~~, in the Province of British
Columbia, on this 6 day of
May 2010.

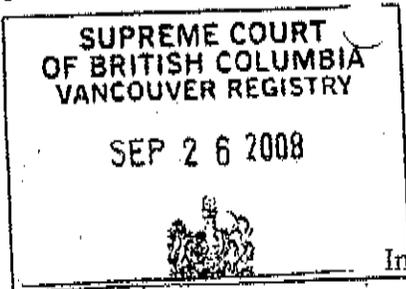


A commissioner for taking affidavits for
British Columbia.



Jennifer Redmond

J.S. ALLEN OLSON
Barrister & Solicitor
Fleming Olson & Taneda
4038 - 2008 Street
Langley, BC V3A 1N9
Phone: 604-888-2411



S-086772

No.
Vancouver Registry

In the Supreme Court of British Columbia

Between

497308 B.C. Ltd.,

Plaintiff

and

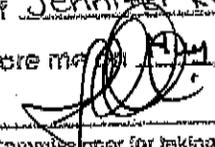
R.C.B. Enterprises Ltd. and Symphony Development Corporation,

Defendants

WRIT OF SUMMONS

(Name and address of each plaintiff)

497308 B.C. Ltd.
11414 Creekside St.
Maple Ridge, BC V2W 2A4

This is Exhibit "A" referred to in the
affidavit of Jennifer Redmond
made before me on Aug 6 20 10

A Commissioner for taking Affidavits
for British Columbia

(Name and address of each defendant)

R.C.B. Enterprises Ltd.
c/o Paul C. Weir Law Corporation
2nd Floor, 147 West 16th Street
North Vancouver, BC V7M 1T3

Symphony Development Corporation
#704 - 1378 West Hastings Street
Vancouver, BC V6G 3J6

J.S. ALLEN OLSON
Barrister & Solicitor
Fleming Olson & Taneda
4038 - 200B Street
Langley, BC V3A 1N9
Phone: 604-622-3411

ELIZABETH THE SECOND, by the Grace of God, of the United Kingdom, Canada and Her other Realms and Territories, Queen, Head of the Commonwealth, Defender of the Faith.

To the defendants: R.C.B. Enterprises Ltd. and Symphony Development Corporation

TAKE NOTICE that this action has been commenced against you by the plaintiff for the claims set out in this writ.

IF YOU INTEND TO DEFEND this action, or if you have a set off or counterclaim that you wish to have taken into account at the trial, YOU MUST

- (a) GIVE NOTICE of your intention by filing a form entitled "Appearance" in the above registry of this court, at the address shown below, within the Time for Appearance provided for below and YOU

MUST ALSO DELIVER a copy of the Appearance to the plaintiff's address for delivery, which is set out in this writ, and

- (b) if a statement of claim is provided with this writ of summons or is later served on or delivered to you, FILE a Statement of Defence in the above registry of this court within the Time for Defence provided for below and DELIVER a copy of the Statement of Defence to the plaintiff's address for delivery.

YOU OR YOUR SOLICITOR may file the Appearance and the Statement of Defence. You may obtain a form of Appearance at the registry.

JUDGMENT MAY BE TAKEN AGAINST YOU IF

- (a) YOU FAIL to file the Appearance within the Time for Appearance provided for below, or
- (b) YOU FAIL to file the Statement of Defence within the Time for Defence provided for below.

TIME FOR APPEARANCE

If this writ is served on a person in British Columbia, the time for appearance by that person is 7 days from the service (not including the day of service).

If this writ is served on a person outside British Columbia, the time for appearance by that person after service, is 21 days in the case of a person residing anywhere within Canada, 28 days in the case of a person residing in the United States of America, and 42 days in the case of a person residing elsewhere.

[or, if the time for appearance has been set by order of the court, within that time.]

TIME FOR DEFENCE

A Statement of Defence must be filed and delivered to the plaintiff within 14 days after the later of

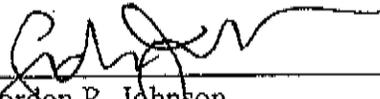
- (a) the time that the Statement of Claim is served on you (whether with this writ of summons or otherwise) or is delivered to you in accordance with the Rules of Court, and
- (b) the end of the Time for Appearance provided for above.

[or, if the time for defence has been set by order of the court, within that time.]

(1)	The address of the registry is: 800 Smithe Street Vancouver, BC V6Z 2E1
(2)	The plaintiff's ADDRESS FOR DELIVERY is: Borden Ladner Gervais LLP 1200 Waterfront Centre 200 Burrard Street P.O. Box 48600 Vancouver, B.C. V7X 1T2 Attention: Gordon R. Johnson Fax number for delivery: None
(3)	The name and office address of the plaintiff's solicitor is: Gordon R. Johnson Borden Ladner Gervais LLP 1200 Waterfront Centre 200 Burrard Street P.O. Box 48600 Vancouver, B.C. V7X 1T2

The plaintiff's claim is set out in the attached Statement of Claim.

DATED September 25 2008



Gordon R. Johnson
(BORDEN LADNER GERVAIS LLP)
Solicitor for the Plaintiff

No.
Vancouver Registry

In the Supreme Court of British Columbia

Between

497308 B.C. Ltd.,

Plaintiff

and

R.C.B. Enterprises Ltd. and Symphony
Development Corporation,

Defendants

WRIT OF SUMMONS

GRJ/mc 555271/000001

BORDEN LADNER GERVAIS LLP
1200 Waterfront Centre
200 Burrard Street
P.O. Box 48600
Vancouver, British Columbia
V7X 1T2
Telephone: (604) 687-5744
Attn: Gordon R. Johnson

No.
Vancouver Registry

In the Supreme Court of British Columbia

Between

497308 B.C. Ltd.,

Plaintiff

and

R.C.B. Enterprises Ltd. and Symphony Development Corporation,

Defendants

STATEMENT OF CLAIM

1. The Plaintiff, 497308 B.C. Ltd. ("497308") is a company incorporated pursuant to the laws of British Columbia with an address of 11414 Creekside Street, Maple Ridge, British Columbia.

2. The Defendant, R.C.B. Enterprises Ltd. ("R.C.B.") is a company incorporated pursuant to the laws of British Columbia with an address in care of Paul C. Weir Law Corporation at 2nd Floor, 147 West 16th Street, North Vancouver, British Columbia.

3. The Defendant, Symphony Development Corporation ("Symphony") is a company incorporated pursuant to the laws of British Columbia with an address of #704 - 1378 West Hastings Street, Vancouver, British Columbia.

4. As of 2004, the relevant circumstances were as follows:

(a) the Maple Ridge neighborhood near 104 Avenue and 248 Street had been recognized as being appropriate for further development through subdivision and primarily residential construction;

(b) several properties in the neighborhood might be developed, to the financial benefit of the owners of those properties. However, no development would be possible without the provision of satisfactory services, including water services;

(c) due to the local geography, providing water services was not simply a matter of connecting to existing services. Any development would have to include a pump house and reservoir;

(d) significant and potentially unnecessary costs would be incurred if each development included its own pump house and reservoir. As a result, it was evident to all owners that they should collaborate for the creation of a single, centralized reservoir and pump house which would be sufficient for all of the developments.

5. In or about November of 2004 four parties entered into a written Cost Sharing Agreement (the "Cost Sharing Agreement"). The essential terms of the Cost Sharing Agreement include the following:

(a) the four main properties or groups of properties involved were identified as the "Norond", "Redmond", "Walske" and the "Epic" properties;

(b) the Walske property was identified as being at 10552 248 Street and being legally described as Lot 10, Plan 18280 and Lot C, Plan 21213;

(c) the owners of the Norond, Redmond, Walske and Epic properties were identified, for the purposes of the Cost Sharing Agreement, as the "Norond Group", the "Redmond Group", the "Walske Group" and "Epic Homes Ltd.";

(d) reference was made to plans prepared by Damax Consultants Ltd. and to the continued involvement of Damax Consultants Ltd. in certifying the final costs and identifying the number of lots created on each of the properties on each of the plans;

(e) the costs were to be divided and allocated to the various properties, including the Walske Lands, based upon the proportion of total lots eligible to be connected to the water system;

(f) the Walske Group agreed that the reservoir would be constructed on its lands and that it would grant a statutory plan in favour of the District of Maple Ridge to facilitate that;

(g) the Norond Group would "fund" the construction and engineering costs and would be reimbursed on a per lot basis by the Redmond Group, Walske Group and by Epic Homes Ltd.

(h) the Cost Sharing Agreement would be binding on all parties and would "go with the land", meaning that any purchaser or assignee of any of the lands would be bound by the terms of the Cost Sharing Agreement, either automatically or upon being notified of the existence of the Cost Sharing Agreement; and

(i) each party agreed to inform any new purchaser of the existence of the cost sharing obligation created by the Cost Sharing Agreement. When read with the term that the obligations would "go with the land", this term obligated each original party to contractually pass the cost sharing obligations on to each subsequent assignee or purchaser, failing which the relevant original party would be in breach of the Cost Sharing Agreement;

6. At the time the Cost Sharing Agreement was entered into, the Walske lands were owned by R.C.B.. R.C.B.'s authorized representative executed the Cost Sharing Agreement, binding R.C.B. to the Cost Sharing Agreement as the "Walske Group".

7. Subsequently, Norond Contractors Ltd., the legal entity referenced in the Cost Sharing Agreement as the Norond Group, assigned its interest in the Cost Sharing Agreement to the plaintiff. Notice of this assignment was given to the other parties to the Cost Sharing Agreement by letter dated October 8, 2005 and by subsequent letters from the solicitors for the plaintiff dated April 4, 2008 and July 29, 2008.

8. The plaintiff performed its obligations to build the pump house and reservoir in a manner which enabled the development of the Norond lands, the Redmond lands, the Walske lands and the Epic lands. The primary improvements were built on the Walske lands.

9. In the absence of the improvements built by the plaintiff, none of the Norond lands, Redmond lands, Walske lands or Epic lands could have been sub-divided or otherwise re-developed. The construction of the improvements by the plaintiff significantly increased the value of the relevant lands, including particularly the Walske lands.

10. R.C.B. subsequently sold the Walske lands, either directly or by assignment of another agreement, to Symphony.

11. Consistent with the Cost Sharing Agreement, but regardless of whether the Cost Sharing Agreement is enforceable against it or not, Symphony is liable to the plaintiff and the plaintiff has an equitable interest in the Walske lands, and any subdivided portion thereof, on the basis of unjust enrichment and the existence of a constructive or resulting trust. Specifically;

(a) the plaintiff provided and paid for substantial improvements to the Walske land which made subdivision of the Walske land possible and which enormously increased the value of the Walske lands;

(b) as a result, the plaintiff suffered a deprivation through the efforts it undertook and the expenses it accepted while Symphony gained a corresponding enrichment;

(c) there is no juridical reason for Symphony to maintain the benefit which it obtained at the deprivation of the plaintiff.

12. In the alternative, Symphony agreed to accept a cost sharing obligation pursuant to the Cost Sharing Agreement.

13. Based upon its equitable interest in the Walske lands, the plaintiff claims an equitable ownership interest in those lands, including any sub-divided portions of those lands. Specifically, the plaintiff has an equitable ownership interest (on the basis described above) in the lands legally described as follows:

PARCEL IDENTIFIER NOS:	LEGAL DESCRIPTIONS OF LAND:
027-513-122	Lot 1, Sections 10 and 11, Township 12, New Westminster District, Plan BCP35626 Except: part subdivided by Plan BCP36341
027-523-969	Lot 1, Section 10, Township 12, New Westminster District, Plan BCP36341
027-523-977	Lot 2, Section 10, Township 12, New Westminster District, Plan BCP36341
027-523-985	Lot 3, Section 10, Township 12, New Westminster District, Plan BCP36341
027-523-993	Lot 4, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-001	Lot 5, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-019	Lot 6, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-027	Lot 7, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-035	Lot 8, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-043	Lot 9, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-051	Lot 10, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-060	Lot 11, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-078	Lot 12, Section 10, Township 12, New Westminster District, Plan BCP36341

027-524-086	Lot 13, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-094	Lot 14, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-108	Lot 15, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-116	Lot 16, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-124	Lot 17, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-132	Lot 18, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-141	Lot 19, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-159	Lot 20, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-175	Lot 21, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-183	Lot 22, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-191	Lot 23, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-205	Lot 24, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-213	Lot 25, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-221	Lot 26, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-230	Lot 27, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-248	Lot 28, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-256	Lot 29, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-264	Lot 30, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-272	Lot 31, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-281	Lot 32, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-299	Lot 33, Section 10, Township 12, New Westminster District, Plan BCP36341

027-524-302	Lot 34, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-311	Lot 35, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-329	Lot 36, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-337	Lot 37, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-345	Lot 38, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-353	Lot 39, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-361	Lot 40, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-370	Lot 41, Section 10, Township 12, New Westminster District, Plan BCP36341
027-524-388	Lot 42, Section 11, Township 12, New Westminster District, Plan BCP36341
027-524-396	Lot 43, Section 11, Township 12, New Westminster District, Plan BCP36341
027-524-400	Lot 44, Section 11, Township 12, New Westminster District, Plan BCP36341
027-524-418	Lot 45, Section 11, Township 12, New Westminster District, Plan BCP36341

14. Further, and regardless of whatever liability Symphony may have, R.C.B. is liable to the plaintiff because its original liability under the Cost Sharing Agreement remains.

15. In the alternative, if Symphony did not accept liability to pay the obligations related to the Walske lands arising from the Cost Sharing Agreement, then in addition to its primary liability, R.C.B. is also liable for failing to ensure that the liability under the Cost Sharing Agreement was fully accepted by Symphony.

16. The total cost of the water system, paid for by the plaintiff, was \$2,808.00 for each lot eligible to be connected to the water system. The Walske Lands were allocated 140 water connections from that system.

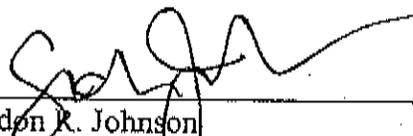
17. The total of all costs payable to the plaintiff under the Cost Sharing Agreement is \$420,638.40, including GST.

The plaintiff claims as follows:

- (a) as against the defendant, Symphony Development Corporation;
- (i) a declaration that the plaintiff has an equitable ownership interest in the Walske Lands and each sub-divided portion of those lands as specified above;
 - (ii) a certificate of pending litigation against the Walske Lands, including any sub-divided portions, the legal descriptions for which are specified above;
 - (iii) in the alternative, a judgment in the amount of \$420,638.40; and
- (b) as against the defendant, R.C.B. Enterprises Ltd.;
- (i) judgment for \$420,638.40 for the debt owed under the Cost Sharing Agreement; or
 - (ii) damages for breach of the Cost Sharing Agreement in the amount of \$420,638.40;
- (c) as against each defendant;
- (i) costs;
 - (ii) court order interest;
 - (iii) such other relief as this honorable court deems just.

Place of trial: Vancouver, British Columbia

DATED: September 25 2008



Gordon R. Johnson
(BORDEN LADNER GERVAIS LLP)
Solicitor for the Plaintiff

No.
Vancouver Registry

In the Supreme Court of British Columbia

Between

497308 B.C. Ltd.,

Plaintiff

and

R.C.B. Enterprises Ltd. and Symphony
Development Corporation,

Defendants

STATEMENT OF CLAIM

GRJ/mc 555271/000001

BORDEN LADNER GERVAIS LLP
1200 Waterfront Centre
200 Burrard Street
P.O. Box 48600
Vancouver, British Columbia
V7X 1T2
Telephone: (604) 687-5744
Attn: Gordon R. Johnson

No. S086772
Vancouver Registry

In the Supreme Court of British Columbia

Between

497308 B.C. Ltd.,

Plaintiff

and

R.C.B. Enterprises Ltd. and
Symphony Development Corporation,

Defendants

and

670206 B.C. Ltd., Franz Prokop,
Remax Meadows Realty and
Symphony Development Corporation,
Third Parties

AFFIDAVIT

GRJ/mc (55271/000001)

BORDEN LADNER GERVAIS LLP
1200 Waterfront Centre
200 Burrard Street, PO Box 48600
Vancouver, BC V7X 1T2
Telephone: (604) 687-5744
Attn: Gordon R. Johnson

G.3

Appendix G.3

J. Redmond Affidavit # 1
Sworn August 19, 2010
No. H-091522
Vancouver Registry

In The Supreme Court of British Columbia

BETWEEN:

Coast Capital Savings Credit Union

Petitioner

AND:

The Symphony Development Corporation, Gurmel Singh Kainth, Shminder Johal, 497308 B.C. Ltd., 0769932 B.C. Ltd., Emco Corporation, Pacific Utility Contracting Ltd., Unlimited Excavating & Landscaping Ltd., Jack Cewe Ltd., C & C Trucking (1988) Ltd., Ocean Construction Supplies Limited, Nora Rosalie Marvin, Bassi Brothers Framing Ltd., United Rentals of Canada Inc., McRae's Environmental Services Ltd., Graestone Ready Mix Inc., Valley Geotechnical Engineering Services Ltd., D.K. Bowins & Associates Inc., Vancouver City Savings Credit Union

Respondents

AFFIDAVIT

I, Jennifer Redmond, Businesswoman, of 24750 102A Avenue, Maple Ridge, British Columbia, MAKE OATH AND SAY AS FOLLOWS:

1. I am a representative of the 497308 B.C. Ltd. in this action and I have personal knowledge of the facts and matters set out in this affidavit.
2. My family has been in the real estate development business for many decades. With some interruptions for travel, education, and family commitments I have been directly involved in the family development business for over 20 years. Other family members who take an active role in the business are my father, Harry Redmond and my brother, Craig Redmond.
3. The real estate development company most closely associated with my family over the years is Norond Contractors Ltd. Norond Contractors Ltd. has been directly involved in development, but often Norond Contractors Ltd. is used for preliminary work and

once a decision is made to proceed with a specific project other companies take over. Informally, it is common to hear projects under development referred to as "Norond Projects" even if the projects are owned and developed by other companies.

4. As of 2004 the area in Maple Ridge around what are now being referred to as the Symphony Lands but which were then commonly known as the Walske Lands was ready for development in the sense that the Municipality was supporting development and there seemed to be reasonable consumer demand for residential units.

5. Companies controlled by my family acquired land in the area. 666921 B.C. Ltd., which was owned by myself, my brother, Craig Redmond, my sister, Kimberly Redmond (through a formal arrangement because my sister has a mental disability) and my parents, acquired the lands which were later referred to as the Redmond Lands. Development on the Redmond Lands was not expected for several years.

6. In addition, through a process which took several years leading up to and into 2004, work was done to acquire certain lands from the District of Maple Ridge. The work included developing solutions to environmental issues and myself, Craig Redmond, Harry Redmond and various related companies were all involved.

7. By September of 2004 it had been determined that of the land acquired from the District of Maple Ridge, a relatively small parcel would be transferred directly into the names of members of my family (Craig Redmond, my parents in trust for Kimberly Redmond and myself). Of the balance, the Upper Bench would be acquired by 497308 B.C. Ltd. and the Lower Lands would be acquired by 685457 B.C. Ltd. Development was planned for these lands as soon as possible.

8. One of the issues identified for each of the potential development properties in the area was that any substantial development would require the construction of substantial water works. One of the needed components of any water system was a reservoir to store water sufficient for the needs of the families who would reside in any of the developed lands (and a pump house to supply the reservoir). The District of Maple Ridge has standards which govern how much water must be made available for each unit built by a developer.

9. David Laird, an engineer with Damax Consultants Ltd. who was providing engineering services for the development of the Nordond Lands, developed the idea that each of the owners of the relevant development lands would benefit by the construction of a large common water system. This would avoid the need for multiple systems, one on each property. Members of my family saw the benefit of this approach and we agreed that Mr. Laird should pursue this option with the other land owners.

10. Mr. Laird then developed a form of agreement for the construction and funding of a water system which was presented to the various land owners for signature. A copy of the signed agreement is attached to this Affidavit as Exhibit "A".

11. One of the parties to the Cost Sharing Agreement is the "Norond Group". This was informal shorthand for the owners of the Norond Lands. It was always intended that one of those owners (497308 B.C. Ltd. and 685457 B.C. Ltd.) would take the lead in the project, but no final decision was made about which one. Each was to be a party to the Agreement, on the expectation that one of them would build the water system under the Agreement.

12. 497308 B.C. Ltd. did build the water system. To make sure the parties knew that had been done and to make sure other interested parties know that Norond Contractors Ltd. did not have any involvement, a letter was sent out to various parties in the form which is attached as Exhibit "B" to this Affidavit. I cannot recall to whom the letter was sent and I cannot locate any record which indicates to whom the letter was sent. It was intended that all interested parties would get a copy of the letter.

13. I recognize that the wording of the letter which is Exhibit "B", with its specific use of the word "assignment", might create the impression that 497308 B.C. Ltd. was not a party to the contract until the assignment. This is not the case. The true substance of the arrangement was that 497308 B.C. Ltd. was always a part of the Norond Group and was always a party to the Cost Sharing Agreement.

14. The total cost of the water system was \$2,808.00 per unit, an amount calculated and certified correct by David Laird in a summary which is attached to this Affidavit as Exhibit "C". I have reviewed Mr. Laird's calculations and the supporting

documentations and I believe the figure of \$2,808.00 per unit is correct.

15. The supporting documents relating to the \$2,808.00 figure are voluminous. I am preparing a separate Affidavit to exhibit those documents.

16. The water system, once built, became the property of the District of Maple Ridge. As I understand it, as a general rule the District of Maple Ridge allocates water capacity on a "first come, first served" basis. Other projects in the area near the Symphony Lands may soon be in a position to connect to the water system created by 497308 B.C. Ltd. If Symphony Development Corporation has any priority to that water, such priority is based upon the terms of the Cost Sharing Agreement. It is the position of the plaintiff that that any priority attached to the Symphony Lands is dependent upon someone first paying for such priority.

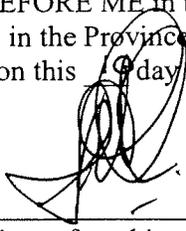
17. Attached to this Affidavit as Exhibit "D" are a group of emails involving Chuck Goddard, a representative of the District of Maple Ridge and representatives of Symphony Development Corporation.

18. Attached to this Affidavit as Exhibit "E" is a copy of an email from Neil Bunker of PricewaterhouseCoopers Inc. to Gordon Johnson enclosing certain records obtained from the files of Symphony Development Corporation.

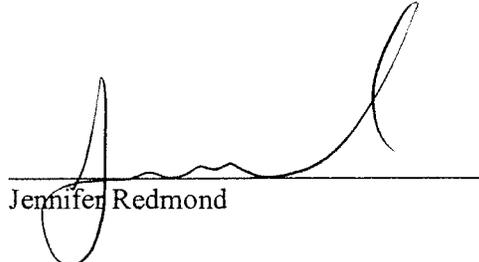
A
Langley

Municipality

SWORN BEFORE ME in the ~~City~~ of
Vancouver, in the Province of British
Columbia, on this 19 day of August
2010.



A commissioner for taking affidavits for
British Columbia.


Jennifer Redmond

J.S. ALLEN OLSON
Barrister & Solicitor
Fleming Olson & Tanaka
4038 - 2008 Street
Langley, BC V3A 1N9
Phone: 604-593-8411

15

This is Exhibit "D" referred to in the affidavit of Andrea deHaan sworn this 29th day of June, 2010
N. Alworth
A Commissioner for taking affidavits within British Columbia

CLIENT'S COPY

COST SHARING AGREEMENT
To Enable the Construction of Watermains, a Pump House and Reservoir at 104 Ave / 248 St, Maple Ridge.

1. This Agreement is for the mutual benefit of four Land Developers generally known as:
 - A. The Norond Group ('Norond')
 - B. The Redmond Group ('Redmond')
 - C. The Walske Group ('Walske')
 - D. Epic Homes Ltd. ('Epic')
2. The lands involved are shown on Damax Consultants Ltd. ("Damax"). Plans dated August 22, 2004 (Appendixes 1-5) & cover portions of each site as shown:

A ₁ & A ₂ .	'Norond' "Lower" & "Upper" Bench situated at 10300 Industrial Ave (REM 'N', N $\frac{1}{2}$ of N $\frac{1}{4}$ Sec. 3 TP 12)
B.	'Redmond' at 24534/72 102 Ave (REM PCL 1 SK. 12314)
C.	'Walske' at 10552 (Lot 10 PL. 18280 and Lot 'C' PL. 21213)
D.	'Epic' at 10757/63 248 St (Lot 2 PL. 21863), 10703 248 St (Lot 1 PL. 21863) and 10673 248 St (Lot D PL. 20280)
3. 'Norond' agrees to "Front End" the construction & engineering costs & will be reimbursed on a "per lot" basis by the benefiting Developers 'Redmond', 'Walske' & 'Epic'.
4. 'Norond' will be reimbursed at the time of subdivision registration of any portion of the lands shown on Appendix 3-5 as each development proceeds.
5. Based on the preliminary estimates as shown on Appendix 6 the expected costs will be \$950,000 plus GST & these costs will be divided over an estimated 475 lots (\$2000/lot) as follows:

FRONT ENDER

A ₁ .	'Norond' (114 Lots)	\$ 228,000
A ₂ .	'Norond' (27 Lots)	\$ 54,000
	Total	\$ 282,000 + GST

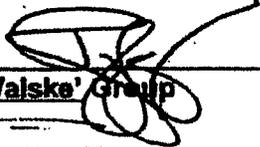
BENEFITTING LANDS

B.	'Redmond' (93 Lots)	\$ 186,000
C.	'Walske' (140 Lots)	\$ 280,000
D.	Epic (101 Lots)	\$ 202,000
	Total	\$ 668,000 + GST

This is Exhibit "A" referred to in the affidavit of Jennifer Redmond made before me on 19th day of June 2010

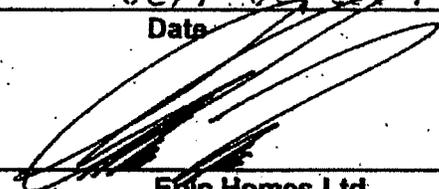
A Commissioner for taking Affidavits for British Columbia

J.S. ALLEN OLSON
Barrister & Solicitor
Fleming Olson & Taneda
4038 - 200B Street
Langley, BC V3A 1N9
Phone: 604-533-3411

C.  X (OWNER OF LAND)

 'Walske' Group
 _____ X
 Witness
 _____ X
 Sept 30, 2004

 Date

D.  (OWNER OF LAND)

 Epic Homes Ltd.

 Witness

 Nov 8/2004

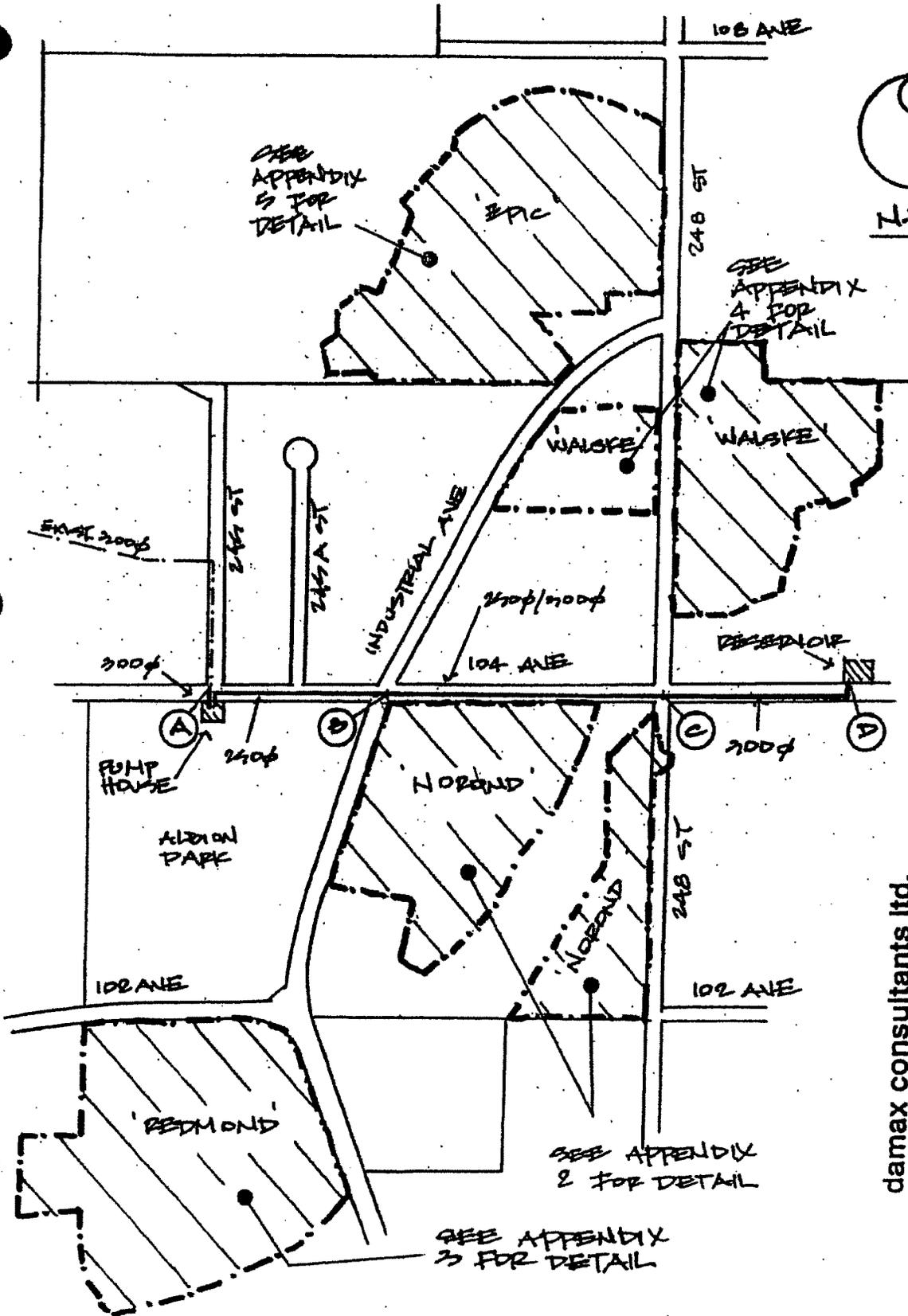
 Date

Agreement prepared by Damax Consultants Ltd. File R-02-325

APPENDIX 1

AUG 22, 04

18

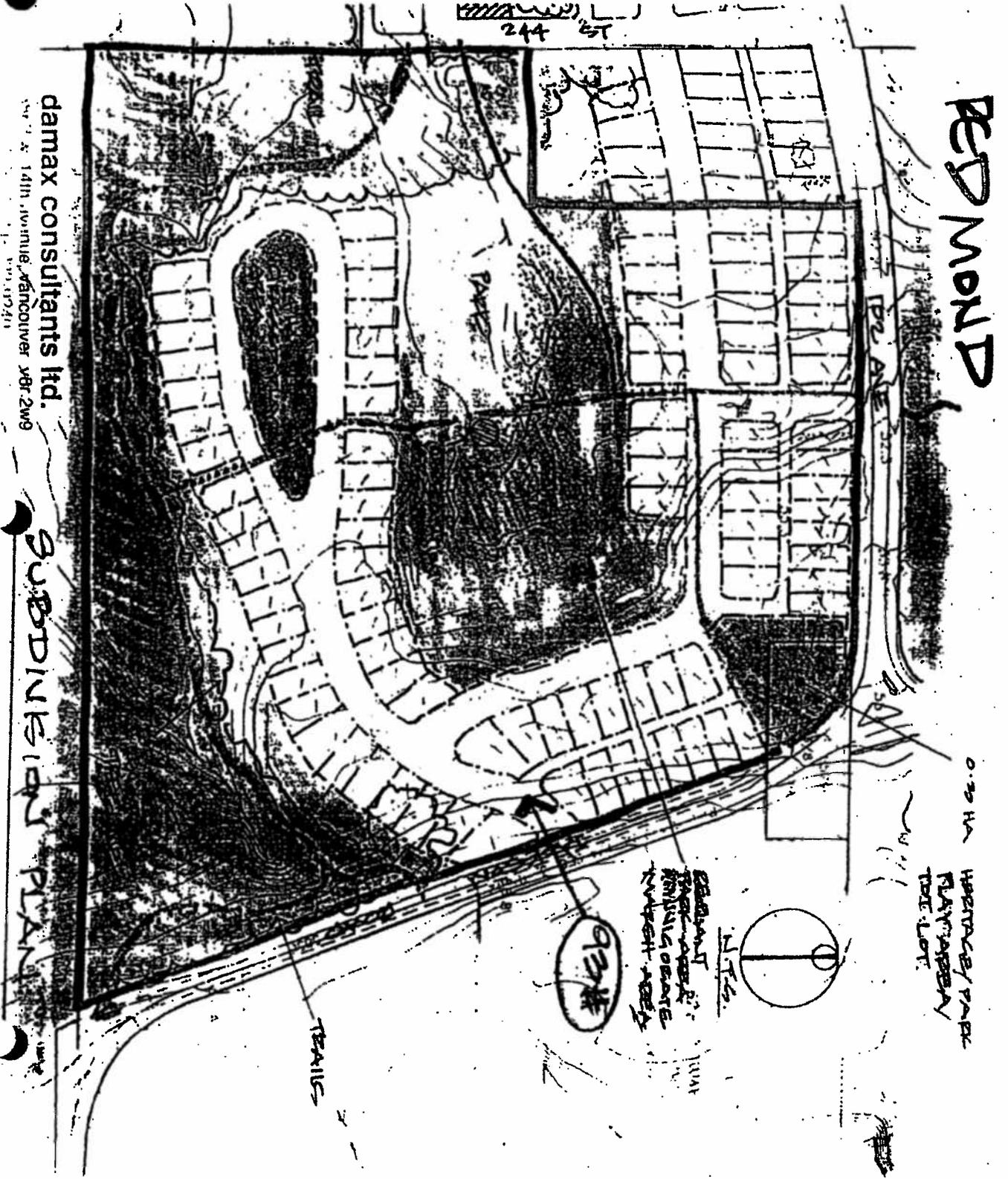


damax consultants ltd.
3862 w. 14th avenue, vancouver v6r 2w8
tel. 224-6827 fax. 222-9240

APPENDIX 3

AUG 22.04

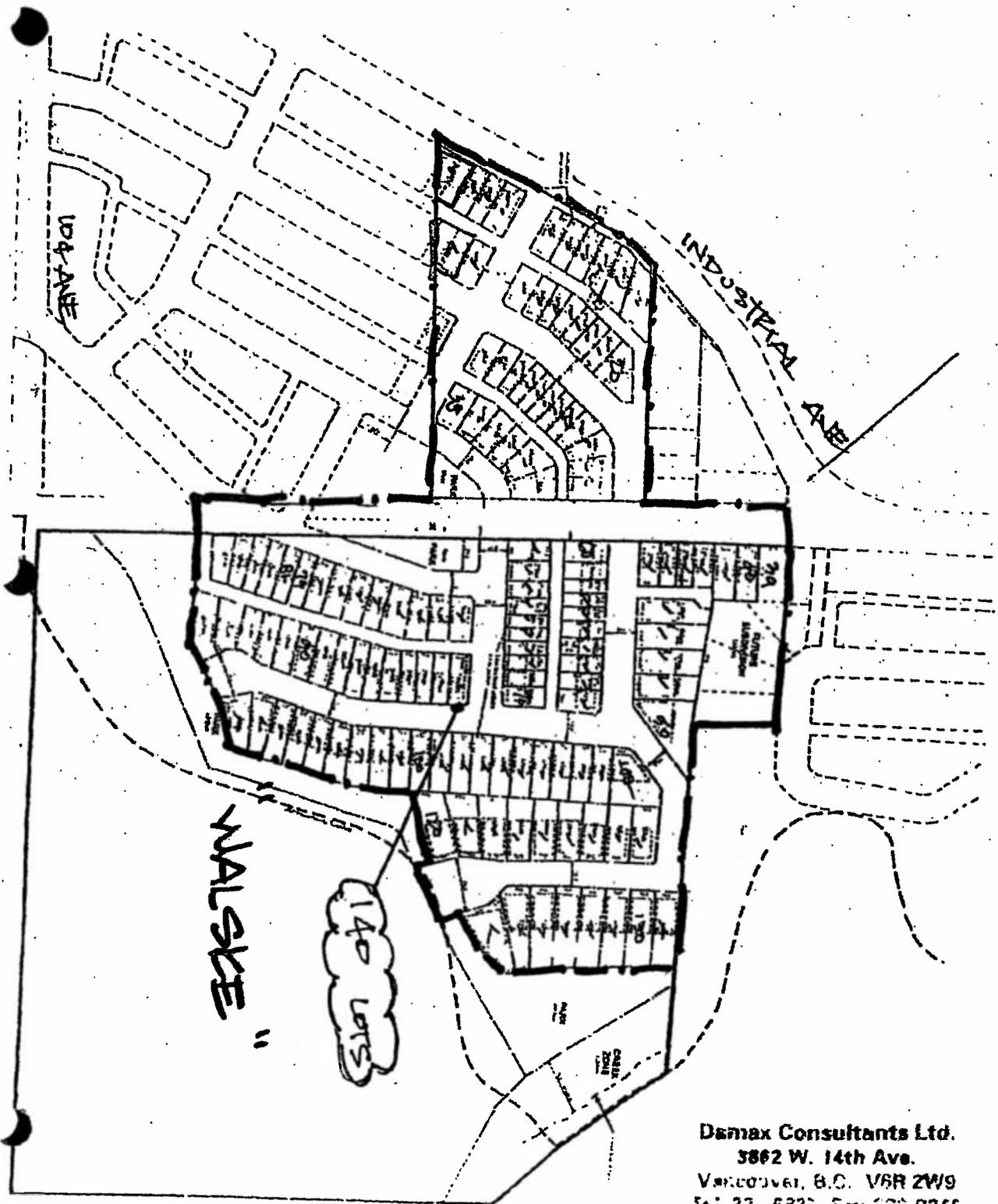
20



APPENDIX 4

AUG 22, 2004

21

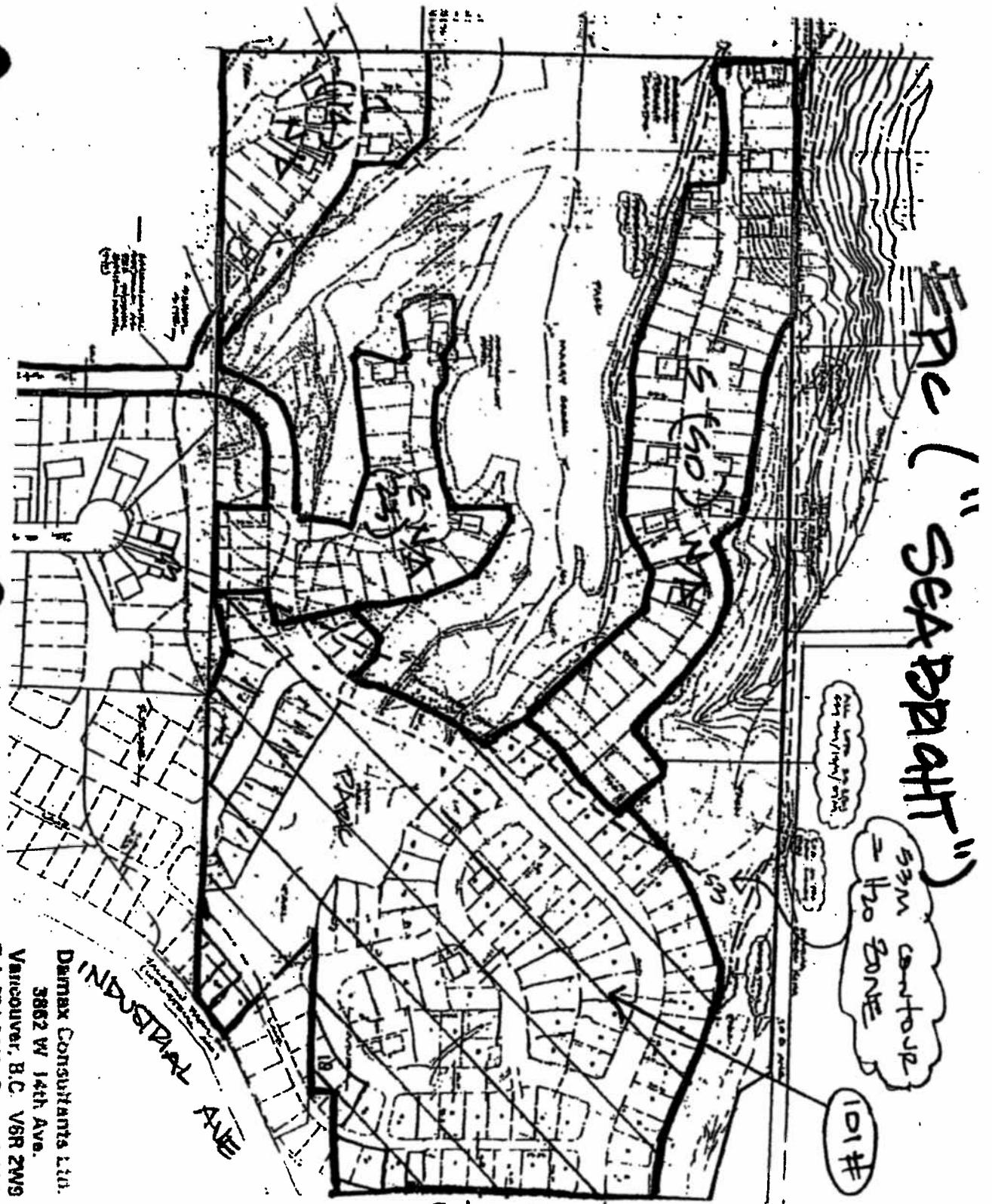


Demax Consultants Ltd.
3862 W. 14th Ave.
Vancouver, B.C. V6R 2W9
Tel: 224-6827 Fax: 222-9240

APPENDIX 5

AUG 22, 04

28



Demax Consultants Ltd.
3862 W 14th Ave.
Vancouver, B.C. V6R 2W9
Tel: 224-8827 Fax: 224-2340

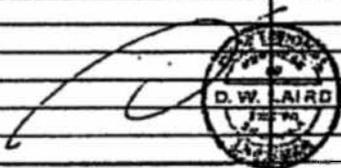
20

APPENDIX G

CONSTRUCTION ESTIMATE SHEET "PRELIMINARY"

PROJECT: WATER MAINS 104 AVE DATE: Aug 22, 2004

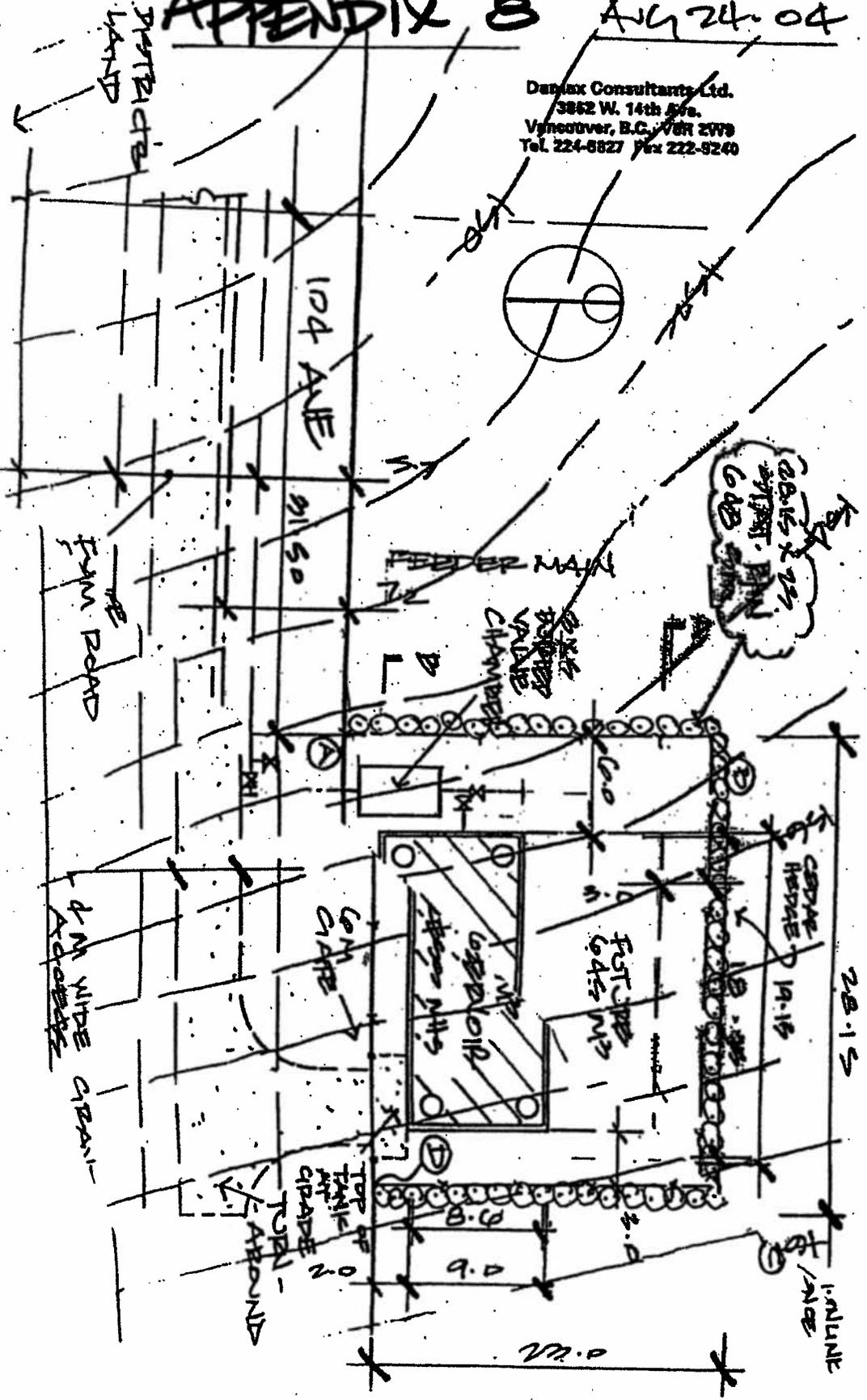
<u>A-B 104 AVE</u>		
250φ WM 240M AT \$125/M	\$ 20	000
200φ WM 20M AT 200/M	6	000
HYDRANT 1 AT 2000	3	000
ROAD CUT 690 SM AT 20/M ²	13	800
TIE IN MR L.S.	5	000
<u>B-C 104 AVE</u>		
250/300φ WM 345M AT \$240/M	82	800
CLEARING 0.69 HA AT \$3000/HA	10	350
RESIDE EXIST. HORSE TRAIL L.S.	5	000
<u>C-D 104 AVE</u>		
200φ 245M AT \$190/M	46	500
<u>ACCESS ROAD</u>		
150MM CP 1705M AT 3/M	5	960
300MM PE 1540SM AT 2/M	10	780
SUB. PREP 1540SM AT 6/SM	9	240
DITCH 200M AT \$15/M	3	200
CULVERTS 2# AT \$200	2	400
CLEAR & GRUB L.S.	6	000
<u>PUMP STATION</u> 1S	190	000
<u>RESERVOIR (600M³)</u> 1S	290	000
TOTAL \$	124	030
+ CONTINGY	78	970
	\$ 803	000
INSPECTIONS FEES BY MR	32	000
ALBION WATER STUDY BY KWL	15	000
KWL DESIGN FEES	20	000
DAMAX DESIGN FEES	20	000
TOTAL	\$ 940	000



damax consultants ltd.
3862 w. 14th avenue, vancouver v6r 2w9
tel 224-6827 fax 222-9240

APPENDIX B Aug 24, 04

Danjax Consultants Ltd.
3862 W. 14th Ave.
Vancouver, B.C. V6R 2W9
Tel. 224-8827 Fax 222-8240



PROTECTED LAND

104 AVE

FROM ROAD

4M WIDE CLEARANCE

CONCRETE

ELECTRIC CHAMBER

GAS METER

CABLE HEADS

28.15

19.15

9.0

TOP OF TANK AT GRADE

8.0

9.0

27.0

1.0 MLINE

Norond Contractors Ltd.

P.O. Box #512, 20800 Lougheed Hwy.
Maple Ridge, BC V2X 3P2

October 8, 2005

To Whom It May Concern:

Dear Madam or Sir,

Re: Cost Sharing Agreement to Enable the Construction of Water mains, a Pump House and Reservoir at 104 Ave / 248 St. Maple Ridge.

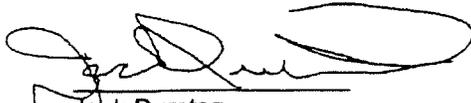
Further to the Cost Sharing Agreement between Norond, Redmond, Walske and Epic. This letter is to confirm that Norond's interest has been assigned and that all reimbursement funds payable to Norond Contractors Ltd. are to be directed to:

497308 B.C. Ltd.
11414 Creekside Street
Maple Ridge, BC
V2W 2A4

Telephone: 604 466-3955

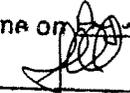
Please accept this letter as authority to re-direct all reimbursement funds accordingly. Thank you.

Norond Contractors Ltd.



Jack Durston

This is Exhibit " B " referred to in the
affidavit of Jennifer Redmond
made before me on Sept 10 20 10



A Commissioner for taking Affidavits
for British Columbia

J.S. ALLEN OLSON
Barrister & Solicitor
Fleming Olson & Taneda
4038 - 2008 Street
Langley, BC V3A 1N9
Phone: 604-533-3411

FINAL COSTS RESERVOIR PUMP HOUSE AND FEEDER MAINS

104 AVE / INDUSTRIAL AVE

This is Exhibit "C" referred to in the affidavit of Jennifer Redmond

made before me on Oct 20 2008

B.S.D CONTRACTING

WATERMAIN 104 AVE
ACCESS ROAD
HYDRO DUCTS
DRAINAGE PUMP HOUSE

\$ 261,879
49,056
9,500
5,761

Commissioner for taking Affidavits for British Columbia

\$ 326,296

VERTEL CONTRACTING

RESERVOIR
PUMP HOUSE

\$ 462,387
\$ 202,975

J.S. ALLEN OLSON
Barrister & Solicitor
Fleming Olson & Taneda
4038 - 200B Street
Langley, BC V3A 1N9
Phone: 604-533-8411

\$ 729,362 -> \$830,000

\$ 1,051,338

ENGINEERING FEES
(DAMAX AND FNL)

TOTAL

\$ 119,000

TOTAL

\$ 1,170,338

+ GST (7%)*

\$ 81,910

TOTAL

\$ 1,252,048

FEES BY MR (NO GST)

\$ 59,840

\$ 1,308,208

FRONT ENTRY NARROW #141 LOTS

PIPE FITTING REDMOND # 13
EPIC # 112
WALKE # 140

\$2,808/UNIT

406 LOTS

CERTIFIED CORRECT

WORK COMPLETED BEFORE REVISION TO G.S.T.



Damax Consultants Ltd.
312 - 750 Terminal Ave
Vancouver, B.C. V6A 2M5
tel. 224-6827 Fax 689-3880
OCT 27, 2007

P.S. 5046893880 PHOENIX ENVIRONMENTAL 13 Aug 2008 14:37

David Laird

From: "Chuck Goddard" <cgoddard@mapleridge.ca>
To: "David Laird" <dama@telus.net>
Sent: February 14, 2008 11:08 AM
Subject: Symphony and water.

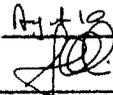
I had a long discussion with Gurmel and Gurdeep about the water issue. They have told me that they are going to pay up on the issue as soon as the phase one plan is signed and registered. I am still trying to tie some loose ends up on the file.

They left me with the Impression they are aware of it and will react.

That's the best I can do for you now.

Chuck

This is Exhibit " D " referred to in the
affidavit of Jennifer Redmond
made before me on Feb 19 20 10


A Commissioner for taking Affidavits
for British Columbia

J.S. ALLEN OLSON
Barrister & Solicitor
Fleming Olson & Taneda
4038 - 200B Street
Langley, BC V3A 1N9
Phone: 604-533-3411

20/02/2008

P. 2

0886889880

PHOENIX ENVIRONMENTAL

13 Aug 2008 14:37

David Laird

From: "Chuck Goddard" <cgoddard@mapleridge.ca>
To: "David Laird" <dama@telus.net>
Sent: March 10, 2008 1:43 PM
Subject: RE: cost sharing for water reservoir ,pump station and supply mains REDMOND/SYMPHONY

Hi David:

Thank you for keeping me informed. I was told by Gurdeep's father (Gernel) that they will honour your agreement when the first phase is approved. I signed the plans three weeks ago and sent all the documents to the solicitor. They should have no excuses. Keep me informed. I want this bloody application to proceed...

Thx Chuck

From: David Laird [mailto:dama@telus.net]
Sent: Mar 10, 2008 11:48
To: gurdeep@symphonygroup.ca
Cc: Jennifer Redmond; Chuck Goddard
Subject: cost sharing for water reservoir ,pump station and supply mains REDMOND/SYMPHONY

Gurdeep,
We have not received any written reassurance from you that you will honour the agreement as discussed earlier. Can you please respond immediately and confirm your intent to pay and the date of payment?
Please call if you wish to discuss further.
Thank you,
Dave Laird.

11/03/2008

P.3

6048693880

PHOENIX ENVIRONMENTAL

13 Aug 2008 14:37

Colter, Melanie

From: neil.p.bunker@ca.pwc.com
Sent: July 26, 2010 4:38 PM
To: sdd@bht.com
Cc: Johnson, Gordon R.
Subject: RE: Symphony Claims Process
Attachments: Co Record - Water Servicing Memo.pdf; Co Record - Water Sharing Agreement.pdf; Co Record - Damax Calculation of Costs.pdf; Co Record - Prelim Budget by SDC Engineer.pdf

Gordon,

As part of the claims process, we have reviewed the Company's records to help assess certain claims. We noted that the records contained the following documents which we understand relate to your client's claim.

- The original servicing memo which set the serviceable elevation limit at 126m
- A copy of the cost sharing agreement
- A copy of Damax' calculation of the amount owing per lot
- A copy of a preliminary budget prepared by Symphony's civil engineer (prior to the closing date for the purchase of the Albion lands) that contains an allowance for the costing sharing charges.

We look forward to the additional evidence that you intend to advance in relation to your client's claim. We confirm that you will provide that to us by August 9, 2010.

Neil P. Bunker, CA, CIRP
 Vice President

PricewaterhouseCoopers Inc.
 200 Granville Street, Suite 400
 Vancouver, BC V6C 1S4
 Telephone: +1 (604) 806-7209
 Facsimile: +1 (604) 806-7806

This is Exhibit "E" referred to in the
 affidavit of Jennifer Redmond
 made before me on Aug 10 20 10

 A Commissioner for taking Affidavits
 for British Columbia

J.S. ALLEN OLSON
 Barrister & Solicitor
 Fleming Olson & Taneda
 4038 - 200B Street
 Langley, BC V3A 1N9
 Phone: 604-533-3411

"Dvorak, Steven" <sdd@bht.com>

07/23/2010 11:14 AM

To "Johnson, Gordon R." <GJohnson@blgcanada.com>

cc Neil P. Bunker/CA/FAS/PwC@Americas-CA

Subject RE: Symphony Claims Process

06/08/2010

Yes - Neil will be sending that material to your attention at BLG, so please alert your staff to its impending arrival.

Steven D. Dvorak*
Partner

Tel: 604.641.4879 | Fax: 604.646.2560 | [Profile](#) | sdd@bht.com
Assistant Cinda E. Ferguson | Tel: 604.641.4869 | cetf@bht.com
* Law Corporation

Bull, Houser & Tupper LLP
3000 Royal Centre, PO Box 11130
1055 West Georgia Street
Vancouver BC Canada V6E 3R3
www.bht.com

Ranked One of the Best Employers in Canada

In a recent study, Bull, Houser & Tupper was ranked 12th among the 50 "Best Small & Medium Employers in Canada".

[Information regarding BH&T e-mail transmission](#)

From: Johnson, Gordon R. [<mailto:GJohnson@blgcanada.com>]
Sent: Friday, July 23, 2010 5:16 AM
To: Dvorak, Steven
Subject: Re: Symphony Claims Process

Thanks, I have someone working on this. Can you please give us what Neil has found?

From: Dvorak, Steven
To: Johnson, Gordon R.
Cc: neil.p.bunker@ca.pwc.com
Sent: Tue Jul 20 14:17:41 2010
Subject: FW: Symphony Claims Process

Gord;

Below is an email exchange between our office and counsel for Coast Capital, in connection with our request for documentation related to the loan application by Symphony (which was submitted at your request in an effort to establish Symphony's knowledge of the financial obligation to your client in connection with the water utility).

Counsel for Coast Capital has raised privacy concerns and is declining to produce the information without a Court Order. The Receiver is not in a position to expend resources to undertake the necessary application, but would be prepared to take no position on an application by your client for an Order lifting the stay to the extent required to obtain this information and an Order compelling Coast to produce the same, on the condition that the Receiver be provided a copy of any such documents as a term of that Order.

Steven D. Dvorak*
Partner

06/08/2010

Tel: 604.641.4879 | Fax: 604.646.2560 | Profile | sdd@bht.com
Assistant Cinda E. Ferguson | Tel: 604.641.4869 | cef@bht.com
* Law Corporation

Bull, Housser & Tupper LLP
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Vancouver BC Canada V6E 3R3
www.bht.com

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[Information regarding BH&T e-mail transmission](#)

From: sap@kkbl.com [<mailto:sap@kkbl.com>]
Sent: Tuesday, July 20, 2010 12:42 PM
To: Dvorak, Steven
Cc: Nigel Green
Subject: Re: Symphony Claims Process

Steve,

I have discussed your request with Coast. At the risk of you thinking that my clients always have to be special, I again think Coast is in a different position than other parties bound by the Receivership Order to provide documents and other information. Coast has a banking relationship with Symphony, and that entails certain obligations to protect such information provided to Coast in the course of its banker-client relationship. It also has statutory privacy obligations.

What we have done in the past in these circumstances, and what I propose is reasonable in these circumstances, is for the Receiver to itemize exactly the nature of the information that it is requesting, and then to seek a specific Order requiring Coast to produce it or provide the consent of the Borrower and Covenantors. Assuming there will not be consent, and assuming the nature of the requested information is reasonable, my instructions will be to not take a position on such an application.

This addresses Coast's concerns, and gives any other party that may object to Coast releasing or disclosing such information an opportunity to oppose.

Feel free to call me should you wish to discuss this proposal.

Rgds,

Shawn A. Poisson
Email: sap@kkbl.com
Direct Line: (604) 891-3610

Koffman Kalef LLP
Business Lawyers
19th Floor, 885 West Georgia Street
Vancouver, British Columbia V6C 3H4 Canada
Telephone: (604) 891-3688
Facsimile: (604) 891-3788

06/08/2010

Website: www.kkbl.com

Koffman Kalef LLP is a BC limited liability partnership of law corporations.

THIS EMAIL MESSAGE IS PRIVILEGED AND CONFIDENTIAL.

"Dvorak, Steven" <sdd@bht.com>

07/16/2010 12:46 PM

To <sap@kkbl.com>
cc
Subject Symphony Claims Process

Shawn,

The Receiver is reviewing various claims that have been submitted pursuant to the Claims Process Order, and has determined that in order to assess certain claims, it is necessary to consider the representations that Symphony made to Coast in support of its application for financing.

Accordingly, and as permitted under the Receivership Order, we are requesting that your client produce for inspection copies of all documents submitted or on behalf of Symphony in support of its application for credit, together with all notes and memoranda or other documents considered during the loan approval process.

Please let me know if you have any questions or concerns.

Steven D. Dvorak*
Partner

Tel: 604.641.4879 | Fax: 604.646.2560 | Profile | sdd@bht.com
Assistant Cinda E. Ferguson | Tel: 604.641.4869 | cef@bht.com
* Law Corporation

Bull, Houser & Tupper LLP
3000 Royal Centre, PO Box 11130
1055 West Georgia Street
Vancouver BC Canada V6E 3R3
www.bht.com

06/08/2010

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In a recent study, Bull, Housser & Tupper was ranked 12th among the 50 "Best Small & Medium Employers in Canada".

Information regarding BH&T e-mail transmission

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Ce courriel est strictement réservé à l'usage de la personne à qui il est adressé (le destinataire). Il peut contenir de l'information privilégiée et confidentielle. L'examen, la réexpédition et la diffusion de ce message par une personne autre que son destinataire est interdite. Nous déclinons toute responsabilité à l'égard des pertes ou des dommages subis par une personne autre que le destinataire par suite de décisions ou de mesures fondées sur le contenu de cette communication ou autrement. Si vous avez reçu ce courriel par erreur, veuillez communiquer avec son expéditeur et en détruire toutes les copies.

GM !!

Gurdeep Kainth <gurdeep@symphonygroup.ca>

Phase 1 Memo

1 message

Neal Whiteside <NWhiteside@kwl.ca>
To: gurdeep@symphonygroup.ca
Cc: Don Bowins <dbowins@shaw.ca>

Tue, Apr 22, 2008 at 2:05 PM

Gurdeep,

As discussed this morning, attached is the original servicing memorandum which set the serviceable elevation limit at 126m. The District subsequently requested that the max. elevation be lowered to 122 m as per the later memo for phase 2 servicing.

Neal

3 attachments

-  040229albMEM.pdf
188K
-  2173001Fig1.pdf
785K
-  2173001Fig3.pdf
410K

Technical Memorandum

DATE: April 23, 2004
TO: David Laird, Damax Consultants
FROM: Neal Whiteside, P.Eng.
RE: **NOROND CONTRACTORS**
Albion Water Supply Servicing
Our File 2173.001

This technical memorandum provides an overview of the water supply servicing options for the Albion Area east of 240 Street in Maple Ridge and recommends a preferred servicing strategy for the entire study area. As well, the memorandum considers the specifics of initial servicing of the Norond Development within the study area.

1. DESCRIPTION OF THE STUDY AREA

1.1 LOCATION

MAIN STUDY AREA

The main study area considered in this memorandum is shown on Figure 1. The study area includes proposed or potential development east of 244 Street and south of 108 Avenue excluding the Thornhill Urban Reserve. The gross area of the main study area including designated park space is 114 ha.

The main study area is bounded on the east by the *Thornhill Urban Reserve* and areas designated as *Suburban Residential*. To the south of the study area is designated *Agricultural*. Servicing of these areas has not been considered as part of the study, with the exception that an allowance has been made for the conveyance of future maximum day flows to the Thornhill Urban Reserve along 240 St.

The low-lying areas to the east of the main study area are serviceable from the existing 84 m Centre Zone.

To the north the study area is bounded by Kanaka Creek. The areas north of Kanaka Creek can be serviced from the existing 84 m Centre Zone and/or the existing 134 m East Zone and are not considered in this memo.

ANCILLARY STUDY AREA

The area north of the main study area, between 108 Avenue and Kanaka Creek, includes approximately 57 ha of developable land (according to OCP land use designations). This area is referred to as the *Ancillary Study Area* for the purpose of this memo. The Ancillary Study Area includes:

- 8 ha designated Single-family Residential (5 units per net hectare);
- 44 ha designated Single-family Residential (12 units per net hectare); and
- a 4 ha School/Park site.

The future development and water servicing of this area are considered in this memorandum. However, the layout of watermains and servicing within the ancillary area are not.

ELEVATIONS

Ground elevations in the main study area range from 20 m to 162 m. The highest areas are located adjacent to the Thornhill Urban Reserve. If a small sliver of land were excluded from the main study area, at the top of a steep ridge in the northeast portion of the study area, the highest elevation would be reduced to 136 m. Due to the limited size (approx. 1.5 ha) and the steep terrain of the excluded area it has been assumed that this area can be excluded from the study.

Ground elevations in the ancillary study area range from 40 m to 106 m.

1.2 OFFICIAL COMMUNITY PLAN LAND USES

The study area is located in the Albion Area of Maple Ridge. The OCP population forecasts for the larger Albion area include a growth in resident population from the current population¹ of 914 to a population of 9,275 at buildout².

The adjacent Thornhill Urban Reserve, if developed, would be expected to have a total population at buildout of 19,400.

OCP Land use designations for the area are shown on Figure 2. The OCP land uses for the study area are primarily single-family residential housing of varying densities. As well, included in the study area are conservation, open space and parkland land uses.

¹ 2001 Census, Statistics Canada.

² From Table 4-1 of KWL's District of Maple Ridge Water Distribution Master Plan, December 2002.

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1.3 PROPOSED DEVELOPMENTS

The developments considered within the main study area are shown on Figure 3.

NOROND

The proposed Norond Development is shown on Figure 5. The development includes a total of 141 single-family residential lots.

The site is segregated by a steep slope which runs through the property from the northeast to the southwest corner of the property. There are 114 lots located on the downhill side of the slope at elevations of 65 m to 110 m. These lots are accessible from Jackson Road (currently Industrial Avenue).

The remaining 27 lots are located at the top of the ridge off 248 Street. Ground elevations for these lots vary from 115 m to 126 m.

SEABRIGHT

The Seabright Development is shown on Figure 4. The development includes a total of 169 single-family residential lots. Serviced elevations range from 25 m to 85 m.

The site was previously known as the Keel Elliot Development.

OTHER SITES

Other developments being considered in the study area include the Redmond Site, South Pit, Allard Pit, Walski Pit, and Upper 248 Street as labelled on Figure 3. The redevelopment of the area surrounding 245B Street is also considered.

2. DESIGN CRITERIA

2.1 CRITERIA FOR DEMANDS

The District of Maple Ridge (DMR) Standards require the calculation of design demands on a per capita basis. The maximum day demand (MDD) rate is 1,100 L/cap/day. Peak hour demands (PHD) for build-out are based on 2,200 L/cap/day. A population density of 2.8 persons per dwelling units has been used consistent with DMR Standards for single-family residential development.

For comparison, demands were also calculated using a combined population and area weighting method. This method was used in the development of the District of Maple

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Ridge Master Plan to account for large rural lots. Base demands were assigned using a per capita loading of 450 L/ca/day and maximum day irrigation demands were assigned using an area weighted loading of 0.30 L/s/ha. The MDD is the sum of the base and peak irrigation demands. A peaking factor of two on MDD was used to determine PHD.

2.2 DEMANDS BY AREA

Table 1 summarizes populations and demands for the Study Area.

Demands for the main study area were calculated using layouts provided for the various development areas. The demand for the ancillary study area has been conservatively calculated using the OCP zoning (either 5 or 15 units per net hectare) and the gross areas less a 15% allowance for road dedication and a 5% allowance on the remainder for parks dedication.

Table 1: Demand Allocation for Development Areas

	Development Area											Grand Total
	245 B St.	Allard Pit	Walski Pit	Walski Highland	Norond Lower	Norond Upper	Redmond	Seabright	South Pit	Upper 248 St.	Ancillary Study Area	
Lots	103	206	102	20	114	27	109	206	60	65	460	1,472
Population	288	577	286	56	319	76	305	577	168	182	1,288	4,122
Area (ha)	6.88	6.98	4.16	1.20	4.86	2.68	4.37	12.92	2.62	4.30	46.5	97.5
BD ¹ (L/s)	1.52	3.04	1.50	0.29	1.68	0.40	1.61	3.04	0.88	0.96	9.8	24.7
SD ² (L/s)	2.06	2.09	1.25	0.36	1.46	0.80	1.31	3.88	0.78	1.29	13.95	29.2
MDD (L/s)	3.58	5.13	2.75	0.65	3.14	1.20	2.92	6.91	1.67	2.25	23.7	53.9
PHD (L/s)	7.17	10.26	5.50	1.31	6.28	2.40	5.84	13.83	3.34	4.50	47.5	107.9
Notes:												
1. Base Demand = BD												
2. Seasonal Demand = SD												

2.3 CRITERIA FOR PRESSURES

The maximum allowable static pressure is 1,035 kPa (150 psi). The maximum pressure requirement is primarily constrained by the standard waterworks service materials and fittings which typically have a maximum rated operating pressure of 150 psi. It is noted that watermain systems can be designed for higher pressures where necessary.

Minimum system pressures of 300 kPa (44 psi) during peak hour demands must be maintained. For this memo, the minimum pressure constraint is applied at building grade.

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This is a level of service requirement to provide adequate water pressures for single family residential services. It is noted that taller buildings (over 2 ½ stories) typically are required to have on-site mechanical systems to boost the available pressure if the pressure provided is inadequate.

In addition to the peak hour requirement, minimum pressures must be maintained during fireflows according to Fire Underwriters' Guidelines (FUS) guidelines (see Section 2.4).

It is noted that dedicated supply watermains without services are not bound by the above pressure design criteria. Positive pressures must be maintained in these watermains, however.

2.4 CRITERIA FOR FIREFLOWS

For watermain/sub-division design the following minimum fireflows are specified in the DMR Standards:

Type of Construction/Dwelling	Required Fireflow (L/s)
Single-Family Residential	60
Multi-Family Residential	90
Commercial	150
Institutional	150
Industrial	225

These guidelines were used to assess the water distribution system's adequacy.

The DMR Standards require fireflow requirements for specific buildings to be calculated according to FUS Guidelines. The FUS requirements may require greater fireflows for certain buildings than the general guidelines.

A minimum fire flow residual pressure of 150 kPa (22 psi) and minimum zone pressures of 150 kPa are required as per FUS guidelines. The minimum zone pressure criteria is to guard against potential cross-contamination. Where no services exist (e.g., on supply mains from reservoirs) or where backflow prevention is proposed (at certain elevated problem lots), the minimum zone pressure requirement was not applied.

The following information from the Norond Development was used to set fireflow requirements for the study area for Phase 1 (upper areas):

- Normal building size: 288 m² (Lower Norond).
- Maximum building size: 418 m² (Upper Norond).

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- Building separation distances: 4 m on two sides, 30+ m at front and 50+ m at back.
- Construction: wood frame.
- Sprinklering: to NFPA 13R, 50% sprinklering credit.
- FUS fireflow requirement: 62 L/s for 1.5 hours, equating to 335 m³ of fire storage.

The ultimate buildout of the main study area is governed by the proposed townhouse site at the South Pit Site. It has been assumed that the townhouses proposed will be sprinklered and designed to minimize fireflows to a maximum of 90 L/s for 1.85 hours, requiring 600 m³ of fire storage.

The District's institutional fireflow criteria of 150 L/s were applied to the school sites.

3. EXISTING WATER SERVICING IN AREA

3.1 EXISTING PRESSURE ZONING

All elevation and HGL references in this memorandum are referenced to geodetic datum (sea level).

84 M CENTRE ZONE

The serviced area immediately to the east of the study area is in the 84 m Centre Zone. The Centre Zone includes the vast majority of District of Maple Ridge including all of the low lying areas. The hydraulic grade line (HGL) in the 84 m Centre Zone is normally controlled by the GVRD's 248th Street Reservoir (15,500 m³, top water level of 96.2 m). The 248th Street Reservoir is supplied by a 650 mm – 900 mm dia. GVRD transmission main that runs along Dewdney Trunk Road from the Pitt Meadows boundary (except between 232 Street and 240 Street where it is north of Dewdney Trunk Road). The GVRD transmission main feeds into the zone at numerous connection points along Dewdney Trunk Road.

Typical HGLs in the zone range from 92 m to 100 m depending on whether the reservoir is filling (HGLs above reservoir level) or emptying (HGLs below reservoir level). However, the GVRD is only committed to maintaining a HGL of 84 m at Dewdney Trunk Road and 230 St. as part of its long-term operating agreement with the DMR. Accordingly, this design condition was used in hydraulic modeling of the 84 m Centre Zone.

134 M EAST ZONE

The existing 134 m East Zone is located directly to the north of the study area. The DMR's current master plan shows a portion of the study area eventually being connected

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to this zone. However, no direct link currently exists between the study area and this zone.

In discussions with the District, it became apparent that a link to the 134 m East Zone was not feasible due to the environmental concerns with another crossing of Kanaka Creek. As well, the watermain piping north of Kanaka Creek on 248 Street and 251 Street is small dia. (combination of 150 mm and 200 mm dia. piping) and not suitable for conveying flows required by the development.

Accordingly, connection of the study area to the 134 m East Zone was not considered further.

PREVIOUSLY PROPOSED FUTURE PRESSURE ZONES

The DMR's current master plan shows the 177 m SE Future Zone located at the top end of the study area (elevations above 104 m +/-). This zoning was derived from the GVWD's 1978 report on the Maple Ridge Water System³.

Similarly, additional higher pressure zones have been proposed for the Thornhill Urban Reserve to the east.

3.2 GVRD SUPPLY PRESSURE

The primary supply to the study area is via the 240th Street Transmission Main in the 84 m Centre Zone. The GVRD's operating agreement with Maple Ridge stipulates that a HGL of 84 m will be maintained at 230 Street and Dewdney Trunk Road for this zone. Normal operating HGLs for the zone are governed by the 96 m GVRD reservoir on 248 Street and Dewdney Trunk Road.

This main connects to the GVRD's supply main at Dewdney Trunk Road and 240th Street. The main varies in diameter from 400 mm to 550 mm dia. between Dewdney Trunk Road and 102 Avenue. Critical points exist at:

- the 112 Avenue intersection (20 m of 250 mm dia.); and
- the Kanaka Creek Crossing (320 m of 400 mm dia.).

Model results indicate that velocities in these sections exceed 1.0 m/s increasing friction losses considerably.

The system was modelled under various demand scenarios to determine a minimum design HGL for the supply to the study area. Results are summarized in Table 2.

³ Greater Vancouver Water District, Report on Maple Ridge Water Distribution Study, May 1978.

Table 2: Supply HGLs

	Scenario	Total Demand (L/s)	GVRD Supply (L/s)	GVRD Reservoir HGL (m)	HGL @ 230 St. and Dewdney Trunk Road	HGL @ 245 St. and 104 Ave.
1.	Current MDD, Low Reservoirs	688	0	89.3	85.2	85.2
2.	Future PHD, incl. Thornhill Urban Reserve, Low Reservoirs	2,530	925	89.3	84.0	73.7
3.	Existing PHD, plus Proposed Development excluding Thornhill Urban Reserve	1,430	210	89.3	84.0	83.7

Of note, including the demands from the Thornhill Urban Reserve (Scenario 2) results in velocities exceeding 1.0 m/s in the entire 240 St. watermain north of 106 Ave. This design HGL was not chosen as the design velocities in the watermain exceed allowable maximums in the District of Maple Ridge's design guidelines.

Scenario 3 includes all current development plus future development from the proposed study area. This scenario was selected as the design HGL condition (i.e., a minimum HGL of 83.7 m during peak hour demands). This limits the maximum elevation of a serviced house to 53 m, in the 84 m Centre Zone (for the study area).

It is noted that as additional development occurs in the low-lying areas of the Albion neighbourhood⁴, upgrading of undersized sections of the 240 Street Watermain or alternate supply upgrades may be required. Potential upgrades include upgrading the 400 mm dia. Kanaka Creek Crossing and improving an intersection detail at 112 Avenue.

The potential addition of the Thornhill Urban Reserve will require major supply upgrades between the GVRD's supply main on Dewdney Trunk Road and 104 Avenue.

In conclusion, the available secure supply HGL to the study area is 84 m HGL.

4. SERVICING

The proposed servicing plan is shown on Figure 6.

⁴ Beyond demands included in this study including the Seabright Development. Low-lying areas would be those below 53 m elevation (to be located in the 84 m Centre Zone).

4.1 PROPOSED PRESSURE ZONES

In addition to the 84 m pressure zone, two additional pressure zones are proposed. The proposed zoning is summarized as follows:

- **84 m Centre Zone:** The centre zone would be capable of supplying low lying areas up to an elevation of 53 m as described above.
- **156 m Norond Zone:** The Norond Zone would service the majority of the study area including elevations up to 126 m. The zone supply would be from a booster pump station pumping from the 84 m Zone. The station would be located on 104 Avenue between 245 St. and 245B St.

Balancing and fire storage would be provided by a reservoir complex (Norond Reservoirs) located off 104 Avenue east of 248 Street in the Thornhill Urban Reserve.

- **180 m Highlands Zone:** The Highlands Zone would supply the portion of the Walski Pit development above 126 m. This zone would be supplied by a small dead-end booster pump station. The booster pump station would operate continuously to maintain acceptable pressures. Fireflows would be provided by gravity from the Norond Reservoir, however. Top elevation in the zone would be controlled by the ability to provide acceptable fireflows by gravity, setting a maximum elevation of 136 m.

4.2 DEMAND ALLOCATION BY ZONE

Table 3 shows the demand allocation for each zone as per the zone boundaries shown in Figure 6.

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Table 3: Maximum Day Demands by Zone (L/s)

Development Area	Zone			Total
	84 m Centre	156 m Norond	180 m Highlands	
Phase 1 Developments				
Norond Lower		3.14		3.14
Norond Upper		1.20		1.20
Redmond	0.96	1.96		2.92
Seabright	3.03	3.88		6.91
Walski Pit		2.75		2.75
Phase 1 Subtotal	3.99	12.9	0	16.9
Phase 2 Developments				
245 B St	1.16	2.42		3.58
Allard Pit		5.13		5.13
South Pit		1.67		1.67
Upper 248 Street		2.25		2.25
Walski Highland Option			0.65	0.65
Subtotal Phases 1 & 2	5.15	24.4	0.65	30.2
Ancillary Study Area		23.7		23.7
Grand Total	5.15	48.1	0.65	53.9

4.3 RESERVOIR STORAGE

It is proposed to provide the balancing and fire storage requirements for the 156 m Norond Zone in the Norond Reservoir Facility. The proposed location of the Norond Reservoir is on 104 Avenue east of 248 Street. The proposed reservoirs will provide fire and balancing storage for the Norond Zone and Highlands Zone. The reservoirs will have a minimum water level of 156 m (top water level less balancing storage).

SIZING

New fire and balancing storage is not proposed for the areas located in the 84 m Centre Zone. These areas can be serviced by the existing storage at the GVRD Reservoir.

Fire and balancing storage is not proposed as part of the development servicing for the Ancillary Study Area. It is expected that the Ancillary Study Area can be most cost efficiently serviced by a separate reservoir site located on 108 Avenue and approximately 252 Street, if and when this area is developed. Watermains through the Main Study Area have been designed to convey MDD flows for the Ancillary Study area from the proposed booster pump station.

The total storage required for the 156 m Norond Zone is 1,140 m³ including 600 m³ of fire storage (90 L/s for 1.85 hours) and 540 m³ of balancing storage (25% of maximum

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day demand of 25.1 L/s). The total storage proposed is 1,240 m³ in two 620 m³ reservoirs.

In Phase 1, only one of the two reservoirs would be constructed. The reservoir would supply fireflows up to a maximum of 62 L/s (the Upper Norond fireflow requirement) requiring 335 m³ of storage. The remaining volume (285 m³) storage would be utilized for balancing storage. This volume would be sufficient for servicing a maximum day demand of up to 13.2 L/s. It is noted that this flow is sufficient for the Norond, Seabright, Redmond, and Walski Pit (excluding Highlands) developments.

4.4 NOROND BOOSTER PUMP STATION

A booster pump station is proposed south of 104 Avenue between 245 Street and 245 B Street to boost supply pressures from a suction HGL of 84 m to the proposed TWL of the Norond Reservoirs.

SIZING

The operating conditions and proposed sizing for the Norond Booster Pump Station are summarized in Table 4.

The pump station building, piping, and electrical service would be sized for the ultimate pump station configuration.

Table 4: Norond Booster Pump Station Preliminary Sizing

	Phase 1 – 620 m ³ Reservoir	Phase 2 – 1240 m ³ Reservoir Storage	Ultimate
Area Served	Norond, Seabright, Redmond, Walski (excluding Highlands)	Main Study Area	Main and Ancillary Study Areas
Design Flow (MDD for serviced area)	12.9 L/s (205 USgpm)	24.4 L/s (390 USgpm)	48.2 L/s (760 USgpm)
Suction HGL	84 m	84 m	83 m
Discharge HGL	158 m	159 m	162 m
TDH	74 m	75 m	79 m
Water Power	8.9 kW	18 kW	37 kW
Pump Efficiency	70 %	70 %	70 %
BHP	12.7 kW (17 HP)	26 kW (34 HP)	53 kW (72 HP)
Proposed Pump Layout	2 x 20 HP	2 x 20 HP + 1 x 40 HP	2 x 20 HP + 2 x 40 HP
Pump Type	Vertical Multi-stage Centrifugal Pumps	Vertical Multi-stage Centrifugal Pumps	Vertical Multi-stage Centrifugal Pumps
Pump Manufacturer & Model	Two Grundfos Model CR 45-3-2	Phase 1 + One Grundfos CR 64-3-1	Phase 1 + Two Grundfos CR 64-3-1

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CONTROL & INSTRUMENTATION

The pump station would be controlled by reservoir level in the Norond Reservoir. The station would include PLC control and monitoring and connect into the District's SCADA system (using radio or telephone lines as specified by the District).

STANDBY POWER

As emergency storage is available from the Norond Reservoir standby power would not be provided. A manual transfer switch would be provided, however, to allow for connection of a portable generator set if necessary.

4.5 HIGHLANDS BOOSTER PUMP STATION

The Highlands Booster Pump Station is required if and when development proceeds above 125 m elevation. The remainder of the development can proceed without this pump station. The Walski Pit development area is the only area where the potential for development exists above 125 m. The booster pump station would serve the 180 m Highlands Zone, from the Norond Reservoir Facility.

The booster pump station would provide pressure boosting of domestic flows only. Development would be capped at an elevation of 136 m to allow for fireflow servicing without the booster pump station via a check valve bypass of the station. This arrangement would keep the booster pump station relatively small and eliminate the need for a fire pump or standby power. However, during power outages pressures supplied to the zone would drop below normal service pressures (60 psi to 28 psi).

The pump station would be controlled by variable frequency drives programmed to maintain an HGL setpoint of 180 m. The design condition for the station is an output of 2 L/s at a total dynamic head of 26 m. For costing a preliminary pump sizing/configuration suggested for the station is two 2 HP pumps (one duty and one standby).

This pump station is not required for the initial phase of development.

4.6 WATERMAIN NETWORK

The watermain network proposed is primarily governed by the District's minimum size requirement for watermains (200 mm dia. except for short cul-de-sacs where min. size is 150 mm dia.).

A 300 mm dia. distribution backbone is proposed on 104 Avenue from the Norond Reservoir to Industrial Avenue. This will limit flows velocities in this section of

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watermain during normal operation to less than 1.0 m/s (as per standards). As well, the increased diameter enhances available fireflows to the Norond Zone.

A dedicated 250 mm dia. supply main is proposed between the Norond Booster Pump Station and the uppermost connection to the Norond Reservoir. The dedicated line will enhance reservoir circulation by ensuring that “fresh” water is pumped into the tank when filling. This dedicated supply main is provided solely for water quality reasons and is not required from a hydraulic perspective.

4.7 PRESSURES

Figure 6 shows pressures for select nodes in the system. In general, the proposed servicing respects the design criteria outlined in Section 3.

The following specific comments are made with respect to system supply pressures:

- Minimum pressure constraint of 300 kPa is met everywhere except for the following locations:
 - The 84 m Centre Zone watermain on McClure Drive in the Seabright development area where the elevation exceeds 53 m (maximum ground elevation of 55 m). This watermain is required for system looping (for water quality). Maximum serviced elevation in the 84m Centre Zone will be constrained to 53 m. Lots above 53 m elevation will be serviced from the parallel watermain in the Norond Zone.
 - Norond Reservoir supply piping – no services.
 - The existing 300 mm dia. watermain on 245 Street in the 84 m Zone (El. 53 m). This watermain will feed the proposed Norond Pump Station. It is noted that the school to the west of 245 Street is lower (ground elevation of 48 m +/-) and will be serviced with adequate pressures. Lots to the east of 245 Street (with ground elevations above 53 m) will be serviced from the Norond Zone off of 245 B Street. It is noted that the servicing of 245 Street is improved from the current situation due to proposed looping on McClure Drive (through the Seabright development)

It is noted that the Pressures in the 84m Centre Zone fluctuate with the GVRD's supply pressure (minimum 84 m, normal 95-100 m). Normal operating pressures in this zone will therefore be 15 – 20 psi higher than those shown for the peak hour condition.

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- Static pressures at the bottom of the 156 m Norond Zone will be greater than 150 psi, for those ground elevations below 53 m. Maximum pressure of 160 psi corresponding to an elevation of 44 m. It is noted that the areas where pressures exceed 150 psi are limited to new areas where appropriate design steps can be taken to account for increased pressures.

As detailed above, some issues with pressure constraints have been noted. In general, slight deviations from the pressure constraints were required for the following reasons:

1. Simplify pressure zoning by servicing all of the upper study area (excluding the Walski Pit Highlands area) from a single zone. This simplification eliminates operating costs associated with multiple pump stations, reservoirs and pressure reducing stations. However due to the elevation difference from the top to bottom of the zone, pressures at the bottom of the zone exceed 150 psi.
2. Improve looping in the 84 m Centre Zone.

4.8 FIREFLOWS

Figure 7 shows available fireflows for the study area. Fireflow requirements are met throughout the study area.

Required fireflows for the School to the west of 245 Street are not known. Available fireflow calculated for this site was 150 L/s (with Norond Booster Pump Station ON). The fireflow requirement for the school site should be confirmed.

5. IMPLEMENTATION

Figure 8 shows the proposed phase 1 works to be completed as part of the Norond Development. The completion of these works will allow for satisfactory servicing of the Norond Development and allow for future development of the study area according to the OCP.

The following capital work items provide value beyond servicing the Norond Development:

- the Norond Zone Booster Pump Station,
- the 250mm dia. Dedicated Supply Main,
- the 300 mm dia. Transmission Main backbone on 104 Ave.,
- the Norond Zone Reservoir Facility (620 m³ initial capacity).

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It is proposed that these items be subject to a late-comer agreement that appropriates costs based on maximum day demands. Other developments (in the Norond Zone within the main study area) would be required to pay for the portion of the total capital cost of the above four items based on their anticipated maximum day demand⁵ as a ratio of the overall maximum day demand for the Norond Zone (24.4 L/s). Developments that occurred after the Phase 1 capacity was exhausted would also be required to complete Phase 2 expansions of the reservoir facility and the booster pump station.

KERR WOOD LEIDAL ASSOCIATES LTD.

Prepared by:

Reviewed by:

Neal Whiteside, M.A.Sc., P.Eng.
Waterworks Engineer

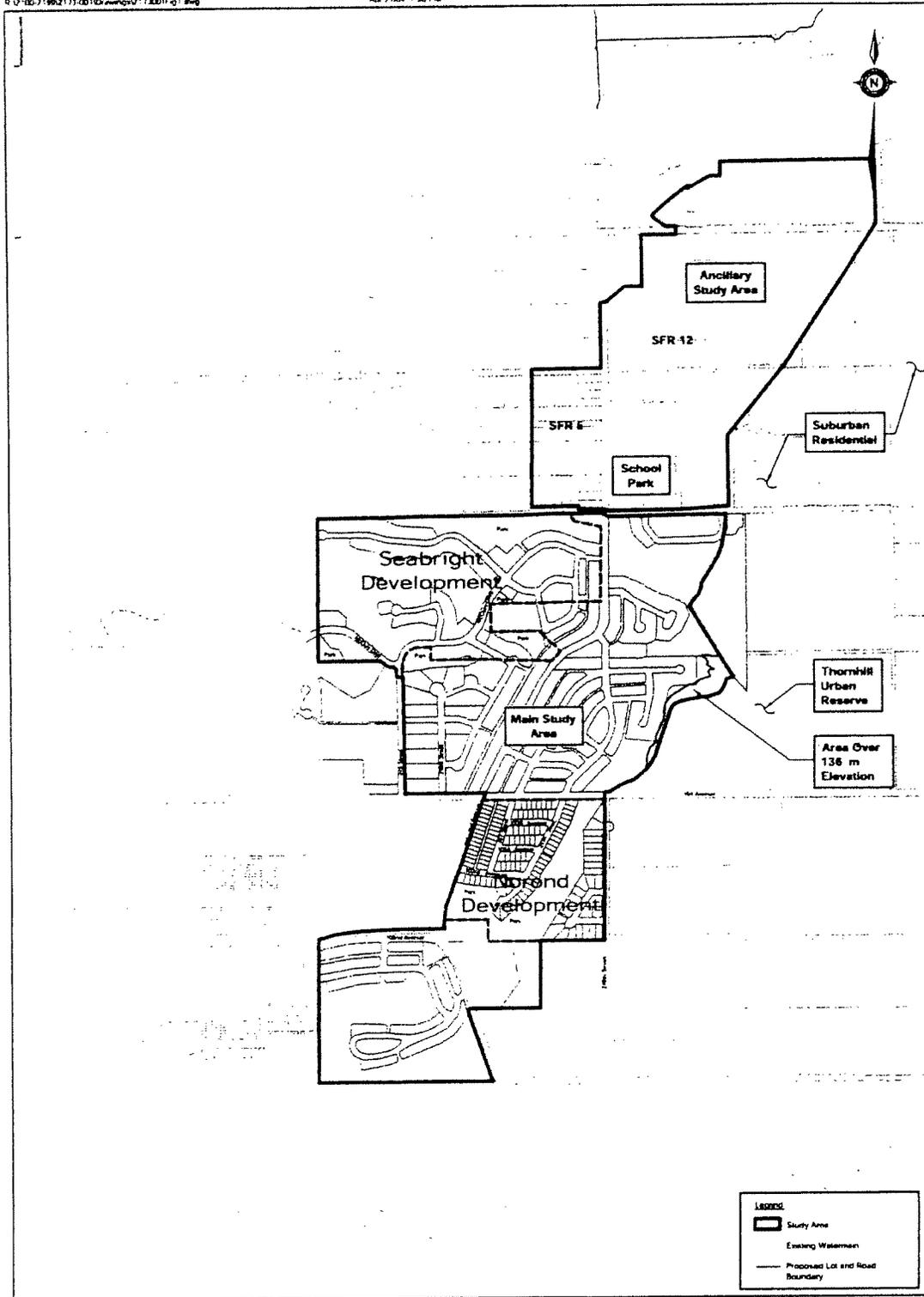
Allan Bronsro, MCIP, P.Eng.
Senior Engineer

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⁵ Anticipated maximum day demands would be calculated with the same design criteria used in this memo (450 L/ca/day * 2.8 ca /dwelling unit + 0.3 L/s/ha (net area)).

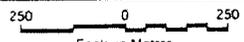
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Legend

- Study Area
- - - Existing Watermain
- Proposed Lot and Road Boundary

KERR WOOD LEIDAL <small>consultants limited</small> CONSULTING ENGINEERS		Albion Area Water Supply Study
Project No. 2173-001	Date April 2004	Study Area
 <p>Scale in Metres</p>		Figure 1

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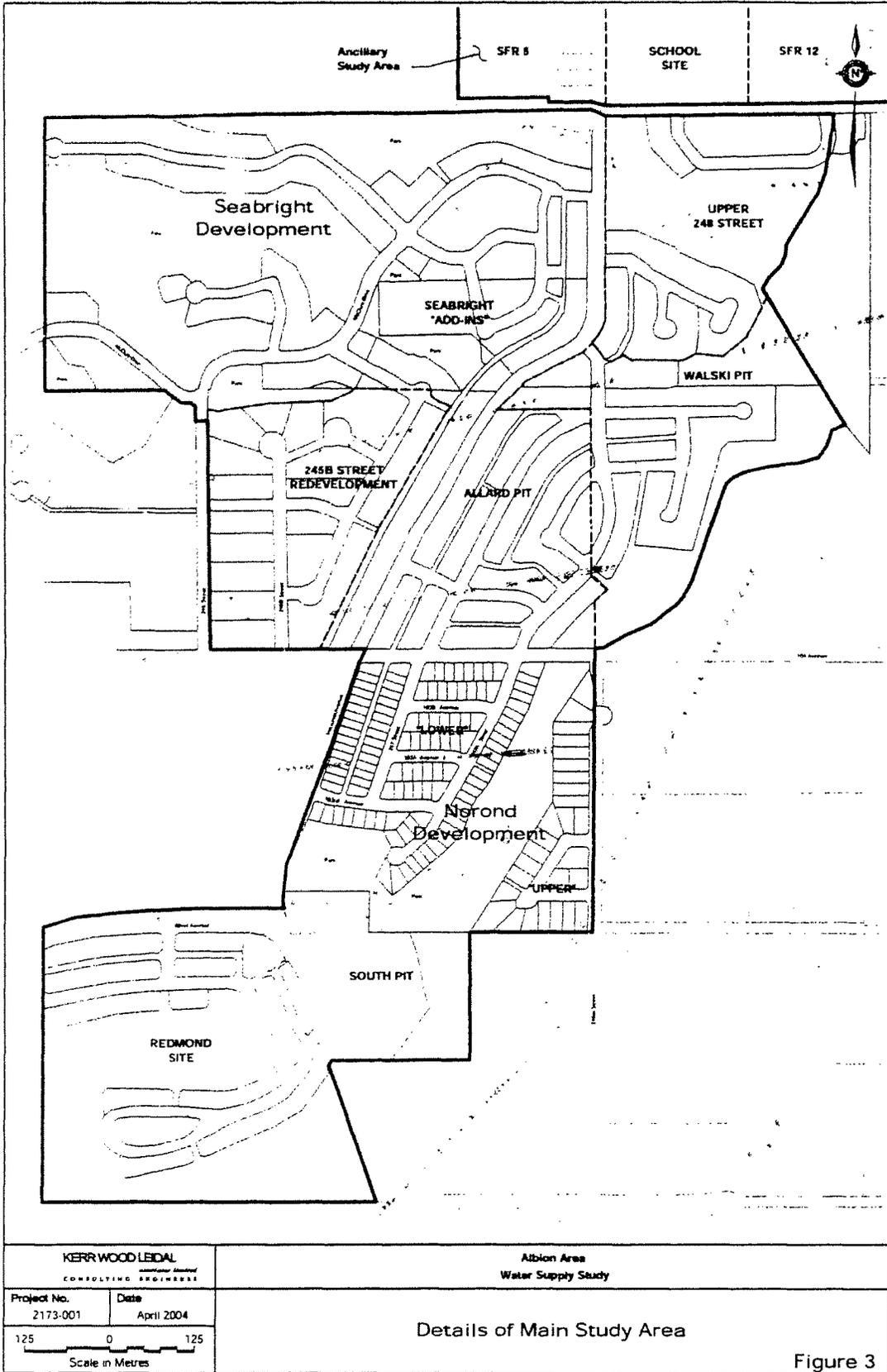


Figure 3

08/31/04 TUE 14:31 FAX

@002

COST SHARING AGREEMENT
To Enable the Construction of Watermains, a Pump House and
Reservoir at 104 Ave / 248 St, Maple Ridge,

1. This Agreement is for the mutual benefit of four Land Developers generally known as:

- A. The Norond Group ('Norond')
- B. The Redmond Group ('Redmond')
- C. The Walske Group ('Walske')
- D. Epic Homes Ltd. ('Epic')

2. The lands involved are shown on Damax Consultants Ltd. ("Damax"). Plans dated August 22, 2004 (Appendixes 1-5) & cover portions of each site as shown:

- A₁ & A₂. 'Norond' "Lower" & "Upper" Bench situated at 10300 Industrial Ave (REM 'N', N½ of N¼ Sec. 3 TP 12)
- B. 'Redmond' at 24534/72 102 Ave (REM PCL 1 SK. 12314)
- C. 'Walske' at 10552 (Lot 10 PL. 18280 and Lot 'C' PL. 21213)
- D. 'Epic' at 10757/63 248 St (Lot 2 PL. 21863), 10703 248 St (Lot 1 PL. 21863) and 10673 248 St (Lot D PL. 20280)

3. 'Norond' agrees to "Front End" the construction & engineering costs & will be reimbursed on a "per lot" basis by the benefiting Developers 'Redmond', 'Walske' & 'Epic'.
4. 'Norond' will be reimbursed at the time of subdivision registration of any portion of the lands shown on Appendix 3-5 as each development proceeds.
5. Based on the preliminary estimates as shown on Appendix 6 the expected costs will be \$950,000 plus GST & these costs will be divided over an estimated 475 lots (\$2000/lot) as follows:

FRONT ENDER

A ₁ . 'Norond' (114 Lots)	\$ 228,000
A ₂ . 'Norond' (27 Lots)	\$ 54,000
Total	\$ 282,000 + GST

BENEFITTING LANDS

B. 'Redmond' (93 Lots)	\$ 186,000
C. 'Walske' (140 Lots)	\$ 280,000
D. Epic (101 Lots)	\$ 202,000
Total	\$ 668,000 + GST

08/31/04 TUE 14:32 FAX

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- 6. Final costs will be established & certified by 'Damax' when the works are completed. Adjustments will be made to reflect the final lot count(s).
- 7. The works are expected to be in operation and approved by the District of Maple Ridge ("District") by November 30, 2004.
- 8. To facilitate the construction of the reservoir as shown on Appendix 7 & 8 (Final Plan by B.C.L.S.). 'Walske' agrees to grant a Statutory Plan in favour of the District. This will be required before construction proceeds (September, 2004).
- 9. This Agreement will be binding on all Parties and will "Go With The Land". Each developer agrees to inform a new purchaser of its existence if the land is sold prior to subdivision & prior to compensating 'Norond'.
- 10. This Agreement will be binding for 10 years after the date of execution.

WE HAVE READ THE ABOVE AGREEMENT & AGREE TO THE TERMS AND CONDITIONS AS SET OUT.

A. _____ (OWNER OF LAND)
'Norond' Group

Witness

Date

B. _____ (OWNER OF LAND)
'Redmond' Group

Witness

Date

File NR-02-325 August 24-04

P. 3/23

To: 60495201480

604464646892 604464646892 MAY-30-2007 11:19 From: DOUBLE J DEVELOPER

08/31/04 TUE 14:32 FAX

004

C. _____ (OWNER OF LAND)
Walske' Group

Witness

Date

D. _____ (OWNER OF LAND)
Epic Homes Ltd.

Witness

Date

Agreement prepared by Damax Consultants Ltd. File R-02-325

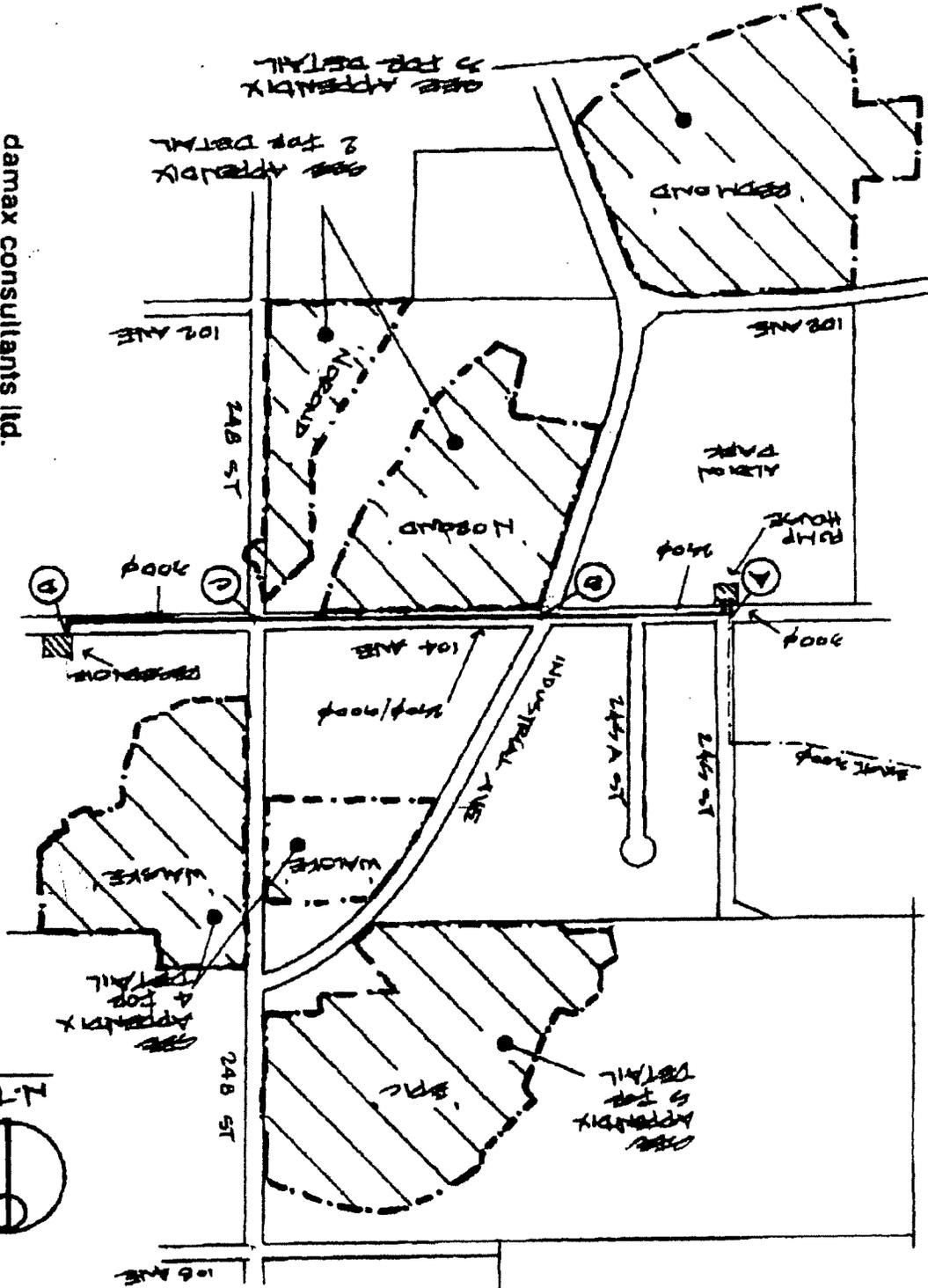
File R-02-325 August 26-04

P.4/23

To: 6045201480

MAY-30-2007 11:19 From: DOUBLE J DEVELOPER 6044646092

damax consultants ltd.
3862 W. 14th AVENUE, VANCOUVER V6J 2W8
tel: 224-6027 fax: 222-9240



APPENDIX 1

AUG 02, 04

0000

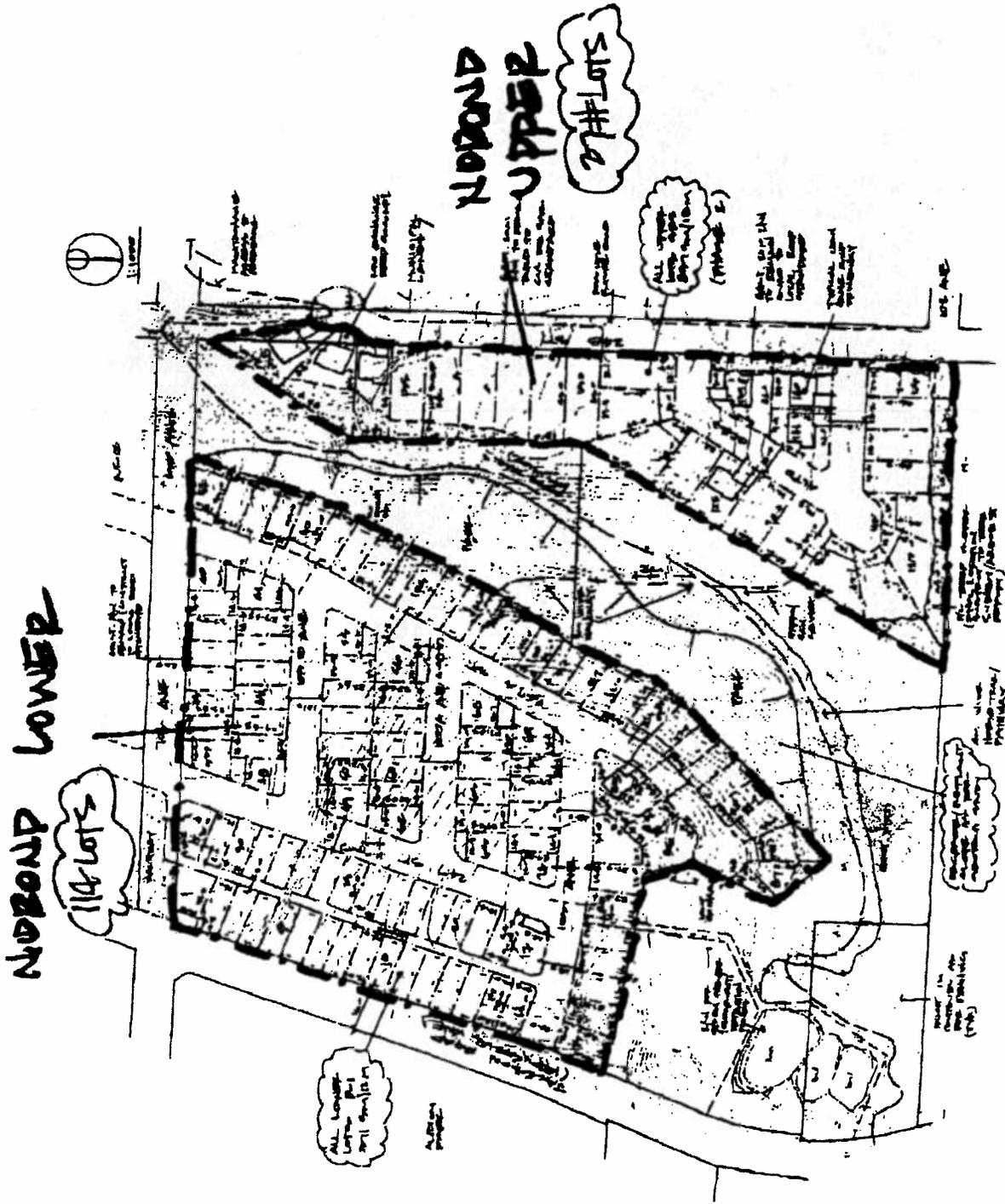
08/02/04 THE 14:32 FAX

08/31/04 TUE 14:32 FAX

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APPENDIX 2

Aug 22, 04



d. m. k.
 DESIGN CONSULTANTS INC.
 2010 10th Street, Suite 100
 San Francisco, CA 94103

P.6-23

To: 6045201480

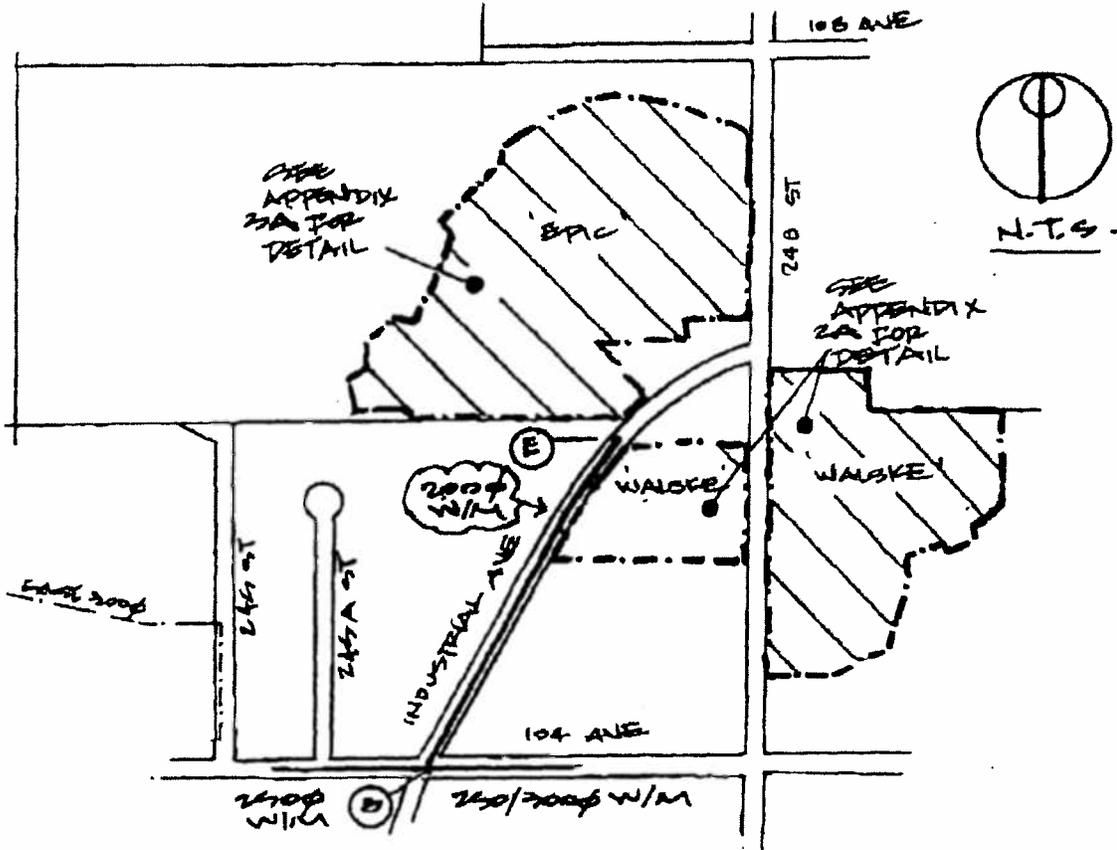
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08/31/04 TUE 14:37 FAX

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APPENDIX 1A

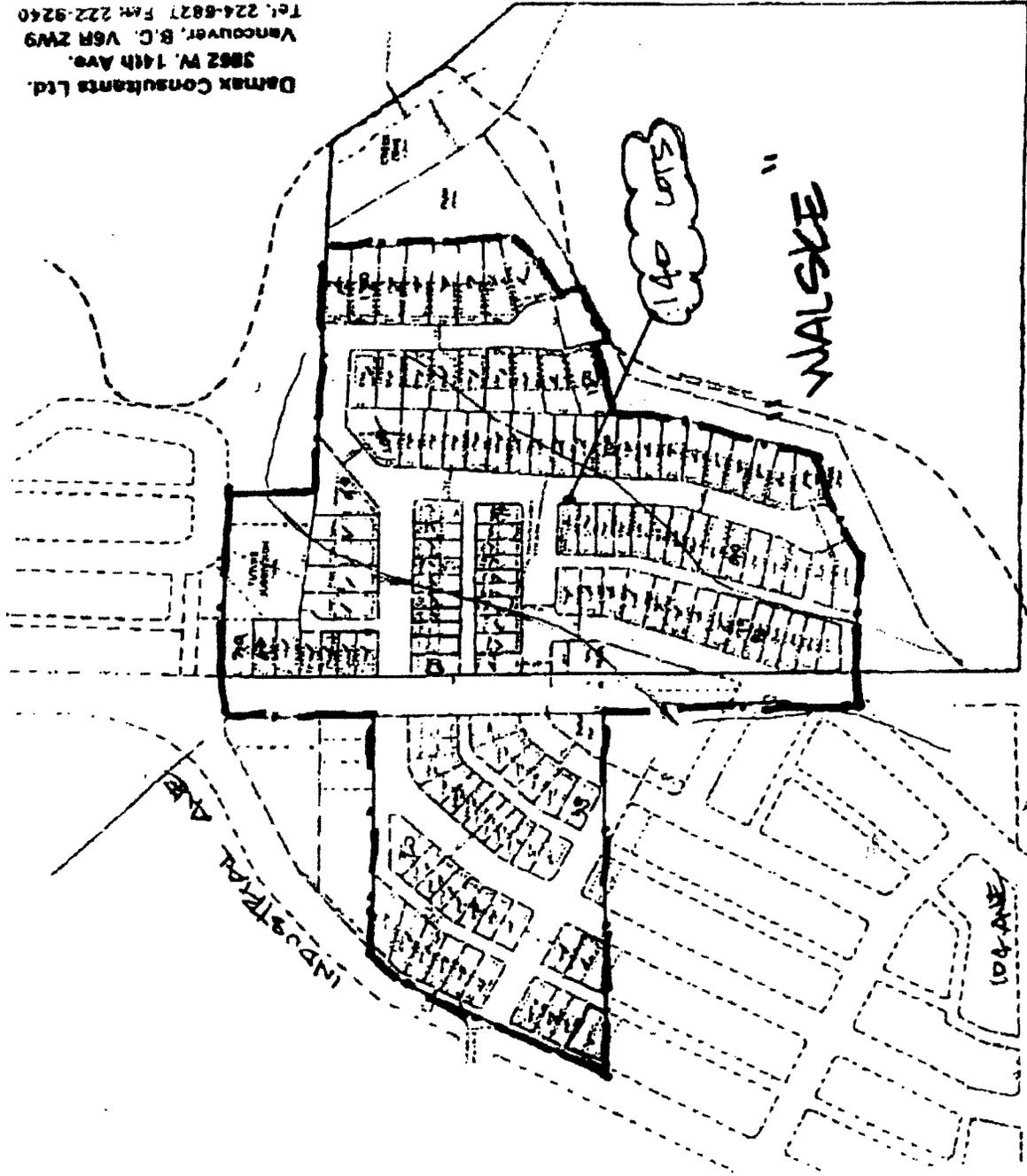
AUG 26 04



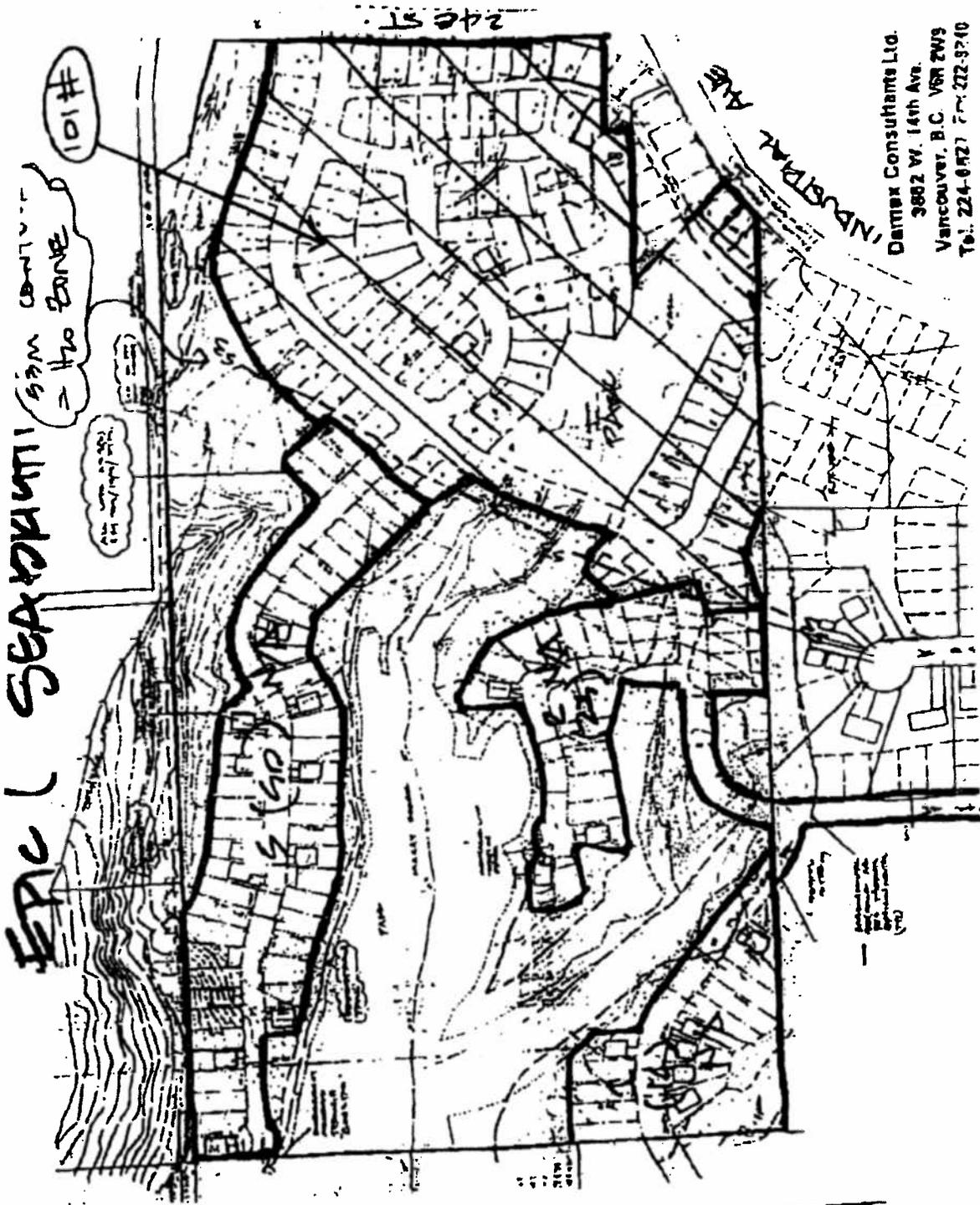
damax consultants ltd.

3802 w. 14th avenue, vancouver v6r 2w9
tel. 224-6827 fax. 222-9240

Darmax Consultants Ltd.
3882 W. 14th Ave.
Vancouver, B.C. V6R 2W9
Tel: 224-8821 Fax: 222-9240



APPENDIX 2A
July 26, 2004



Damex Consultants Ltd.
 3802 W. 14th Ave.
 Vancouver, B.C. V6R 2W9
 Tel. 224-6827 Fax 222-9740

APPENDIX 3A
 Aug 26, 04

08/31/04 TUE 14:38 FAX

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CONSTRUCTION ESTIMATE SHEET

APPENDIX 4A

"PRELIMINARY"

PROJECT: WATERMAN INDUSTRIAL AVE DATE: AUG 22-04

<u>B-B</u>	
420 M 2000 AT 150M	\$ 300
HYDRANT 1 AT 3000	3 000
RESERVE BAND 1200M AT 200M	25 200
TIE-IN TO EXIST.	5 000
	<u>\$ 31 500</u>
+ CONTINGENCY	0 515
TOTAL	\$ 90 015
INSPECTIONS BY MR	3 000
DAMAX DESIGN	6 400
TOTAL	\$ 100 015
	

damax consultants ltd.
 3862 w. 14th.avenue, vancouver v6r 2w9
 tel 224-6827 fax 222-9240

Sheet 1 of 1

9. This Agreement will be binding on all Parties and will "Go With The Land" Each developer agrees to inform a new purchaser of its existence if the land is sold prior to the works proceeding.

10. This Agreement will be binding for 10 years after the date of execution.

A. _____ X (OWNER OF LAND)
Walske' Group
 _____ X
 Witness
2007-10-20-04 X
 Date

B. _____ (OWNER OF LAND)
Epic Homes Ltd.

 Witness

 Date

Agreement prepared by Damax Consultants Ltd. File R-02-325

File NR-02-325 August 27-04

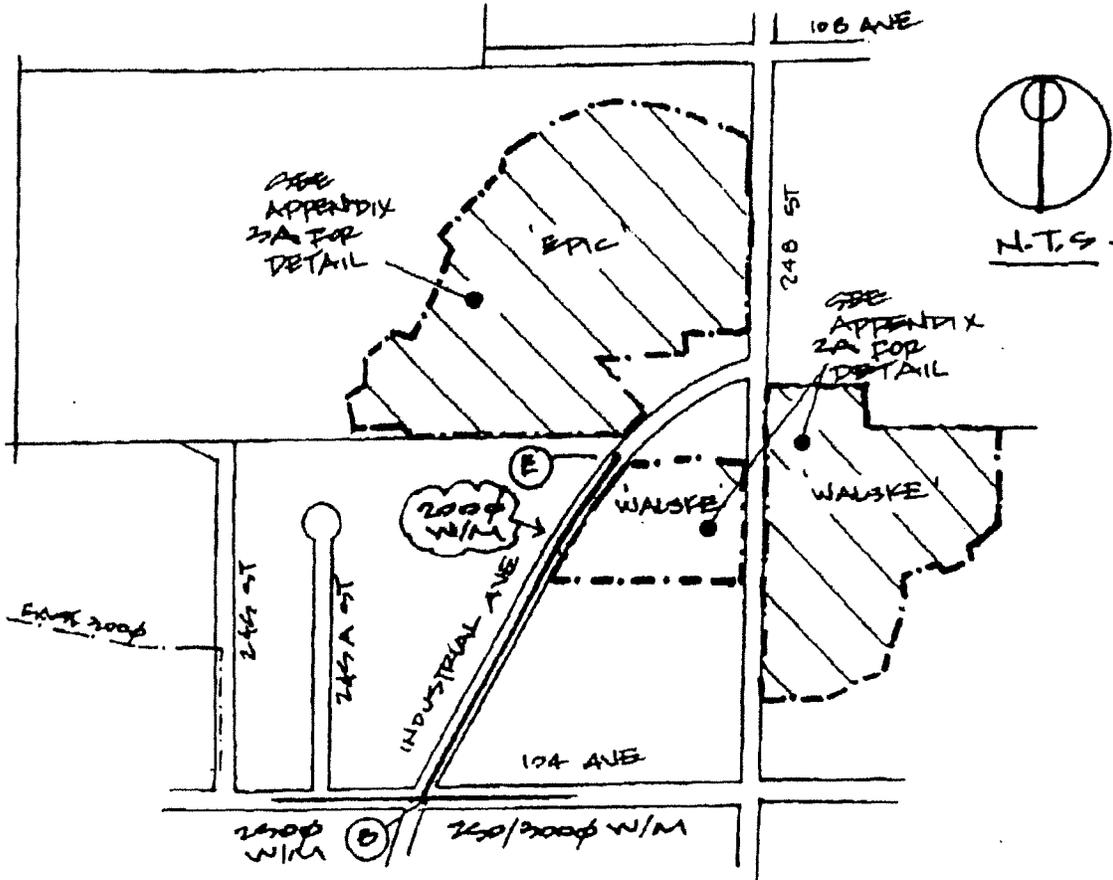
P.19/23

To: 6045201480

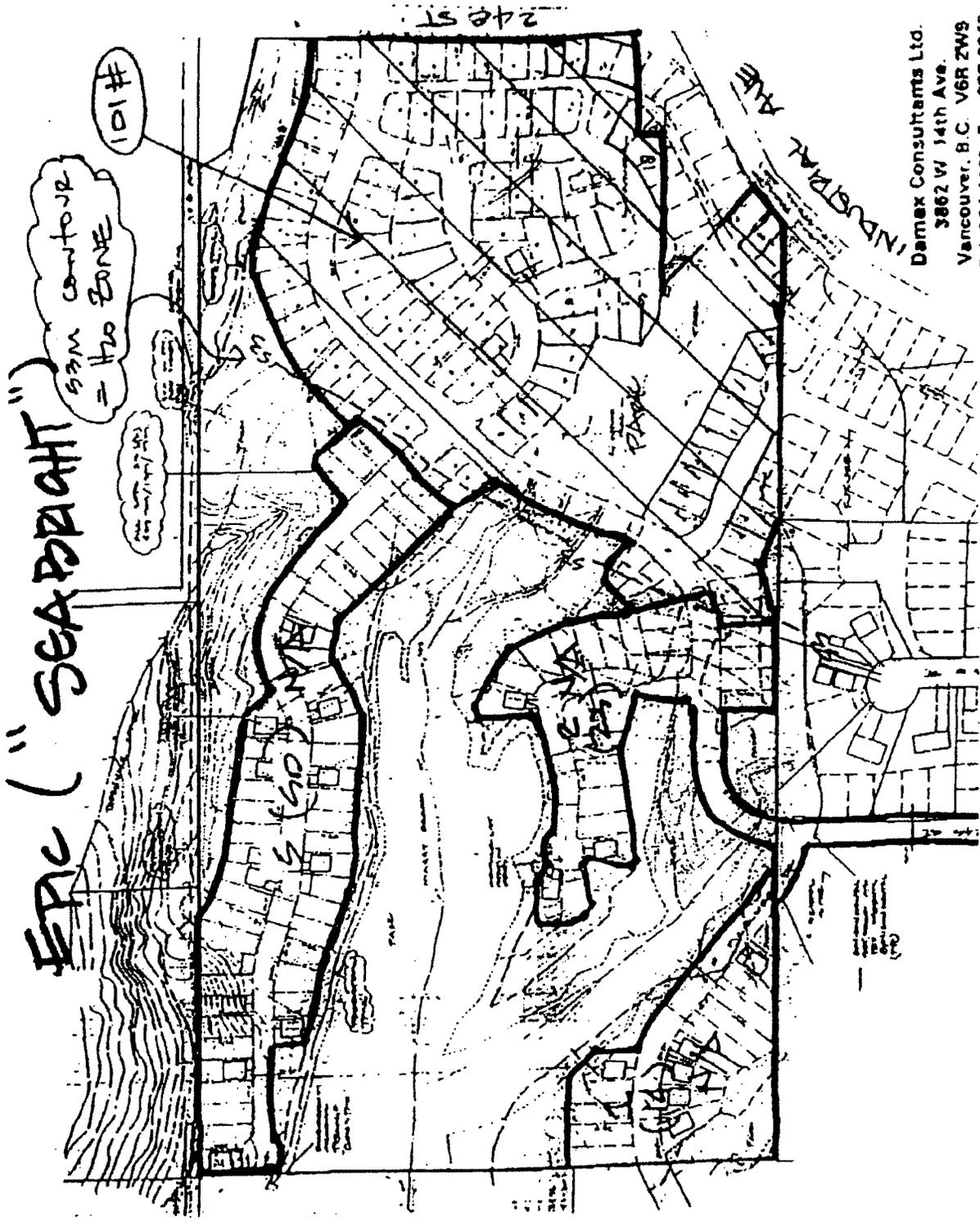
From: DOUBLE J DEVELOPER 6044646092

APPENDIX 1A

AUG 26 04



damax consultants ltd.
 3862 w. 14th avenue, vancouver v6r 2w9
 tel. 224-6827 fax.222-9240



Damex Consultants Ltd.
 3862 W 14th Ave.
 Vancouver, B.C. V6R 2W9
 Tel. 224-6927 Fax 222-9740

APPENDIX 3A
 Aug 26, 07

FINAL COSTS RESERVOIR PUMP HOUSE
AND FEEDER MAINS
104 AVE / INDUSTRIAL AVE

B & B CONTRACTING

WATERMAIN 104 AVE	\$ 261,879
ACCESS ROAD	49,036
HYDRO DUCTS	9,500
DRAINAGE, PUMP HOUSE	5,761

\$ 326,176

VERTHEL CONTRACTING

RESERVOIR	\$ 462,387
PUMP HOUSE	\$ 202,975

\$ 665,362

TOTAL \$ 1,031,138

ENGINEERING FEES
(DAMAX AND KWL) \$ 119,000

\$ 119,000

TOTAL \$ 1,170,138

+ GST (7%)* \$ 81,910

\$ 81,910

TOTAL \$ 1,252,048

FEES BY MR (NO GST) \$ 56,840

\$ 56,840

\$ 1,308,888

FRONT ENDER NOROND #141 LOTS

BENEFITTING REDMOND # 73 " "
EPIC # 112 " "
WALSH # 140 " "

\$ 2,808/UNIT

406 LOTS

CERTIFIED CORRECT

* WORK COMPLETED BEFORE REVISION TO G.S.T.



Damax Consultants Ltd.
312 - 750 Terminal Ave
Vancouver, B.C. V6A 2M5
tel. 224-6827 Fax 689-3880
OCT 27, 2007

D. K. Bowins & Assoc. Inc.
Project Management, Development, Civil Engineering

To: Gurdeep Kainth
Fax Number: (604) 520-1480
From: Don Bowins, P. Eng.
Fax Number: (604) 826 - 3316
Date: June 9, 2006

Re: 10552 Industrial Avenue, Maple Ridge
Lot C Plan 21213 Sec 11, Twp 12 and Lot 10 Plan 18280 Sec 10 Twp 12

The attached spreadsheet dated 2006 March represents the preliminary cost estimate as undertaken by my firm for this site noting that the vendor is to pay grading costs in excess of \$650,000.

✓
Don



2006 June 09

Maple Ridge:
 "Wabke's" Property - 1952 Industrial Avenue Lot C Plan 21213 and Lot 10 Plan 13280

2008 March		42 Lots	113 Multi	37 Lots	
79 Single Family Lots and 113 Multi Units		Phase I	Phase II	Phase III	
		Comments			
Construction Servicing Costs	\$5,024,250		\$3,114,250	\$1,322,500	\$587,500
Water Reservoir Cost Sharing	\$384,000	based on \$2000/unit	\$84,000	\$226,000	\$74,000
10% Contingency	\$502,425		\$311,425	\$132,250	\$58,750
Total Construction Costs	\$5,910,675		\$3,509,675	\$1,680,750	\$720,250
Municipal Fees					
Rezoning Application Fee	\$0		\$0	\$0	\$0
Misc Costs	\$15,000		\$5,000	\$5,000	\$5,000
5% Park Fee	\$0	Lands available on site	\$0	\$0	\$0
OCP Amendment Fees	\$0		\$0	\$0	\$0
Development Permit Fees	\$5,400	DPXXII, DPXXX, DPXXXVI	\$1,800	\$1,800	\$1,800
Subdivision Application Fees	\$5,355		\$1,785	\$1,785	\$1,785
Final Plan Approval	\$4,100		\$2,100	\$150	\$1,850
Development Cost Charge	\$2,237,916	\$12,920/new lot	\$542,640	\$1,217,236	\$478,040
Inspection Fees	\$221,067	4% of Construction Costs	\$137,027	\$58,190	\$25,850
Water Tie Ins, Hydrant Relocation	\$25,000		\$5,000	\$15,000	\$5,000
GVRD Fees	\$332,352	\$1,731/new lot	\$72,702	\$195,603	\$64,047
School Fees	\$112,360	\$585.21/new lot	\$24,579	\$66,129	\$21,653
DCC Forgiveness	\$0	Not Applicable	\$0	\$0	\$0
Latecomer Payable Roads	\$0	Not Applicable	\$0	\$0	\$0
Latecomer Payable Water	\$0	Not Applicable	\$0	\$0	\$0
Latecomer Payable Storm	\$0	Not Applicable	\$0	\$0	\$0
Latecomer Payable Sanitary	\$0	Not Applicable	\$0	\$0	\$0
Total Municipal Fees	\$2,958,550		\$792,833	\$1,560,893	\$605,025
Utility Company Charges					
BC Hydro	\$25,000		\$15,000	\$5,000	\$5,000
Telus	\$0		\$0	\$0	\$0
Terasen	\$0		\$0	\$0	\$0
Sub Total	\$25,000		\$15,000	\$5,000	\$5,000
Consulting Fees					
Legal Fees	\$30,000		\$15,000	\$10,000	\$5,000
Legal Survey	\$98,000		\$21,000	\$56,500	\$18,500
Civil Survey	\$25,000		\$15,000	\$5,000	\$5,000
Project Management	\$45,000		\$15,000	\$15,000	\$15,000
Planning Fees	\$75,000		\$50,000	\$15,000	\$10,000
Civil Engineering	\$200,970		\$124,570	\$52,800	\$23,500
Geotechnical - Mass Regrading	\$25,000		\$25,000	\$0	\$0
Geotechnical - Mines Closure	\$15,000		\$15,000	\$0	\$0
Environmental	\$20,000		\$10,000	\$5,000	\$5,000
Sub Total	\$631,970		\$290,570	\$159,400	\$82,000
Total Hard Costs	\$8,428,195		\$4,607,878	\$3,406,043	\$1,412,275

2006 June 09



Preliminary Cost Estimate
 Based on Vendor Pricing
 Contingency Costs in Excess of \$650,000

2006 February 19							
Walske's Pit, Maple Ridge							
Preliminary Cost Estimate							
Site Servicing - based on 79 Residential Lots & 113 Townhouse Unit Plan by Civitas							
		Length	Rate	Amount	Phase 1	Phase 2	Phase 3
Industrial Avenue	1/2 Road	160	\$1,500	\$240,000	\$240,000		
Road "A"	Full Road	169	\$2,500	\$422,500	\$422,500		
Road "A" East	Full Road	104	\$2,500	\$260,000		\$260,000	
106 "B" West	Full Road	186	\$2,500	\$465,000	\$465,000		
248 Street	Full Road	244	\$2,500	\$610,000	\$610,000		
248 Street Diversion	Full Road	74	\$2,500	\$185,000		\$185,000	
106 "B" East	Full Road	101	\$2,500	\$252,500		\$252,500	
248 "A" Street	Full Road	250	\$2,500	\$625,000		\$625,000	
Cul de Sac	Full Road	235	\$2,500	\$587,500			\$587,500
Lane "A" East of Industrial	Lane	138	\$1,200	\$165,600	\$165,600		
Lane "B"	Lane	107	\$1,200	\$128,400	\$128,400		
Off Site Sanitary Sewer Extension	Sanitary	300	\$350	\$105,000	\$105,000		
Industrial Avenue Storm	Storm	285	\$350	\$99,750	\$92,750		
Maggie Creek Storm Outfall	Storm	200	\$350	\$70,000	\$70,000		
Detention	Storm	1	\$75,000	\$75,000	\$75,000		
Temporary Silt Pond	Storm	1	\$30,000	\$30,000	\$30,000		
Clearing				\$80,000	\$80,000		
Mass Grading				\$650,000	\$650,000		
Total Municipal Servicing				\$5,044,250	\$3,134,250	\$1,322,500	\$587,500
Water Reservoir Cost Sharing				\$2,000/lot	\$84,000	\$226,000	\$74,000
*The rates for roads is an all inclusive rate for full municipal urban roads and services.							
*The estimate also includes the construction of roads and services for the 3 Townhouse Sites							

Preliminary Cost Estimate



2006 June 09

Clearing Costs Increased by

\$20,000

No. H-091522
Vancouver Registry

In The Supreme Court of British Columbia

BETWEEN:

Coast Capital Savings Credit Union

Petitioner

AND:

The Symphony Development Corporation, Gurnel
Singh Kainth, Shminder Johal, 497308 B.C. Ltd.,
0769932 B.C. Ltd., Emco Corporation, Pacific Utility
Contracting Ltd., Unlimited Excavating &
Landscaping Ltd., Jack Cewe Ltd., C & C Trucking
(1988) Ltd., Ocean Construction Supplies Limited,
Nora Rosalie Marvin, Bassi Brothers Framing Ltd.,
United Rentals of Canada Inc., McRae's
Environmental Services Ltd., Graestone Ready Mix
Inc., Valley Geotechnical Engineering Services Ltd.,
D.K. Bowins & Associates Inc., Vancouver City
Savings Credit Union

Respondents

AFFIDAVIT

BORDEN LADNER GERVAIS LLP
1200 Waterfront Centre
200 Burrard Street, PO Box 48600
Vancouver, BC V7X 1T2
Telephone: (604) 687-5744
Attn: Gordon R. Johnson

J. Redmond Affidavit #2
Sworn August 10, 2010
No. H-091522
Vancouver Registry

In The Supreme Court of British Columbia

BETWEEN:

Coast Capital Savings Credit Union

Petitioner

AND:

The Symphony Development Corporation, Gurmel Singh
Kainth, Shminder Johal, 497308 B.C. Ltd., 0769932
B.C. Ltd., Emco Corporation, Pacific Utility Contracting
Ltd., Unlimited Excavating & Landscaping Ltd., Jack
Cewe Ltd., C & C Trucking (1988) Ltd., Ocean
Construction Supplies Limited, Nora Rosalie Marvin,
Bassi Brothers Framing Ltd., United Rentals of Canada
Inc., McRae's Environmental Services Ltd., Graestone
Ready Mix Inc., Valley Geotechnical Engineering
Services Ltd., D.K. Bowins & Associates Inc.,
Vancouver City Savings Credit Union

Respondents

AFFIDAVIT

VOLUME 1 OF 2

G.4

J. Redmond Affidavit #2
Sworn August 10, 2010
No. H-091522
Vancouver Registry

In The Supreme Court of British Columbia

BETWEEN:

Coast Capital Savings Credit Union

Petitioner

AND:

The Symphony Development Corporation, Gurmel Singh Kainth, Shminder Johal, 497308 B.C. Ltd., 0769932 B.C. Ltd., Emco Corporation, Pacific Utility Contracting Ltd., Unlimited Excavating & Landscaping Ltd., Jack Cewe Ltd., C & C Trucking (1988) Ltd., Ocean Construction Supplies Limited, Nora Rosalie Marvin, Bassi Brothers Framing Ltd., United Rentals of Canada Inc., McRae's Environmental Services Ltd., Graestone Ready Mix Inc., Valley Geotechnical Engineering Services Ltd., D.K. Bowins & Associates Inc., Vancouver City Savings Credit Union

Respondents

AFFIDAVIT

I, Jennifer Redmond, Businesswoman, of 24750 102A Avenue, Maple Ridge, British Columbia, MAKE OATH AND SAY AS FOLLOWS:

1. I am a representative of the 497308 B.C. Ltd. in this action and I have personal knowledge of the facts and matters set out in this affidavit.
2. Attached to this Affidavit as Exhibit "A" is the following series of documents recording the costs paid by 497308 B.C. Ltd. in connection with the water system.

Summary of final costs for reservoir, pump house and feeder mains prepared by Damax Consultants Ltd.

Invoice no. R-02-325 from Damax Consultants Ltd.

Invoice No. N-03-337 from Damax Consultants Ltd. with attached invoice no. 6515 from Olsen & Associates Land Surveyors Ltd.

Invoice no. R-02-325 from Damax Consultants Ltd. with attached:

- (a) Invoice no. 1314 from ITL Testing Laboratories Ltd.;
- (b) Invoice nos. 21559 and 21843 from Kerr Wood Liedal Associates Limited;
- (c) Document proposing time line and cost to prepare an investigational report;
- (d) Invoice no. 8156 from Geopacific Consultants Ltd.;
- (e) Invoice no. 24158 from Phoenix Environmental Services Ltd.; and
- (f) Invoices from HunterLaid Engineering Ltd. (2)

Invoice no. R-02-325 from Damax Consultants Ltd. with attached:

- (a) Invoice no. 84560401 from Keystone Environmental;
- (b) Invoices from HunterLaird Engineering Ltd. (2);
- (c) Invoice no. 1364 from ITL Testing Laboratories Ltd.;
- (d) Invoice nos. 22533, 22035 and 22299 from Kerr Wood Leidal Associates Limited;
- (e) Invoice no. 9828 from Tadak Survey Services Ltd.;
- (f) Invoice no. 8830 from Geopacific Consultants Ltd.;
- (g) Invoices from James R. Enders, British Columbia Land Surveyors (2); and
- (h) Invoice no. 230229 from Ekset Contracting Ltd.

Invoice no. R-325 from Damax Consultants Ltd. with attached:

- (a) Invoice no. 9451 from Geopacific Consultants Ltd.;
- (b) Invoice nos. 23096, 22842 and 22838 from Kerr Wood Leidal Associates Limited;
- (c) Invoice nos. 7286 and 7308 from Speedpro Signs Plus;
- (d) Bill no. 29542 from the District of Maple Ridge;
- (e) Invoice no. 09922 from Tadak Survey Services Ltd.;
- (f) Handwritten notes regarding D.L.'s time for 10300 Jackson Road and total fees by

Damax Consultants Ltd.

Invoice no. R-325 from Damax Consultants Ltd. with attached:

- (a) Invoice no. 9812 from Geopacific Consultants Ltd.;
- (b) Invoice nos. 23310 and 23520 from Kerr Wood Leidal Associates Limited;
- (c) Bill nos. 30788 and 30786 from the District of Maple Ridge;
- (d) Invoice no. 7582 from Speedpro Signs Plus; and
- (e) Invoice from ArborCon Consulting Services Ltd.

Bill no. 34182 from the District of Maple Ridge for telemetering, waterworks and inspection

Invoice no. R-325 from Damax Consultants Ltd. with attached:

- (a) Bill no. 34770 from the District of Maple Ridge;
- (b) Statement and invoice from James R. Enders, British Columbia Land Surveyors
- (c) Invoice no. 24059 from Kerr Wood Leidal Associates Limited; and
- (d) Invoice nos. 25155 and 25169 from Phoenix Environmental Services Ltd.

Invoice no. R-325 from Damax Consultants Ltd. with attached:

- (a) Invoice no. 8017 from Speedpro Signs Plus;
- (b) Invoice nos. 25187 and 25197 from Phoenix Environmental Services Ltd.;
- (c) Invoice nos. 24304, 24560 and 24865 from Kerr Wood Leidal Associates Limited;
- (d) Bill no. 36526 from the District of Maple Ridge;
- (e) Invoice no. 122272-40210 from the Corporation of the District of Maple Ridge; and
- (f) Invoice no. 10570 from Geopacific Consultants Ltd.

Invoice no. R-325 from Damax Consultants Ltd. with attached:

- (a) Invoice from ArborCon Consulting Services Ltd.;
- (b) Invoice nos. 25398 and 25110 from Kerr Wood Leidal Associates Limited; and
- (c) Invoice no. 25213 from Phoenix Environmental Services Ltd.

Summary of invoices of Verhiel Contractors Ltd. paid by 497308 BC Ltd.

Summary of invoices of Verhiel Contractors Ltd. paid by 497308 BC Ltd. from March 1, 2005 to July 5, 2005

Summary of invoices of Verhiel Contractors Ltd. paid by 497308 B.C. Ltd. for March 1, 2005 for the pump station

Summary of invoices of Verhiel Contractors Ltd. paid by 497308 B.C. Ltd. by cheque no. 70 on May 11, 2005

Verhiel Contractors Ltd. invoice no. 4442 with attached truck drivers time tickets (13)

Verhiel Contractors Ltd. invoice no. 4443 with attached:

- (a) Truck drivers time tickets (3);
- (b) Receipt nos. 77530 and 77580 from Allard Contractors Ltd.; and
- (c) Pitt River Quarries Ltd. Delivery Slips (2)

Verhiel Contractors Ltd. invoice no. 4453 with attached:

- (a) Invoice no. 5503 from Vector Reprographics Inc.;
- (b) Invoice and Progress Payment Form no. 1373 from Freeway Electrical Contracting Ltd.
- (c) Invoice no. 06881 from Heritage Steel Sales Ltd.
- (d) Invoice no. 10169 from Tadak Survey Services Ltd.; and
- (e) Truck drivers time ticket

Verhiel Contractors Ltd. invoice no. 4473 with attached:

- (a) Truck drivers time tickets (10);
- (b) Receipt nos. 77785, 77834 and 77823 from Allard Contractors Ltd.; and
- (c) Pitt River Quarries Ltd. Delivery Slips (19)

Verhiel Contractors Ltd. invoice no. 4456 with attached Invoice no. 605698 from D. Vanderveen Contracting Ltd.

Verhiel Contractors Ltd. invoice no. 4504 with attached:

- (a) Fax cover sheet from Jeff J. Verhiel to Jennifer

- (b) Invoice no. 4504 from Verhiel Contractors Ltd.;
- (c) Truck drivers time tickets (15);
- (d) Receipt no. 77869 from Allard Contractors Ltd.;
- (e) Load processing slips from Chips Ahoy Fibre (3); and
- (f) Delivery Slips from Pitt River Quarries Ltd. (4)

Verhiel Contractors Ltd. invoice no. 4505 with attached truck drivers time tickets (5) and Delivery Slips from Pitt River Quarries Ltd. (4)

Verhiel Contractors Ltd. invoice no. 4508 with attached:

- (a) Invoice nos. 5752790 and 5752791 from Wolseley Waterworks Group;
- (b) Invoice nos. 46622213-001, 46648060-001, 46685778-001, 46685244-001 and 46739069-001 from United Rentals;
- (c) Invoice no. 2739 from North Skagit Steel Ltd.;
- (d) Invoice no. 377158 from Northview Masonry;
- (e) Invoice no. 050372 from Maple Ridge Truss Ltd.;
- (f) Invoice no. 07011 from Heritage Steel Sales Ltd.; and
- (g) Invoice no. 1110 from Absolute Industrial Mechanical Limited

Verhiel Contractors Ltd. invoice no. 4558 with attached truck drivers time tickets (4)

Verhiel Contractors Ltd. invoice no. 4559 with attached:

- (a) Truck drivers time tickets (11);
- (b) Receipt no. 78850 from Allard Contractors Ltd.;
- (c) Load processing slip from Chips Ahoy Fibre (2); and
- (d) Delivery Slips from Pitt River Quarries Ltd. (2)

Verhiel Contractors Ltd. invoice no. 4560 with attached:

- (a) Invoice and Progress Billing Form Nos. 1379 and 1381 from Freeway Electrical Contracting Ltd.;
- (b) Invoice nos. 47066378-001, 46774167-001, 47128973-001, 47254544-001 and 46774167-002 from United Rentals;

- (c) Invoice No. 172994 from Antell Insulation;
- (d) Invoice no. 101073 from Summit Steel Cladding Inc.;
- (e) Invoice No. 603613 from D. Vanderveen Contracting Ltd.
- (f) Invoice Nos. 261745 and 261810 from Country Lumber Ltd.;
- (g) Invoice No. 1122 from Absolute Industrial Mechanical Limited; and
- (h) Invoice No. 10724 from Kraft Industrial Supplies Ltd.

Verhiel Contractors Ltd. invoice no. 4681 with attached:

- (a) Invoice nos. 1147 and 1146 from Absolute Industrial Mechanical Limited;
- (b) Invoice no. 1396 from Freeway Electrical Contracting Ltd.; and
- (c) Invoice no. 48369046-001 from United Rentals

Verhiel Contractors Ltd. invoice no. 4607 with attached:

- (a) Invoice nos. 603611 and 603610 from D. Vanderveen Contracting Ltd.;
- (b) Invoice no. 1133 from Absolute Industrial Mechanical Limited;
- (c) Invoice no. 05-296096 and document regarding drinking water from Norwest Labs;
- (d) Invoice no. 1388 from Freeway Electrical Contracting Ltd.;
- (e) Invoice nos. 47934972-001, 47939531-001, 47927942-002, 48000402-001, 48132350-001, 47960190-002 and 48295664-001 from United Rentals; and
- (f) Invoice no. 5754549 from Wolseley Waterworks Group

Verhiel Contractors Ltd. invoice no. 4621 with attached truck drivers time tickets (15)

Verhiel Contractors Ltd. invoice no. 4646 for interim draw

Verhiel Contractors Ltd. invoice no. 4653 with attached truck drivers time tickets (2) and Pitt River Quarries Ltd. delivery slips (3)

Verhiel Contractors Ltd. invoice no. 4707 with attached:

- (a) Invoice no. 3427 from Remdal Painting and Restoration Inc.; and
- (b) Invoice nos. 3011, 2783 and 2788 from Crown Door Corp.

Verhiel Contractors Ltd. invoice no. 4715 with attached invoices no. 603617 and 603610 from D. Vanderveen Contracting Ltd.

Verhiel Contractors Ltd. invoice no. 4717 with attached:

- (a) Invoice no. 42085 from Winvan Paving Ltd.; and
- (b) Quotation/Contract from Classic Concrete Solutions Inc.

Verhiel Contractors Ltd. invoice no. 4718 with attached invoice and Progress Payment Form nos. 1373, 1379, 1381, 1388, and 1396 from Freeway Electrical Contracting Ltd.

Verhiel Contractors Ltd. invoice no. 4721 with attached invoice nos. 1110, 1122, 1133 and 1146 from Absolute Industrial Mechanical Limited

Verhiel Contractors Ltd. invoice no. 4723 with attached invoice from Air Technical Industries

Verhiel Contractors Ltd. invoice no. 4696 with attached invoice no. 47419143-001 from United Rentals

Verhiel Contractors Ltd. invoice no. 4725 with attached invoice nos. 48438750-001 and 48507365-001 from United Rentals

Summary of Costs for Reservoir and Pump Station

Summary of invoices of Vehiel Contractors paid by 497308 BC Ltd.

Summary of invoices dated March 1, 2005 to July 30, 2005

Summary of invoices paid by 497308 BC Ltd. on May 11, 2005

Albion Water Reservoir revised Budget

Summary of paid invoices for March 1, 2005

Invoice no. 4444 from Verhiel Contractors Ltd. with attached truck drivers time tickets (4) and Delivery Slips from Pitt River Quarries Ltd. (2)

Invoice no. 4445 from Verhiel Contractors Ltd. with attached truck drivers time tickets (10)

Invoice no. 4454 from Verhiel Contractors Ltd. with attached invoices no. 46318344-001 and 46383619-001 from United Rentals

Invoice no. 4507 from Verhiel Contractors Ltd. with attached truck drivers time tickets (5)

Invoice no. 4472 from Verhiel Contractors Ltd. with attached:

- (a) Truck drivers time tickets (3);
- (b) Receipt no. 77582 from Allard Contractors Ltd.; and

(c) Delivery Slips from Pitt River Quarries Ltd. (10)

Invoice no. 4470 from Verhiel Contractors Ltd.

Invoice no. 4517 from Verhiel Contractors Ltd. with attached:

(a) Invoice from Rock Solid Creations Inc.;

(b) Invoice nos. 46620200-001, 46620200-002, 46718989-001, 46720394-001 and 46720394-002 from United Rentals; and

(c) Invoice no. 1110 from Absolute Industrial Mechanical Limited

Invoice no. 4518 from Verhiel Contractors Ltd. with attached:

(a) Invoice nos. 605699, 603602, 603608, 603607, 603606, 603604 and 603603 from D. Vanderveen Contracting Ltd.;

(b) Invoice nos. 074700368420, 074700368790, 074700368780 and 074700368770 from Valley Rite-Mix Ltd.;

(c) Invoice no. 1621403 from Steels Industrial Products Ltd.; and

(d) Invoice nos. 259619 and 259377 from Country Lumber Ltd.

Invoice no. 4561 from Verhiel Contractors Ltd. with attached:

(a) Invoice nos. 6271 and 6130 from Allied Water Services;

(b) Invoice and Progress Payment Form no. 1380 from Freeway Electrical Contracting Ltd.;

(c) Invoice nos. 47209541-001 and 47337458-001 from United Rentals;

(d) Invoices no. 603612 and 603613 from D. Vanderveen Contracting Ltd.;

(e) Invoice no. 1122 from Absolute Industrial Mechanical Limited; and

(f) Invoice no. 2752 from North Skagit Steel Ltd.

Invoice no. 4565 from Verhiel Contractors Ltd. with attached truck drivers time ticket and receipt no. 78850 from Allard Contractors Ltd.

Invoice no. 4592 from Verhiel Contractors Ltd. with attached:

(a) Truck drivers time tickets (6); and

(b) Receipt nos. 79368 and 79367 from Allard Contractors Ltd.

Invoice no. 4593 from Verhiel Contractors Ltd. with attached:

- (a) Invoice no. 196614 from The Langley Group;
- (b) Invoice no. 325440 from MetalMart;
- (c) Invoice no. 253533 from Summit Placing and Finishing;
- (d) Invoice nos. 101073-1 and 101104 from Summit Steel Cladding Inc.;
- (e) Invoice no. 1146 from Absolute Industrial Mechanical;
- (f) Invoice and Progress Payment Form no. 1397 from Freeway Electrical Contracting Ltd.;
- (g) Invoice no. 589 from Scarff Fencing and Welding Ltd.;
- (h) Invoice no. 250632 from United Lock-Block Ltd.;
- (i) Invoice nos. 71551 and 71746 from Levelton Consultants Ltd.;
- (j) Invoice no. 05-299106 from Norwest Labs with attached Analytical Report; and
- (k) Invoice no. 6423 from Allied Water Services

Invoice no. 4617 from Verhiel Contractors Ltd. with attached truck drivers time tickets (16)

Invoice no. 4618 from Verhiel Contractors Ltd. with attached truck drivers time tickets (14)

Invoice no. 4619 from Verhiel Contractors Ltd. with attached:

- (a) Truck drivers time tickets (4);
- (b) Receipts from Allard Contractors Ltd. (10); and
- (c) Delivery Slip no. 34147 from Isherwood Construction Ltd.

Invoice no. 4630 from Verhiel Contractors Ltd. with attached:

- (a) Truck drivers time tickets (10)
- (b) Receipt nos. 80191, 80289, 80288 and 53991 from Allard Contractors Ltd.; and
- (c) Delivery Slip from Pitt River Quarries Ltd.

Invoice no. 4632 from Verhiel Contractors Ltd. with attached:

- (a) Invoice no. 196102 from The Langley Group;
- (b) Invoice nos. 07167 and 07328 from Heritage Steel Sales Ltd.;

- (c) Invoice from North Skagit Steel Ltd.;
- (d) Invoice no. 1133 from Absolute Industrial Mechanical Limited;
- (e) Invoice and Progress Payment from no. 1387 from Freeway Electrical Contracting Ltd.;
- (f) Invoice nos. 47603517-001, 47939531-001, 48000402-001, 47941408-001 and 47991746-001 from United Rentals; and
- (g) Invoice no. 05-296302 from Norwest Labs

Invoice no. 4647 from Verhiel Contractors Ltd.

Invoice no. 4650 from Verhiel Contractors Ltd. with attached truck drivers time tickets (14)

Invoice no. 4652 from Verhiel Contractors Ltd. with attached:

- (a) Truck drivers time tickets (8);
- (b) Delivery Slips from Pitt River Quarries Ltd. (10); and
- (c) Delivery Slip from Isherwood Construction Ltd.

Invoice no. 4706 from Verhiel Contractors Ltd. with attached:

- (a) Invoice no. 46318344-001 from United Rentals;
- (b) Invoices from James R. Enders, British Columbia Land Surveyors (2); and
- (c) Invoice no. 250632 from United Lock-Block Ltd.

Invoice no. 4714 from Verhiel Contractors Ltd. with attached invoice nos. 603617 and 603618 from D. Vanderveen Contracting Ltd.

Invoice no. 4719 from Verhiel Contractors Ltd. with attached invoice and Progress Payment Forms nos. 1373, 1380, 1387, 1397 from Freeway Electrical Contracting Ltd.

Invoice no. 4722 from Verhiel Contractors Ltd. with attached invoice nos. 1110, 1122, 1133 and 1146 from Absolute Industrial Mechanical Limited

Invoice no. 4724 from Verhiel Contractors Ltd. with attached invoice no. 253539 from Summit Placing & Finishing

Invoice no. 4689 from Verhiel Contractors Ltd. with attached:

- (a) Truck drivers time ticket; and
- (b) Receipt nos. 80676, 80678, 80681 and 80684 from Allard Sand Contractors Ltd.

Invoice no. 4693 from Verhiel Contractors Ltd. with attached invoice nos. 47934972-001, 47939531-001 and 47827922-001 from United Rentals

Invoice no. 4751 from Verhiel Contractors Ltd.

Fax cover sheet from Jeff J. Verhiel to Jennifer

Invoice from Verhiel Contractors Ltd.

Letter to 497308 B.C. Ltd. from B& B Contracting Ltd. with attached invoice no. 19604

Letter to 497308 B.C. Ltd. from B& B Contracting Ltd. with attached invoice no. 19765

Letter to 497308 B.C. Ltd. from B& B Contracting Ltd. with attached invoice no. 19837

Letter to 497308 B.C. Ltd. from B& B Contracting Ltd. with attached invoice no. 19654

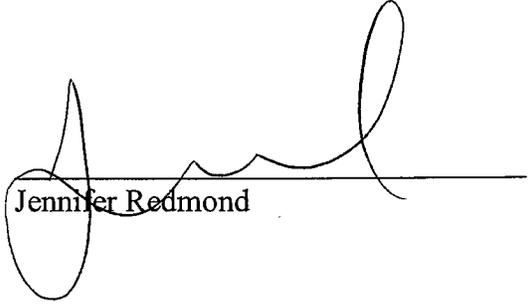
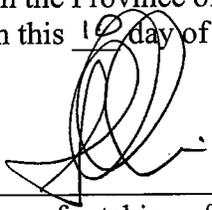
Letter to 497308 B.C. Ltd. from B& B Contracting Ltd. with attached invoice no. 19733

Letter to 497308 B.C. Ltd. from B& B Contracting Ltd. with attached invoice no. 19915

Langley

Municipality

SWORN BEFORE ME in the ~~City~~ of ~~Vancouver~~, in the Province of British Columbia, on this 10 day of August 2010.



Jennifer Redmond

A commissioner for taking affidavits for British Columbia.

J.S. ALLEN OLSON
Barrister & Solicitor
Fleming Olson & Taneda
4038 - 2008 Street
Langley, BC V3A 1N9
Phone: 604-688-8411

FINAL COSTS RESERVOIR PUMP HOUSE
AND FEEDER MAINS

104 AVE / INDUSTRIAL AVE

This is Exhibit "A" referred to in the affidavit of Jennifer Redmond made before me on August 20 2007

B & B CONTRACTING

WATERMAIN 104 AVE
ACCESS ROAD
HYDRO DUCTS
DRAINAGE PUMP HOUSE

\$ 261,859
49,036
9,500
5,761

Commissioned for taking Affidavits for British Columbia

J.S. ALLEN OLSON
Barrister & Solicitor
Fleming Olson & Taneda
4038 - 200B Street
Langley, BC V3A 1N9
Phone: 604-533-8411

VEPHEL CONTRACTING

RESERVOIR
PUMP HOUSE

\$ 225,996

\$ 162,387

\$ 202,995

\$ 729,362 -> \$830,000

TOTAL

\$ 1,051,138

ENGINEERING FEES
(DAMAX AND FNL)

\$ 119,000

TOTAL

\$ 1,170,138

+ GST (7%)*

\$ 81,910

TOTAL

\$ 1,252,048

FEES BY MR (NO GST)

\$ 59,840

\$ 1,308,888

FRONT ENTRY NARROW #141 lots

RENEFITTING REDMOND # 13
EPIC # 112
WALKE # 140

\$2,808/UNIT

406 lots

CERTIFIED CORRECT

WORK COMPLETED BEFORE REVISION TO G.S.T.



Damax Consultants Ltd.
312 - 750 Terminal Ave
Vancouver, B.C. V6A 2M5
tel. 224-8827 Fax 689-3880

OCT 27, 2007

6045893880

PHOENIX ENVIRONMENTAL

13 Aug 2008 14:37

CLIENT

NORTHAM DEL.
2201-204A ST,
LANGLEY BC

damax consultants ltd.
3862 w. 14th avenue, vancouver v6r 2w9
tel. 224-6827 fax.222-9240

V2Z-2A2
Jennifer 466.2965

INVOICE 2-02-225

ATTENTION RAY JEANWOTTE
530.9510

DATE ~~JAN 10, 2004~~
FEB 25

RE: GRAVEL PIT SITE. 104 AVE, MAPLE RIDGE

TO: WORK COMPLETED FROM OCT 1, 2003 TO DEC 31, 2003

PENG. PLANNER 29 HOURS AT \$ 95/HOUR

\$ 2755

192.85

Paid chq # 009

497308 + 7% GST

TOTAL

\$ 2,947.85

~~EXPENSES~~

Feb 4/04

OFFICE \$ 11.40

TOTAL \$ 2,959.25

Jennifer THE ONLY WAY I CAN
MAKE A DECENT LIVING IS TO GET
PAID twice! CAN YOU SEND ME
AN OTHER CHECK? (I LOST THE FIRST
ONE! (I PROMISE))

THANKS
JENEL.

YOUR SHARE 68 %

TOTAL THIS INVOICE \$ 2,012.29

(TOTAL G.S.T. THIS INVOICE \$ 131.64)

CLIENT

NORON GROUP/
BON ANTALIK
11414 CREEKSIDE ST,
MAPLE RIDGE, B.C.
12W 244

damax consultants inc.
3862 w. 14th avenue, vancouver v6r 2w9
tel. 224-6827 fax.222-9240

18

INVOICE N-03-337

DATE MAY 2, 2004

ATTENTION HARRY REDMOND

RE: "ADDITION PLOTS" 240 ST / 103 AVE M.R.

TO: WORK COMPLETED TO APRIL 30, 2004

P.ENG./PLANNER 4 1/2 HRS AT \$ 105/HR
\$ 472.50

+ 7% GST 33.08

\$ 505.58

EXPENSES

OFFICE \$ 11.43
OLSEN TOPOG. \$ 1,712.00

\$ 1,723.43

TOTAL THIS INVOICE \$ 2,229.01

(TOTAL G.S.T. THIS INVOICE \$ 145.82)



Olsen & Associates Land Surveyors Ltd.

BRITISH COLUMBIA LAND SURVEYORS
#204-15585 24th Avenue, Surrey, B.C. V4A 2J4
Tel: 531-4087 Fax: 531-5811

337

To: DAMAX CONSULTANTS LTD.
3862 - WEST 14TH AVENUE
VANCOUVER, B. C.
V6R 2W9

Invoice No. : 6515
Invoice Date: April 08, 04
Reference No.: 16496

David Laird

I N V O I C E

SITE: 101 AVENUE & 240TH STREET, MAPLE RIDGE, B. C.

PROFESSIONAL SERVICES:

Additional topography as requested		
field time	11.5 hr @ \$110.00	\$ 1,265.00
office time	5.0 hr @ \$55.00	\$ 275.00
Disbursements: plans	4 @ \$15.00	\$ 60.00

\$1,600.00

Total prior to tax : \$1,600.00

Total GST @ 7% : \$112.00
Reg# 120320494 :

Total payable upon receipt of invoice \$1,712.00

Per: GAR

Legal, Strata, Lease, Engineering Surveys and Subdivision Design

Please make cheques payable to: Olsen & Associates Land Surveyors Ltd.

GST Reg.# 12032 0494 RT

CLIENT

NORJAN DEN.
2201-204A ST,
LANGLEY BC
V2Z 2A2

damax consultants ltd.
3862 w. 14th avenue, vancouver v6r 2w9
tel. 224-6827 fax.222-9240

INVOICE R-02-325

ATTENTION RAY JEANNOTTE

DATE MAY 5, 2004

RE: GRAVEL PIT SITE 104 AVE, MAPLE RIDGE
TO: WORK COMPLETED FROM JAN 1/04 TO APRIL 30/04

PENG. / PLANNER 188 HOURS AT \$ 105 / HR
\$ 19,740
+ 7% GST 1,381.80
TOTAL \$ 21,121.80

EXPENSES

I.T.L. TESTING \$294.25
K.W.L. \$ 7,546.18
KEYSTONE \$ 2,000.00
GEO PACIFIC \$ 1,952.75
PHOENIX ENVIRO \$ 428.00
HUNTER LAIRD \$ 6,509.08

\$ 18,730.26
\$ 79,852.06

Paid 497308

12

YOUR SHARE 68 %

TOTAL THIS INVOICE \$ 27,099.40

(TOTAL G.S.T. THIS INVOICE \$ 1,772.86)



ITL TESTING LABORATORIES LTD.

soils • asphalt • concrete
certified
concrete
testing
laboratory

325

DAMAX CONSULTANTS LTD.
3962 WEST 14TH AVENUE
VANCOUVER, BC V6R 2W9

4/1/04

INVOICE
NO. 1314
March 31, 2004
Page 1 of 1
Project: 04-00033

ATTENTION: MR. DAVID LAIRD, P. ENG.

PROJECT GRAVEL PIT
INDUSTRIAL AVENUE, MAPLE RIDGE, BC

DATE	Report no.	DESCRIPTION	Qty	Unit Price	Amount
SOILS					
18-Mar-04	n/a	Tech Hry - General Site Inspection	3	\$ 55.00	\$ 165.00
19-Mar-04	n/a	Tech Hry - General Site Inspection	2	\$ 55.00	\$ 110.00
TRIP(s) to site - Zone A (see bold dates)					N/C
Sub-Total:					\$ 275.00
GST #89668 1327 RT001					\$ 19.25
INVOICE TOTAL:					\$ 294.25

DUE DATE April 30, 2004 - THANK YOU! - 2% INTEREST PER MONTH ON BALANCE OVER 60 DAYS
Discrepancies must be reported prior to due date otherwise we will assume this invoice is approved.

kwl KERR WOOD LEIDAL
associates limited
 CONSULTING ENGINEERS

139 West 16th Street
 North Vancouver, B.C.
 V7M 1T3
 604-985-5961 P
 604-985-3705 F
 www.kwl.bc.ca

Norond Contractors
 c/o Damax Consultants Ltd.
 3862 West 14th Avenue
 Vancouver, B.C.
 V6R 2W9

March 12, 2004
 GST #: 10281 9547 RT

Invoice for Professional Services for the Month of February, 2004

RE: Norond Development
 Water Servicing Pre-Design
 Our File: 2173.001

Invoice: 21559

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$1,925.50	\$0.00	\$1,925.50
Disbursements:	\$0.00	\$0.00	\$0.00
Subconsultants:	\$0.00	\$0.00	\$0.00
Subtotal:	<u>\$1,925.50</u>	<u>\$0.00</u>	<u>\$1,925.50</u>
GST:	\$134.79	\$0.00	\$134.79
Totals:	<u>\$2,060.29</u>	<u>\$0.00</u>	<u>\$2,060.29</u>

kwl KERR WOOD LEIDAL
CONSULTING ENGINEERS

325

associates limited
200 - 4185A Still Creek Drive
Burnaby, B.C.
V5C 6G9
604-294-2088 P
604-294-2090 F
www.kwl.ca

Norond Contractors
c/o Damax Consultants Ltd.
3862 West 14th Avenue
Vancouver, B.C
V6R 2W9

April 19, 2004
GST #: 10281 9547 RT

Invoice for Professional Services for the Month of March, 2004

RE: Norond Development
Water Servicing Pre-Design
Our File: 2173.001

Invoice: 21843

Professional Services

Neal Whiteside (ENGINEER 4.1)	38.50 hrs @	\$110.00	4,235.00
Jack Lau (TECHNOLOGIST 5.2)	7.00 hrs @	\$79.00	553.00
Anne Munro (WORDPROCESSING 2)	1.50 hrs @	\$47.00	70.50
Susan Jensen (WORDPROCESSING 2)	1.50 hrs @	\$47.00	70.50
Joy West (TECHNOLOGIST 1.3)	4.50 hrs @	\$44.00	198.00
			<u>\$5,127.00</u>

Subtotal \$5,127.00
Plus 7% GST \$358.89

Total Invoice Amount \$5,485.89

Neal Whiteside, P. Eng.
Kerr Wood Leidal Associates Ltd.

PLEASE 325
PROCEED
2 INVOICE
DAMAX

Schedule

It is estimated that the report can normally be completed within seven weeks after receipt of authorisation to proceed. The schedule is outlined below.

- April 5-23 Weeks 1 to 3:
- April 26-30 Week 4:
- May 3-7 Week 5:
- May 3-14 Weeks 6 to 7:
- May 17-21 Week 8:

- Completion of Stage 1 PSI
- Preparing a revised work plan and cost estimate for additional Stage 2 PSI work if required, and coordination of Stage 2 PSI field work upon receiving authorisation to proceed
- Completion of Stage 2 PSI field work
- Receiving Stage 2 PSI field work analytical results and completing report
- Issuing report to Damax Consultants

Professional Fees

We propose to complete the Stage 1 PSI on a fixed fee basis in accordance with the enclosed General and Financial Terms and Conditions. The fixed fee, inclusive of expenses and disbursements is \$1,900 (excluding GST). This fee is based on the assumption that there is only one legal description for the site.

The level of effort required to complete a study in general conformance with the CSA standard varies significantly from one site to another. The specific scope of work for a standard Stage 1 PSI described in this proposal is provided in an attached document.

The total budget for completing the proposed Stage 2 PSI testpitting investigation of \$5,150 is detailed below, and includes data evaluation and reporting. If additional investigation is warranted upon completion of the Stage 1 PSI, a revised work plan and cost estimate will be provided for your authorisation prior to proceeding with additional work. The Stage 2 PSI will be billed on a time and materials basis. The fees are summarised as follows and do not include G.S.T.

Stage 1 PSI

\$1,900 (Fixed Fee)

Stage 2 PSI

Keystone Labour	\$2,500
Utility Locates	\$350
Testpitting Contractor	\$800
Analytical	\$1,100
Other Expenses	\$400
TOTAL	

\$5,150 (Time & Materials Basis)

APRIL 6/04



\$ 2000.00
RETAINER

325 008 (d) 10

GEOPACIFIC CONSULTANTS LTD.

**102-6968 RUSSELL AVENUE
BURNABY, B.C.
V5J 4R9**

Invoice

DATE	INVOICE NO.
15/03/2004	8156

INVOICE TO

Damex Consultants Ltd.
Attention: David Laird
3862 West 14th Avenue
Vancouver, B.C. V6R 2W9

Project Description

104th Avenue and Industrial Avenue
Maple Ridge, BC
Engineer: Matt Kokan

		REP	PROJECT	PROJECT NAME	
		<i>[Signature]</i>	4564		
DESCRIPTION	ITEM	DATE	QTY	RATE	AMOUNT
JC - Map Analysis	Office	11/02/2004	1	75.00	75.00T
JC - Drilling Supervision	Drilling	12/02/2004	7	75.00	525.00T
Uniwide Drilling charges for drilling & travel dated 02/12/04		17/02/2004		1,225.00	1,225.00T
Business Number: R101987691					

Terms - 30 Days
Please remit payment by cheque only

Phone: (604) 439-0922
Fax : (604) 439-9189

Subtotal	1,825.00
GST	127.75
TOTAL	\$1,952.75



Phoenix Environmental Services Ltd.
7683 Sutton Place
Delta, British Columbia V4C 7R3

INVOICE

Invoice No.: 24158
Date: 01-Mar-2004
Page: 1

325

Sold To:

Damax Consultants Ltd.
3862 W. 14th Avenue
Vancouver, BC V6R 2W9

Business No.: 128693264RT0001

			Proposed Subdivision - Industrial Rd, Former Gravel Pit, Maple Ridge - Oct 7 2003 site inspection -prepare letter report; revise letter report (Feb 2004) Fees - Ken Lambertsen		
10				G	400.00
			Subtotal:		400.00
			G - GST 7%		
			GST		28.00
Phoenix Environmental Services Ltd. GST: #128693264RT0001					
Comments Interest of 24%/yr (2%/mo) due on accounts over 30 days.					
					428.00



HunterLaird
ENGINEERING LTD.

INVOICE

DAMAX CONSULTANTS
3862 West 14th Avenue
Vancouver BC V6R 2W9

May 03, 2004

Attention: David Laird

RE: 104 Avenue / Industrial Street

TO: Account for Professional Services Rendered to April 30, 2004

<u>ITEM</u>	<u>BUDGET</u>	<u>% COMPLETE</u>	<u>TOTAL</u>
01 Field Work	5,100	100%	5,100.00
02 Jackson Road Topographic Survey			960.00
		Total	6,060.00
		LESS PREVIOUS	2,600.00
		TOTAL FEES	3,460.00

DISBURSEMENTS:

Office & blueprinting	5.00
Courier	13.25
TOTAL DISBURSEMENTS	18.25
GST (R#102427184)	243.48
TOTAL THIS INVOICE	\$ 3,721.73

OUR FILE: 5425

DUE UPON RECEIPT

Amounts remaining unpaid 30 days from date of this Account will be charged interest at 18% per annum.

E & O E

CIVIL ENGINEERS - PLANNERS - SURVEYORS

#300-65 Richmond Street, New Westminster, BC V3L 5P3 Tel: 604.525.4651 Fax: 604.525.5715



HunterLaird
ENGINEERING LTD.

INVOICE

DAMAX CONSULTANTS
3862 West 14th Avenue
Vancouver BC V6R 2W9

April 02, 2004

Attention: David Laird

RE: 104 Avenue / Industrial Street

TO: Account for Professional Services Rendered to March 31, 2004

FEES:

CAD Technician	3 hrs @ \$55.00	165.00
Plotter	25 hrs @ \$55.00	1,375.00
Field Crew	10 hrs @ \$95.00	950.00
Instrument Man	2 hrs @ \$55.00	110.00

	TOTAL FEES	2,600.00
		=====

DISBURSEMENTS:

Office & blueprinting	5.00

TOTAL DISBURSEMENTS	5.00
	=====

GST (R#102427184) 182.35

TOTAL THIS INVOICE \$ 2,787.35

OUR FILE: 5425

DUE UPON RECEIPT

Amounts remaining unpaid 30 days from date of this Account will be charged interest at 2% per annum.

E & O E #300-65 Richmond Street, New Westminster, BC V3L 5P3 Tel: 604.525.4651 Fax: 604.525.5715

108

CLIENT

NOROND CONSTRUCTION,
11414 CREEKSIDE ST.,
MAPLERIDGE, BC.
V2W 2A4

damax consultants ltd.
3862 w. 14th avenue, vancouver v6r 2w9
tel. 224-6827 fax. 222-9240

INVOICE R-02-325

ATTENTION HARRY REDMOND

DATE JULY 20, 04

RE: GRAVEL PIT SITE. 104 AVE, MAPLERIDGE
TO: WORK COMPLETED FROM MAY 1, '04 TO JULY 9, '04

PENG. / PLANNER 88 HOURS AT \$ 105 / HR
\$ 9,240
+ 7% GST 646.80

TOTAL \$ 9,886.80

EXPENSES

KEYSTONE \$ 412.85
HUNTER LAIRD 3,839.43
ITL 235.40
KEPP WOOD 6,772.34
- TADAK 1,819.00
- GEOPACIFIC 10,068.0
- ENDERS 8,162.76
COURIERS 479.80
BLUE PRINTS 723.08
EKSET 2,306.92

TOTAL \$ 34,419.48
\$ 44,303.38

YOUR SHARE 32 %

Pay with Norjay?

TOTAL THIS INVOICE \$ 14,177.08

(TOTAL G.S.T THIS INVOICE \$ 927.44)

PAY BY NORJAY

(915

Invoice number: 84560401
Date: 5/14/04
Client ID: D054

Damax Consultants Ltd.
3862 West 14th Avenue
Vancouver, BC V6R 2W9

Attention: Mr. David Laird

Our Project #8456
RE: 104th and Industrial Avenues
(Maple Ridge, BC)

For Professional services rendered for the month of April, 2004.

PHASE 01-01: Preliminary Site Investigation
Stage 1

Fixed Fee: 1,900.00

PHASE 01-03: Meetings

<u>Professional Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison Black	3.50	77.00	269.50
Kenneth A. Evans	0.50	171.00	85.50
Labor Total:	4.00		355.00

TOTAL THIS PHASE: 355.00

TOTAL FEES/EXPENSES:	2,255.00
7% GST #135515336 RT:	157.85
Prepayment	-2,000.00
TOTAL THIS INVOICE:	\$412.85

(b)6



HunterLaird
ENGINEERING LTD.

325

INVOICE

DAMAX CONSULTANTS
3862 West 14th Avenue
Vancouver BC V6R 2W9

June 18, 2004

Attention: David Laird

RE: 104 Avenue / Industrial Street

TO: Account for Professional Services Rendered to May 31, 2004

FEES:

CAD Technician	59 hrs @ \$55.00	3,245.00

	TOTAL FEES	3,245.00
		=====

DISBURSEMENTS:

courier		13.25

	TOTAL DISBURSEMENTS	13.25
		=====

GST (R#102427184) 228.08

TOTAL THIS INVOICE	\$ 3,486.33
	=====

OUR FILE: 5425-1

DUE UPON RECEIPT

Amounts remaining unpaid 30 days from date of this Account will be charged interest at 18% per annum.

E & O E

CIVIL ENGINEERS • PLANNERS • SURVEYORS

#300-65 Richmond Street, New Westminster, BC V3L 5P3 Tel: 604.525.4651 Fax: 604.525.5715



HunterLaird
ENGINEERING LTD.

3767-35
1

325

INVOICE

DAMAX CONSULTANTS
3862 West 14th Avenue
Vancouver BC V6R 2W9

July 05, 2004

Attention: David Laird

RE: 104 Avenue / Industrial Street

TO: Account for Professional Services Rendered to June 30, 2004

FEES:

CAD Technician	6 hrs @ \$55.00	330.00

	TOTAL FEES	330.00
		=====

GST (R#102427184) 23.10

TOTAL THIS INVOICE \$ 353.10
=====

OUR FILE: 5425-1

DUE UPON RECEIPT

Amounts remaining unpaid 30 days from date of this Account will be charged interest at 18% per annum.

E & O E

CIVIL ENGINEERS • PLANNERS • SURVEYORS

#300-65 Richmond Street, New Westminster, BC V3L 5P3 Tel: 604.525.4651 Fax: 604.525.5715

(c)8



ITL TESTING LABORATORIES LTD.

soils • asphalt • concrete



DAMAX CONSULTANTS LTD.
3862 WEST 14TH AVENUE
VANCOUVER, BC V6R 2W9

INVOICE
NO. 1364
May 31, 2004
Page 1 of 1
Project: 04-00033

ATTENTION: MR. DAVID LAIRD, P. ENG.

PROJECT GRAVEL PIT
INDUSTRIAL AVENUE, MAPLE RIDGE, BC

DATE	Report no.	DESCRIPTION	Qty	Unit Price	Amount
SOILS					
13-May-04	n/a	Tech Hrly - Environmental Investigation Insp	2	\$ 55.00	\$ 110.00
14-May-04	n/a	Tech Hrly - Environmental Investigation Insp	2	\$ 55.00	\$ 110.00
TRIP(s) to site - Zone A (see bold dates)					N/C

Sub-Total:	\$ 220.00
GST #89668 1327 RT001	\$ 15.40
INVOICE TOTAL:	\$ 235.40

DUE DATE June 30, 2004- THANK YOU! - 2% INTEREST PER MONTH ON BALANCE OVER 60 DAYS

Discrepancies must be reported prior to due date otherwise we will assume this invoice is approved.

Norond Contractors
 c/o Damax Consultants Ltd.
 3862 West 14th Avenue
 Vancouver, B.C
 V6R 2W9

July 13, 2004
 GST #: 10281 9547 RT

Invoice for Professional Services for the Month of June, 2004

RE: Norond Development
 Water Servicing Pre-Design
 Our File: 2173.001

Invoice: 22533

Professional Services

Neal Whiteside (ENGINEER 4.1)	18.00 hrs @	\$110.00	1,980.00
Jack Lau (TECHNOLOGIST 5.2)	2.00 hrs @	\$79.00	158.00
Susan Jensen (WORDPROCESSING 2)	0.25 hrs @	\$47.00	11.75
Tracey McCartney (CLERICAL 2)	0.50 hrs @	\$43.00	21.50
			\$2,171.25

Disbursements

KWL Photocopier (224 @ \$0.15)		33.60
KWL Prints (14 @ \$1.75)		24.50
		\$58.10
Subtotal:		\$58.10
Plus 5%		\$2.91
Total:		\$61.01

Subtotal	\$2,232.26
Plus 7% GST	\$156.26

Total Invoice Amount \$2,388.52



200 - 4185A Still Creek Drive
Burnaby, B.C.
V5C 6G9
604-294-2088 P
604-294-2090 F
www.kwl.ca

Norond Contractors
c/o Damax Consultants Ltd.
3862 West 14th Avenue
Vancouver, B.C
V6R 2W9

May 17, 2004
GST #: 10281 9547 RT

Invoice for Professional Services for the Month of April, 2004

RE: Norond Development
Water Servicing Pre-Design
Our File: 2173.001

Invoice: 22035

Professional Services

Allan Bronsro (ENGINEER 5.3)	1.50 hrs @	\$133.00	199.50
Neal Whiteside (ENGINEER 4.1)	18.50 hrs @	\$110.00	2,035.00
Jack Lau (TECHNOLOGIST 5.2)	5.50 hrs @	\$79.00	434.50
Joy West (TECHNOLOGIST 1.3)	1.50 hrs @	\$44.00	66.00
Tracey McCartney (CLERICAL 2)	0.25 hrs @	\$43.00	10.75
			\$2,745.75

Disbursements

Corporate Courier (2)	69.80
HP 8500N - Color Printer	112.00
KWL Photocopier (128 @ \$0.15)	19.20
KWL Prints (16 @ \$1.75)	28.00
Subtotal:	\$229.00
Plus 5%	\$11.45
Total:	\$240.45

Subtotal \$2,986.20
Plus 7% GST \$209.03

Total Invoice Amount \$3,195.23



associates limited
 200 - 4185A Still Creek Drive
 Burnaby, B.C.
 V5C 6G9
 604-294-2088 P
 604-294-2090 F
 www.kwl.ca

Norond Contractors
 c/o Damax Consultants Ltd.
 3862 West 14th Avenue
 Vancouver, B.C
 V6R 2W9

June 10, 2004
 GST #: 10281 9547 RT

Invoice for Professional Services for the Month of May, 2004

RE: Norond Development
 Water Servicing Pre-Design
 Our File: 2173.001

Invoice: 22299

Professional Services

Neal Whiteside (ENGINEER 4.1)	6.50 hrs @	\$110.00	715.00
Joy West (TECHNOLOGIST 1.3)	0.50 hrs @	\$44.00	22.00
			<u>\$737.00</u>

Subtotal	\$737.00
Plus 7% GST	\$51.59

Total Invoice Amount \$788.59

Neal Whiteside, P. Eng.
 Kerr Wood Leidal Associates Ltd.



TADAK Survey Services Ltd.

20384 94A Avenue
Langley, B.C. V1M 1G2
TEL: 604-888-9806
FAX: 604-888-4701

Damax Consultants Ltd.
3862 West 14th Avenue
Vancouver, B. C.
V6R 2W9

May 31, 2004

INVOICE (22)
9828

OUR FILE : 04-BB-1951

Payable on Receipt

ATTN: DAVE LAIRD

Terms: Interest at 2% per month on all amounts outstanding over 30 days

Date:	Re: Norond - Maple Ridge	Fees	Disbursements
May 31	<p>To provide survey services for bore hole locations on site located off Industrial Avenue, Maple Ridge.</p> <p>Field Crew - May 10, 19, & 26th - 14 hrs @ \$100/hr ... Office Calculations & Plot - 6 hrs @ \$50/hr</p> <p style="text-align: right;">Sub Total</p> <p style="text-align: right;">G.S.T.</p> <p style="text-align: center;">TOTAL THIS INVOICE</p> <p>Thank You,</p>  <p>Bill Coons</p> <p style="text-align: center;">G.S.T. # 86718 7197 RT</p>	<p>\$ 1,400.00</p> <p>\$ <u>300.00</u></p> <p>\$ 1,700.00</p> <p>\$ <u>119.00</u></p> <p>\$ 1,819.00</p>	

EOPACIFIC CONSULTANTS LTD.

102-6968 RUSSELL AVENUE
 BURNABY, B.C.
 V5J 4R9

(f23)
Invoice

DATE	INVOICE NO.
29/06/2004	8830

INVOICE TO
 Damax Consultants Ltd.
 Attention: David Laird
 3862 West 14th Avenue
 Vancouver, B.C. V6R 2W9

Project Description
 104th Avenue and Industrial Avenue
 Maple Ridge, BC
 Engineer: Matt Kokan

DESCRIPTION	ITEM	REP	PROJECT	PROJECT NAME	DATE	QTY	RATE	AMOUNT
JC - Grading Plan Review	Grading Plan R...		4564		28/04/2004	1	80.00	80.00T
JC - Meeting	Meeting				29/04/2004	1.5	80.00	120.00T
MKN - Meeting	Meeting				29/04/2004	1.5	150.00	225.00T
WP - Drilling	Drilling				10/05/2004	11	70.00	770.00T
JC - Drilling Supervision	Drilling				10/05/2004	3	80.00	240.00T
WP - Drilling	Drilling				12/05/2004	10	70.00	700.00T
WP - Drilling	Drilling				13/05/2004	9	70.00	630.00T
NP - Test Hole Logs	Logs				17/05/2004	2	70.00	140.00T
JC - Soil Data Summary Fax	Office				18/05/2004	1	80.00	80.00T
WP - Drilling	Drilling				19/05/2004	10	70.00	700.00T
JC - Test Hole Logs	Logs				20/05/2004	1	80.00	80.00T
WP - Memo	Office				20/05/2004	0.5	70.00	35.00T
WP - Test Hole Logs	Logs				21/05/2004	4.5	70.00	315.00T
WP - Test Hole Logs	Logs				25/05/2004	1.5	70.00	105.00T
JC - Test Hole Logs	Logs				25/05/2004	2.5	80.00	200.00T
JC - Report	Report				25/05/2004	1.5	80.00	120.00T
JC - Test Hole Logs	Logs				27/05/2004	1	80.00	80.00T
JC - Report	Report				27/05/2004	3.5	80.00	280.00T
JC - Test Hole Plan	Test Hole Plan				27/05/2004	2	80.00	160.00T
JC - Report	Report				28/05/2004	4	80.00	320.00T
MKN - Review of Report	Review of Report				28/05/2004	1	150.00	150.00T
	Reimb Group							
Uniwide Drilling charges for drilling, travel & DCPTs dated 05/10/04					14/05/2004		1,885.65	1,885.65T
Uniwide Drilling charges for drilling, travel & DCPTs dated 05/19/04					25/05/2004		1,973.16	1,973.16T

Terms - 30 Days
 Please remit payment by cheque only

Phone: (604) 439-0922
 Fax : (604) 439-9189

Subtotal
GST
TOTAL

(9)24

Invoice

GEOPACIFIC CONSULTANTS LTD.
102-6968 RUSSELL AVENUE
BURNABY, B.C.
V5J 4R9

DATE	INVOICE NO.
29/06/2004	8830

INVOICE TO

Damax Consultants Ltd.
Attention: David Laird
3862 West 14th Avenue
Vancouver, B.C. V6R 2W9

Project Description

104th Avenue and Industrial Avenue
Maple Ridge, BC
Engineer: Matt Kokan

DESCRIPTION	ITEM	DATE	QTY	RATE	AMOUNT
Dynamex courier charges for reports to Damax dated 05/28/04		28/05/2004		10.27	10.27T
Dynamex courier charges for reports to Damax dated 06/21/04		22/06/2004		10.27	10.27T
Total Reimbursable Expenses					3,879.35
Business Number: R101987691					

Terms - 30 Days
Please remit payment by cheque only

Phone: (604) 439-0922
Fax : (604) 439-9189

Subtotal	9,409.35
GST	658.65
TOTAL	\$10,068.00

325

James R. Enders, British Columbia Land Surveyors

James R. Enders, B.C.L.S.
Greg Marston, B.C.L.S.
D. G. Fenning, B.C.L.S., C.L.S.

INVOICE

Date of Invoice: May 31, 2004

Client: Damax Consultants Ltd.
David Laird, P.Eng
3862 W. 14th Avenue
Vancouver, B.C.
V6R 2W9

c/o Norond Group

TERMS: PAYABLE ON RECEIPT

OUR G.S.T.: R112946785

YOUR REFERENCE:

OUR REFERENCE: MR1969EN

WORK DONE:

AMOUNTS

Re: Industrial Avenue gravel pit site

B.C.L.S. 24.50 hrs x \$105/hr \$ 2,572.50

Field crew 33.25 hrs x \$120/hr \$ 3,990.00

Technician - office 10.25 hrs x \$65/hr \$ 666.25

Special Equipment

GPS Trimble 5700 RTK system (min daily charge \$200)
2 days x \$200 \$ 400.00

SUB-TOTAL: \$ 7,628.75

G.S.T.: \$ 534.01

TOTAL: \$ 8,162.76

20412 Douglas Crescent, Langley B.C. V3A 4B4
22371 St Anne Avenue, Maple Ridge, B.C. V2X 2E7

Phone 604-533-4666
Phone 604-463-2509

Fax 604-534-0967
Fax 604-463-4501

File MR1969

2004

<u>January</u>	Crew	Hours Rate	Amount/Work done
12	je	2.50 105	\$262.50 file setup/gps setup/precalc David's notes
13	sc/lb	2.50 120	\$300.00 test holes/ditch pick up
13	je	2.50 105	\$262.50 gps test holes/stake out old buildings as per David fax
13	GPS		\$200.00 GPS Trimble 5700 RTK system - min \$200/day

<u>February</u>			
5	je	1.50 105	\$157.50 stake points 'c', 'd', 'e' and point on road
	wi/other		\$0.00 top of bank missing hole area/stake 'a' and 'b'
16	md	1.00 65	\$65.00 draft
18	md/sc	3.00 120	\$360.00 topo ditch and test holes
19	md	1.00 65	\$65.00 draft
23	je	3.50 105	\$357.50 BCLS - reduce/draft

<u>March</u>			
1	je	4.50 105	\$472.50 BCLS - compile previous files, convert to autocad
2	je	1.50 105	\$157.50 BCLS - compile previous files, convert to autocad
9	wi/so	5.00 120	\$600.00 topog 104th Avenue east of site
10	wi/lb	5.50 120	\$660.00 topog 104th Avenue east of site
11	wi/md	0.50 120	\$60.00 topog 104th Avenue east of site
16	je	4.00 105	\$420.00 BCLS - draft 104th Avenue
23	je	3.50 105	\$357.50 BCLS - GPS on site, draft BH's 17 to 28
23	GPS		\$200.00 GPS Trimble 5700 RTK system - min \$200/day

<u>April</u>			
27	wi/so	1.50 120	\$180.00 104th topo and stakeouts as per fax (rectangles)
28	wi/lb	3.75 120	\$450.00 104th topo and stakeouts as per fax (rectangles)
29	wi/lb	4.75 120	\$570.00 104th topo and stakeouts as per fax (rectangles)

<u>May</u>			
3	md	2.00 65	\$130.00 draft
5	md	0.25 65	\$16.25 email drawing

10	w/so	1.50	120	\$180.00 pond area topo
11	w/so	5.25	120	\$630.00 pond area topo
11	md	3.50	65	\$227.50 draft
12	md	1.25	65	\$81.25 draft
13	md	1.25	65	\$81.25 draft
21	je	1.00	105	\$105.00 sketch showing A,B areas for Dai Jones, Allison Black
				\$7,628.75

EKSET CONTRACTING LTD.

10200 Sylvester Road RR#3
Mission, B. C. V2V 4J1
(604) 814-3485 fax (604) 814-3486

Invoice No. 230229

INVOICE

Customer

Name	Damax Consultants Ltd.		
Address	3862 West 14th Avenue		
City	Vancouver	Prov. BC	PC V6R 2W9
Phone	_____		

Date	6/23/2004
Order No.	David Laird
PST #	1
FOB	_____

Qty	Description	Unit Price	TOTAL
RE: Test Digs @ 102nd Avenue & Industrial			
<i>May 19th / 04</i>			
6	K150 Excavator	\$105.00	\$630.00
1	Move Charge	\$250.00	\$250.00
<i>May 26th / 04</i>			
2	K200 Excavator	\$114.00	\$228.00
1	Move Charge	\$250.00	\$250.00
<i>May 31st / 04</i>			
7.5	580 Backhoe	\$84.00	\$630.00
2	Move Charge (hrs)	\$84.00	\$168.00

Payment Details	
<input checked="" type="radio"/>	On Account
<input type="radio"/>	Check
<input type="radio"/>	Credit Card
Name	_____
CC #	_____
Expires	_____

SubTotal	\$2,156.00
Shipping & Handling	\$0.00
Taxes P.S.T.	\$0.00
G.S.T.	\$150.92
TOTAL	\$2,306.92

Office Use Only

Terms: All invoices due within 30 days

497308 B.C. LTD,
11414 CREEKSIDE ST.,
MAPLE RIDGE B.C.
V2W 2A4

damax consultants ltd.
3862 w. 14th avenue, vancouver v6r 2w9
tel. 224-6827 fax.222-9240

INVOICE R-325

ATTENTION RAY JEANNOTTE

DATE ~~SEPT~~ 22-04

RE: UPPER BENCH 10300 JACKSON RD

TO: WORK COMPLETED TO SEPT 22-04

	TOTAL	%	TOTAL
DETAILED DESIGN,	\$ 51,000	65	33,150
CONSTRUCTION ENG.	6,000	0	0
LANDSCAPING (CAPE DEM)	900	65	585
"AS BUILTS"	3,000	0	0

PLEASE
CALL TO
REVIEW
THANKS

\$ 60,900 \$ 39,735
 LESS PREVIOUS 3,000
 + 7% GST \$ 20,735
 \$ 2,151.45

-GEO PACIFIC \$ 4,609.80 ^{301.58} TOTAL \$ 32,886.45

K.W.L. \$ 47,486.17 ^{3106.57}

SPEED PRO SURVS \$ 171.75 ^{10.50}

D.P. XXX FEES \$ 1850.0

TADAK SURVEYS \$ 856.0 ^{56.00}

COURIERS \$ 136.0 ^{8.90}

*PENY 48 HRS AT

\$105/HR + GST \$ 5,392.80 ^{352.80}

*SEE
ATTACHED
SHEET

TOTAL THIS INVOICE \$ 93,388.97

(TOTAL G.S.T. THIS INVOICE \$ 5,988.53)

Paid #0026 Oct 11/04

102-6968 RUSSELL AVENUE
 BURNABY, B.C.
 V5J 4R9

Invoice

DATE 20/09/2004 INVOICE NO. 9451

INVOICE TO

Damax Consultants Ltd.
 Attention: David Laird
 3862 West 14th Avenue
 Vancouver, B.C. V6R 2W9

Project Description

104th Avenue and Industrial Avenue
 Maple Ridge, BC
 Engineer: Matt Kokan

DESCRIPTION	ITEM	DATE	QTY	RATE	AMOUNT
MKN - Meeting	Meeting	05/08/2004	2	150.00	300.00T
BT - Test Pits	Test Pits	11/08/2004	3	80.00	240.00T
MKN - Test Pit Supervision	Test Pits	11/08/2004	3	150.00	450.00T
BT - Report	Report	13/08/2004	4	80.00	320.00T
ML - Review	Review	14/08/2004	1.5	90.00	135.00T
BT - Report	Report	16/08/2004	0.5	80.00	40.00T
JC - Data Reduction	Office	19/08/2004	2	80.00	160.00T
JC - Data Review	Review	20/08/2004	1	80.00	80.00T
MKN - Meeting	Meeting	20/08/2004	1.5	150.00	225.00T
ML - Drafting	Drafting	21/08/2004	0.5	90.00	45.00T
ML - Excavation Plan	Office	28/08/2004	2.5	90.00	225.00T
JC - Letter	Letter	31/08/2004	2	80.00	160.00T
ML - Excavation Design	Excavation Des.	01/09/2004	2	90.00	180.00T
JC - Site Meeting	Site	01/09/2004	3	80.00	240.00T
ML - Drafting	Drafting	03/09/2004	2.5	90.00	225.00T
JC - Backfilling Inspection	Backfilling	08/09/2004	2.5	80.00	200.00T
ML - Site Inspection	Site Inspection	08/09/2004	2	90.00	180.00T
ML - Drafting	Drafting	08/09/2004	1.5	90.00	135.00T
JC - Memo	Memo	09/09/2004	1	80.00	80.00T
JC - Memo	Memo	10/09/2004	0.5	80.00	40.00T
JC - Site Meeting	Site	10/09/2004	3.5	80.00	280.00T
ML - Drafting	Drafting	11/09/2004	3.5	90.00	315.00T
	Reimb Group				
Dynamex courier charges for letter to Damax dated 08/18/04		23/08/2004		10.27	10.27T

Subtotal

GST

TOTAL

Terms - 30 Days
 Please remit payment by cheque only.

Phone: (604) 439-0922

Fax: (604) 439-9189

102-6968 RUSSELL AVENUE
 BURNABY, B.C.
 V5J 4R9

Invoice

DATE INVOICE NO.
 20/09/2004 9451

INVOICE TO

Damax Consultants Ltd.
 Attention: David Laird
 3862 West 14th Avenue
 Vancouver, B.C. V6R 2W9

Project Description

104th Avenue and Industrial Avenue
 Maple Ridge, BC
 Engineer: Matt Kokan

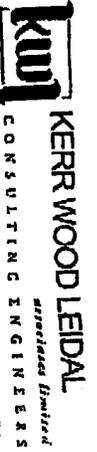
DESCRIPTION	ITEM	DATE	REP	PROJECT	PROJECT NAME	QTY	RATE	AMOUNT
Dynamex courier charges for reports to B & B dated 09/07/04		08/09/2004		4564			12.73	12.73T
Dynamex courier charges for logs to Advance dated 09/10/04		13/09/2004					17.49	17.49T
Dynamex courier charges for drawings to B&B dated 09/17/04		17/09/2004					12.73	12.73T
Total Reimbursable Expenses								53.22
Business Number: R101987691								

Terms - 30 Days
 Please remit payment by cheque only

Phone: (604) 439-0922
 Fax : (604) 439-9189

Subtotal	4,308.22
GST	301.58
TOTAL	\$4,609.80

604 530 9510
 Road Contractors
 Damax Consultants Ltd.
 2 West 14th Avenue
 Vancouver, B.C.
 R2W9



September 14, 2004
 GST #: 10281 9547 RT

Nonroad Contractors
 c/o Damax Consultants Ltd.
 3882 West 14th Avenue
 Vancouver, B.C.
 V6R 2W9

Invoice for Professional Services for the Month of August, 2004
 Nonroad Reservoir & Pump Station Design

Our File: 2173.002

Invoices: 23096

Invoice for Professional Services for
 RE: Nonroad Reservoir & Pu
 Our File: 2173.002

Diagrams/prints
 CPM 750 - Printer (2)
 HP 8300N - Color Printer
 K/W/L Photocopier (43 @ \$0.15)
 K/W/L Phones (2 @ \$1.75)
 Long Dist. Cell Phones & Fax
 Seismic Data

Professional Services	Rate	Hours	Amount
Professional Services			
Don Beves (ENGINEER 5.2)	\$110.00	41.75 hrs @	4,592.50
John Whiteside (ENGINEER 4.1)	\$97.00	1.50 hrs @	145.50
John Hildebrandt (TECHNOLOGIST 6)	\$89.00	8.00 hrs @	712.00
John Tapp (TECHNOLOGIST 5.2)	\$87.00	0.50 hrs @	43.50
John Gillingham (ENGINEER 3.1)	\$79.00	4.00 hrs @	316.00
John Anderson (TECHNOLOGIST 5.2)	\$79.00	1.50 hrs @	118.50
John Bezzio (TECHNOLOGIST 5.2)	\$78.00	12.00 hrs @	9,555.00
John Morris (ENGINEER 2.3)	\$76.00	122.50 hrs @	9,120.00
John Mueller (ENGINEER 2.1)	\$74.00	61.00 hrs @	4,662.00
John Yalvestis (TECHNOLOGIST 4.1)	\$69.00	54.00 hrs @	3,726.00
John Hildebrandt (TECHNOLOGIST 4.1)	\$69.00	38.50 hrs @	2,656.50
John Hildebrandt (TECHNOLOGIST 4.1)	\$47.00	7.00 hrs @	329.00
John McCartney (CLERICAL 2)	\$43.00	0.50 hrs @	21.50
John Umali (TECHNOLOGIST 1.1)	\$40.00	32.25 hrs @	1,290.00
Total			\$29,545.50

Total Invo

7
 Neal
 Kerr

SEP-29-2004 17:45

consultants
 ex Engineering
 Subtotal: \$8,267.50
 Plus 5% \$413.18
 Total: \$8,680.68

P.06/13

604 530 9510
 Norlund Contractors
 c/o Danax Consultants Ltd.
 3862 West 14th Avenue
 Vancouver, B.C.
 V6R 2W9



August 16, 2004
 GST #: 10281 9547 RT

Norlund Contractors
 c/o Danax Consultants Ltd.
 3862 West 14th Avenue
 Vancouver, B.C.
 V6R 2W9

Invoice for Professional Services to
 Norlund Reservior & Pump Station Design

RE: Norlund Reservior & Pump Station Design
 Our File: 2173.002

Our File: 2173.002

Invoice: 22842

Professional Services					
a	Fred Steele (ENGINEER 6.2)	1.00 hrs @	\$146.00	146.00	
b	Allen Bryson (ENGINEER 5.3)	0.50 hrs @	\$133.00	66.50	
c	Anton Bates (ENGINEER 5.2)	1.00 hrs @	\$133.00	133.00	
d	Ron Ross (ENGINEER 6)	2.25 hrs @	\$133.00	299.25	
e	Neil Whitehead (ENGINEER 4.1)	17.00 hrs @	\$110.00	1,870.00	
f	Al Vanderhoff (ENGINEER 4)	0.50 hrs @	\$106.00	53.00	
g	Eric Morris (ENGINEER 2.3)	6.50 hrs @	\$78.00	507.00	
h	Karl Mueller (ENGINEER 2.1)	13.50 hrs @	\$74.00	999.00	
i	George Yoldas (TECHNOLOGIST 4.1)	6.00 hrs @	\$69.00	414.00	
j	Dave Hildebrandt (TECHNOLOGIST 4.1)	5.75 hrs @	\$69.00	396.75	
k	Shelley Newlove (WORDPROCESSING 2)	0.50 hrs @	\$47.00	23.50	
l	Mark Pargathan (TECHNOLOGIST 1.1)	1.00 hrs @	\$40.00	40.00	
				\$4,948.00	

Total Inv
 Net
 Ke

Billable Statement

Professional Services:
 Disbursements:
 Subtotals:

Subtotal:
 GST:
Totals:

Subtotal: \$23,400
 Plus 5% \$1,170
 Total: \$24,570

Disbursements
 Long Dist. Cell Phones & Fax
 Accounts
 Supplies

Page 1

Engineering technicians
 since 1973

SEP-29-2004



KERR WOOD LEIDAL

associates limited

CONSULTING ENGINEERS

200 - 4185A Still Creek Drive
Burnaby, B.C.
V5C 6G9

604-294-2088 P
604-294-2090 F
www.kwl.ca

August 16, 2004
GST #: 10281 9547 RT

Norond Contractors
c/o Damax Consultants Ltd.
3862 West 14th Avenue
Vancouver, B.C
V6R 2W9

Invoice for Professional Services for the Month of July, 2004

RE: **Norond Development
Water Servicing Pre-Design
Our File: 2173.001**

Invoice: 22838

Professional Services

Neal Whiteside (ENGINEER 4.1)	3.50 hrs @	\$110.00	385.00
Susan Jensen (WORDPROCESSING 2)	0.25 hrs @	\$47.00	11.75
			<u>\$396.75</u>

Disbursements

HP 8500N - Color Printer (2)			122.00
	Subtotal:		<u>\$122.00</u>
	Plus 5%		<u>\$6.10</u>
	Total:		<u>\$128.10</u>

Subtotal \$524.85
Plus 7% GST \$36.74

Total Invoice Amount

\$561.59

Neal Whiteside, P. Eng.
Kerr Wood Leidal Associates Ltd.

(C)



SIGNS PLUS

INVOICE #

7286

#210 - 20170 Stewart Cres. Tel: (604) 460-8414
Maple Ridge, BC V2X 0T4 Fax: (604) 460-8416

(GST # R9944479)

NAME DAVID

DATE Aug 5/04

ADDRESS _____

CONTACT DAVID

PHONE 224-6527

PHONE _____

FAX 222-9240

PO#	PST.#
-----	-------

E-MAIL _____

QUANTITY	DESCRIPTION	AMOUNT
	CHANGES TO SIGN 10248 INDUSTRIAL AVE	
	CHANGE TEXT + MAP	50.00
	ADD PUBLIC HEARING DATE	50.00

SPECIAL INSTRUCTIONS & REMARKS

Mission Location
33186A - 1st. Ave Mission BC V2V 1G4
Tel: 604-820-8415 Fax: 604-820-7227

SUB TOTAL	100.00
PST	7.50
GST	7.00
TOTAL \$	114.50
DEPOSIT	
BALANCE DUE	114.50
TERMS. C.O.D	
<input type="checkbox"/> CASH	<input type="checkbox"/> VISA
<input type="checkbox"/> MASTERCARD	
<input type="checkbox"/> CHEQ	

GOODS RECEIVED. X

FOR OFFICE USE ONLY

SEP-29-2004 17:46

GLO Langley BC Canada

604 530 9510 P.10/13

(37)



INVOICE



Customer Copy

Business Number: 10698 4271

District of Maple Ridge
11115 Hancy Place
Maple Ridge, B.C. V2X 6A9
Telephone: (604)467-7341
Fax: (604)467-7329

Planning Info:
Folder No: 2004 126064 00 DP
Development Permit
M-2
Work: Compact Housing 30
Roll Number: 8429200010
Ref file #: DP/027/03

DAMAX CONSULTANTS LTD
3862 14TH AVE W
VANCOUVER, B.C. V6R 2W9

Billed Date: August 11, 2004 Bill #: 29542
Municipal Address: 10300 INDUSTRIAL AVE

Development Permit Fee	1-GR-53110-000-4124	1,800.00
DP/DVP Registration Fee	1-GR-12000-000-6011	50.00
Total Amount Due:		1,850.00

DP XXX # 325
PLEASE

Office Use Only

Signature of Applicant: _____

Witness: _____ Date: _____

NOT PAID UNLESS IMPRINTED BY CASH REGISTER

SEP-29-2004 17:46

GLO Langley BC Canada

604 530 9510 P.11/13 (e) 38



20384 94A Avenue
Langley, B.C. V1M 1G2
TEL: 604-888-9806
FAX: 604-888-4701

DAMAX Survey Services Ltd.

Damax Consultants Ltd.
3862 West 14th Avenue
Vancouver, B. C.
V6R 2W9

August 31, 2004

09922

OUR FILE : 04-BB-1951

Payable on Receipt **ATTN: DAVE LAIRD** Terms: Interest at 2% per month on all amounts outstanding over 30 days

Date:	Re:	Fees	Disbursements
Aug. 31	<p>Norond - Maple Ridge</p> <p>To provide survey services over site located off Industrial Avenue, Maple Ridge.</p> <p>Aug 30 - Layout of contaminated soil area & clearing limits Field Crew - 8 hrs @ \$100/hr</p> <p style="text-align: right;">G.S.T.</p> <p style="text-align: right;">TOTAL THIS INVOICE</p> <p>Thank You,</p>  Bill Coons	<p style="text-align: right;">\$ 800.00</p> <p style="text-align: right;">\$ <u>56.00</u></p> <p style="text-align: right;">\$ 856.00</p>	
G.S.T. # 86718 7197 RT			

D.V.'S TIME 10200 JACKSON RD

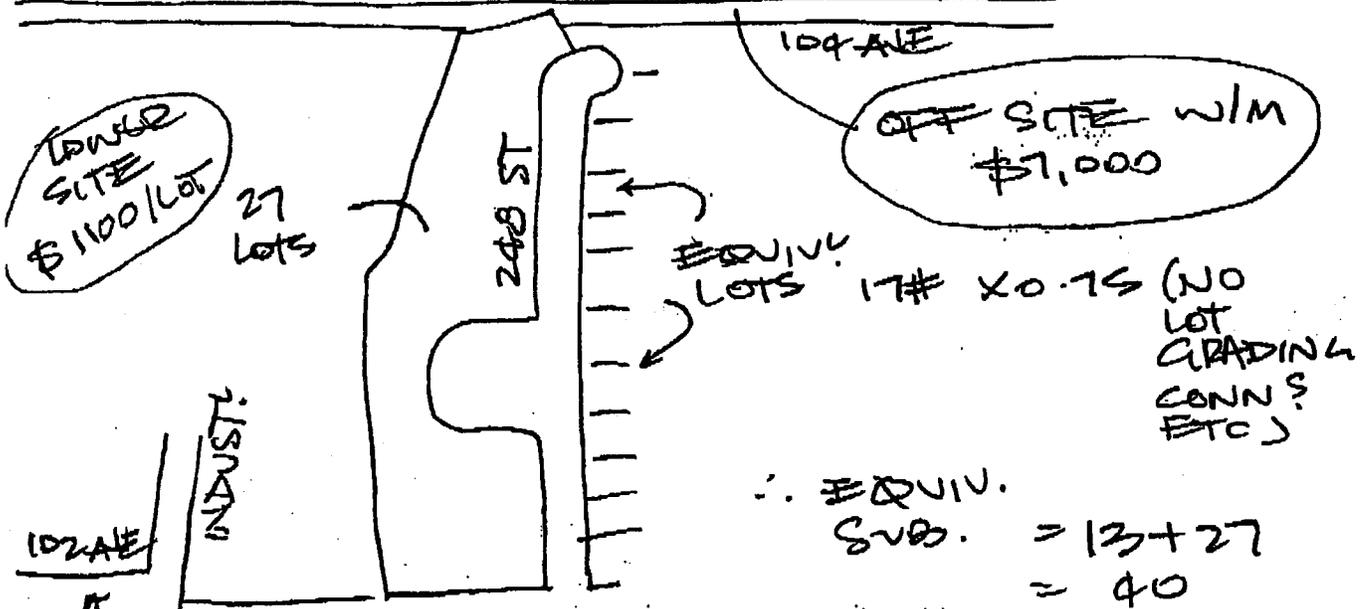
JULY 10 - SEPT 22/04

D.P. XXX APP	3
D.F.O/PHOENIX STREAM	5
W/M COST SHARE	7
CONTAMINATED SITE	11
LOWER SITE/DEB	
SITE GRADING	9
PUBLIC HEARING/ REZONING PLANNING	13
	<hr/>
	48 HRS

SEPT 24-04

Damax Consultants Ltd.
 3862 W. 14th Ave.
 Vancouver, B.C. V6R 2W9
 Tel. 224-6827 Fax 222-9240

UPPER BENCH FEES:-



∴ EQUIV. SUBS. = 13 + 27 = 40

X \$1200 /LOT

= \$48,000
 + \$2,000 OFF
 + \$7,000
 = \$57,000

TOTAL FEES = \$57,000
 + CARP = 900
 \$57,900

SEPT 24.04

Damax Consultants Ltd.
 3862 W. 14th Ave.
 Vancouver, B.C. V6R 2W9
 Tel. 224-6827 Fax 222-9240

CLIENT

497308 B.C. LTD,
11414 CREEKSIDE ST.,
MAPLE RIDGE B.C.
V2W 2A4

damax consultants ltd. ⁴¹ 20
3862 w. 14th avenue, vancouver v6r 2w9
tel. 224-6827 fax.222-9240

INVOICE R-325

ATTENTION JENNIFER REDMOND

DATE DEC 9. 04

RE: UPPER BENCH 10200 JACKSON RD
TO: WORK COMPLETED TO DEC 9, 2004

	TOTAL	%	TOTAL
DETAILED DESIGN,	\$ 51,000	95	48,450
CONSTRUCTION ENGR.	6,000	0	0
LANDSCAPING (CARP DEM)	900	95	855
"AS BUILTS"	3,000	0	0
	\$ 60,900		49,305
	LESS PREVIOUS		33,735
			\$ 15,570
	+ 7% GST		1,089.90
	TOTAL \$		16,659.90

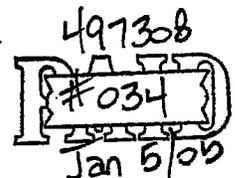
GEO PACIFIC \$ 1348.20
K.W.L. 18048.27
MP FEES 4,335 (NO G.S.T.)
APPROVAL 2763.10
SPEED PRO 370.50
P.ENG 21 HRS AT \$105 HURST \$2,359.35 X 26,814.52
26,814.52

* SEE ATTACHED SHEET

43,474.42

TOTAL THIS INVOICE \$ 43,156.42

(TOTAL G.S.T. THIS INVOICE \$ 2,529.72)



D.L'S TIME 10300 JACKSON RD

SEPT 23 - DEC 9 '04

CONTAMINATED SITE	6
COST SHARE W/M AGREEMENT	4
SITE VISITS HORSE/SILT	
CONTROL	7
PHASE 2 REZONE/SUB.P	
APPLICATION	4
	<hr/>
	21 HRS

Damax Consultants Ltd.
3862 W. 14th Ave.
Vancouver, B.C. V6R 2W9
Tel. 224-6827 Fax 222-9240

(043

GEO PACIFIC CONSULTANTS LTD.

325

Invoice

**102-6968 RUSSELL AVENUE
BURNABY, B.C.
V5J 4R9**

DATE	INVOICE NO.
15/11/2004	9812

INVOICE TO
Damax Consultants Ltd. Attention: David Laird 3862 West 14th Avenue Vancouver, B.C. V6R 2W9

Project Description
104th Avenue and Industrial Avenue Maple Ridge, BC Engineer: Matt Kokan

REP	PROJECT	PROJECT NAME
<i>[Signature]</i>	4564	

DESCRIPTION	ITEM	DATE	QTY	RATE	AMOUNT
MKN - Review of Testhole Info	Review	07/09/2004	1	150.00	150.00T
JC - Site Visit	Site	16/09/2004	2.5	80.00	200.00T
JC - Site Visit	Site	20/09/2004	2.5	80.00	200.00T
JC - Test Pits	Test Pits	24/09/2004	3	80.00	240.00T
JC - Site Visit	Site	28/09/2004	2.5	80.00	200.00T
0. Groundhogs charges for backhoe rental dated 09/14/04		01/10/2004		270.00	270.00T
Business Number: R101987691					

**Terms - 60 Days
Please remit payment by cheque only**

**Phone: (604) 439-0922
Fax : (604) 439-9189**

Subtotal	1,260.00
GST	88.20
TOTAL	\$1,348.20

(b)74



associates limited
200-4185A Still Creek Drive
Burnaby, B.C.
V5C 6G9
604-294-2088 P
604-294-2090 F
www.kwl.ca

October 13, 2004
GST #: 10281 9547 RT

Norond Contractors
c/o Damax Consultants Ltd.
3862 West 14th Avenue
Vancouver, B.C
V6R 2W9

Invoice for Professional Services for the Month of September, 2004

RE: Norond Reservoir & Pump Station Design

Our File: 2173.002

Invoice: 23310

Professional Services

Anton Benes (ENGINEER 5.2)	1.75 hrs @	\$133.00	232.75
Neal Whiteside (ENGINEER 4.1)	21.00 hrs @	\$110.00	2,310.00
Joe Nobrega (TECHNOLOGIST 6.3)	16.50 hrs @	\$97.00	1,600.50
Jack Lau (TECHNOLOGIST 5.2)	2.00 hrs @	\$79.00	158.00
Eric Morris (ENGINEER 2.3)	24.00 hrs @	\$78.00	1,872.00
Randy Pratt (TECHNOLOGIST 5.1)	7.00 hrs @	\$76.00	532.00
Karl Mueller (ENGINEER 2.1)	41.75 hrs @	\$74.00	3,089.50
Dave Hildebrandt (TECHNOLOGIST 4.1)	6.75 hrs @	\$69.00	465.75
Steven Munch (TECHNOLOGIST 2.1)	6.75 hrs @	\$49.00	330.75
Anne Munro (WORDPROCESSING 2)	1.25 hrs @	\$47.00	58.75
Susan Jensen (WORDPROCESSING 2)	5.00 hrs @	\$47.00	235.00
Tracey McCartney (CLERICAL 2)	1.75 hrs @	\$43.00	75.25
Phil de Torres (TECHNOLOGIST 1.1)	1.00 hrs @	\$40.00	40.00
Andrew Umali (TECHNOLOGIST 1.1)	73.75 hrs @	\$40.00	2,950.00
			<u>\$13,950.25</u>

Disbursements

KWL Photocopier (1034 @ \$0.15)	155.10
KWL Prints (23 @ \$1.75)	40.25
Long Dist. Cell Phones & Fax (3)	43.42
Loomis (4)	46.31
Western Technical	207.63

engineering excellence
since 1975

kwl KERR WOOD LEIDAL
associates limited
CONSULTING ENGINEERS

200 - 4185A Still Creek Drive
Burnaby, B.C.
V5C 6G9

604-294-2088 P
604-294-2090 F
www.kwl.ca

October 13, 2004
GST #: 10281 9547 RT

Norond Contractors
c/o Damax Consultants Ltd.
3862 West 14th Avenue
Vancouver, B.C
V6R 2W9

Invoice for Professional Services for the Month of September, 2004

RE: Norond Reservoir & Pump Station Design

Our File: 2173.002

Invoice: 23310

Subtotal:	\$492.71
Plus 5%	\$24.64
Total:	<u>\$517.35</u>

Subtotal	\$14,467.60
Plus 7% GST	\$1,012.73

Total Invoice Amount \$15,480.33

Neal Whiteside

Neal Whiteside, P. Eng.
Kerr Wood Leidal Associates Ltd.


KERR WOOD LEIDAL
associates limited
 CONSULTING ENGINEERS

 200 - 4185A Still Creek Drive
 Burnaby, B.C.
 V5C 6G9

 604-294-2088 P
 604-294-2090 F
 www.kwl.ca

 November 09, 2004
 GST #: 10281 9547 RT

Norond Contractors
 c/o Damax Consultants Ltd.
 3862 West 14th Avenue
 Vancouver, B.C
 V6R 2W9

Invoice for Professional Services for the Month of October, 2004
RE: Norond Reservoir & Pump Station Design
Our File: 2173.002
Invoice: 23520
Professional Services

Neal Whiteside (ENGINEER 4.1)	4.00 hrs @	\$110.00	440.00
Eric Morris (ENGINEER 2.3)	3.50 hrs @	\$78.00	273.00
Karl Mueller (ENGINEER 2.1)	3.75 hrs @	\$74.00	277.50
Dave Hildebrandt (TECHNOLOGIST 4.1)	0.75 hrs @	\$69.00	51.75
Andrew Umali (TECHNOLOGIST 1.1)	27.25 hrs @	\$40.00	1,090.00
			<u>\$2,132.25</u>

Disbursements

800 PS - Plotter (4)	196.00
KWL Prints (15 @ \$1.75)	26.25
Long Dist. Cell Phones & Fax (2)	16.91
Loomis (2)	15.88

 Subtotal: \$255.04

 Plus 5% \$12.75

 Total: \$267.79

Subtotal	\$2,400.04
Plus 7% GST	\$168.00

Total Invoice Amount
\$2,568.04



MAPLE RIDGE
Incorporated 12 September, 1874

District of Maple Ridge
95 Haney Place
Maple Ridge, B.C. V2X 6A9
Telephone: (604)467-7341
Fax: (604)467-7329



INVOICE

Customer Copy



Business Number: 10698 4271

Planning Info:
Folder No: 2004 128397 00 RZ
Rezoning
M-2
Work: R-1
Roll Number: 8429200010
Ref file #: RZ/112/04

DAMAX CONSULTANTS LTD
3862 14TH AVE W
VANCOUVER, B.C. V6R 2W9

325
REZONE site

Billed Date: October 13, 2004 Bill #: 30788

Civic Address: 10300 INDUSTRIAL AVE

Rezoning Application Fee	1-GR-53110-000-4120	2,550.00
Total Amount Due:		2,550.00

Office Use Only

PMT APPLIED INV
10/13/04 00221968
00200000307880400
\$2,550.00
0853 \$2,550.00

Signature of Applicant: _____

Witness: _____ Date: _____

NOT PAID UNLESS IMPRINTED BY CASH REGISTER



MAPLE RIDGE
Incorporated 12 September, 1874

District of Maple Ridge
11995 Haney Place
Maple Ridge, B.C. V2X 6A9
Telephone: (604)467-7341
Fax: (604)467-7329



INVOICE

Customer Copy



Business Number: 10698 4271

Planning Info:
Folder No: 2004 128394 00 SD
Subdivision
M-2
Work: R-1
Roll Number: 8429200010
Ref file #: SD/112/04

DAMAX CONSULTANTS LTD
3862 14TH AVE W
VANCOUVER, B.C. V6R 2W9

SUB 325
PH II

Billed Date: October 13, 2004 Bill #: 30786

Civic Address: 10300 INDUSTRIAL AVE

SD Application Fee	1-GR-53110-000-4122	1,785.00
Total Amount Due:		1,785.00

Office Use Only

PMT APPLIED INV
10/13/04 00221969
00200000307880400
\$1,785.00
0853 \$1,785.00

Signature of Applicant: _____

Witness: _____ Date: _____

NOT PAID UNLESS IMPRINTED BY CASH REGISTER



ArborCon

Consulting Services Ltd.

325

~~302~~ 17341 56th Ave
~~886602 570 1281~~ Cloverdale, BC V3S 8C4
Tel: (604) 576-8987 Fax: (604) 576-2680

Job Invoice Sheet

Job # A-218

<p><u>Client (Contractor)</u> DAMAX Consultants LTD.</p> <p><u>Job Location</u> 102@248th - Buffer Evaluation</p> <p><u>Client Job/PO #</u></p>	<p><u>Address</u> 3862 W 14th Ave VANCOUVER B.C V6R 2W9</p> <p><u>Address</u></p>
--	--

Description

work that was completed:

Visited + Evaluated proposed Buffer leave strip
Reports Enclosed

Date:

August 17

Hours x Amount

\$ 330.00 + GST
23.10

353.10





INVOICE

Customer Copy



Planning Info:

Folder No: 2003 102373 00 RZ

Rezoning

M-2

Work: SRS

Roll Number: 8429200010

Ref file #: RZ/027/03

District of Maple Ridge
95 Haney Place
Maple Ridge, B.C. V2X 6A9
Telephone: (604)467-7341
Fax: (604)467-7329

Business Number: 10698 4271

497308 B.C. LTD
11414 CREEKSIDE ST
MAPLE RIDGE BC

Billed Date: January 14, 2005 Bill #: 34182

Civic Address: 10300 INDUSTRIAL AVE

Non-Refundable: Telemetering	1-SR-61000-000-4140	24,000.00
Non-Refundable: Waterworks	1-WR-71000-000-4141	4,000.00
Non-Refundable: Inspection Fee	1-GR-32110-000-4220	28,840.00
Total Amount Due:		56,840.00

038
Jan 14/05

Office Use Only

Signature of Applicant: _____

Witness: _____ Date: _____

NOT PAID UNLESS IMPRINTED BY CASH REGISTER

DISTRICT OF MAPLE RIDGE
DEVELOPMENT SERVICES RECEIPT
1/14/2005 3:22PM Work Stn 002
Receipt #00002903 Category: 0400
Bill Number: 0000034182

Amount Paid:	\$56,840.00
Planning Invoice	\$56,840.00
CR	\$56,840.00
CHANGE	\$0.00

Thank You!

22

CLIENT

497308 B.C. LTD,
11414 CREEKSIDE ST.,
MAPLE RIDGE B.C.
V2W 2A4

damax consultants ltd.

3862 w. 14th avenue, vancouver v6r 2w9
tel. 224-6827 fax.222-9240

INVOICE R-325

ATTENTION JENNIFER REDMOND

DATE MAR 2, 05

RE: UPPER BENCH 10200 JACKSON RD
TO: WORK COMPLETED TO FEB 28, 05

	TOTAL	%	TOTAL
DETAILED DESIGN,	\$ 51,000	100	\$1,000
CONSTRUCTION ENG.	6,000	50	3,000
LANDSCAPING (CARE DEM)	900	100	900
"AS BUILTS"	3,000	0	0

\$ 60,900

\$ 54,900

LESS PREVIOUS

49,305
5,595

+ 7% GST

391.65

TOTAL \$

5,986.65

EXPENSES

FEES TO MR D.V.P. \$1850 (NO GST)

ENTERS COMPLETION OF TOPOG \$4,270.99

KWL \$ 5,850.72

PHOENIX ENVIRO. (SIT CONTROL) \$2736.58

* PENL 41 HRS AT \$110/HR GST \$ 4,825.40

\$ 19,573.90

* SEE ATTACHED

TOTAL THIS INVOICE \$ 24,520.64

(TOTAL G.S.T. THIS INVOICE \$ 1,548.45)

046
Mar 2/05

D. LAIRD TIMES
FROM DEC 10 - FEB 28/05

PHASE II GRADING PLANS	19
SILT CONTROL LOWER SITE	3
REZONING / SUBDIVISION INPUT & MEETINGS	7
PHASE II SERVICES DESIGN	10
CONTAMINATED SITE	2
	<hr/>
	41

INDUSTRIAL AVE 325

Damax Consultants Ltd.
3862 W. 14th Ave.
Vancouver, B.C. V6R 2W9
Tel. 224-6827 Fax 222-9240

MAR 2-05

5/2/05 0033 (9)



District of Maple Ridge
11995 Haney Place
Maple Ridge, B.C. V2X 6A9
Telephone: (604)467-7341
Fax: (604)467-7329



INVOICE

Customer Copy



Business Number: 10698 4271

Planning Info:
Folder No: 2005 004866 00 VP
Variance Permit
M-2
Work: Curb and Gutter
Roll Number: 8429200010
Ref file #: VP/027/03

DAMAX CONSULTANTS *D LAIRD*
3862 W 14TH AVE
VANCOUVER BC V6R 2W9

P.J.P INDUSTRIAL
109 AVE

Billed Date: January 27, 2005 Bill #: 34770

Civic Address: 10300 INDUSTRIAL AVE

Development Variance Permit	1-GR-53110-000-4124	1,800.00
DP/DVP Registration Fee	1-GR-12000-000-6011	50.00
Total Amount Due:		1,850.00

Office Use Only

Signature of Applicant: _____ Date: _____

Witness: _____
NOT PAID UNLESS IMPRINTED BY CASH REGISTER

325 (b)

James R. Enders, British Columbia Land Surveyors

James R. Enders, B.C.L.S.
Greg Marston, B.C.L.S.
D. G. Fenning, B.C.L.S., C.L.S.

STATEMENT

Date of Invoice: January 17, 2005

Client: Mr. David Laird, P. Eng.
Damax Consultants Ltd.
3862 W. 14th Avenue
Vancouver, B.C.
V6R 2W9

TERMS: PAYABLE ON RECEIPT

OUR G.S.T.:

R112946785

DATE:

INVOICE #:

AMOUNT:

BALANCE:

May 31, 2004

MR1969EN

\$ 8,162.76

\$ 8,162.76

June 3, 2004

Payment

\$ 7,628.75

\$ 534.01

January 17, 2005

MR2550E

\$ 3,736.98

\$ 4,270.99

James R. Enders, British Columbia Land Surveyors

James R. Enders, B.C.L.S.
Greg Marston, B.C.L.S.
D. G. Fenning, B.C.L.S., C.L.S.

INVOICE

Date of Invoice: January 17, 2005

Client: Mr. David Laird, P. Eng.
Damax Consultants Ltd.
3862 W. 14th Avenue
Vancouver, B.C.
V6R 2W9

TERMS: PAYABLE ON RECEIPT

OUR G.S.T.: R112946785

YOUR REFERENCE:

OUR REFERENCE: MR2550E

WORK DONE:

AMOUNTS

RE: Gravel Pit site (Industrial Ave., Maple Ridge)

For work completed from June 1st, 2004 to December 31st, 2004

Field Work

Field Crew (led by Sr. Tech) – 18.00 hrs @ \$120/hr \$ 2,160.00

Office

Office (Sr. Tech) – 18.50 hrs @ \$70/hr \$ 1,295.00

Office (Jr. Tech) – 0.75 hrs @ \$50/hr \$ 37.50

SUB-TOTAL: \$ 3,492.50

G.S.T.: \$ 244.48

TOTAL: **\$ 3,736.98**

20412 Douglas Crescent, Langley B.C. V3A 4B4
22371 St. Anne Avenue, Maple Ridge, B.C. V2X 2E7

Phone 604-533-4666
Phone 604-463-2509

Fax 604-534-0967
Fax 604-463-4501

File MR1969 / MR2550

2004				Amount Work done	
Date	Crew	Hours	Rate		
June					
6/2/2004	MD	0.75	70	\$52.50 Drafting	D
6/4/2004	MD	0.50	70	\$35.00 Admin & Misc. Office	D
6/4/2004	MD	2.00	70	\$140.00 Drafting	D
6/4/2004	MD	0.75	70	\$52.50 Drafting & Misc. Office	D
6/7/2004	MD	1.00	70	\$70.00 Admin. & Misc. Office	D
6/23/2004	MD	7.00	120	\$840.00 Field Work - Non Legal (MR1969-C)	D
6/24/2004	MD	0.50	70	\$35.00 Drafting	D
6/24/2004	MD	0.50	70	\$35.00 Drafting	D
6/25/2004	MD	6.50	120	\$780.00 Field Work - Non Legal (MR1969-C)	D
6/25/2004	MD	0.50	70	\$35.00 Tech - Non Legal	D
6/28/2004	MD	4.75	70	\$332.50 Drafting	D
6/29/2004	MD	4.00	70	\$280.00 Drafting	D
				\$2,652.50	
July					
7/28/2004	MD	2.50	120	\$300.00 Field Work	D
7/28/2004	MD	1.00	70	\$70.00 Calc reservoir	D
7/29/2004	DS	0.75	50	\$37.50 Field Work - Label stakes	D
				\$407.50	
August					
8/4/2004	MD	1.00	70	\$70.00 Create dxf & email	D
8/19/2004	MD	2.00	120	\$240.00 Field Work - Non Legal	D
8/19/2004	MD	0.50	70	\$35.00 Drafting	D
8/20/2004	MD	0.50	70	\$35.00 Drafting - Add fence	D
8/20/2004	MD	0.50	70	\$35.00 Convert file & email drawing	D
8/25/2004	MD	0.25	70	\$17.50 Email coords	D
				\$432.50	

\$3,492.50	Total
-------------------	--------------

kwj KERR WOOD LEIDAL
CONSULTING ENGINEERS

associates limited

200 - 4185A Still Creek Drive
Burnaby, B.C.
V5C 6G9

604-294-2088 P
604-294-2090 F
www.kwl.ca

January 12, 2005
GST #: 10281 9547 RT

Norond Contractors
c/o Damax Consultants Ltd.
3862 West 14th Avenue
Vancouver, B.C.
V6R 2W9

Invoice for Professional Services for the Month of December, 2004

RE: Norond Reservoir & Pump Station Design

Our File: 2173.002

Invoice: 24059

	Plus 5%	\$22.26
	Total:	\$467.46

Subtotal	\$5,467.96
Plus 7% GST	\$382.76

Total Invoice Amount \$5,850.72

Neal Whiteside

Neal Whiteside, P. Eng.
Kerr Wood Leidal Associates Ltd.

kwl KERR WOOD LEIDAL
 CONSULTING ENGINEERS

associates limited
 200 - 4185A Still Creek Drive
 Burnaby, B.C.
 V5C 6G9

604-294-2088 P
 604-294-2090 F
 www.kwl.ca

January 12, 2005
 GST #: 10281 9547 RT

Norond Contractors
 c/o Damax Consultants Ltd.
 3862 West 14th Avenue
 Vancouver, B.C.
 V6R 2W9

Invoice for Professional Services for the Month of December, 2004

RE: Norond Reservoir & Pump Station Design

Our File: 2173.002

Invoice: 24059

Professional Services

Ron Ross (ENGINEER 6)	0.25 hrs @	\$133.00	33.25
Neal Whiteside (ENGINEER 4.1)	10.50 hrs @	\$110.00	1,155.00
David Gillingham (ENGINEER 3.1)	0.50 hrs @	\$87.00	43.50
Karl Mueller (ENGINEER 2.1)	23.25 hrs @	\$74.00	1,720.50
Dave Hildebrandt (TECHNOLOGIST 4.1)	5.00 hrs @	\$69.00	345.00
Phil de Torres (TECHNOLOGIST 1.1)	1.00 hrs @	\$40.00	40.00
Andrew Umali (TECHNOLOGIST 1.1)	37.25 hrs @	\$40.00	1,490.00
			<u>\$4,827.25</u>

Subconsultants

Gygax Engineering		\$165.00
	Subtotal:	<u>\$165.00</u>
	Plus 5%	<u>\$8.25</u>
	Total:	<u>\$173.25</u>

Disbursements

Corporate Courier	9.79
Dominion Blueprint	335.60
KWL Prints (20 @ \$1.75)	35.00
Long Dist. Cell Phones & Fax	40.01
Loomis (2)	24.80
	<u>\$445.20</u>
	Subtotal:

20 Jan 2005 15:05

PHOENIX ENVIROMENTAL

6046893880

P-1 (d)

325



PHOENIX Environmental Services Ltd.
 312 - 750 Terminal Avenue,
 Vancouver, British Columbia V6A 2M5
 tel. 604-689-3888 fax. 604-689-3880

INVOICE

Invoice No.: 25155
 Date: 07-Jan-2005
 Page: 1

Sold To:

Dammax Consultants Ltd.
 3862 W. 14th Avenue
 Vancouver, BC V6R 2W9

Business No.: 128693264RT0001

Item No.	Quantity	Description	Unit	Rate	Total
10	3.5	Siltation Control Monitoring, Maple Ridge Industrial (Norond) site Sept- Dec 31 2004 period Fees - Ken Lambertsen - Sept 3 submission to DMR - Dec 7 site visit	G	100.00	350.00
	9.5 Each	Fees - Chris Macmillan - site visits: Dec. 7, 13, 17 (with J. Sheehan), 24, 31 - monitoring reports	G	65.00	617.50
110	294 Each	Travel (Chris)	G	0.45	132.30
110	35 Each	Travel (Ken) - Dec 7	G	0.45	15.75
Subtotal:					1,115.55
G - GST 7%					
GST					78.09
Phoenix Environmental Services Ltd. GST: #128693264RT0001					
Comments					
Interest of 24%/yr (2%/mo) due on accounts over 30 days.					
					1,193.64

325 0100



PHOENIX Environmental Services Ltd.
 312 - 750 Terminal Avenue,
 Vancouver, British Columbia V6A 2M5
 tel. 604-689-3888 fax. 604-689-3880

INVOICE

Invoice No.: 25169
 Date: 11-Feb-2005
 Page: 1

Sold To:
 Damax Consultants Ltd.
 3862 W. 14th Avenue
 Vancouver, BC V6R 2W9

Business No.: 128693264RT0001

Item No.	Quantity	Description	Unit Price	Amount
		Siltation Control Monitoring, Maple Ridge Norond Industrial Site: Jan. 4-28, 2005		
20	19 Each	Fees - Technician -site visits: Jan 4, 11, 14, 17, 18, 24, 28	65.00	1,235.00
10	460 Each	-reports & memos Travel	0.45	207.00
		Subtotal:		1,442.00
		G - GST 7%		100.94
		GST		
Phoenix Environmental Services Ltd. GST: #128693264RT0001				
Comments Interest of 24%/yr (2%/mo) due on accounts over 30 days.				
				1,542.94

CLIENT

497308 B.C. LTD,
11414 CREEKSIDE ST.,
MAPLE RIDGE B.C.
V2W 2A4

damax consultants ltd. ²⁶¹

312-750 terminal avenue, vancouver v6a 2m5
tel. 224-6827 fax. 689-3880

INVOICE R-325

ATTENTION RAY JEANNOTTE

DATE MAY 8, 2005

RE UPPER BENCH 10200 JACKSON RD

TO: WORK COMPLETED TO APRIL 30, 2005

	TOTAL	%	TOTAL
DETAILED DESIGN,	\$ 51,000	100	51,000
CONSTRUCTION ENG.	6,000	95	5,700
LANDSCAPING (CARP DEM)	900	100	900
"AS BUILTS"	3,000	0	0
	\$ 60,900		\$ 57,600
	LESS PREVIOUS		54,305
	+ 7% GST		\$ 3,295
			220.65
	TOTAL \$		3,525.65

EXPENSES

SPEED PRO SLINKS \$270.5
 PHOENIX \$1,990.20
 KWL \$17,819.31
 O.C.P. PH I (NO GST) \$ 75.00
 CARTNER LEE \$ 443.4
 GEOPACHIC \$ 862.79
 T. ENG CHRS (REASONING & C.O.W.) \$ 706.20

Paid \$ 71

\$ 23,017.14

TOTAL THIS INVOICE \$ 26,542.79

(TOTAL G.S.T. THIS INVOICE \$ 1,685.74)

325

Speedpro SIGNS PLUS

INVOICE #

8017

GST #: 880947197

#210 - 20170 Stewart Cres. Tel: (604) 460-8414
 Maple Ridge, BC V2X 0T4 Fax: (604) 460-8416

NAME: DAMAX CONSULTANTS

DATE: April 29/05

ADDRESS: _____

CONTACT: DAVE

PHONE: _____

PHONE: _____

FAX: 689-3880

P.O. #: _____ P.S.T. #: _____

E-MAIL: _____

325
 4370.5

QUANTITY	DESCRIPTION	AMOUNT
1	SUPPLY + INSTALL NEW REZONING SIGN FOR RZ-027-03	275.00
	INSTALL OVER OLD SIGN	50.00
1	RELOCATE SIGN ON DONOVAN AVE RZ-122-04	100.00
	CHANGE ADDRESS ON SIGN	n/c
1	4'x4' COM PLAST SIGN COMPLETION DATE PHASE 3 UPLANDS INSTALLATION	210 120.00 100.00

SPECIAL INSTRUCTIONS & REMARKS

"SERVING THE LOWER MAINLAND"

SUB TOTAL	645.00
PST	45.15
GST	45.15
TOTAL \$	735.30
DEPOSIT	—
BALANCE DUE:	735.30

TERMS: C.O.D.

CASH VISA
 MASTERCARD
 CH# _____

GOODS RECEIVED: X FOR OFFICE USE ONLY

N.P.

(163)



PHOENIX Environmental Services Ltd.

312 - 750 Terminal Avenue,
Vancouver, British Columbia V6A 2M5
tel. 604-689-3888 fax. 604-689-3880

INVOICE

Invoice No.: 25185
Date: 21-Mar-2005
Page: 1

Sold To:

Damax Consultants Ltd.
3862 W. 14th Avenue
Vancouver, BC V6R 2W9

325

Business No.: 128693264RT0001

Item No.	Quantity	Description	Tax	Unit Price	Amount
		Maple Ridge Siltation Control Monitoring - Norond - Feb 2005			
20	14.5 Each	Fees - Chris Macmillan	G	65.00	942.50
110	216 Each	Travel	G	0.45	97.20
		Subtotal:			1,039.70
		G - GST 7%			
		GST			72.78
Phoenix Environmental Services Ltd. GST: #128693264RT0001					
Comments					
Interest of 24%/yr (2%/mo) due on accounts over 30 days.					
Total Amount					1,112.48



PHOENIX Environmental Services Ltd.
 312 - 750 Terminal Avenue,
 Vancouver, British Columbia V6A 2M5
 tel. 604-689-3888 fax. 604-689-3880

INVOICE

Invoice No.: 25197
 Date: 11-Apr-2005
 Page: 1

Sold To:

Damax Consultants Ltd.
 3862 W. 14th Avenue
 Vancouver, BC V6R 2W9

325

Business No.: 128693264RT0001

Item No.	Quantity	Description	Tax	Unit Price	Amount
		Siltation Control Monitoring, Maple Ridge Noroid Industrial Site: March 9-31, 2005			
20	11 Each	Fees - Technician site visits: March 9, 16, 23, 29, 30, 31 and reports	G	65.00	715.00
110	234 Each	Travel	G	0.45	105.30
		Subtotal:			820.30
		G - GST 7%			
		GST			57.42
Phoenix Environmental Services Ltd. GST: #128693264RT0001					
Comments					
Interest of 24%/yr (2%/mo) due on accounts over 30 days.					
					877.72

(085

kwl KERR WOOD LEIDAL
CONSULTING ENGINEERS

associates limited
200 - 4185A Still Creek Drive
Burnaby, B.C.
V5C 6G9
604-294-2088 P
604-294-2090 F
www.kwl.ca

325

February 09, 2005
GST#-10281 9547 RT

Norond Group
c/o Damax Consultants Ltd.
3862 West 14th Avenue
Vancouver, B.C
V6R 2W9

Invoice for Professional Services for the Month of January, 2005

RE: Norond Reservoir & Pump Station Design

Our File: 2173.002

Invoice: 24304

Professional Services

Anton Benes (ENGINEER 5.2)	0.50 hrs @	\$133.00	66.50
Neal Whiteside (ENGINEER 4.1)	11.75 hrs @	\$110.00	1,292.50
Al VanDerHolt (ENGINEER 4)	4.25 hrs @	\$106.00	450.50
Nic Slivinski (ENGINEER 2.4)	0.75 hrs @	\$87.00	65.25
Eric Morris (ENGINEER 2.3)	1.50 hrs @	\$78.00	117.00
Karl Mueller (ENGINEER 2.1)	16.25 hrs @	\$74.00	1,202.50
Dave Hildebrandt (TECHNOLOGIST 4.1)	5.75 hrs @	\$69.00	396.75
Anne Munro (WORDPROCESSING 2)	0.25 hrs @	\$47.00	11.75
Shelley Newlove (WORDPROCESSING 2)	1.75 hrs @	\$47.00	82.25
Phil de Torres (TECHNOLOGIST 1.1)	0.50 hrs @	\$40.00	20.00
Andrew Umali (TECHNOLOGIST 1.1)	9.00 hrs @	\$40.00	360.00
			<u>\$4,065.00</u>

Disbursements

800 PS - Plotter (2)	44.00
Corporate Courier	49.27
KWL Photocopier (320 @ \$0.15)	48.00
KWL Prints (86 @ \$1.75)	150.50
Loomis	8.56

Subtotal:	<u>\$300.33</u>
Plus 5%	<u>\$15.02</u>
Total:	<u>\$315.35</u>

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associates limited
 CONSULTING ENGINEERS

200 - 4185A Still Creek Drive
 Burnaby, B.C.
 V5C 6G9
 604-294-2088 P
 604-294-2090 F
 www.kwl.ca

February 09, 2005
 GST #: 10281 9547 RT

Norond Group
 c/o Damax Consultants Ltd.
 3862 West 14th Avenue
 Vancouver, B.C
 V6R 2W9

Invoice for Professional Services for the Month of January, 2005

RE: Norond Reservoir & Pump Station Design

Our File: 2173.002

Invoice: 24304

Subtotal \$4,380.35
 Plus 7% GST \$306.62

Total Invoice Amount \$4,686.97

Neal Whiteside

Neal Whiteside, P. Eng.
 Kerr Wood Leidal Associates Ltd.

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$4,065.00	\$55,958.75	\$60,023.75
Disbursements:	\$315.35	\$2,039.93	\$2,355.28
Subconsultants:	\$0.00	\$8,854.13	\$8,854.13
Subtotal:	<u>\$4,380.35</u>	<u>\$66,852.81</u>	<u>\$71,233.16</u>
GST:	\$306.62	\$4,679.70	\$4,986.32
Totals:	<u>\$4,686.97</u>	<u>\$71,532.51</u>	<u>\$76,219.48</u>

kwl KERR WOOD LEIDAL
associates limited
 CONSULTING ENGINEERS

200 - 4185A Still Creek Drive
 Burnaby, B.C.
 V5C 6G9

604-294-2088 P
 604-294-2090 F
 www.kwl.ca

March 14, 2005

GST #: 10281 9547 RT

325

Norond Group
 c/o Damax Consultants Ltd.
 3862 West 14th Avenue
 Vancouver, B.C.
 V6R 2W9

Invoice for Professional Services for the Month of February, 2005

RE: Norond Reservoir & Pump Station Design

Our File: 2173.002

Invoice: 24560

Professional Services

Neal Whiteside (ENGINEER 4.1)	23.75 hrs @	\$110.00	2,612.50
Eric Morris (ENGINEER 2.3)	3.00 hrs @	\$78.00	234.00
Karl Mueller (ENGINEER 2.1)	44.25 hrs @	\$74.00	3,274.50
Dave Hildebrandt (TECHNOLOGIST 4.1)	8.75 hrs @	\$69.00	603.75
Susan Jensen (WORDPROCESSING 2)	2.25 hrs @	\$47.00	105.75
Erin Beatson (CLERICAL 2)	0.75 hrs @	\$44.00	33.00
Andrew Umali (TECHNOLOGIST 1.1)	8.75 hrs @	\$43.00	376.25
Andrew Umali (TECHNOLOGIST 1.1)	0.75 hrs @	\$40.00	30.00
			<u>\$7,269.75</u>

Disbursements

Courier		21.37
KWL Photocopier (2 @ \$0.15)		0.30
Long Dist. Cell Phones & Fax (2)		27.03
Loomis (2)		15.88
Mileage (297 @ \$0.45)		133.65
Bus Express		11.80
Photos		5.00
		<u>\$215.03</u>
Subtotal:		\$215.03
Plus 5%		\$10.75
Total:		<u>\$225.78</u>



200 - 4185A Still Creek Drive
Burnaby, B.C.
V5C 6G9
604-294-2088 P
604-294-2090 F
www.kwl.ca

Norond Group
c/o Damax Consultants Ltd.
3862 West 14th Avenue
Vancouver, B.C
V6R 2W9

March 14, 2005
GST #: 10281 9547 RT

Invoice for Professional Services for the Month of February, 2005

RE: Norond Reservoir & Pump Station Design

Our File: 2173.002

Invoice: 24560

Subtotal \$7,495.53
Plus 7% GST \$524.69

Total Invoice Amount \$8,020.22

Neal Whiteside, P. Eng.
Kerr Wood Leidal Associates Ltd.

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$7,269.75	\$60,023.75	\$67,293.50
Disbursements:	\$225.78	\$2,355.28	\$2,581.06
Subconsultants:	\$0.00	\$8,854.13	\$8,854.13
Subtotal:	\$7,495.53	\$71,233.16	\$78,728.69
GST:	\$524.69	\$4,986.32	\$5,511.01
Totals:	\$8,020.22	\$76,219.48	\$84,239.70

kwl KERR WOOD LEIDAL
CONSULTING ENGINEERS

associates limited
200 - 4185A Still Creek Drive
Burnaby, B.C.
V5C 6G9
604-294-2088 P
604-294-2090 F
www.kwl.ca

April 15, 2005
GST #: 10281-9547 RT

Norond Group
c/o Damax Consultants Ltd.
3862 West 14th Avenue
Vancouver, B.C
V6R 2W9

Invoice for Professional Services for the Month of March, 2005

RE: Norond Reservoir & Pump Station Design

Our File: 2173.002

Invoice: 24865

Professional Services

Neal Whiteside (ENGINEER 4.4)	3.00 hrs @	\$110.00	330.00
John Hildebrandt (TECHNOLOGIST 6)	6.00 hrs @	\$97.00	582.00
Mark Forsyth (ENGINEER 2.3)	0.50 hrs @	\$80.00	40.00
Eric Morris (ENGINEER 3.1)	0.50 hrs @	\$78.00	39.00
Karl Mueller (ENGINEER 2.4)	37.00 hrs @	\$74.00	2,738.00
Dave Hildebrandt (TECHNOLOGIST 4.1)	7.25 hrs @	\$69.00	500.25
Andrew Umali (TECHNOLOGIST 1.2)	4.75 hrs @	\$43.00	204.25
			<u>\$4,433.50</u>

Disbursements

Long Dist. Cell Phones & Fax (2)	125.74
Mileage (449 @ \$0.45)	202.05
	<u>\$327.79</u>
Subtotal:	\$327.79
Plus 5%	\$16.39
Total:	<u>\$344.18</u>

Subtotal \$4,777.68
Plus 7% GST \$334.44

Total Invoice Amount \$5,112.12

NP

engineering excellence
since 1975

(2/3)



District of Maple Ridge
11995 Haney Place
Maple Ridge, B.C. V2X 6A9
Telephone: (604)467-7341
Fax: (604)467-7329



INVOICE

Customer Copy

Business Number: 10698 4271



Planning Info:
Folder No: 2004 128397 00 RZ
Rezoning
M-2
Work: R-1
Roll Number: 8429200010
Ref file #: RZ/112/04

DAMAX CONSULTANTS *D LAIRD*
3862 W 14TH AVE
VANCOUVER BC V6R 2W9

Billed Date: March 31, 2005

Bill #: 36526

Civic Address: 10300 INDUSTRIAL AVE

Official Community Plan:

1-GR-53110-000-4121

775.00

Total Amount Due:

775.00

228
325

Office Use Only

Signature of Applicant: _____

Witness: _____ Date: _____

NOT PAID UNLESS IMPRINTED BY CASH REGISTER

(e)

325

INVOICE

Corporation of the District of Maple Ridge
and 0701915 BC Ltd.
c/o Damax Consultants Ltd
3862 W. 14th Avenue
Vancouver BC V6R 2W9

IMP03 40210
September 30, 2004
Invoice #: 122272 - 40210
GST #: 101953248RT
QST#: 1023506391
PO: 10865

Attention: David Laird

Re: 10248 Industrial Ave, Maple Ridge, BC - Provide Expert Roster
Consulting Services

SERVICES RENDERED with respect to the above project up to and including September 30, 2004
PROFESSIONAL SERVICES

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Administration(133)	0.50	70.00	35.00
Dickin, Robert C.	2.00	185.0	370.00
Total professional fees	2.50		405.00
DISBURSEMENTS			
Photocopies			50.80
Administration			5.08
Total Disbursements			55.88
Total for Fees and Disbursements			460.88
GST			32.26

TOTAL INVOICE AMOUNT \$ 493.14

1. Please refer to the above INVOICE NUMBER when remitting payment on this file.
2. Interest at 11% per annum will be charged on all invoices not paid within one month of the date of the invoice.

STATEMENT OF ACCOUNT

TOTAL INVOICE AMOUNT	Date	Balance
121808	31-Aug-04	1,783.41
Total outstanding from previous invoices		1,783.41

(f7)2

GEOPACIFIC CONSULTANTS LTD.

**102-6968 RUSSELL AVENUE
BURNABY, B.C.
V5J 4R9**

Invoice

DATE	INVOICE NO.
21/02/2005	10570

INVOICE TO
Damax Consultants Ltd. Attention: David Laird 3862 West 14th Avenue Vancouver, B.C. V6R 2W9

Project Description
104th Avenue and Industrial Avenue Maple Ridge, BC Engineer: Matt Kokan 325

DESCRIPTION	ITEM	REP	PROJECT	PROJECT NAME	
			4564		
		DATE	QTY	RATE	AMOUNT
JC - Stripping Review	Stripping Review	12/01/2005	2.5	80.00	200.00T
JC - Memo	Memo	13/01/2005	0.5	80.00	40.00T
JC - Stripping Review	Stripping Review	14/01/2005	2.5	80.00	200.00T
MKN - Letter Preparation	Letter	26/01/2005	1	150.00	150.00T
	Reimb Group				
Letters of Assurance charges for B1/B2 dated 01/20/05		21/01/2005		150.00	150.00T
Dynamex courier charges for letters to Damax dated 01/27/05		27/01/2005		10.27	10.27T
Total Reimbursable Expenses					160.27
Business Number: R101987691					

Subtotal	750.27
GST	52.52
TOTAL	\$802.79

Terms - 60 Days
Please remit payment by cheque only

Phone: (604) 439-0922
Fax : (604) 439-9189

CLIENT

497308 B.C. LTD,
11414 CREEKSIDE ST.,
MAPLE RIDGE B.C.
V2W 2A4

damax consultants ltd. 24

312-750 terminal avenue, vancouver v6a 2m5
tel. 224-6827 fax. 689-3880

INVOICE R-325

ATTENTION RAY JEANNOTTE

DATE JULY 12, 2005

RE: UPPER BENCH 10300 JACKSON RD

TO: WORK COMPLETED TO JUNE 30, 05

	TOTAL	%	TOTAL
DETAILED DESIGN,	\$ 51,000	100	51,000
CONSTRUCTION ENG.	6,000	100	6,000
LANDSCAPING (CARP DESIGN)	900	100	900
"AS BUILTS"	3,000	0	0

\$ 60,900	\$ 51,900
LESS PREVIOUS	\$ 57,600
	300
+ 7% GST	21
<u>TOTAL \$</u>	<u>321.00</u>

ARBOR CONE \$ 321
 KWL \$ 6278.92
 PHOENIX ENVIRO \$ 356.32

\$ 6,956.24

TOTAL THIS INVOICE \$ 7,277.24

Paid
00

(TOTAL G.S.T. THIS INVOICE \$ 476.08)

July 27/05

325



ArborCon

Consulting Services Ltd.

Box 34059, 5790 175th St., Cloverdale, BC V3S 8C4
Tel: (604) 576-8987 Fax: (604) 576-2680
Job Invoice Sheet

Job #

<p><u>Client (Contractor)</u> DAMAX</p> <p><u>Job Location</u> 102 Ave @ 248th buffer.</p> <p><u>Client Job/PO #</u></p>	<p><u>Address</u></p> <p><u>Address</u></p>
<p><u>Description</u></p> <p>work that was completed. April 6th 2005 Gborist Review</p>	
<p><u>Date:</u> June</p>	
<p><u>Hours x Amount</u></p> <p>\$300.00 + GST</p> <p>\$321.00</p>	



(b)75

kwl KERR WOOD LEIDAL
CONSULTING ENGINEERS

associates limited

200 - 4185A Still Creek Drive
Burnaby, B.C.
V5C 6G9

604-294-2088 P
604-294-2090 F
www.kwl.ca

June 15, 2005
GST #: 10281 9547 RT

Norond Group
c/o Damax Consultants Ltd.
312-750 Terminal Avenue
Vancouver, B.C
V6A 2M5

Invoice for Professional Services for the Month of May, 2005

RE: Norond Reservoir & Pump Station Design

Our File: 2173.002

Invoice: 25398

Professional Services

Neal Whiteside (ENGINEER 4.4)	2.00 hrs @	\$110.00	220.00
Eric Morris (ENGINEER 3.1)	4.00 hrs @	\$78.00	312.00
Karl Mueller (ENGINEER 2.4)	15.50 hrs @	\$74.00	1,147.00
Dave Hildebrandt (TECHNOLOGIST 4.1)	6.75 hrs @	\$69.00	465.75
Andrew Umali (TECHNOLOGIST 1.2)	2.75 hrs @	\$43.00	118.25
			<u>\$2,263.00</u>

Disbursements

Mileage (361 @ \$0.45)		162.45
	Subtotal:	<u>\$162.45</u>
	Plus 5%	<u>\$8.12</u>
	Total:	\$170.57

Subtotal \$2,433.57
Plus 7% GST \$170.35

Total Invoice Amount \$2,603.92

kwl KERR WOOD LEIDAL
associates limited
 CONSULTING ENGINEERS

200 - 4185A Still Creek Drive
 Burnaby, B.C.
 V5C 6G9

604-294-2088 P
 604-294-2090 F
 www.kwl.ca

May 11, 2005
 GST #: 10281 9547 RT

Norond Group
 c/o Damax Consultants Ltd.
 312-750 Terminal Avenue
 Vancouver, B.C
 V6A 2M5

Invoice for Professional Services for the Month of April, 2005

RE: Norond Reservoir & Pump Station Design

Our File: 2173.002

Invoice: 25110

Professional Services

Neal Whiteside (ENGINEER 4.4)	8.50 hrs @	\$110.00	935.00
Eric Morris (ENGINEER 2.3)	4.75 hrs @	\$78.00	370.50
Karl Mueller (ENGINEER 2.4)	10.75 hrs @	\$74.00	795.50
Dave Hildebrandt (TECHNOLOGIST 4.1)	1.50 hrs @	\$69.00	103.50
Andrew Umali (TECHNOLOGIST 1.2)	1.25 hrs @	\$43.00	53.75
			<u>\$2,258.25</u>

Subconsultants

Gygax Engineering			\$1,005.00
	Subtotal:		<u>\$1,005.00</u>
	Plus 5%		\$50.25
	Total:		<u>\$1,055.25</u>

Disbursements

Long Dist. Cell Phones & Fax			44.10
Loomis (2)			20.30
Mileage (100 @ \$0.45)			45.00
Paper			6.20
	Subtotal:		<u>\$115.60</u>
	Plus 5%		\$5.78
	Total:		<u>\$121.38</u>

kwl KERR WOOD LEIDAL
associates limited
 CONSULTING ENGINEERS

200 - 4185A Still Creek Drive
 Burnaby, B.C.
 V5C 6G9

604-294-2088 P
 604-294-2090 F
 www.kwl.ca

Norond Group
 c/o Damax Consultants Ltd.
 312-750 Terminal Avenue
 Vancouver, B.C
 V6A 2M5

May 11, 2005
 GST #: 10281 9547 RT

Invoice for Professional Services for the Month of April, 2005

RE: Norond Reservoir & Pump Station Design

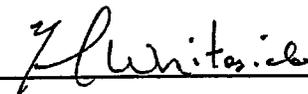
Our File: 2173.002

Invoice: 25110

Subtotal	\$3,434.88
Plus 7% GST	\$240.44

Total Invoice Amount

\$3,675.32



Neal Whiteside, P. Eng.
 Kerr Wood Leidal Associates Ltd.

(C) 78



PHOENIX Environmental Services Ltd.
312 - 750 Terminal Avenue,
Vancouver, British Columbia V6A 2M5
tel. 604-689-3888 fax. 604-689-3880

INVOICE

Invoice No.: 25213
Date: 05-May-2005
Page: 1

Sold To:

Damax Consultants Ltd.
3862 W. 14th Avenue
Vancouver, BC V6R 2W9

Business No.: 128693264RT0001

Item No.	Quantity	Description	Tax	Unit Price	Amount
20	4.5 Each	Siltation Control Monitoring, Maple Ridge Norond Industrial site (Apr. 5-20, 2005) Fees - Technician -site inspections & reports: April 5, 7, 14, 20	G	65.00	292.50
110	90 Each	Travel	G	0.45	40.50
Subtotal:					333.00
G - GST 7%					
GST					23.32
Phoenix Environmental Services Ltd. GST: #128693264RT0001					
Comments Interest of 24%/yr (2%/mo) due on accounts over 30 days.					
Total Amount					356.32

497308 BC Ltd.
Pump Station

Date	Invoice Number	Chq #	Invoice Due	Total Amount Received	Balance
01-Mar-05	Inv 4442	Ch 0050	\$10,086.89		\$ 10,086.89
01-Mar-05	Inv 4442 ⁴⁴⁴³	Ch 0050	\$ 1,532.35		\$ 11,619.24
01-Mar-05	Inv 4453	Ch 0050	\$11,416.97 *	sh/b 11,390.72	\$ 23,036.21
01-Mar-05	Inv 4473	Ch 0050	\$11,607.78		\$ 34,643.99
01-Mar-05	Inv 4456	Ch 0050	\$11,415.52		\$ 46,059.51
01-Mar-05	Inv 4507 ✓	Ch 0050	\$ 2,907.73		\$ 48,967.24
18-Mar-05	Payment Received	Ch 0050	\$	46,434.51	\$ 2,532.73
01-Apr-05	Inv 4504	Ch 0070	\$ 9,459.37		\$ 11,992.10
01-Apr-05	Inv 4505	Ch 0070	\$ 4,913.44		\$ 16,905.54
01-Apr-05	Inv 4508	Ch 0070	\$92,699.17		\$ 109,604.71
01-Apr-05	Inv 4518	Ch 0070	\$41,989.00		\$ 151,593.71
21-Apr-05	Payment Received	Ch 0070	\$	149,060.99	\$ 2,532.72
30-Apr-05	Inv 4560		\$83,045.10		\$ 85,577.82
30-Apr-05	Inv 4558		\$ 2,099.88		\$ 87,677.70
30-Apr-05	Inv 4558 ⁴⁵⁵⁹		\$ 6,011.54		\$ 93,689.24
11-May-05	Payment Received		\$	91,156.52	\$ 2,532.72
15-Jun-05	Payment Received	intern	\$	37,450.00	\$ 34,917.28
15-May-05	Inv 4681		\$27,582.57 >		\$ 7,334.71
30-May-05	Inv 4607		\$23,568.69 >		\$ 16,233.98
15-Jun-05	Inv 4621		\$ 3,707.55 >		\$ 19,941.53
30-Jun-05	Inv 4718		\$ 7,195.44 >		\$ 27,136.97
30-Jun-05	Inv 4653		\$ 1,299.02 x		\$ 28,435.99
30-Jun-05	Inv 4715		\$ 2,221.37 x		\$ 30,657.36
30-Jun-05	Inv 4717		\$ 6,837.30 x		\$ 37,494.66
30-Jun-05	Inv 4721		\$ 6,559.10 x		\$ 44,053.76
30-Jun-05	Inv 4723		\$ 844.28		\$ 44,898.04
30-Jun-05	Inv 4707		\$ 9,710.37 x		\$ 54,608.41
15-Jul-05	Inv 4692		\$ 527.82 >		\$ 55,136.23
15-Jul-05	Inv 4725		\$ 292.29 x		\$ 55,428.52
Balance					\$ 55,428.52

reservoir

PAID
AUG 17 2005
BY: #083

PAID
JUN 24 2005
BY: #076

Paid #83
497308 BC Ltd.

379,530.54
- 2,907.73
376,622.81

90,345.80

206,445.00

50,397.11

324,102.01
- 2,907.73
321,194.28

497308 B.C. Ltd.

PUMPSTATION

Date	Inv	Description	Sub Total	GST	Total
01-Mar-05	4442	Pumpstation	\$ 9,427.00	\$ 659.89	\$ 10,086.89
01-Mar-05	4453*	Vector, Heritage Steel etc. *	\$ 11,022.10	\$ *769.87	\$ 21,878.86
01-Mar-05	4456	Forming (D Vanderveen)	\$ 10,668.71	\$ 746.81	\$ 33,294.38
01-Mar-05	4473	Import Material	\$ 10,848.39	\$ 759.39	\$ 44,902.16
01-Mar-05	4443	Import Material	\$ 1,432.10	\$ 100.25	\$ 46,434.51

> 6215
743.62

PAID
#1050
Mar 18/05
\$46,434.51

497308 BC Ltd

Cheque #070 - May 11/05

	<u>Inv #</u>	<u>Amount</u>	
Verhiel Contractors Ltd	4558	2,099.88	} Pump Station
Verhiel Contractors Ltd	4559	6,011.54	
Verhiel Contractors Ltd	4560	83,045.10	
Verhiel Contractors Ltd	4561	97,879.28	- Reservoir
Verhiel Contractors Ltd	4562	856.00	- Clearing
Verhiel Contractors Ltd	4565	284.23	- Reservoir

Total payment: \$ 190,176.03

VERHIEL CONTRACTORS LTD.

D. BOX 3501 LANGLEY, B.C. V3A 4R8	OFF. 604 534-6184 FAX. 604 534-8469 CELL. 604 329-9671
---	--

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		PumpStation Maple Ridge, B.C.

INVOICE DATE March 1, 2005	INVOICE NO. 4442	INVOICE DUE March 15, 2005
--------------------------------------	----------------------------	--------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
February 11, 05	ZX200 V12016	8.00	105.00	840.00
	Faller V13612	1.00	300.00	300.00
February 14, 05	ZX200 V12018	9.50	105.00	997.50
	Rock Truck V11655	7.00	110.00	770.00
February 15, 05	ZX200 V12019	9.50	105.00	997.50
	Truck Rental CC20263	7.50	62.00	465.00
	Dump Fees CC20263	3.00	35.00	105.00
	Truck Rental CC20314	7.50	62.00	465.00
	Dump Fees CC20314	3.00	35.00	105.00
February 16, 05	Rock Truck V11657	8.00	110.00	880.00
	ZX200 V12020	9.00	105.00	945.00
	Packer V12020	1.00	75.00	75.00
	Truck Rental CC20210	5.50	62.00	341.00
	Truck Rental CC15615	5.50	62.00	341.00
February 17, 05	ZX200 V12021	7.00	105.00	735.00
	Packer V12021	1.00	75.00	75.00
	Rock Truck V11658	9.00	110.00	990.00

JOB NO. 2004-01	INVOICE TOTAL	\$ 9,427.00
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 9,427.00
	G.S.T. 112751219	\$ 659.89
	AMOUNT TO PAY	\$ 10,086.89

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: FEBRUARY 11/05 PH #: FRIDAY

CUSTOMER: _____

ADDRESS: Redmond Pump Station

JOB ADDRESS: 245th AND 104th

TRUCK NO.		MACHINE. <u>Zx200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>8:30-3:30</u>	
2		
3	<u>Zx200 7 HOURS:</u>	
4	<u>STARTED TO</u>	
5	<u>CLEAR TREES</u>	
6	<u>AND BRUSH.</u>	
7	<u>PUT CULVERT</u>	
8	<u>IN THE DITCH</u>	
9	<u>OF 104th AND</u>	
10	<u>BUILT DRIVEWAY</u>	
11	<u>WITH PIT RUN.</u>	
12	<u>Load Pipe</u>	<u>1</u>
TOTAL		<u>8</u>

12016

SIGNATURE

Alvin Bentrow

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Feb 11 2004 PH. #: _____

CUSTOMER: Residential

ADDRESS: Redmond Pump Station

JOB ADDRESS: 2410/104

Dust...

TRUCK NO. <u>119204</u>	MACHINE.	
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>falling</u>	<u>day rats</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		<u>300.00</u>

13612

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: FEBRUARY 14/05 PH. #: MONDAY

CUSTOMER: Redmond.

ADDRESS: _____

JOB ADDRESS: WATER PUMP STATION 245th

TRUCK NO.		MACHINE. <u>ZX 200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	<u>6:30 - 4:00</u>	
2		
3	<u>ZX200 9.5 HOURS:</u>	
4	<u>DUG OUT THE</u>	
5	<u>STUMPS AND</u>	
6	<u>LOADED THE</u>	
7	<u>REMAINDER</u>	
8	<u>OF BRUSH INTO</u>	
9	<u>BRUSH BIN.</u>	
10		
11		
12		
TOTAL		<u>7.5 HR.</u>

12018

SIGNATURE Alvin Barton

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Feb 14 / 05 PH #: Mon

CUSTOMER: Redmond Acres

ADDRESS: Redmond

JOB ADDRESS: 248 Street 102A/e

TRUCK NO.		MACHINE. Rock Truck	
HOURLY RATE.			
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS	
1	Handled clay from		
2	Water from Tank	7 hrs	
3	to gravel pit		
4			
5			
6			
7			
8	the tire what flat	2 hrs	
9	Kal-tac come		
10	to fix it		
11		N/B	
12			
TOTAL		9 hrs	

V 11655

SIGNATURE [Signature]

PLEASE NOTE:
 WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: FEBRUARY 15/05 PH. #: TUESDAY

CUSTOMER: Redwood

ADDRESS: _____

JOB ADDRESS: WATER PUMP STATION 245th

TRUCK NO.		MACHINE. <u>Zx200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	<u>6:30 - 4:00</u>	
2		
3	<u>Zx200 9.5 HOURS =</u>	
4	<u>LOADED OUT</u>	
5	<u>TRUCKS WITH</u>	
6	<u>MATERIAL.</u>	
7	<u>STRIPED OUT</u>	
8	<u>FOR PUMP</u>	
9	<u>STATION.</u>	
10		
11		
12		
TOTAL		

12019

SIGNATURE Alvin Bentron

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8
 Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Feb 16/05 PH. #: Wed

CUSTOMER: Mr. Kalraan Aris

ADDRESS: _____

JOB ADDRESS: 248 Street 102 Ave Maple Ridge

TRUCK NO.		MACHINE. <u>Rock Truck</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	Hauled clay tan	
2	water tank and	<u>8 hrs</u>
3	hook it to gravel	
4	pit	
5		
6		
7		
8	<u>Reddish</u>	
9		
10		
11		
12		
TOTAL		<u>8 hrs</u>

V 11657

SIGNATURE Jim Bell

PLEASE NOTE:
 WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: FEBRUARY 16/05 PH. #: WEDNESDAY

CUSTOMER: _____

ADDRESS: Redmond

JOB ADDRESS: WATER PUMP STATION 245th

TRUCK NO.		MACHINE. <u>ZX200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	6:30-4:30	
2		
3	ZX200 9 HOURS:	
4	FINISHED	
5	LOADING OUT	
6	TRUCKS WITH	
7	SPOIL AND HAULED	
8	IN 3" MINUS FOR	
9	FOUNDATIONS.	
10	PACKER 1 HOUR:	
11	PACKED 3" MINUS.	
12		
TOTAL		

12020

SIGNATURE

Alvin Bontron

PLEASE NOTE:

WHITE - OFFICE

CANARY - CUSTOMER

PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: FEBRUARY 17/05 PH. #: THURSDAY

CUSTOMER: _____

ADDRESS: Reedwood

JOB ADDRESS: WATER PUMP STATION 245th.

TRUCK NO.		MACHINE <u>Zx 200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	<u>6:30 - 2:30</u>	
2		
3	<u>Zx 200 7 HOURS:</u>	
4	<u>FINISHED PUTTING</u>	
5	<u>3" MINUS IN FOR</u>	
6	<u>FOUNDATION AND</u>	
7	<u>PIT RUN FOR</u>	
8	<u>DRIVEWAY AND</u>	
9	<u>AROUND BACK OF</u>	
10	<u>FOUNDATION.</u>	
11	<u>PACKER 1 HOUR: PAEK</u>	
12	<u>3" MINUS.</u>	
TOTAL		

12021

SIGNATURE Alvin Bontrow

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Feb 17/05 PH #: Thrus

CUSTOMER: Kelma. Aico

ADDRESS: _____

JOB ADDRESS: 248 street 102 Ave

TRUCK NO:		MACHINE: <u>Rock Truck</u>	
HOURLY RATE:			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1	<u>Hauled [redacted] from</u>		
2	<u>Water Tank [redacted] took</u>		
3	<u>it to gravel pit</u>	<u>9 hrs</u>	
4			
5			
6			
7			
8			
9	<u>Mechanical</u>		
10			
11			
12			
TOTAL		<u>9 hrs</u>	

V 11658

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

C & C TRUCKING (1988) Ltd.



PO Box 89 - 26324 Lougheed Hwy, Whonnock, B.C. V2W 1V9

Off: 604.462-8998
Fax: 604.462-7478

D	M	Y
15	02	05

Customer: VERHIER CON

Job Site: 104TH & 245

Lot / P.O.#: PUMP STATION Truck #: J+D TRUCKING

Sand / Gravel Excavation Bulldozing

Truck Transfer 4 Axle Truck Transfer 3 Axle Truck Pony Tandem Truck Equipment

Start: 5:30 am pm Finish: 4:00 am pm Total Hours: 7.5 HRS

Ticket	Quantity	Product Description
1.		
2.	16	LOADS EXCAVATION TO B+B
3.		
4.	3	LOADS EXCAVATION TO BLUE RIDGE
5.		
6.		
7.		
8.		
9.		
0.		

R
E
M
A
R
K
S

Pump Station

Terms due upon receipt, 2% Interest per month on overdue accounts. Customer is responsible for overweight fines. Supplied & Installed

REFERENCE: 70263

SIGNATURE: *Alan Barkman*

G.S.T. #121 985 196 WCB # 397 162 142

White - OFFICE Yellow - OFFICE Pink - CUSTOMER Gold - DRIVER

C & C TRUCKING (1988) Ltd.

PO Box 89 - 26324 Lougheed Hwy, Whonnock, B.C. V2W 1V9



Off: 604.462-8998

Fax: 604.462-7478

D	M	Y
15	2	05

Customer: Verhiel

Job Site: 245th & 104th

Lot / P.O.#: _____ Truck #: 33

Sand / Gravel Excavation Bulldozing

Truck Transfer 4 Axle Truck Transfer 3 Axle Truck Pony Tandem Truck Equipment

Start: _____ am pm Finish: _____ am pm Total Hours: 7 1/2

Ticket	Quantity	Product Description
1.		Hauling loads to
2.		own Dump
3.		
4.		Loads
5.		###
6.		
7.		Loads to Blue Ridge
8.		///
9.		
0.		
Pump Station		
PST		
GST		
Total		

R
E
M
A
R
K
S

Terms due upon receipt, 2% interest per month on overdue accounts. Customer is responsible for overweight fines. Supplied & Installed

REFERENCE: 20314

SIGNATURE: Alexander

G.S.T. #121 985 196 WCB # 397 162 142
White - OFFICE Yellow - OFFICE Pink - CUSTOMER Gold - DRIVER



C & G TRUCKING (1988) Ltd.

PO Box 89 - 26524 Lougheed Hwy, Whonnock, B.C. V2W 1V9

Off: 604.462-8998
Fax: 604.462-7478

Wed
D M Y
16 2 05

Customer: Verhies Cont
Job Site: 104 Ave + 243 St
Lot / P.O.#: (SIC 23) (DMT # 2)

Sand / Gravel Excavation Bulldozing

Truck Transfer 4 Axle Truck Transfer 3 Axle Truck Pave Trench Trench Equipment

No. Start 7:30 am am pm Finish 1:00 am pm Total Hours: 5 1/3

Ticket	Quantity	Product Description
1. 57801	111 = 3	Verhies Dump
2.	16	Silver Valley Blk
3.		8 tons TOTAL
4.		
5.		
6.		
7.		
8.		
9.		
0.		
REMARKS		<u>Pump Station</u>

Terms due upon receipt. 2% interest per month on overdue accounts. Customer is responsible for overweight fines. Supplied & installed

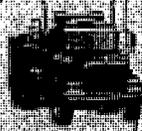
REFERENCE: 20210

SIGNATURE

G.S.T. # R121 845 198 MCO # 287 182 142
Waga - Office Telere - Office Fax - CUSTOMER Gals - REFER

C & C TRUCKING (1988) Ltd.

PO Box 69 - 26324 Lougheed Hwy, Whonnock, B.C. V2W 1V9



Off: 604.462-8998

Fax: 604.462-7478

D	M	Y
11	02	05

Customer: VERHIFL Cont

Job Site: 104th

Lot / P.O.R. _____ Truck # CHA 21

Sand / Gravel
 Excavation
 Bulldozing

Truck Transfer 1 Axle
 Truck Transfer 3 Axle
 Truck Pallet
 Equipment Truck
 Equipment

Start 7:00 am pm Finish _____ am pm Total Hours 2.5

Ticket	Quantity	Product Description
1		
2		
3		
4		
5		
6		
7		
8		
9		
0		
R		
E		
M		
A		
R		
K		
S		

Scrap metal & debris

Terms due upon receipt, 2% interest per month for overdue accounts. Customer is responsible for overweight fines. Supplied & installed.

REFERENCE: **15615**

SIGNATURE: _____

E.S.T. #121 885 196 W.P.R. # 997 182 142
 White - OFFICE Yellow - OFFICE Pink - CUSTOMER Gold - DRIVER

VERHIEL CONTRACTORS LTD.

.O. BOX 3501
 LANGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER		Invoice		JOB LOCATION		
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.				PumpStation Maple Ridge, B.C.		
INVOICE DATE March 1, 2005		INVOICE NO. 4443		INVOICE DUE March 15, 2005		
DATE	DESCRIPTION	Hours/Tonnes	Rate	Total		
February 22, 05	Fill Sand V11686 #77530	15.25	10.30	157.08		
	Fill Sand V13612 #110164	17.43	10.30	179.53		
	Clear Crush v11549 #110189	34.64	18.40	637.38		
February 25, 05	Washed Sand V13229 #77580	35.93	12.75	458.11		

JOB NO. 2004-01	INVOICE TOTAL	\$ 1,432.10
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 1,432.10
	G.S.T. 112751219	\$ 100.25
	AMOUNT TO PAY	\$ 1,532.35

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: FEB 22/05 PH #: TUESDAY

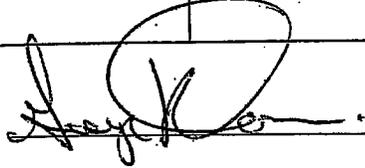
CUSTOMER: PUMP STATION

ADDRESS: 102 + 348
34911 - 102 Ave.

JOB ADDRESS: MAPLE RIDGE

TRUCK NO. <u>101</u>		MACHINE. <u>WHEEL + TRANSFER</u>
HOURLY RATE		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS
1		
2 <u>17530</u>	<u>SAND FILL #3</u>	<u>1505 TON.</u>
3		
4 <u>110164</u>	<u>FILL SAND</u>	<u>17.43 TONNE</u>
5		
6 <u>110163</u>	<u>90MM CLEAR CRUSH</u>	<u>12.82 TONNE</u>
7		
8		
9		
10	<u>Revised.</u>	<u>Pump Station</u>
11		<u>Resumen</u>
12		
TOTAL		

V11686

SIGNATURE 

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Job 22/05 PH. #: _____

CUSTOMER: _____

ADDRESS: Maple Ridge

JOB ADDRESS: Red man Job.

TRUCK NO. <u>298</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS
1 <u>110189</u>	<u>3/4ch Crush</u>	<u>34.64</u>
2		
3	<u>Pump Station</u>	
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		

11549

SIGNATURE ly

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Feb 25/05 PH. #: _____

CUSTOMER: _____

ADDRESS: MAPLE RIDGE

JOB ADDRESS: 102 - Redman

TRUCK NO.	<u>299</u>	MACHINE.	
HOURLY RATE.			
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT	HOURS
1	<u>77580</u>	<u>WASHED SAND</u>	<u>35.93</u>
2			
3			
4			
5	<u>PUMP STATION</u>		
6			
7			
8			
9			
10			
11			
12			
TOTAL			

13229

SIGNATURE Ey

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448

Office: 604-944-2556

Fax: 604-464-7794

MP- 77530

SOLD TO VERHIE VERHIEL CONTRACTORS P.O. Box 3501 Langley V3A 4R8	DATE	02/22/2005	TIME	14:55
	JOB NO. P.O. NO.			

DELIVERY ADDRESS Pump Station 104th Ave, Maple Ridge

TR NO. VERH101T	DELIVERED BY Verhiel Truck #101 - Truck	
MATERIAL	WEIGHT	PRICE
314 #3 SAND FILL (M)	Gross 56680 lb Tare 26180 lb NET 30500 lb 15.25 TN	Material: Cartage: Fuel S/C Env. Fee PST GST Total:

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

G.S.T. No. 10014 3387 RT

[Handwritten Signature]
CUSTOMER SIGNATURE / RECEIVED BY:



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
Office: 604-944-2556
Fax: 604-464-7794

MP- 77580

SOLD TO VERHIE VERHIEL CONTRACTORS P.O. Box 3501 Langley V3A 4R8	DATE	02/25/2005	TIME	10:12
	JOB NO. P.O. NO.			

DELIVERY ADDRESS Redmond Job 102 Maple Ridge

TRUCK NO. VERHIEL299	DELIVERED BY	Verhiel Truck #299	
MATERIAL	WEIGHT		PRICE
304 WASHED CONCRETE SAND (M)	Gross	111660 lb	Material: Cartage: Fuel S/C Env. Fee PST GST Total:
	Tare	39800 lb	
	NET	71860 lb	
		35.93 TN	

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

S.T. No: 10014 3387 RT

CUSTOMER SIGNATURE / RECEIVED BY:

PITT RIVER QUARRIES LTD.

2300 HODGES AVENUE, COQUITLAM, B.C. V3K 5X2
 QUARRY LOCATION: 15181 FANNING ROAD

TOLL FREE DISPATCH
 1-800-663-2250

DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP

G.S.T. NO. 10421 3327 RT

CUSTOMER: **THEBBUS VERRIEL**

DESTINATION:

MB1001

PLANT:

GST# 99

QUANTITY: 110164

DATE:

29/03/2015 07:18

GROSS:

5,100

TARE:

17,430

NET:

CODE	DESCRIPTION	QUANTITY	UNIT	AMOUNT
1440	FILL SAND	17.43	tonne	
9670	ROAD USE LEVY	17.43	tonne	
9669	Environmental Fee	17.43	Each	

TRUCK NO: 804411A

OHN

110164

G.S.T.

P.S.T.

TOTAL

DELIVERY CONDITIONS:

CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF LISTING ACCESS ROUTE SPECIFIED BY CUSTOMER.

TERMS AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Handwritten Signature]

TIME LEFT FOR DELIVERY	TIME ARRIVE ON SITE	TIME RELEASED

CUSTOMER

PITT RIVER QUARRIES LTD.

2300 ROGERS AVENUE, COQUITAM, B.C. V3K 5M6
 QUARRY LOCATION: 1601 RAINIER ROAD

TOLL FREE DISPATCH: 1-800-563-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-485-4112

DELIVERY SLIP

G.S.T. NO. 10421 3327 RT

CUSTOMER: JACOBUS VEHNTEL PLANT: 892 DATE: 02/22/2005 12:52
 ORDER'S SERIAL: 110189

QUANTITY: 34.64 TONNE
 GROSS: 52,540 Man. Wt
 TARE: 18,000 P.T.
 NET: 34,540 kg

QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL
34.64	20MM CLEAR CRUSH	tonne		
34.64	ROAD USE LEVY	tonne		
34.64	Environmental Fee	Each		

DELIVERY CONDITIONS: 110189
TOTAL

CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER
 RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

SIGNATURE: [Signature] CUSTOMER

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 LANGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		PumpStation Maple Ridge, B.C.
INVOICE DATE March 1, 2005	INVOICE NO. 4453	INVOICE DUE March 15, 2005

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
February 28, 04	Vector Reprographics #5503	1.00	365.68	365.68
	Freeway Electrical #1373	1.00	5,018.13	5,018.13
	Héritage Steel #06881	1.00	1,663.29	1,663.29
	Tadak Survey Services #10169	1.00	3,600.00	3,600.00

JOB NO. 2004-01	INVOICE TOTAL	\$ 10,647.10
	LESS 10% HOLDBACK	1,171.18
	SUB TOTAL	\$ 9,475.92
	G.S.T. 112751219	\$ 743.62
	AMOUNT TO PAY	\$ 10,219.54

sh/b 11,390.72

Vector Reprographics Inc.

#300 - 1515 Broadway Street
 Port Coquitlam, B.C.
 V3C 6M2

(106)

Invoice

Date	Invoice #
2/28/2005	5503

Bill To
Jeff J. Verhiel Contractors P.O. Box 3501 Langley, BC V3A 4R8

Ship to
Jeff J. Verhiel Contractors P.O. Box 3501 Langley, BC V3A 4R8

P.O. No.	Terms	Due Date	Ship Date	Ship Via
	Net 30	3/30/2005	2/28/2005	
Item	Qty	Description	Unit Price	Amount
4-1100		Reprographic Copy Services Business Number: 859978660	341.76	341.76T

Date Received | MAR 2 2005

Job # | Redman

Extra to Contract | YES NO

Invoiced | YES NO

Approved | DATE

Gst	23.92
Pst	23.92
Total	\$389.60

Phone #	Fax #	E-Mail
604-941-9711	604-941-0723	vector@telus.net

103

Freeway Electrical Contracting Ltd.

20264 42nd Ave, Langley, B.C. V3A 3A5 Bus/Fax: 604-530-0017



INVOICE

No: 1373

DATE: 28/02/05

PAGE: 1 of 1

SOLD TO:
Verthiel Contractors Ltd.
P.O. Box 3501
Langley, B.C. V3A 4R8

SHIP TO:
Verthiel Contractors Ltd.
Langley, B.C.

POSTED

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			P.O.# VCC05AFES004 Alarm Pump Station GST 7.00% Rate Received: 100% Extra 10 Contract Invoiced: YES Approved: DATE 1702	LESS 10% HOLIDAY BACK	5,575.70 557.57 390.90 5,627.29
COMMENTS: 2% Service Charge On Accounts Over 90 Days				TOTAL	5,960.00 5,469.10

COPY

PROGRESS PAYMENT FORM



FREEWAY ELECTRICAL CONTRACTING LTD.
 20264 - 42ND Avenue
 LANGLEY, BC V3A 3A5
 Phone/Fax: (604)530-0017 E-Mail: freewaypriest@telus.net

RECEIVED
 MAR 7 2005

CUSTOMER: VERHUL CONTRACTORS LTD.
 PROJECT: ALBION PUMP AND RESERVOIR STATION
 REFERENCE #: POB/C25APS0001
 PERIOD ENDING: FEB 28/05

INVOICE #: 1373
 DRAW#: ONE
 DATE: FEB 28/05

#	Pay Item Description	Unit	Unit Price	QUANTITY (% Complete)		AMOUNT				
				Total	Previous	Current	To-Date	Previous	Current	
1	Original Contract		\$							
2	PUMP STATION LOCATION	LS.	67,247.00			5%	\$ 3,362.35	\$ -	\$ 3,362.35	
3										
4										
5	RESERVOIR LOCATION	LS.	44,267.00			5%	2,213.35	-	2,213.35	
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
	Original Contract Sub-Total		\$ 111,514.00				\$ 5,575.70	\$ -	\$ 5,575.70	
	Contract Extras									
X01						0%				
X02						0%				
X03						0%				
X04						0%				
X05						0%				
X06						0%				
X07						0%				
X08						0%				
X09						0%				
X10						0%				
	Contract Extras Sub-Total		\$ -							
	TOTAL CONTRACT		\$ 111,514.00							

COPY

Progress Draws Before Holdback
 Less: Holdback @ 10%
 Progress Draws After Holdback
 Plus: GST @ 7%

TOTALS

\$ 5,575.70	\$ -	\$ 5,575.70
557.57	-	557.57
\$ 5,018.13	\$ -	\$ 5,018.13
351.27	-	351.27
\$ 5,369.40	\$ -	\$ 5,369.40

TOTAL DUE THIS INVOICE

\$ 5,369.40

HSS HERITAGE STEEL SALES LTD

19797 TELEGRAPH TRAIL
LANGLEY, BC V1M 3E6

PH #: 604-888-1414

FAX#: 604-888-5344

Invoice#: 06881

Invoice Date: 02/28/2005

Progress Draw #: 1

VERHIEL CONTRACTORS
C/O VERHIEL CONTRACTORS
P.O. BOX 35014444 - 212TH STREET
LANGLEY, BC V3A 4R8

PO #:
Project: ALBION PUMP STATION & RESERVIOR
Job #: 04-L1602
Terms. Net 30/ invoice date

PROGRESS INVOICE

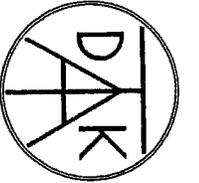
Description	Amount	Previous	Current	Amount
Contract Amount	\$77,070.00	0.00%	2.16%	\$1,663.29
Change Orders				
Revised Lump Sum Total:	\$77,070.00	0.00%	2.16%	\$1,663.29
Total:	\$77,070.00			\$1,663.29
Previous Billing				\$0.00
Current Billing				\$1,663.29
Less Retention		@None		\$0.00
G.S.T Reg# R102334992		@7.00%		\$116.43
Invoice Amount				\$1,779.72

****ANY CHANGES TO THIS PROGRESS DRAW WILL NOT BE ACCEPTED AFTER THE 10TH OF THE MONTH FOLLOWING BILLING DATE****

Date Received	MAR 2 2005		
Job #			
Extra to Contract	YES	NO	
Invoiced	YES	NO	
Approved	DATE		

PLEASE REFERENCE INVOICE NUMBER ON YOUR CHECK TO INSURE PROPER CREDIT





TADAK Survey Services Ltd.

20384 94A Avenue
Langley, B.C. V1M 1G2
TEL: 604-888-9806
FAX: 604-888-4701

Jeff J Verhill Contractors
P.O. Box 3501
Langley, B. C.
V3A 4R8

February 28, 2005

INVOICE
10169

OUR FILE : 04-BB-2006

Payable on Receipt

Terms: Interest at 2% per month on all amounts outstanding over 30 days

Date:	Re: Norond	Fees	Disbursements
Feb 28	<p>To provide construction survey layout over reservoir and pump station on site located off Industrial Avenue, Maple Ridge.</p> <p>A) Reservoir to 60% completion (Lump Sum \$3,500.00)</p> <p>B) Pump Station to 60% completion (Lump Sum \$2,500.00)</p> <p>Sub Total G.S.T.</p> <p>TOTAL THIS INVOICE</p> <p>Thank You,  Bill Coons</p> <p>G.S.T. # 86718 7197 RT</p>	<p>\$ 2,100.00</p> <p>\$ 1,500.00</p> <p>\$ 3,600.00</p> <p>\$ 252.00</p> <p>\$ 3,852.00</p>	<p>Date Received MAR 14 2005</p> <p>Job # Res & Pump</p> <p>Invoice to Contract YES NO</p> <p>Approved DATE</p> <p>5008 Sub Contract</p>

POSTED

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 6501 Langley, B.C. V3A 0R8

Tel: (604) 534-6134 Cell: (604) 529-9671 Fax: (604) 534-8469

DATE: Feb 25 2008 TH # Friday

CUSTOMER: Insignia Silvervalley

ADDRESS: _____

JOB ADDRESS: Phase II ' phase II ' pumpstation

TRECK NO.	MACHINE	HOURLY RATE
<u>Van</u>	<u>3100</u>	<u>Labour</u>
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/OURS
1	take concrete rises	
2	from yard to phase II	0.7-60-610
3	138 sun. material	3hr JD310 11436
4	shovel grade for blasting	0.2-30 3150
5	lots 7, 8	1 hr Labour 11436
6		
7	place holder inside	0.5-4560 11436
8	chamber check for holes	1 hour 11436
9	cut of 3 pp chip out	11436
10	concrete fuel for pump station	1 hr 11436
11		
12		
TOTAL		9.1 hr

Fuel for pumpstation

V 13208

SIGNATURE Van

PLEASE NOTE

WHITE - OFFICE CANADIAN CUSTOMER PRINT DRIVER

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER		Invoice		JOB LOCATION		
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.				PumpStation Maple Ridge, B.C.		
INVOICE DATE March 1, 2005		INVOICE NO. 4473		INVOICE DUE March 15, 2005		
DATE	DESCRIPTION			Hours/Tonnes	Rate	Total
February 14, 05	Clear Crush V11541	#109832		34.60	18.40	636.64
February 15, 05	Clear Crush V11678	#109882		34.51	18.40	634.98
February 16, 05	Clear Crush V11680	#109934		17.98	18.40	330.83
	Road Mulch V11680	#109933		14.59	16.25	237.09
	Road Mulch V11680	#109945		34.76	16.25	564.85
	Road Mulch V11544	#109943		34.59	16.25	562.09
February 17, 05	Clear Crush V11681	#109971		34.68	18.40	638.11
	Road Mulch V11681	#109980		14.59	16.25	237.09
	Road Mulch V11680	#110011		12.92	16.25	209.95
	Clear Crush V11545	#109974		34.20	18.40	629.28
	Clear Crush V11545	#109982		34.42	18.40	633.33
February 28, 05	Road Mulch V11692	#110388		34.38	16.25	558.68
	Road Mulch V11692	#110369		34.38	16.25	558.68
	Road Mulch V11692	#110351		34.32	16.25	557.70
March 01, 05	Clear Crush V11693	#110509		29.45	18.40	541.88
	Road Mulch V11692	#110479		34.53	16.25	561.11
	Road Mulch V11692	#110443		33.75	16.25	548.44
March 09, 05	Fill Sand V11702	#77785		35.79	10.30	368.64
March 11, 05	Fill Sand V11704	#77834		35.03	10.30	360.81
	Fill Sand V11704	#77823		35.24	10.30	362.97
	Road Mulch V11704	#111026		34.39	16.25	558.84
	Road Mulch V11704	#111007		34.24	16.25	556.40
JOB NO. 2004-01		INVOICE TOTAL			\$ 10,848.39	
		LESS 10% HOLDBACK				
		SUB TOTAL			\$ 10,848.39	
		G.S.T. 112751219			\$ 759.39	
		AMOUNT TO PAY			\$ 11,607.78	

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Feb 14/05 PH. #: Redwood

CUSTOMER: _____

ADDRESS: Maple Ridge

JOB ADDRESS: ~~Station~~ ~~Unit~~

104 3 248

TRUCK NO. <u>299</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>109837 75 mm Romo Base</u>	<u>34.60</u>
2		
3		
4		
5		
6	<u>DRIVE WAY INTO</u>	
7	<u>JOB off 104</u>	
8		
9	<u>Pump station</u>	
10		
11		
12		
TOTAL		

11541

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: FEB 15/05 PH. #: TUESDAY

CUSTOMER: _____

ADDRESS: Dump STATION

JOB ADDRESS: 245 & 104
MAPLE RIDGE

TRUCK NO. <u>101</u>		MACHINE. <u>EXCIS & TRANSFER</u>	
HOURLY RATE.			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1			
2	<u>109882 45MM ROAD BARS</u>	<u>3451 TONNE</u>	
3			
4			
5			
6			
7			
8			
9	<u>Palmer</u>		
10			
11			
12			
TOTAL			

V 11678

SIGNATURE: [Signature]

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: FEB 16/05 PH. #: WEDNESDAY

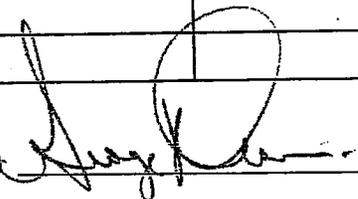
CUSTOMER: _____

ADDRESS: 245 & 104
MAPLE RIDGE

JOB ADDRESS: PUMP STATION

TRUCK NO. <u>101</u>		MACHINE. <u>EAGLE & TRANSFER</u>
HOURLY RATE		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1		
2	<u>109934 40MM CLEAR CURB</u>	<u>17.98 TONNES</u>
3		
4	<u>109933 75MM ROAD BASE</u>	<u>14.59 TONNES</u>
5	<u>109945 75MM ROAD BASE</u>	<u>34.76 TONNES</u>
6		
7		
8		
9		
10	<u>Redmond</u>	
11		
12		
TOTAL		

V 11680

SIGNATURE 

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Feb. 16/05 PH. #: _____

CUSTOMER: _____

ADDRESS: MAPLE Ridge

JOB ADDRESS: ~~Stave~~ ~~Stally~~ 104 PUMP STATION. (WATER)

TRUCK NO. <u>299</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>109943 3" minus.</u>	<u>34.59</u>
2		
3		
4		
5		
6		
7	<u>104 PUMP STATION</u>	
8		
9		
10	<u>Redwood</u>	
11		
12		
TOTAL		

11544

SIGNATURE ey

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: FEB 17/05 PH. #: THURSDAY.

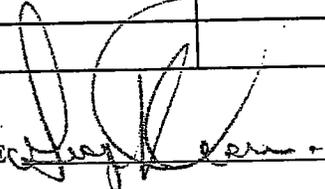
CUSTOMER: PUMP STATION

ADDRESS: 945 + 104
MAPLE RIDGE

JOB ADDRESS: _____

TRUCK NO.	<u>101</u>	MACHINE.	<u>EAGLE + TRANSFER</u>
HOURLY RATE.			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1			
2	<u>109971</u> 75 MM ROAD BASE	<u>34.68 TONNE</u>	
3	<u>109980</u> 75 MM ROAD BASE	<u>34.80 TONNE</u>	
4			
5	<u>110011</u> 40 MM CURB CURB	<u>12.92 TONNE</u>	
6			
7			
8			
9	<u>Redwood</u>		
10			
11			
12			
TOTAL			

V 11681

SIGNATURE: 

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Feb. 17/05 PH. #: _____

CUSTOMER: _____

ADDRESS: MAPLE RIDGE

JOB ADDRESS: 104 WATER PUMP STATION

TRUCK NO. <u>298</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>109974</u> 3" MINUS	<u>34.20</u>
2	<u>109982</u> 3" MINUS	<u>34.42</u>
3		
4		
5	<u>WATER PUMP STATION</u>	
6	<u>(ALVIN)</u>	
7		
8		
9	<u>Redwood</u>	
10		
11		
12		
TOTAL		

11545

SIGNATURE ly

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: FEB 28/05 PH. #: MONDAY

CUSTOMER: REDMOND JOB

ADDRESS: 102 + 218
MARIE RIDGE

JOB ADDRESS: 24911 - 102 AVE

TRUCK NO. <u>101</u>		MACHINE <u>EXC15 + TRANSFER</u>	
HOURLY RATE			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1			
2	<u>110388 75MM ROAD BASE</u>	<u>34.38 TONNE</u>	
3	<u>110369 75MM ROAD BASE</u>	<u>34.38 TONNE</u>	
4	<u>110356 75MM ROAD BASE</u>	<u>34.32 TONNE</u>	
5			
6			
7			
8			
9			
10			
11			
12			
TOTAL			

V 11692

SIGNATURE

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MAR 11/05 PH #: TUESDAY

CUSTOMER: REDMOND JOB

ADDRESS: 1024 248
MAPLE RIDGE

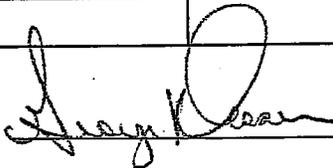
JOB ADDRESS: 24911 - 102 AVE

TRUCK NO. 101 MACHINE EAGLE + TRANSFER

HOURLY RATE

TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS
1 <u>110509</u>	<u>25MM CLEAR CRUSH</u>	<u>29.45 TONNE</u>
2		
3 <u>110479</u>	<u>75MM ROAD BASE</u>	<u>34.53 TONNE</u>
4 <u>110445</u>	<u>75MM ROAD BASE</u>	<u>33.75 TONNE</u>
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		

V 11693

SIGNATURE 

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: ~~FEB~~ MAR 9/05 PH #: WEDNESDAY.

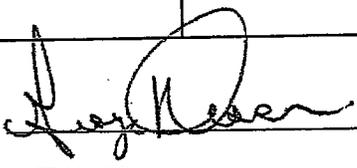
CUSTOMER: PUMP STATION

ADDRESS: 1047 245
MAPLE RIDGE.

JOB ADDRESS: REDMOND.

TRUCK NO. <u>101</u>		MACHINE. <u>EAGLE + TRANSFER</u>
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1		
2	<u>77185 #3 SAND FILL.</u>	<u>35.79 TIV.</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		

V 11702

SIGNATURE 

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MAR 11/05 PH. #: FRIDAY.

CUSTOMER: TO PUMP STATION

ADDRESS: 100 2245
MAPLE RIDGE

JOB ADDRESS: _____

TRUCK NO. <u>101</u>		MACHINE. <u>EXCILE + TRACTOR.</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1		
2	<u>T7834 #3 SAND FILL</u>	<u>35.03 TM. ✓</u>
3	<u>T7823 #3 SAND FILL</u>	<u>35.24 TM. ✓</u>
4		
5	<u>111024 75 MM ROAD BASE.</u>	<u>34.39 TONNE ✓</u>
6	<u>111007 75 MM ROAD BASE ✓</u>	<u>31.24 TONNE ✓</u>
7		
8		
9		
10		
11		
12		
TOTAL		

V 11704

SIGNATURE _____

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448

Office: 604-944-2556

Fax: 604-464-7794

MP- 77785

SOLD TO VERHIE VERHIEL CONTRACTORS P.O. Box 3501 Langley V3A 4R8		DATE 03/09/2005 TIME 13:44 JOB NO. P.O. NO.
--	--	---

DELIVERY ADDRESS Pump Station 104th & 245th, Maple Ridge

TRUCK NO. VERHIEL101	DELIVERED BY Verhial Truck #101	
MATERIAL	WEIGHT	PRICE
314 #5 SAND FILL (M)	Gross 111180 lb Tare 39600 lb NET 71580 lb 35.79 TN	Material: Cartage: Fuel S/C Env. Fee PST GST Total:

S.T. No. 10014 3387 RT

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

CUSTOMER SIGNATURE / RECEIVED BY:



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448

Office: 604-944-2556

Fax: 604-464-7794

MP- 77834

SOLD TO VERHIE VERHIEL CONTRACTORS P.O. Box 3501 Langley V3A 4R8		DATE 03/11/2005	TIME 12:44
		JOB NO.	P.O. NO.

DELIVERY ADDRESS Pump Station 104th & 245th, Maple Ridge

TR. NO. VERHIEL101	DELIVERED BY Verhiel Truck #101	
MATERIAL	WEIGHT	PRICE
314 SAND FILL (M)	Gross 109660 lb Tare 39600 lb NET 70060 lb 35.03 TN	Material: Cartage: Fuel S/C Env. Fee PST GST Total:

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

G.S.T. No. 10014 3387 RT

[Signature]
CUSTOMER SIGNATURE / RECEIVED BY:



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448

Office: 604-944-2556

Fax: 604-464-7794

MP- 77823

SOLD TO VERHIE VERHIE CONTRACTORS P.O. Box 3501 Langley V3A 4R8	DATE	03/11/2005	TIME	07:41
	JOB NO. P.O. NO.			

DELIVERY ADDRESS Pump Station 104th & 245th, Maple Ridge

TR (NO. VERHIE101	DELIVERED BY Verhies Truck #101	
MATERIAL	WEIGHT	PRICE
314 #2 SAND FILL (M)	Gross 110080 lb Tare 39600 lb NET 70480 lb 35.24 TN	Material: Cartage: Fuel S/C Env. Fee PST GST Total:

G.S.T. No. 10014 3387 RT

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.


CUSTOMER SIGNATURE / RECEIVED BY:

PIT RIVER QUARRIES LTD.

210 ROGERS AVENUE, LOGUITAM, B.C. V3E 5A2
 QUARRY LOCATION: DASH LANE ROAD

TOLL FREE DISPATCH
 1-800-663-2250

DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-865-4114

DELIVERY SLIP

G.S.T. NO. 10421-3327-RT

DELIVERED METAL **110388**

CUSTOMER: **JACOBUS VERMIEEL**

PLANT: **892**

DATE: **02/28/2005 11:47**

DESTINATION: **FOB**

GST#

GROSS: **52,380** Man. Wt
 TARE: **18,000** P.T.
 NET: **34,380** kg

QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT
99	P.U.	728679		
3075	75MM ROAD BASE	tonne		
3670	ROAD USE LEVY	tonne		
3669	Environmental Fee	tonne		
TRUCK NO: 8044HS OWN			GST	
			PST	110388
TOTAL				

DELIVERY CONDITIONS:
 CUSTOMER ASSUMES RESPONSIBILITY FOR
 DAMAGE TO PROPERTY CAUSED AS A RESULT OF
 USING ACCESS ROUTE SPECIFIED BY CUSTOMER.
 RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Signature]
 SIGNATURE

TIME USED (HOURS)	TIME SPENT (HOURS)	TIME USED (HOURS)

CUSTOMER

PIT RIVER QUARRIES LTD.

2300 ROSS AVENUE, COQUITAN, B.C. V3K 5K6
 QUARRY LOCATION: 12101 PANNIE ROAD

TOLL FREE DISPATCH: 1-800-863-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP

G.S.T. NO. 104213327 FT

DRIVERS INITIAL: 110369

CUSTOMER: JACOBUS VERHEIJ

PLANT: 892

DATE: 02/28/2005 09:55

DESTINATION: FOB

GST#

GROSS: 52,380 Man. Wt
 TARE: 18,000 P.T.
 NET: 34,380 kg

CODE	DESCRIPTION	QTY	UNIT	FEES	AMOUNT
3070	75MM ROAD BASE	34.38	tonne		
9670	ROAD USE LEVY	34.38	tonne		
9659	Environmental Fee	34.38	tonne		
TOTAL				G.S.T. P.S.T.	

TRUCK NO: 8044H3

OWN

110369

DELIVERY CONDITIONS:

CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Signature]

TIME DELIVERED	TIME ARRIVED SITE	TIME DEPARTED
WEIGHT BACK OF PLANT	QUANTITY TIME EXTENDED	

CUSTOMER

PITT RIVER QUARRIES LTD.

2500 ROSEBAY AVENUE, COQUITUM, B.C. V3R 5M2
QUARRY LOCATION: 14101 MARINE ROAD

TOLL FREE DISPATCH
1-800-683-2250

DISPATCH 604-777-8082
QUARRY OFFICE 604-465-4114

DELIVERY SLIP

G.S.T. NO. 10421 9327 RT

CUSTOMER: **JACOBUS VERHEIJ**

PLAN: **892**

DATE: **02/28/2005 07:42**

DESTINATION: **FDB**

GST#

GROSS: **58,320** Man. Wt
TARE: **18,000** P.T.
NET: **34,320** kg

110351

INVOICE NO.	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
3075	75MM ROAD BASE	34.32	tonne		
9670	ROAD USE LEVY	34.32	tonne		
14529	Environmental Fee	34.32	tonne		
TOTAL					
G.S.T. P.S.T.					

TRACK NO: **004414** OWN: **OWN**

110351

TOTAL

DELIVERY CONDITIONS:
CUSTOMER ASSUMES RESPONSIBILITY FOR
DAMAGE TO PROPERTY CAUSED AS A RESULT OF
USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Signature]
SIGNATURE

CUSTOMER

PITT RIVER QUARRIES LTD.

21100 70th AVENUE COQUITLAM, B.C. V3K 5V0
 QUARRY LOCATION: 15101 BANNIE ROAD

TOLL FREE DISPATCH

1-800-863-2250

DISPATCH: 604-777-8082

QUARRY OFFICE: 604-465-4114

DELIVERY SLIP

G.S.T. NO. 10421 3327 RT

CUSTOMER

JACOBUS VERHEL

PLANT

892

DATE

109832

DESTINATION

FDB

BSTN

DRIVER'S SIGNATURE

02/14/2005 12:29

GROSS:

52,600 Man. Wt.

NET:

18,000 P.T.

34,600 Kg

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
3075	75MM ROAD BASE	34.60	tonne		
9670	ROAD USE LEVY	34.60	tonne		
9688	Environmental Fee	34.60	Each		
				GST	
				P.S.T.	
				TOTAL	

TRUCK NO.

1821FU

OWN

109832

DELIVERY CONDITIONS

CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

SIGNATURE

CUSTOMER

PITT RIVER QUARRIES LTD.

2800 RIDGERS AVENUE COGUEHAM B.C. V3K 5K2
 QUARRY LOCATION: 19th FARM ROAD

TOLL FREE DISPATCH
 1-800-863-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-485-4114

DELIVERY SLIP

G.S.T. NO. 10421 0327 RT

CUSTOMER: **JACOBUS VERHTEL** PLANT: **892** DATE: **02/15/2005 14:08**
 DESTINATION: **F.O.B.** BST#
 GROSS TARE: **52,510 Man. Wt**
 NET: **18,000 P.T.**
34,510 kg

ITEM NO.	DESCRIPTION	QTY	UNIT	AMOUNT
ME1001		99	0.11	720079
3075	75MM ROAD BASE	34.51	tonne	
9670	ROAD USE LEVY	34.51	tonne	
4589	Environmental Fee	34.51	Each	

TRUCK NO: **8044HA** BIN: **01** G.S.T. **109882** P.S.T.
TOTAL

DELIVERY CONDITIONS:
 CUSTOMER ASSUMES RESPONSIBILITY FOR
 DAMAGE TO PROPERTY CAUSED AS A RESULT OF
 USING ACCESS ROUTE SPECIFIED BY CUSTOMER.
 CUSTOMER AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Signature]
 SIGNATURE

TIME DELIVERED	TIME FROM QUARRY	TIME RECEIVED
TIME OF DELIVERY	TIME OF RECEIPT	

CUSTOMER

PITT RIVER QUARRIES LTD.

1000 AVENUE, COGILLAN, B.C. V1K 5V8
 QUARRY LOCATION: 13101 BANNER ROAD

TOLL FREE DISPATCH: 1-800-863-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-485-4114

DELIVERY SLIP

G.S.T. NO: 10921 9327 RT

OFFICE #

109934

CUSTOMER

JACOBUS VERHIEL

PLANT

892

DATE:

02/16/2005 12:27

DESTINATION

FDB

GST#

GROSS

TARE

24,080 Man. Wt

NET

6,100 Man. W

17,980 kg

QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT
3540	40MM CLEAR CRUSH	tonne	17.98	
9570	ROAD USE LEVY	tonne	17.98	
5659	Environmental Fee	Each	17.98	
TRUCK NO: 8044HQ DWN DELIVERY CONDITIONS: CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:				GST P.S.T. TOTAL

109934

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Signature]

DATE OF DELIVERY	TIME OF DELIVERY	BY WHOM

CUSTOMER

PITT RIVER QUARRIES LTD.

2100 ROSSBURGH AVENUE COGUILAN, B.L. 536
 QUARRY LOCATION: 12/01 PAVINE ROAD

TOLL FREE DISPATCH: 1-800-883-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP

B.S.T. NO. 10421 3327 PT

CUSTOMER: **JACOBUS VERHEI**

PLANT: **892**

DATE: **08/16/2005 12:26**

DESTINATION: **FOB**

BST#

GROSS TARE: **26,490 Man. Wt**
 NET: **11,900 Man. W**
14,590 kg

QTY	D.W.	DESCRIPTION	UNIT	PRICE	AMOUNT
MB1001				99	P. II. 728679
3075		75MM ROAD BASE	tonne	14.59	
9670		ROAD USE LEVY	tonne	14.59	
9669		Environmental Fee	Each	14.59	
				BST	
				PST	
				109933	
TOTAL					

THIS IS NO. **BA44HP** UNIT
 DELIVERY CONDITIONS:
 CUSTOMER ASSUMES RESPONSIBILITY FOR
 DAMAGE TO PROPERTY CAUSED AS A RESULT OF
 USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Signature]
 NAME

DATE OF DELIVERY	TIME OF DELIVERY	BY WHOM DELIVERED
DATE OF RECEIPT	TIME OF RECEIPT	BY WHOM RECEIVED

CUSTOMER

PITT RIVER QUARRIES LTD.

1001 PINE CREEK RD. PO BOX 500
 QUARRY ROAD ON TATEL RAINING ROAD

TOLL FREE DISPATCH
 1-800-663-2250
 DISPATCH 804-777-8062
 QUARRY OFFICE 804-465-4114

DELIVERY SLIP

G.S.T. NO. 10421 3327 R1

CUSTOMER: **JACOBUS VERHEIJ** PLANT: **B52** DATE: **02/16/2005 14:13**
 DESTINATION: **FOB** DRIVER INITIAL: **109945**
 GROSS TARE: **52,760 Man. Wt**
 NET: **18,000 Man. Wt**
34,760 kg

QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT
3075	75MM ROAD BASE	tonne	34.76	
4670	ROAD USE LEVY	tonne	34.76	
3669	Environmental Fee	Each	34.76	
TITLE NO: 604484 OWN: OWN DRIVER CONDITIONS: 109945				GST PST TOTAL

CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.
 RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Signature]
 SIGNATURE

WEIGHT	DESCRIPTION	WEIGHT

CUSTOMER

PITT RIVER QUARRIES LTD.

2300 ROBERTS AVENUE ESCUDAMON, B.C. V2R 5G6
QUARRY LOCATION: TEL: 604-465-4174

TOLL FREE DISPATCH

1-800-663-2259

DISPATCH: 604-777-8082

QUARRY OFFICE: 604-465-4174

DELIVERY SLIP

G.S.T. NO. 10421 5327 BT

CUSTOMER

JACOBUS VERHIEF

PLANT

892

DATE

109943

GROSS

02/16/2005 14:10

TARE

52,590 Man. Wt

NET

18,000 P.T.

34,590 kg

QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT
3075	75MM ROAD BASE	tonne	24.59	
9870	ROAD USE LEVY	tonne	34.59	
9553	Environmental Fee	Each	3.41	

TRUCK NO.

1821FW

OWN

109943

G.S.T.

P.S.T.

TOTAL

DELIVERY CONDITIONS:

CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

SIGNATURE

CUSTOMER

PITT RIVER QUARRIES LTD.

2790A WINDERMERE CO. DURHAM, B.C. V0K 5M0
 QUARRY LOCATION: 16101 RANNE ROAD

TOLL FREE DISPATCH
 1-800-669-2250

DISPATCH: 604-777-8052
 QUARRY OFFICE: 604-485-4114

DELIVERY SLIP

B.S.T. NO. 10421 5327 PT

CUSTOMER

JACOBUS VERHEIJ

PLANT

892

DATE

08/17/2005 07:32

DESTINATION

FOB

G5TH

GROSS

TARE

NET

52,680 Man. Wt
 18,000 P.T.
 34,680 kg

QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL	REMARKS
3075	75MM ROAD BASE	tonne	14.68		
3670	ROAD USE LEVY	tonne	34.68		
3669	Environmental fee	tonne	34.68		
TRUCKING 8044HA OWN				189971	GST P&I
				TOTAL	

DELIVERY CONDITIONS:

CUSTOMER ASSUMES RESPONSIBILITY FOR
 DAMAGE TO PROPERTY CAUSED AS A RESULT OF
 USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Signature]
 SIGNATURE

TIME OF ARRIVAL	TIME OF DEPARTURE
TIME OF DELIVERY	TIME OF RETURN

CUSTOMER

PITT RIVER QUARRIES LTD.

PO BOX 1000, RIVERVIEW, COGUITLAH, B.C. V0R 3V0
 QUARRY LOCATION: 1 & 101 KANNE ROAD

TOLL FREE DISPATCH: 1-800-883-2250
 DISPATCH: 604-777-8032
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP

B.S.T. NO. 10421 3327-RT

CUSTOMER

JACOBUS VERHEIJ

PLANT

852

DATE

109980

DESTINATION

FOB

BSTN

GROSS

02/17/2005 09:13

TARE

52,800 Man. Wt

NET

18,000 P.T.

34,800 kg

ITEM NO.	DESCRIPTION	PRICE	QUANTITY	UNIT	AMOUNT
3073	75MM ROAD BASE ✓	34.80	tonne		
9570	ROAD USE LEVY	34.80	tonne		
9569	Environmental Fee	34.80	tonne		
<p>TRUCK NO: 8044HD DMN</p> <p>DELIVERY CONDITIONS: 109980</p>					<p>BST</p> <p>P.S.T.</p>
TOTAL					

CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Signature]

TIME OF DELIVERY	TIME SUPPLY ORDERED	TIME DELIVERED
TIME ADDRESSING TO PLANT	STANDARD TIME ENTER HERE	

CUSTOMER

PITT RIVER QUARRIES LTD.

1000 DELAWARE AVE. COQUITAM, B.C. V3K 5M2
 QUARRY LOCATION: 03181 HAMMER ROAD

TOLL FREE DISPATCH: 1-800-663-2250
 DISPATCH: 604-777-8062
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP

G.S.T. NO. 10421 5327 RT

CUSTOMER: **JACOBUS VERHIEF** PLANT: **892** DATE: **02/17/2005 12:26**
 DESTINATION: **FDB** GST# **110011**
 GROSS TARE: **24,820 Man. Wt**
 NET: **11,900 Man. W**
12,920 kg

NO.	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
3540	40MM CLEAR GRUSH	12.92	tonne		
9670	ROAD USE LEVY	12.92	tonne		
9658	Environmental Fee	12.92	Each		
PLANT NO: 892 OWN: ONN DELIVERY CONDITIONS: 110011 CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER. RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:				G.S.T. P.S.T.	TOTAL

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY: *[Signature]*

CUSTOMER

PITT RIVER QUARRIES LTD.

2300 ROGERS AVENUE, COOKFARM, B.C. V0K 3A6
QUARRY LOCATION: 1600 RANNE ROAD

TOLL FREE DISPATCH: 1-800-863-2250
DISPATCH: 604-777-8082
QUARRY OFFICE: 604-465-3114

DELIVERY SLIP

G.S.T. NO. 10421 3327 BT

CUSTOMER: JACOBUS VERHEIJ

QUANT: 992

DATE: 02/17/2005 09:19

DESTINATION: FDB

DEST: 0811

GROSS: 52,420 Man. Wt
NET: 18,000 P.T.
34,420 Kg

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	AMOUNT
3075	75MM ROAD BASE	34.42	tonne	
9678	ROAD USE LEVY	34.42	tonne	
9609	Environmental Fee	34.42	Each	
8	WATER PUMP STATION			

TRUCK NO: 1821FW

OWN

109982

GST
P.S.T.

TOTAL

DELIVERY CONDITIONS:
CUSTOMER ASSUMES RESPONSIBILITY FOR
DAMAGE TO PROPERTY CAUSED AS A RESULT OF
USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

SIGNATURE

CUSTOMER

DATE OF DELIVERY	TIME OF DELIVERY	TIME RECEIVED
DATE OF RECEIPT	TIME OF RECEIPT	TIME DELIVERED

PITT RIVER QUARRIES LTD.

2500 ROGERS AVENUE, COODI LAKE, N.C. Y3K 3X6
 QUARRY LOCATION: 1410 LAMINE ROAD

TOLL FREE DISPATCH: 1-800-683-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP

B.S.T. NO. 10421 3327 FT

CUSTOMER: JACOBUS VERHTEL

PLANT: B92

DRIVER'S INITIAL: 109974

DESTINATION: FOB

GST#

DATE: 02/17/2005 07:55

GROSS: 52,200 Man. Wt
 TARE: 18,000 P.T.
 NET: 34,200 KG

INSTR. NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
2075	75MM ROAD BASE ✓	34.20	tonne		
9670	ROAD USE LEVY	34.20	tonne		
9559	Environmental Fee <i>on top of mp station</i>	34.20	tonne		

TRUCK NO: 182124 OWN: 109974

GST
 PST

TOTAL

DELIVERY CONDITIONS:
 CUSTOMER ASSUMES RESPONSIBILITY FOR
 DAMAGE TO PROPERTY CAUSED AS A RESULT OF
 USING ACCESS ROUTE SPECIFIED BY CUSTOMER

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

SIGNATURE

CUSTOMER

PITT RIVER QUARRIES LTD.

233 ROGERS AVENUE COQUITLAM B.C. V3K 5K6
 QUARRY LOCATION: 181ST PANNE ROAD

TOLL FREE DISPATCH: 1-800-863-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP

B.S.T. NO. 10421 3327 RT

CUSTOMER: **JACOBUS VERHIEF**

PLANT: **89E**

DATE: **03/01/2005 14:32**

DESTINATION: **FIB**

GST#

DRIVER'S INITIAL: **110589**
 GROSS TARE: **47,450 Man. Wt.**
 NET: **18,000 P.T.**
29,450 kg

QUANTITY	DESCRIPTION	UNIT	AMOUNT
29.45	25MM CLEAR CRUSH	tonne	
29.45	ROAD USE LEVY	tonne	
29.45	Environmental Fee	Each	
TOTAL			

INVOICE NO: **804418** DNN

DELIVERY CONDITIONS:
 CUSTOMER ASSUMES RESPONSIBILITY FOR
 DAMAGE TO PROPERTY CAUSED AS A RESULT OF
 USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Signature]
 SIGNATURE

TIME OF DELIVERY	TIME ARRIVAL AT SITE	TIME DEPARTURE
TIME ASPHALT PAVED AT TIME	STATIONARY TIME EXHAUSTOR	

CUSTOMER

PITT RIVER QUARRIES LTD.

2301 ROGERS AVENUE, COQUITLAM, B.C. V3K 3W4
 QUARRY LOCATION: 14101 PANNIE ROAD

TOLL FREE DISPATCH: 1-800-663-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-485-4114

DELIVERY SLIP

G.S.T. NO. 10421 3327 RT

DISPATCH INITIAL

110479

CUSTOMER: JACOBUS VERHIEF

PLANT: 892

DATE: 03/01/2005 11:10

DESTINATION: FOB

BST#

GROSS: 52,530 Man. Wt
 TARE: 18,000 P.T.
 NET: 34,530 kg

MS1001	99	P.U.	728679	PRICE	AMOUNT
CODE	DESCRIPTION	QUANTITY	UNIT		
3075	75MM ROAD BASE	34.53	tonne		
9870	ROAD USE LEVY	34.53	tonne		
9659	Environmental Fee	34.53	Each		
TRUCK NO. 8044BB	OWN			GST	
			110479	PST	
				TOTAL	

DELIVERY CONDITIONS:
 CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:


TIME LEFT PLANT	TIME STAYED TO SITE	TIME DELIVERED
TIME APPROVED FOR PLANT	TIME APPROVED FOR DELIVERY	

CUSTOMER

PITT RIVER QUARRIES LTD.

2000 ROBERTS AVENUE, COQUITLAM, B.C. V3K 5M2
QUARRY LOCATION: 14101 RAINIE ROAD

TOLL FREE DISPATCH:
1-800-883-2250
DISPATCH: 604-777-8082
QUARRY OFFICE: 604-465-4114

DELIVERY SLIP

G.S.T. NO. 10421 5327 RT

DRIVERS #114 110443

CUSTOMER: JACOBUS VERNIEL

PLANT: 892

DATE: 03/01/2005 07:36

DESTINATION: FOB

GST#

GROSS: 51,750 Man. Wt
TARE: 18,000 P.T.
NET: 33,750 kg

MOI WGT	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
3075	75MM ROAD BASE	33.75	tonne		
9570	ROAD USE LEVY	33.75	tonne		
9669	Environmental Fee	33.75	Each		
TAXES NO: 8044HA OMN				110443	
				GST	
				PST	
				TOTAL	

DELIVERY CONDITIONS
CUSTOMER ASSUMES RESPONSIBILITY FOR
DAMAGE TO PROPERTY CAUSED AS A RESULT OF
USING ACCESS ROUTE SPECIFIED BY CUSTOMER.
RECEIVER AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Signature]
SIGNATURE

DRIVER'S SIGNATURE	DRIVER'S NAME	DRIVER'S PHONE
DRIVER'S SIGNATURE	DRIVER'S NAME	DRIVER'S PHONE

CUSTOMER

PITT RIVER QUARRIES LTD.

7311 COOPER AVENUE, BOX 317004, S.C. 29733
 QUARRY LOCATION: 16111 RAYNOR ROAD

TOLL FREE DISPATCH: 1-800-663-2250
 DISPATCH: 804-777-8082
 QUARRY OFFICE: 804-165-4114

DELIVERY SLIP

G.S.T. NO. 10421 3327 H1

QUARRIES ID: 111007

111007

CUSTOMER: JACOBUS VERHEIJ

PLANT: 852

DATE: 03/11/2005 08:59

DESTINATION: FOB

8510

GROSS TARE: 52,240 Man. Wt

NET: 18,000 P.T.
 34,240 kg

ITEM NO.	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
2075	75MM ROAD BASE	34.24	tonne		
9570	ROAD USE LEVY	34.24	tonne		
5659	Environmental Fee	34.24	tonne		
TRUCK NO: 8044HD DWN				GST	
				PST	
				111007	
				TOTAL	

DELIVERY CONDITIONS:
 CUSTOMER ASSUMES RESPONSIBILITY FOR
 DAMAGE TO PROPERTY CAUSED AS A RESULT OF
 USING ACCESS ROUTE SPECIFIED BY CUSTOMER

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Handwritten Signature]

CUSTOMER

VERHIEL CONTRACTORS LTD.

O. BOX 3501
 LANGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER		Invoice	JOB LOCATION		
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.			PumpStation Maple Ridge, B.C.		
INVOICE DATE March 15, 2005		INVOICE NO. 4456	INVOICE DUE March 31, 2005		
DATE	DESCRIPTION	Hours/Tonnes	Rate	Total	
March 03, 05	Forming	1.00	10,568.71	10,568.71	
	Labour	4.00	25.00	100.00	
JOB NO. 2004-01		INVOICE TOTAL		\$ 10,668.71	
		LESS 10% HOLDBACK		.	
		SUB TOTAL		\$ 10,668.71	
		G.S.T. 112751219		\$ 746.81	
		AMOUNT TO PAY		\$ 11,415.52	

INVOICE
D. VANDERVEEN CONTRACTING LTD.
33157 TUNBRIDGE AVE
MISSION BC
V2V 6X9
Cell # 604 835 3554
Fax # 604 814 2069

Invoice #605698
March 3, 2005

Billed To: J. J. Verhiel Contractors

Re: Albion Pump Station and Resivior

Forming of Pump Station and Forming for No Fines	\$10 568.71
One Man 4 hrs working with Excavator	\$ 100.00
GST	\$ 746.80
Total	<u>\$11 315.51</u>

GST# 889 703 435
WCB# 573018-AQ

11415.51

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER		Invoice		JOB LOCATION		
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.				PumpStation Maple Ridge, B.C.		
INVOICE DATE April 1, 2005		INVOICE NO. 4504		INVOICE DUE April 15, 2005		
DATE	DESCRIPTION	Hours/Tonnes	Rate	Total		
February 14, 05	Truck Rental V13127 Brush Removal	1.00	750.00	750.00		
	Truck Rental V13127 Brush Removal	1.00	750.00	750.00		
February 15, 05	Truck Rental V13128 Brush Removal	1.00	750.00	750.00		
February 16, 05	Machine Move V13131	1.00	145.00	145.00		
March 09, 05	ZX200 V13933	2.50	105.00	262.50		
March 10, 05	Labour V12599	5.00	35.00	175.00		
March 11, 05	Labour V13936	6.00	35.00	210.00		
	Labour V13218	6.50	35.00	227.50		
March 14, 05	Truck Rental V13239	3.00	65.00	195.00		
	Truck Rental V11707	3.00	65.00	195.00		
	ZX200 V13514	10.00	105.00	1,050.00		
	Labour V13938	8.50	35.00	297.50		
March 15, 05	Road Mulch V11708 #111202	34.24	16.25	556.40		
	Road Mulch V11708 #111186	34.54	16.25	561.28		
	Road Mulch V11708 #111173	34.46	16.25	559.98		
	Road Mulch V11708 #111155	33.94	16.25	551.53		
	Fill Sand V11708 #77869	35.81	10.30	368.84		
	ZX200 V13515	8.50	105.00	892.50		
	Labour V13939	5.50	35.00	192.50		
	Packer V13939	2.00	75.00	150.00		
JOB NO. 2004-01				INVOICE TOTAL		\$ 8,840.53
				LESS 10% HOLDBACK		
				SUB TOTAL		\$ 8,840.53
				G.S.T. 112751219		\$ 618.84
				AMOUNT TO PAY		\$ 9,459.37

PAID
#063
APR 26/05

JEFF J VERHIEL

CONTRACTORS

P.O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 328-9671

FAX TRANSMISSION COVER SHEET

DATE: April 13, 2005
TO: Jennifer
COMPANY:
FAX NUMBER: 604-466-3965
SENDER: Lisa Manley
FAX NUMBER: 604-534-8469
RE: Inv 4505

**YOU SHOULD RECEIVE PAGE(S), INCLUDING THIS COVER SHEET.
IF YOU DO NOT RECEIVE ALL OF THE PAGES, PLEASE CALL 604-534-6184.**

Hi Jennifer,

Please find attached a copy of a revised Invoice. I have also attached updated copies of the budget sheets.

If you require anything further, please do not hesitate to contact me at 604-534-6184

Thanks

Lisa

VERHIEL CONTRACTORS LTD.

O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER		Invoice		JOB LOCATION		
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.				PumpStation Maple Ridge, B.C.		
INVOICE DATE April 1, 2005		INVOICE NO. 4504		INVOICE DUE April 15, 2005		
DATE	DESCRIPTION		Hours/Tonnes	Rate	Total	
February 14, 05	Truck Rental V13127	Brush Removal	1.00	750.00	750.00	
	Truck Rental V13127	Brush Removal	1.00	750.00	750.00	
February 15, 05	Truck Rental V13128	Brush Removal	1.00	750.00	750.00	
February 16, 05	Machine Move V13131		1.00	145.00	145.00	
March 09, 05	ZX200 V13933		2.50	105.00	262.50	
March 10, 05	Labour V12599		5.00	35.00	175.00	
March 11, 05	Labour V13936		6.00	35.00	210.00	
	Labour V13218		6.50	35.00	227.50	
March 14, 05	Truck Rental V13239		3.00	65.00	195.00	
	Truck Rental V11707		3.00	65.00	195.00	
	ZX200 V13514		10.00	105.00	1,050.00	
	Labour V13938		8.50	35.00	297.50	
March 15, 05	Road Mulch V11708	#111202	34.24	16.25	556.40	
	Road Mulch V11708	#111186	34.54	16.25	561.28	
	Road Mulch V11708	#111173	34.46	16.25	559.98	
	Road Mulch V11708	#111155	33.94	16.25	551.53	
	Fill Sand V11708	#77869	35.81	10.30	368.84	
	ZX200 V13515		8.50	105.00	892.50	
	Labour V13939		5.50	35.00	192.50	
	Packer V13939		2.00	75.00	150.00	
March 16, 05	Truck Rental/Machine Move	V11609	9.50	95.00	902.50	
JOB NO. 2004-01		INVOICE TOTAL			\$ 9,743.03	
		LESS 10% HOLDBACK				
		SUB TOTAL			\$ 9,743.03	
		G.S.T. 112751219			\$ 682.01	
		AMOUNT TO PAY			\$ 10,425.04	

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: FEB 14 - 05 PH. #: _____

CUSTOMER: _____

ADDRESS: _____

JOB ADDRESS: 104th 745th Pom. Station
Maple Ridge

TRUCK NO. <u>103</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>1209</u>	<u>BRUSH REMOVE</u>
2	<u>1412</u>	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		

13127

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Feb 15 05 PH. #:

CUSTOMER:

ADDRESS:

JOB ADDRESS: 104 245th Pump Station
Maare Ridge

TRUCK NO. <u>103</u> <u>Demo</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	<u>8.08</u>	<u>ROUGH REMOVAL</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		

13128

SIGNATURE Michael M103

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Feb 16 05 PH. #: _____

CUSTOMER: _____

ADDRESS: _____

JOB ADDRESS: 104th 245 Purp Station

TRUCK NO. <u>102 Load</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS
1	MORE PAPER	
2	FOR SILVER VALLEY	
3	TO 104 th 245	
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		

13131

SIGNATURE Michael Miller

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

R
P5

DATE: march 9 2005 PH #: _____

CUSTOMER: _____

ADDRESS: Redwood.

JOB ADDRESS: 240 104

TRUCK NO. <u>McDonald</u>		MACHINE. <u>P5.</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>2200 unload materials</u>	
2	<u>rebar - sumps.</u>	
3	<u>expose pipe 6"</u>	
4	<u>blow rich sand.</u>	<u>25</u>
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		<u>25</u>

13933

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: March 10/05 PH. #: _____

CUSTOMER: Insignia Silvervally

ADDRESS: _____

JOB ADDRESS: Albion water reservoir

TRUCK NO.	MACHINE.	HOURLY RATE.	
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT	HOURS
1	Albion water reservoir Rain water collector	5	Reelwood
2	Emptied bins	3	
3	organised bone yard	2	
4			
5	3 MRS. 49-45		
6		7-12	40-400
7		18-28	
8			
9	2 MR 84-8440		442
10			
11			
12			
TOTAL		10	

V 12599

SIGNATURE



PLEASE NOTE

WHITE - OFFICE CANARY - CUSTOMER BIRK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: March 11 2008 PH. #: _____

CUSTOMER: Verhiet

ADDRESS: Redwood

JOB ADDRESS: 2110-164

Distin

TRUCK NO. <u>1192700</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>down</u>	<u>using</u>
2	<u>such</u>	<u>PS.</u>
3	<u>aching</u>	
4	<u>amp</u>	
5	<u>grouting.</u>	<u>6</u>
6		
7		
8		
9		
10		
11		
12		
TOTAL		<u>6</u>

13936

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE

CANARY - CUSTOMER

PINK - DRIVER

EL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Mar 11 2005 PH #: Thursday

CUSTOMER: Albion pump station

ADDRESS: Redwood.

JOB ADDRESS: 245 - 104th.

TRUCK NO.	MACHINE. <u>Labour.</u>	
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	Install sump?	PS.
2	rain waters at	
3	pump station	
4	24" sump with	
5	6 DWV pipe	
6	hitch to wall	
7	lay out parking	
8	area	
9		
10	<u>Labour 6.5 hours</u>	
11		
12		
TOTAL		

V 13218

SIGNATURE John S

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: March 14/05 PH. #: _____

CUSTOMER: Redman

ADDRESS: Maple 104

JOB ADDRESS: Maple Ridge

TRUCK NO.		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1		
2	4 Loads of	Top Soil
3		
4	From S.V.	
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		4HR

13239

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: ¹⁴ MAR 14/05 PH #: MONDAY

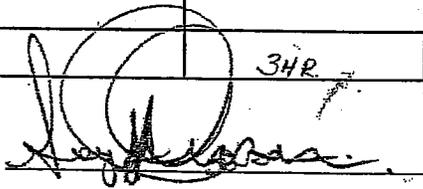
CUSTOMER: Pump Station

ADDRESS: 104 + 245 Redmont
Maple River

JOB ADDRESS: _____

TRUCK NO.	101	MACHINE.	EAGLE
HOURLY RATE.			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1			
2	4 Single loads of DIRT		
3	From PHASE 3+138 To		
4	Pump Station At 104+245		
5			
6	1:30 To 4:30		
7	<u>3 hrs.</u>		
8			
9			
10			
11			
12			
TOTAL		3HR	

V 11707

SIGNATURE 

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MARCH 14/05 PH. #: MONDAY

CUSTOMER: _____

ADDRESS: TEDMEN

JOB ADDRESS: PUMP STATION 104th 3245th

TRUCK NO.		MACHINE. <u>ZX200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	6:30 - 4:30	
2		
3	ZX200 10 HOURS:	B
4	BACKFILLED	
5	AROUND WEST	
6	S/ DEOF FOUNDATION	
7	AND LIFTED	
8	PIPES INTO	
9	FOUNDATION	
10	FOR PLUMBERS.	
11		
12		
TOTAL		

13514

SIGNATURE Alvan Barton

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: March 14 2005 PH. #: _____

CUSTOMER: Verhies

ADDRESS: Redmont.

JOB ADDRESS: 240-1041

Dustin

TRUCK NO. <u>WADWALD</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS
1	Labour I.S. all hydro roll	2.5
2	Excavate foundation	2.5
3	addng sand to foundation	
4	backfill wall	
5	Sampling Soil	1.30 3.5
6		300
7		
8		
9		
10		
11		
12		
TOTAL		8.5

13938

SIGNATURE *[Signature]*

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MAR 15/05 PH #: TUESDAY
 CUSTOMER: PUMP STATION Redmond
 ADDRESS: 245 + 104
MAPLE RIDGE
 JOB ADDRESS: _____

TRUCK NO.	<u>101</u>	MACHINE.	<u>ELEK + TRAFER</u>
HOURLY RATE.			
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS	
1	<u>111202</u> 75MM ROAD BASE.	<u>3426</u> TONNE	
2	<u>11184</u> 75MM ROAD BASE.	<u>3454</u> TONNE	
3	<u>11173</u> 75MM ROAD BASE.	<u>3446</u> TONNE	
4	<u>11155</u> 75MM ROAD BASE.	<u>3394</u> TONNE	
5			
6	<u>77869</u> #3 SAND FILL	<u>3581</u> TON.	
7			
8			
9			
10			
11			
12			
TOTAL		<u>9HR.</u>	

V11708

SIGNATURE [Signature]

PLEASE NOTE:
 WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MARCH 15/05 PH. #: TUESDAY

CUSTOMER: _____

ADDRESS: REDMEN

JOB ADDRESS: PUMP STATION 2453104^{KL}

TRUCK NO.		MACHINE. <u>Zx200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30 - 3:00</u>	
2		
3	<u>Zx200 8.5 HOURS =</u>	
4	<u>FINISHED</u>	
5	<u>BACK FILLING</u>	
6	<u>INSIDE FOUNDATION</u>	
7	<u>THEN HAULED</u>	
8	<u>IN 3" MINUS</u>	
9	<u>TO RAISE AROUND</u>	
10	<u>BUILDING</u>	
11		
12		
TOTAL		

13515

SIGNATURE

Alex Barton

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: March 15 2008 PH. #: _____

CUSTOMER: Verhuel

ADDRESS: Redwood

JOB ADDRESS: 240-1041

TRUCK NO. <u>Distro</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	labour vacuum foundation	3.5
2	extend hydro tell	2
3		
4	anchor packing road	2
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		7.5

13939

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE-PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Mar 16 05 PH #: _____

CUSTOMER: _____

ADDRESS: _____

JOB ADDRESS: _____

TRUCK NO. <u>103 LORSD</u>		MACHINE.
HOURLY RATE		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	Move DB	
2	Finning ⇒ Silver Valley	
3	Move Pilecaps	
4	104 Pulp Sump ⇒ Silver Valley	
5	Move Lock Blocks	
6	Silver Valley ⇒ 104 Pulp Sump	
7		
8		
9		
10		
11		
12		
TOTAL		9.5 HR

V 11609

SIGNATURE Michael Mann

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448

Office: 604-944-2556

Fax: 604-464-7794

MP- 77869

SOLD TO VERHIE
 VERHIE CONTRACTORS
 P.O. Box 3501
 Langley V3A 4R8

DATE 03/15/2005 TIME 07:14
 JOB NO.
 P.O. NO.

DELIVERY ADDRESS Pump Station 104th & 245th, Maple Ridge

MATERIAL	WEIGHT	PRICE
TRUCK NO. VERHIE101	DELIVERED BY Verhial Truck #101	
314 #3 SAND FILL (M)	Gross 111220 lb Tare 39600 lb NET 71620 lb 35.81 TN	Material: Cartage: Fuel S/C Env. Fee PST GST Total:

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

CUSTOMER SIGNATURE / RECEIVED BY:

G.S.J. No. 10014 3387 RT

Chips Ahoy Fibre
Supply Ltd.
7277 Nelson Street
Mission, BC

Site Id: 110

Date: Feb 14/2005
Time: 12:09

Truck Id: Verhiel
load of brush

Gross	34520kg
Tare	0kg
Net	34520kg

Michael Munn

Chips Ahoy Fibre
Supply Ltd.
7277 Nelson Street
Mission, BC

Site Id: 110

Date: Feb 14/2005
1st 14:12

Truck Id: Verhiel
load of brush

Gross	34220kg
Tare	0kg
Net	34220kg

Micah Muir

Chips Any Fibre
Supply Ltd.
7277 Nelson Street
Mission, BC

Site Id: 110

Date: Feb 15/2005
Time: 08:08

Truck Id: VERHIEL
LOAD OF BRUSH

Gross	34340kg
Tare	0kg
Net	34340kg

Mission Mission

169
(f)

PIT RIVER QUARRIES LTD.

2800 ROGERS AVENUE, COQUITLAM, B.C. V3K 5X6
QUARRY LOCATION: 16101 RANNIE ROAD

TOLL FREE DISPATCH: 1-800-663-2250
DISPATCH: 604-777-8082
QUARRY OFFICE: 604-465-4114

DELIVERY SLIP

G.S.T. NO. 10421 3327 RT

CUSTOMER: JACOBUS VERHIEL

PLANT: 892

DRIVER'S INITIAL: 111202

DATE: 03/15/2005 12:55

DESTINATION: FOB

GST#

GROSS: 52,260 Man. Wt
TARE: 18,000 P.T.
NET: 34,260 kg

QUOTE NO.	P.O. NO.	JOB NO.	ORDER NO.	ZONE	DEL. M.	QUST. NO.
MB1001				99	P.U.	728679

CODE	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
5075	75MM ROAD BASE	34.26	tonne		
9670	ROAD USE LEVY	34.26	tonne		
9669	Environmental Fee	34.26	Each		

JCK NO. 8044HA OWN

111202

G.S.T.
P.S.T.

TOTAL

DELIVERY CONDITIONS:

CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

X  SIGNATURE

TIME LEFT PLANT	TIME ARRIVE JOB SITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STAND-BY TIME EXTRA WORK	

TRUCKER

PIE RIVER QUARRIES LTD.

21111 153 AVENUE ESCQUILAM, B.C. V3K 3X6
 QUARRY LOCATION (810) VANINE ROAD

TOLL FREE DISPATCH
 1-800-663-2250
 DISPATCH 604-777-8082
 QUARRY OFFICE 604-455-4111

DELIVERY SLIP

GST NO. 104213327-RT

CUSTOMER: **TRUDIS VERITEL**

PLANT: **B98**

DATE: **03/15/2005 11:37**

DESTINATION: **FDB**

BSTM

DRIVER'S RETAL: **111186**
 GROSS TARE: **52,540 Man. Wt**
18,000 P.T.
 NET: **34,540 kg**

CODE	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
MG1001		99	P.H.	728879	
3075	75MM ROAD BASE	34.54	tonne		
9570	ROAD USE LEVY	34.54	tonne		
9669	Environmental Fee	34.54	Each		
				GST	
				PST	
				TOTAL	

TRUCK NO. **00441A** DWN

111186

DELIVERY CONDITIONS:

CUSTOMER ASSUMES RESPONSIBILITY FOR
 DAMAGE TO PROPERTY CAUSED AS A RESULT OF
 USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Signature]

TIME OF DELIVERY	TIME OF DELIVERY	TIME OF DELIVERY

CUSTOMER

PITT RIVER QUARRIES LTD.

2100 EDGEMOUNT AVENUE, COQUITLAM, B.C. V3K 5J6
QUARRY LOCATION: 16101 KAYNIE ROAD

TOLL FREE DISPATCH

1-800-663-2250

DISPATCH: 604-777-9082
QUARRY OFFICE: 604-485-1111

DELIVERY SLIP

G.S.T. No. 10421 3327 RT

DELIVERY INITIAL

111173

CUSTOMER

JACOBUS VERHTEL

PLANT

892

DATE

03/15/2005 10:05

DESTINATION

FOB

GST#

GROSS

TARE

52,460 Man. Wt

NET

18,000 P.T.

34,460 kg

QUANTITY	DESCRIPTION	UNIT	AMOUNT
3075	75MM ROAD BASE	tonne	34.46
9670	ROAD USE LEVY	tonne	34.46
1	Environmental Fee	Each	34.46

TRUCK NO.

8044HR

DMN

111173

GST

PSI

TOTAL

DELIVERY CONDITIONS

CUSTOMER ASSUMES RESPONSIBILITY FOR
DAMAGE TO PROPERTY CAUSED AS A RESULT OF
USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Signature]

TIME BY SIGNATURE	MEMBER OF STAFF	TIME RELEASE

CUSTOMER

PITT RIVER QUARRIES LTD.

1000 FREE AVENUE, CEDDURHAM, S.C. 29515
 QUARRY LOCATION: 16101 TANNIS ROAD

TOLL FREE DISPATCH: 1-800-683-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-165-4114

DELIVERY SLIP

G.S.T. NO. 10421 3327 HT

DRIVERS TOTAL

CUSTOMER:

PLANT:

DATE:

111155

DESTINATION: JACOBUS VERHTEL

892

GROSS: 03/15/2005 08:34

TARE:

NET: 51,940 Man. Wt

18,000 P.T.

QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT
59	75MM ROAD BASE	tonne	43.94	
	ROAD USE LEVY	tonne	33.94	
	Environmental Fee	Each	33.94	
			G.S.T.	
			P.S.T.	
			TOTAL	

TRUCK NO:

8044HA

OWN

DELIVERY CONDITIONS:

CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Signature]

TIME RECEIVED	TIME APPROVED	TIME RELEASED
TIME APPROVED (BY SIGNATURE)	SIGNATURE BY THE CUSTOMER	

CUSTOMER

/ERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 LANGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		PumpStation Maple Ridge, B.C.

INVOICE DATE April 1, 2005	INVOICE NO. 4505	INVOICE DUE April 15, 2005
--------------------------------------	----------------------------	--------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
March 17, 05	ZX200 V13516	10.00	105.00	1,050.00
	Road Mulch V11711 #111273	33.81	16.25	549.41
	Road Mulch V11711 #111281	34.05	16.25	553.31
	Road Mulch V11711 #111300	32.76	16.25	532.35
	Road Mulch V11711 #111313	34.58	16.25	561.93
	Truck Rental V11711	3.00	65.00	195.00
March 18, 05	Truck Rental V11713	1.00	65.00	65.00
March 29, 05	Labour V12455	2.50	35.00	87.50
March 30, 05	ZX200 V13528	9.50	105.00	997.50

JOB NO. 2004-01	INVOICE TOTAL	\$ 4,592.00
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 4,592.00
	G.S.T. 112751219	\$ 321.44
	AMOUNT TO PAY	\$ 4,913.44

PAID
 #063
 APR 20/05

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MARCH 17/05 PH.#: THURSDAY

CUSTOMER: _____

ADDRESS: REDMEN

JOB ADDRESS: PUMP STATION 245th 104th

TRUCK NO.		MACHINE. <u>Zx200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30-4:30</u>	
2	*	
3	<u>Zx200 10 HOURS</u>	
4	<u>BROUGHT PIT</u>	
5	<u>RUN UP TO</u>	
6	<u>ROAD MULCH</u>	
7	<u>HIEGHT AND</u>	
8	<u>FINISHED BACK-</u>	
9	<u>FILLING WEST SIDE.</u>	
10	<u>MOVED BRICKS</u>	
11	<u>FOR BRICK CUPS.</u>	
12		
TOTAL		

13516

SIGNATURE Alvin Bentzen

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MAR 17/05 PH.#: THURSDAY
 CUSTOMER: PUMP STATION Redwood
 ADDRESS: 245 & 104
MAPLE RIDGE

JOB ADDRESS: _____

TRUCK NO. <u>101</u>		MACHINE. <u>EAGLE + TRANSFER</u>
HOURLY RATE		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	<u>111273 ✓ 75 MM ROAD BASE.</u>	<u>33.81 TONNE</u>
2	<u>111281 ✓ 75 MM ROAD BASE.</u>	<u>34.05 TONNE</u>
3	<u>111300 ✓ 75 MM ROAD BASE.</u>	<u>32.76 ✓ TONNE</u>
4	<u>111313 ✓ 75 MM ROAD BASE.</u>	<u>34.58 ✓ TONNE</u>
5		
6	<u>Hauled from S.V.S.P.</u>	
7	<u>3 hrs (Dirt)</u>	
8		
9		
10		
11		
12		
TOTAL		<u>9.5.</u>

V 11711

SIGNATURE [Signature]

PLEASE NOTE:
 WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

73
70

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP. & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MAR 18 / 05 PH. #: FRIDAY

CUSTOMER: SILVER VALLEY SITE PREP.

ADDRESS: 232 + 138
MAPLE RIDGE

JOB ADDRESS: PHASE 3 + 138

TRUCK NO.	<u>101</u>	MACHINE	<u>EAGLE + TRANSFER</u>
HOURLY RATE			
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS	
1	<u>111405</u>	<u>75 MM ROAD BASE</u>	<u>3460 TONNE</u>
2	<u>111367</u>	<u>75 MM ROAD BASE</u>	<u>3454 TONNE</u>
3	<u>111420</u>	<u>75 MM ROAD BASE</u>	<u>3443 TONNE</u>
4			
5		<u>02 - 60 - 6110</u>	<u>4476</u>
6		<u>14 - 29 - 2918</u>	<u>4476</u> <u>4478</u>
7		<u>HAULED ON SITE</u>	<u>1 HR.</u>
8		<u>FROM LOT 14</u>	
9			
10		<u>HAULED FROM SITE</u>	<u>1 HR</u>
11		<u>TO PUMP STATION</u>	<u>Redoval</u>
12			
TOTAL			<u>905 HR</u>

V 11713

SIGNATURE

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

WEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: March 29th 2005 PH #: Tuesday

CUSTOMER: Ridwanah

ADDRESS: Albion Pump Station

JOB ADDRESS: 1041-245st maple Ridge

TRUCK NO. <u>Tow</u>	MACHINE. <u>Labour</u>	
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	meet with	
2	Fallers in Records	
3	to 2 large Cedar	
4	trees to be	
5	removed	
6		
7	Labour 2 1/2 hours	
8		
9		
10		
11		
12		
TOTAL		

V12455

SIGNATURE Tow

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MARCH 30/05 PH. #: WEDNESDAY

CUSTOMER: _____

ADDRESS: REDMEND

JOB ADDRESS: PUMP STATIONS 245K

TRUCK NO.		MACHINE. <u>ZX200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30 - 4:00</u>	
2		
3	<u>ZX200 9.5 HOURS:</u>	
4	<u>WORKED WITH</u>	
5	<u>TITE TREE TOPPERS</u>	
6	<u>TO FALL THE TWO</u>	
7	<u>CEDARS ON EITHER</u>	
8	<u>SIDE OF DRIVEWAY.</u>	
9	<u>LOADED OUT BRUSH.</u>	
10		
11		
12		
TOTAL		

13528

SIGNATURE Alvin Barton

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

PITT RIVER QUARRIES LTD.

2200 HUNTERS AVENUE, COGLUJAM, S.C. 29526
 QUARRY LOCATION: 18101 HANNE ROAD

TOLL FREE DISPATCH
 1-800-865-2250

DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP

B.S.T. NO. 10421 5327-RT

DRIVER'S INITIAL

111273

CUSTOMER

JACOBUS VERHEIJ

PLANT

892

DATE

03/17/2005 07:00

DESTINATION

FDB

EST#

GROSS

TARE

NET

51,810 Man. Wt

18,000 P.T.

33,810 kb

QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL
3075	75MM ROAD BASE	tonne	33.81	
9670	ROAD USE LEVY	tonne	33.81	
3659	Environmental Fee	tonne	33.81	
TOTAL				

TRUCK NO.

8044HA

OWN

DELIVERY CONDITIONS:

CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY

[Signature]
 9/11/05 5:15 P

THE APPROVAL OF THE CUSTOMER	THE APPROVAL OF THE DRIVER

CUSTOMER

PITT RIVER QUARRIES LTD.

7100 KENNEDY AVENUE, COQUITLAM, B.C. V3K 5V6
 QUARRY LOCATION: 15101 KANINE ROAD

TOLL FREE DISPATCH
 1-800-669-2250

DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-1114

DELIVERY SLIP

G.S.T. NO. 10421-3327-RT

CUSTOMER: **JACOBUS VERHIEF** PLANT: **B92** DATE: **03/17/2005 08:49**
 DESTINATION: **FDB** **B57N** GROSS: **52,050 Man. Wt**
 NET: **18,000 P.T.**
34,050 kg

ITEM NO.	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
0075	75MM ROAD BASE	34.05	tonne		
9570	ROAD USE LEVY	34.05	tonne		
9569	Environmental Fee	34.05	tonne		
TRUCK NO: B044HA OWN: OWN				GST	
				PST	
				111281	
DELIVERY CONDITIONS				TOTAL	
CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.					

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Handwritten Signature]

DATE	TIME	BY

CUSTOMER

RIFT RIVER QUARRIES LTD.

2100 FORTY-FIVE AVENUE COQUITAN, B.C. V3K 5K6
 QUARRY LOCATION: 16101 FARNHILL ROAD

TOLL FREE DISPATCH:
 1-800-863-2250

DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP

G.S.T. NO. 10421 3327 RT

CUSTOMER: **JACOBUS VERHEL**

DESTINATION:

FOB

PLANT:

892

DATE:

03/17/2005 10:20

GROSS:

50,750 Man. Wt

NET:

18,000 P.T.

32,750 kg

DRIVERS INITIAL:

111300

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
3075	75MM ROAD BASE	32.75	tonne		
9670	ROAD USE LEVY	32.75	tonne		
559	Environmental Fee	32.75	Each		
				G.S.T.	
				P.S.T.	
				111300	
				TOTAL	

TRUCK NO: **8044HA** **DHN**

DELIVERY CONDITIONS:

CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Signature]

DATE RECEIVED	QUANTITY	AMOUNT

CUSTOMER

PIT RIVER QUARRIES LTD.

100 ROSSDALE AVENUE, COOYUAM, N.T. 132 546
QUARRY OFFICE: 14101 RAINIE ROAD

TOLL FREE DISPATCH

1-800-863-2250

DISPATCH: 604-777-8382
QUARRY OFFICE: 604-465-4114

DELIVERY SLIP

G.S.T. NO. J0421 537-RT

CUSTOMER ID: 111313

CUSTOMER: JACOBUS VERHEIJEN

PLANT: 892

DATE: 03/17/2005 11:37

DIRECTION: FDB

DSTN:

GROSS: 52,580 Man. Wt

TARE: 18,000 P.T.

NET: 34,580 kg

QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT
729579	P. U.			

QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT
34.58	75MM ROAD BASE	Tonne		
34.58	ROAD USE LEVY	Tonne		
34.58	Environmental Fee	Each		

TRUCK NO: B044HA OWN

111313

GST
PST

TOTAL

DELIVERY CONDITIONS:

CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO VEHICLE CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Signature]

DATE	TIME	BY	WHERE

CUSTOMER

VERHIEL CONTRACTORS LTD.

D. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER		Invoice		JOB LOCATION	
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.				PumpStation Maple Ridge, B.C.	
INVOICE DATE April 1, 2005		INVOICE NO. 4508		INVOICE DUE April 15, 2005	
DATE	DESCRIPTION	Hours/Tonnes	Rate	Total	
March 10, 05	United Rentals #46622213-001	1.00	54.12	54.12	
March 11, 05	Wolsley Waterworks #5752790	1.00	1,655.69	1,655.69	
	Wolsley Waterworks #5752791	1.00	255.70	255.70	
	United Rentals #466648060-001	1.00	77.04	77.04	
March 14, 05	United Rentals #46685778-001	1.00	83.85	83.85	
	United Rentals #46685244-001	1.00	69.88	69.88	
March 15, 05	North Skagit Steel #2739	1.00	700.85	700.85	
March 16, 05	United Rentals #46739069-001	1.00	75.24	75.24	
	Rock Solid Creations #586	1.00	583.00	583.00	
March 24, 05	Absolute Mechanical #1110	1.00	13,792.50	13,792.50	
March 29, 04	Northview Masonry #377158	1.00	11,392.00	11,392.00	
March 30, 05	Maple Ridge Truss #050372	1.00	867.99	867.99	
March 31, 05	Heritage Steel #07011	1.00	57,042.91	57,042.91	
JOB NO. 2004-01		INVOICE TOTAL		\$ 86,650.77	
		LESS 10% HOLDBACK			
		SUB TOTAL		\$ 86,650.77	
		G.S.T. 112751219		\$ 6,048.40	
		AMOUNT TO PAY		\$ 92,699.17	

#063
APR 20/05

184

WOLSELEY

Waterworks Group

INVOICE DATE: DATE DE FACTURE: 05 MAR 11	INVOICE NO.: N° DE FACTURE: 5752790
CUSTOMER ORDER NO.: N° COMM DU CLIENT: 104TH AVE AND 245 ST	
OUR ORDER NO.: NOT. N° COM.: 9245812-01	

WOLSELEY WATERWORKS GROUP-BC REGION
DIVISION OF WOLSELEY CANADA INC.
REMIT: 5950 KINGSLAND DR BURNABY, BC V5B4W7
BILLING INQUIRIES CONTACT: 604 596-5169

SELLING LOCATION: / POINT DE VENTE:
WOLSELEY CANADA INC (WLA)
WW SURREY (PST EXPT. 180373)
#110.13060 80TH AVE P: 596-5169
SURREY BC
V3W 3B2

SHIP TO: / EXPÉDIÉ À:
VERHIEL CONTRACTORS
C/O JOBSITE SOUTH SIDE OF
104TH AT 245 STREET
MAPLE RIDGE BC
V3A 4R8

VERHIEL CONTRACTORS
*** PO MANDATORY ***
PO BOX 3501
LANGLEY BC
V3A 4R8

12538 CUST. CODE CLIENT	05 MAR 09 ORDER DATE COMMANDÉ	05 MAR 09 SHIP DATE EXPÉDIÉ	SUR SELL-VENTE	SUR SHIP EXP.	SUR A/R - C/R	NET 30 DAYS TERMS - CONDITIONS	INVOICE	
PROV. LIC. NO. - N° LIC. PROV.	FED. LIC. NO. - N° LIC. FÉD.	GST REG# 866778566 GST REG. NO. - N° LIC. TPS		PST REG. NO. - N° LIC. TVQ		PHOENIX TRANS VA		
QTY SHP'D QTE. EXP.	B/O - A/V	DESCRIPTION			U/M	UNIT PRICE PRIX UNITAIRE	DIS. - ESC	NET
100		6 X 20' LEN PVC DWV PIPE			CF	550.00		550.00
14		6 PVC DWV HXH 45 DEGREE ELBOW			EA	39.50		553.00
5		6" PVC DWV HXHXH 45-DEGREE Y			EA	56.50		282.50
3		6" PVC DWV FTG CLEANOUT W/PLUG			EA	40.25		120.75
		TRANSPORT						44.00

Date Received: MAR 21 2005
Job #
Extra to invoice: YES NO
Invoiced: NO
Approved: _____ DATE _____

SHIP ON A SPECIAL

SUBTOTAL	\$1,550.25
GST	\$108.52
SUBTOTAL	\$1,658.77
PROVINCIAL TAX	\$105.44

TOTAL INVOICE LESS GST \$1,655.69
CARRYING CHARGE OF 2% PER MONTH ON OVERDUE ACCOUNTS (26.8% PER ANNUM).
INTÉRÊT AU TAUX DE 2% PAR MOIS SUR COMPTE EN SOUFFRANCE (26.8% PAR AN).

ORIGINAL

TOTAL	\$1,764.21
-------	------------

Redwood Prop Station Riv.

WOLSELEY

185

Waterworks Group

PAYEE
10

WOLSELEY WATERWORKS GROUP-BC REGION
DIVISION OF WOLSELEY CANADA INC.
REMIT: 5950 KINGSLAND DR BURNABY, BC V5B4W7
BILLING INQUIRIES CONTACT: 604 596-5169

INVOICE DATE: DATE DE FACTURE: 05 MAR 11	INVOICE NO.: 5752791 N° DE FACTURE: 5752791
CUSTOMER ORDER NO.: ALBION PUMP STATION N° COMM DU CLIENT:	
OUR ORDER NO.: 9245916-01 NOT. N° CDM:	

SELLING LOCATION: / POINT DE VENTE:
WOLSELEY CANADA INC (WLA)
WW SURREY (PST EXPT. 180373)
#110 13060 80TH AVE P:596-5169
SURREY BC
V3W 3B2

VENDEUR
10

VERHIEL CONTRACTORS.
*** PO MANDATORY ***
PO BOX 3501
LANGLEY BC
V3A 4R8

SHIP TO: / EXPÉDIÉ À:
VERHIEL CONTRACTORS
104TH & 245TH ST SOUTH SIDE
MAPLE RIDGE BC
V3A 4R8

Page 1/1

12538 CUST. CODE CLIENT	05 MAR 10 ORDER DATE COMMANDÉ	05 MAR 10 SHIP DATE EXPÉDIÉ	SUR SELL-VENTE	SUR SHIP EXP:	SUR A/R - C/R	NET 30 DAYS TERMS - CONDITIONS	INVOICE
PROV. LIC. NO. - N° LIC. PROV.	FED. LIC. NO. - N° LIC. FÉD.	GST REG# 866778566 GST REG. NO. - N° LIC. TPS		PST REG. NO. - N° LIC. TVQ		BEST WAY VIA	
QTY. SHP'D QTE. EXP.	SIO - A/R	DESCRIPTION	U/M	UNIT PRICE PRIX UNITAIRE	DIS. ESC	NET	
60		3" HYDRO DUCT PIPE (FEET)	FT	.93		55.80	
1		6" ELECTRICAL BURIAL TAPE LINEMARK	EA	35.00		35.00	
1		HYDRO POLY TWINE #8 500M ROLL	EA	31.65		31.65	
2		3 SLIP CAP PVC SEW P1603	EA	1.55		3.10	
60		4" TELDUCT APE-FEET	CF	115.00		69.00	
2		4 SLIP CAP PVC SEW P1604	EA	1.65		3.30	
		TRANSPORT				44.00	

Date Received MAR 21 2011

Job #

Extra to Contract YES NO

Invoiced YES NO

Approved _____ DATE _____

SUBTOTAL	\$241.85
GST	\$16.93
SUBTOTAL	\$258.78
PROVINCIAL TAX	\$13.85

TOTAL INVOICE LESS GST \$255.70

CARRYING CHARGE OF 2% PER MONTH ON OVERDUE ACCOUNTS (26.8% PER ANNUM).
INTÉRÊT AU TAUX DE 2% PAR MOIS SUR COMPTE EN SOUFFRANCE (26.8% PAR AN).

ORIGINAL

TOTAL	\$272.63
-------	----------

Red need P.S. Hydro/Tel.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page 1 of 1
RENTAL RETURN INVOICE

PST
 GST# 87583 #425

(b)

Job #

VERMIL CONSTRUCTION
 244TH / 104TH
 MAPLE RIDGE, BC V2X

CH: 604-534-6184 J#: 604-534-6184

Customer

VERMIL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8

Customer... 184482
 Invoice #... 4652211-001
 Invoice date 3/18/05
 Date out... 3/18/05 7:51 AM
 Date in... 3/18/05 2:05 PM
 Job No... 245TH / 104TH, MAPLE RIDGE
 Job No... 11- VERMIL CONSTRUC
 P.O. #... 704
 Ordered By...
 Written by... 0246208
 Salesperson... 1530
 Terms... Net 30 Days



PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30575 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	POWDER ACTUATED FASTENER 261231 Make: HILTI Model: DX450 Ser #: 600789	22.00	22.00	84.00	183.00	22.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
64	PC47	UCAN	EA	.320	20.48	
90	PIN DX450 1 7/8" UCAN	UCAN	EA	.090	8.10	
	CHS-R					
	UCAN SHOTS 11 RED					
					Sub-total:	50.58
					PST:	3.54
					GST:	3.54
					Total:	57.66

RENTAL PROTECTION DECLINED

Date Received | MAR 17 2005

Job #	
Extra to Contract	YES NO
Invoiced	YES NO
Approved	DATE

COPY

ENVIRONMENTAL CHARGE The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials, and related administrative costs. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN (THE RENTAL PROTECTION PLAN IS NOT INSURANCE) Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 12% of the rental charge on Equipment Customer wants covered by the Rental Protection Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered equipment, including during normal and lawful use. Customer remains liable for all damages and losses as permitted under the Rental Protection Plan provided in the Terms and Conditions on back page, including Customer's negligence.

Customer accepts (.....) Customer Declines (.....)

READ BEFORE SIGNING: United hereby leases to Customer the Equipment indicated in the Terms and Conditions on the reverse side and Customer hereby accepts of TERMS AND CONDITIONS listed in Rental agreement, including the Terms and Conditions set forth on the reverse side, which are understood, read and intended. Rent does not include fuel or delivery. (2) Optional Rental Protection Plan charge is 12% of the total rental charge for covered equipment. (3) Customer pays for all time the Equipment is not including Saturdays, Sundays and Holidays. (4) The Rental agreement supersedes all other previous orders or terms and conditions contained in any of customer's previous orders. (5) Customer assumes all risk and is responsible for all damages and other costs including the charges, Debit of the invoice as well as other obligations and return values and explained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING SIGN AS OR ON BEHALF OF CUSTOMER. (1) I AGREE TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT. (2) I ACKNOWLEDGE RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND (3) I AM FULLY FAMILIAR WITH ITS OPERATION AND USE.

PRIVACY: By signing below, I consent to and accept the practice of United storing, using, disclosing or exchanging any credit and personal information about the monthly time from, together with any credit bureau, credit cards, return or third party service provider for the purpose of providing me with products and/or services and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to use my personal information is optional. If I want to decline such use, I may write to United Rental Alert Line, PWS 3747, 13950 Hollister Corporate Place, Charlotte, NC 28273, Attention: Privacy Officer. Please allow 30 days for the request to take effect. Understanding that exercising the option may limit my ability to receive product and services that may provide significant benefits.

X

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

RENTAL RETURN INVOICE

PST
 GST# 87583 #425

Job

VERMIEL CONSTRUCTION
 244TH / 104TH
 MAPLE RIDGE, BC V2X

Cell: 604-534-6184 Cell: 604-534-6184

Customer

VERMIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8



Customer # 194482
 Invoice # 4868858-001
 Invoice Date 3/11/05
 Date out 3/11/05 8:13 AM
 Date in 3/11/05 2:37 PM
 Job Loc 244TH / 104TH, MAPLE RIDGE
 Job No. 11: VERMIEL CONSTRUCT
 P.C. # TOM
 Ordered By
 Written by U2482PR
 Salesperson 8988
 Term Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	RAMMER LG 30-3600 LBS/BLOWS *		65.00	230.00	670.00	65.00
	321715 Make: WACKER Model: BS600 Ser #: 5234978					N/C
1	GASOLINE CAN, 1-GALLON SAFETY					
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price		Amount
4.5	GAS	MCI	EA	1.590		7.16
	GAS		Bin Location 482			
1	ENV	MCI	EA	.310		.31
	ENVIRONMENTAL CHARGE					
Sub-total:						65.31
Fuel:						7.16
PST:						4.57
GST:						5.07
Total:						82.11

RENTAL PROTECTION DECLINED

COPY

Date Received | MAR 17 2005

Job #	
Extra to Contract	YES NO
Invoiced	YES NO
Approved	DATE

* ENVIRONMENTAL CHARGE The items included above are subject to an environmental charge with a assigned to recover the company's actual and indirect expenses for the handling, managing and disposing of waste products, hazardous material and related administrative costs. This charge is a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN THE RENTAL PROTECTION PLAN IS NOT INSURANCE! Upon accepting the Optional Rental Protection Plan the Customer agrees to pay a charge equal to 12% of the rental charge on Equipment. Customers work covered by the Rental Protection Plan. It refers to all put on the back page. United agrees to waive certain claims for accidental damage to such covered equipment occurring during normal and careful use. Customer rental tools for all damage and repairs to itself listed under the Rental Protection Plan provided the terms and conditions on back page, including Customer's negligence.

Customer accepts ()

Customer Declines ()

READ BEFORE SIGNING United hereby lends to Customer the Equipment for defined in the terms and conditions on the reverse side and Customer hereby accepts all TERMS AND CONDITIONS listed in the rental agreement, including the terms and conditions set forth on the reverse side, which the undersigned has read and understood. Reminder: (1) Rates do not include fuel or delivery. (2) Optional Rental Protection Plan charge is 12% of the total rental charge for covered equipment. (3) Customer pays for all time the Equipment is not including Saturdays, Sundays and holidays. (4) The rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreement or forms. (5) Customer assumes all risk and is responsible for all damages and other costs including late charges. Details of the above as well as other obligations and responsibilities are outlined in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT. (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

UNITS BY SIGNING BELOW I consent to and accept the practice of United whereby, using, disposing or exchanging any credit and personal information due to any time from use with any credit bureau, credit grantor, state or third party service provider for the purpose of providing me with products and/or services and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to use my personal information is optional. If I wish to deactivate such use, I may write to United Rentals Attention: Privacy Officer, 13950 Bellvue, Corporate Place, Charlotte, NC 28273 Attention: Privacy Officer. Please allow 30 days for the request to take effect. You understand that exercising the option may limit my ability to receive products and services that may provide significant benefit.

X

CUSTOMER SIGNATURE	DATE	NAME PRINTED	DELIVERED BY	DATE
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A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

North Skagit Steel Ltd.
110 - 190 Street
Surrey, British Columbia V3S 9R9

INVOICE

Invoice No.: 2739
Date: 15-Mar-2005
Page: 1

Sold To:
Jeff J. Verheil Contractors
P.O. Box 3501
Langley, British Columbia
V3A 4R8

Ship To:
Jeff J. Verheil Contractors
P.O. Box 3501
Langley, British Columbia
V3A 4R8

Business No. 115409104RP0001

Item No	Quantity	Unit	Description	Tax	Unit Price	Amount
	1	lot	2 1/2" x 2 1/2" x 3/8" angle c/w embed studs and hot dip galvanizing as per drawings provided. For Albion pump station. P.O. # Jeff	GP	580.00	580.00
Subtotal:						580.00
GP - GST 7.00%, PST 7.00%						
GST						45.85
PST						45.85
Terms: Net 30 Due 14-Apr-2005						
Shipped By Street Hawk Express						
Comments						Freight
Thank you for your business						75.00
						Total Amount
						746.70

Date Received: MAR 17 2005

CD #

TRUE TO CONTRACT YES NO

INVOICED YES NO

APPROVED RATE

COPY

NORTHVIEW MASONRY

2040 1-43 Avenue
 Langley, BC V3A 3C1
 Cel: (604) 868-3825
 Fax: (604) 534-6705

OUR NUMBER **377158**

DATE **MARCH 29/05**

CUSTOMER'S ORDER

(9/92)

SOLD TO **VERHIEL CONTRACTING**
 ADDRESS **RE: ALBION PUMP STN.**
245th + 104th

SHIP TO _____
 ADDRESS _____

TAX REG. NO. _____ SALESPERSON _____
 FOB _____ TERMS _____ VIA _____

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
-	FOR WORK OUTLINED ON QUOTATION # 262299 (EXCEPT SEALING OF BUILDING)		11,152 ⁰⁰
-	EXTRA LABOUR CHARGES FOR CUTTING AND GLUING OF 30 BLKS.		240 ⁰⁰
	SUB-TOTAL		11,392 ⁰⁰
		GST	797 ⁴⁴
		TOTAL	\$ 12,189 ⁴⁴

GST# 897732822 RT



100 PINEHURST RD
 UNIT 10 BOX 55 BLENHEIM
 ONTARIO L6Y 4R6
 CANADA

COPY

INVOICE

NO: 050372
 DATE: 05/30/2005
 PAGE: 1 of 1

SHIP TO:

SHIP TO:

VERNON CONTRACTORS
 1000 10TH AVE
 VERNON BC V1A 2E1
 CANADA

FABRICATION STATION
 CORNER OF 24TH ST & 104TH AVE
 MAPLE RIDGE BC

POSTED

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST/PST	UNIT PRICE	AMOUNT	
			TRUSSES AS PER QUOTATION DELIVERED MAR 30/05	GP		811.21	
			GP - GST 7%, PST 7%			56.78	
			GST			56.78	
			PST				
			Date Received	APR - 4 2005			
			Job #	5008	SUB CONTRACTOR		
			Extra to Contract	YES NO			
			Invoiced	YES NO			
			Approved	DATE 2006			
			2004-04 Pump Station				
MAPLE RIDGE TRUSS LTD. GST: #10349 3466 RT0001							

COMMENTS

Net 30 Days - 2% Per Month On Overdue Accounts

TOTAL ▶

924.77

494

HSS HERITAGE STEEL SALES LTD

19797 TELEGRAPH TRAIL
 LANGLEY, BC V1M 3E6
 PH #: 604-888-1414
 FAX#: 604-888-5344

Invoice#: 07011
 Invoice Date: 03/31/2005
 Progress Draw #: 2

VERHIEL CONTRACTORS
 C/O VERHIEL CONTRACTORS
 P.O. BOX 35014444 - 212TH STREET
 LANGLEY, BC V3A 4R8

PO #:
 Project: ALBION PUMP STATION & RESERVIOR
 Job #: 04-L1602
 Terms: Net 30/ invoice date

PROGRESS INVOICE

Description	Amount	Pre. Pmts	Current	Amount
Contract Amount	\$77,070.00	2.16%	75.04%	\$57,833.05
Change Orders MASONRY	\$873.18	0.00%	100.00%	\$873.18
Revised Lump Sum Total:	\$77,943.18	2.13%	75.32%	\$58,706.23
Total:	\$77,943.18			\$58,706.23
Previous Billing				\$1,663.29
Current Billing				\$57,042.94
Less Retention		@None		\$0.00
G.S.T Reg# R102334992		@7.00%		\$3,993.01
Invoice Amount				\$61,035.95

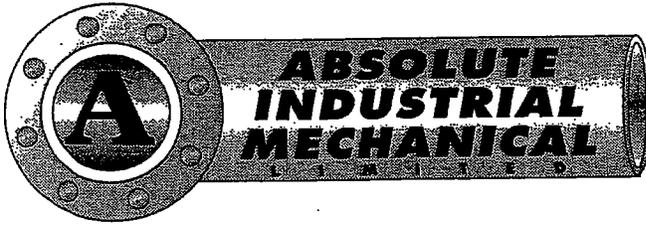
****ANY CHANGES TO THIS PROGRESS DRAW WILL NOT BE ACCEPTED AFTER THE 10TH OF THE MONTH FOLLOWING BILLING DATE****

PLEASE REFERENCE INVOICE NUMBER ON YOUR CHECK TO INSURE PROPER CREDIT



193

INVOICE



24845 - 118A AVENUE,
MAPLE RIDGE, BC V4R 1Z3
OFFICE: 604-466-2805
FAX: 604-466-2806

NO. 1110

DATE: 03/24/2005

PAGE: .1 of 1

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Jeff J. Verhiel Contractors
PO Box 3501
Langley, BC V3A 4R8

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O

Albion Pump Station
Maple Ridge, BC

TERMS: NET 30 DAYS - 2% PER MONTH, 24% PER ANNUM ON OVERDUE ACCTS

ITEM NO	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			Pump Station - 25% Complete Reservoir - 25% Complete				
			Original Quote \$122,600.00				30,650.00
			25% Draw	G			-3,065.00
			Less: 10% Holdback	G			
			Subtotal:				27,585.00
			G - GST 7.00%				
			GST				1,930.95
Absolute Industrial Mechanical Ltd. GST #88468 8920RT							

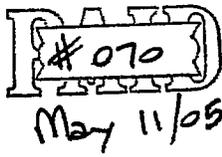
COMMENTS:

TOTAL ▶ 29,515.95

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 LANGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER		Invoice	JOB LOCATION		
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.				Pump Station Maple Ridge, B.C.	
INVOICE DATE April 30, 2005		INVOICE NO. 4558	INVOICE DUE May 15, 2005		
DATE	DESCRIPTION	Hours/Tonnes	Rate	Total	
March 10, 05	ZX200 V13512	5.00	105.00	525.00	
	Labour V13512	4.00	32.00	128.00	
March 11, 05	ZX200 V13513	7.50	105.00	787.50	
	Labour V13513	1.00	32.00	32.00	
March 29, 05	Machine Move V11617	1.00	245.00	245.00	
April 28, 05	Machine Move V11647	1.00	245.00	245.00	
					
JOB NO. 2004-01		INVOICE TOTAL		\$ 1,962.50	
		LESS 10% HOLDBACK			
		SUB TOTAL		\$ 1,962.50	
		G.S.T. 112751219		\$ 137.38	
		AMOUNT TO PAY		\$ 2,099.88	

✓

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MARCH 10/05 PH. #: THURSDAY

CUSTOMER: _____

ADDRESS: REDMEN

JOB ADDRESS: PUMP STATION

TRUCK NO.		MACHINE. <u>ZX200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30-3:30</u>	
2		
3	<u>ZX200 5 HOURS =</u>	
4	<u>SPREAD 3' MINUS</u>	
5	<u>AROUND BUILDING</u>	
6	<u>AND STARTED</u>	
7	<u>TO BACK FILL</u>	
8	<u>INSIDE OF FOOTINGS.</u>	
9		
10	<u>LAB 4 HOURS TO</u>	
11	<u>INSTALL RAIN</u>	
12	<u>LEADERS.</u>	
TOTAL		

13512

SIGNATURE Alvin Bentzen

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MARCH 11/05 PH #: FRIDAY

CUSTOMER: _____

ADDRESS: REDMEN

JOB ADDRESS: PUMP STATION

TRUCK NO.		MACHINE. <u>ZX200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30 - 3:00</u>	
2		
3	<u>ZX200 7.5 HOURS</u>	
4	<u>PUTTING SAND</u>	
5	<u>INSIDE OF</u>	
6	<u>THE BUILDING,</u>	
7	<u>TO RAISE TO</u>	
8	<u>SLAB HEIGHT.</u>	
9		
10	<u>LAB 1 HOUR TO</u>	
11	<u>COMPACT</u>	
12	<u>WITH JUMPING JACK</u>	
TOTAL		

13513

SIGNATURE Alvin Bentlow

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Mar 29 05 PH #: _____

CUSTOMER: _____

ADDRESS: Redwood.

JOB ADDRESS: SILVER VALLEY 104 + 245 PUMP STATION
MAPLE RIDGE MAPLE RIDGE

TRUCK NO. <u>703</u> <u>LDREN</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	<u>MOVE 2 AXES</u>	
2	<u>to 104th Pump Station</u>	
3		
4		
5		
6	MOVE 21	
7		
8		
9		
10		
11		
12		
TOTAL		<u>1.0 HR.</u>

V 11617

SIGNATURE Michael Munn

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEE CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: April 28 05 PH. #: _____

CUSTOMER: _____

ADDRESS: _____

JOB ADDRESS: SILVER VALLEY @ 104TH INDUSTRIAL
Maple Ridge

TRUCK NO. <u>103 LBSO</u>		MACHINE. <u>200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>MDS 200 + ROPS</u>	<u>2.00</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	<u>1.50</u>	
12		
TOTAL		

V 11647

SIGNATURE Mona M 103

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER		Invoice		JOB LOCATION	
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.				Pump Station Maple Ridge, B.C.	
INVOICE DATE April 30, 2005		INVOICE NO. 4559		INVOICE DUE May 15, 2005	
DATE	DESCRIPTION	Hours/Tonnes	Rate	Total	
March 30, 05	Brush Removal V11620	1.00	750.00	750.00	
April 14, 05	Machine Move V11634	1.00	125.00	125.00	
April 18, 05	Machine Move V11635	1.00	125.00	125.00	
April 19, 05	Machine Move V13963	7.00	80.00	560.00	
	Labour V13963	3.00	80.00	240.00	
	Clear Crush V13404 #112707	33.51	18.40	616.58	
April 20, 05	EX60 V13543	7.50	80.00	600.00	
	Clear Crush V13407 #112754	34.00	18.40	625.60	
April 26, 05	Machine Move V11644	1.00	125.00	125.00	
	Sand Fill V13120 #78850	8.60	10.30	88.58	
	JD310 V13968	3.50	75.00	262.50	
April 29, 05	Brush Removal V11648	2.00	750.00	1,500.00	
JOB NO. 2004-01		INVOICE TOTAL		\$ 5,618.26	
		LESS 10% HOLDBACK			
		SUB TOTAL		\$ 5,618.26	
		G.S.T. 112751219		\$ 393.28	
		AMOUNT TO PAY		\$ 6,011.54	

PAID
#070
May 11/05

✓

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Mar 30 05 PH. #: _____

CUSTOMER: _____

ADDRESS: Redmond

JOB ADDRESS: 104th 245th Pump Station
Maple Ridge

TRUCK NO. <u>102</u> <u>DEAD</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>1452</u>	<u>Base Removal</u>
2		
3		
4		
5		
6		
7		
8		
9		
10	<u>Tree's from Parks</u>	
11		
12		
TOTAL		<u>4 HRS</u>

V 11620

SIGNATURE Michael Muir

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: April 14 05 PH. #: _____

CUSTOMER: Redmond

ADDRESS: _____

JOB ADDRESS: 250 104th
MADE RIDGE

TRUCK NO. 103 LOGS		MACHINE.
HOURLY RATE		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	TRANSPORT 3100 to	
2	104 th RESERVOIR -	
3		
4	LABOUR - UNLOAD FLATBED	
5	SCAFFOLDING	
6		
7		
8		
9		
10		
11		
12		
TOTAL		2hr

V 11634

SIGNATURE Micron Muz

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Apr. 7 18 PH. #: _____

CUSTOMER: _____

ADDRESS: Redwood
Bechtell

JOB ADDRESS: Silver Valley → 104th Pump Reservoir

TRUCK NO. <u>103</u> <u>Loaders</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	Move 60 to	
2	104 th Reservoir	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		

V 11635

SIGNATURE Michael Miller

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: APR 19/05 PH. #: TUESDAY

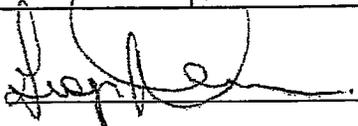
CUSTOMER: THE RESERVOIR.

ADDRESS: 2484 102
MARLE RIDGE

JOB ADDRESS: RETRUNO JOB

TRUCK NO.	<u>101</u>	MACHINE.	<u>EAGLE + TRANSFER.</u>
HOURLY RATE.			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1			
2	<u>112707 20 MM CL. CRUSA.</u>	<u>33.51 TONNE</u>	
3			
4			
5			
6			
7	<u>Reservoir</u>		
8			
9			
10			
11			
12			
TOTAL			

V 13404

SIGNATURE 

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: April 19 2008 PH. #:

CUSTOMER: Ensignia Woods

ADDRESS:

JOB ADDRESS: Reservoir

Truck NO. 11061111 MACHINE:

HOURLY RATE

TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS
1	Ex 60 creating areas.	
2	for perimeter	
3	drain	5
4	digging out for	
5	perimeter drain	2
6	installing & roofing	
7	perimeter drain	2
8		
9	cleanup.	1
10		
11		
12		
TOTAL		10

13963

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: APRIL 20/05 PH.#: WEDNESDAY

CUSTOMER: _____

ADDRESS: REDMEN

JOB ADDRESS: WATER RESERVOIR

TRUCK NO.		MACHINE. <u>EX 60</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30 - 200</u>	
2		
3	<u>EX60 7.5 HOURS =</u>	
4		
5	<u>USED THE EX60</u>	
6	<u>TO PUT ROCK ON</u>	
7	<u>THE PERIMETER</u>	
8	<u>DRAIN.</u>	
9		
10		
11		
12		
TOTAL		

13543

SIGNATURE

Alvin Benton

PLEASE NOTE:

WHITE - OFFICE

CANARY - CUSTOMER

PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: APR 20/05 PH.#: WEDNESDAY
TODAY

CUSTOMER: THE RESERVOIR.

ADDRESS: 248 + 102
MAPLE RIDGE

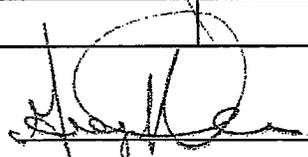
JOB ADDRESS: Redmond Job

TRUCK NO. 101 MACHINE. EXC + TRANSFER.

HOURLY RATE.

TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1		
2	112754 20 MM CL. CRUSH.	34.00 TONNE
3		
4		
5		
6		
7	Reservoir	
8		
9		
10		
11		
12		
TOTAL		

V 13407

SIGNATURE 

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Apr. 24/03 PH. #: _____

CUSTOMER: _____

ADDRESS: Maple Ridge

JOB ADDRESS: Nedman Job.

TRUCK NO. <u>299</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>78850 SAND FILL</u>	<u>34.39</u>
2		
3	<u>1 1/2 Boxes To Resistor</u>	
4	<u>1000 - H565</u>	
5	<u>1/2 Box PUMP STATION</u>	
6	<u>1000 - H559</u>	
7		
8		
9		
10		
11		
12		
TOTAL		

13120

SIGNATURE Ey

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: April 26 05 PH. #: _____

CUSTOMER: _____

ADDRESS: _____

JOB ADDRESS: Silver Valley ⇒ 245 Pump Station
Marie Road

TRUCK NO. <u>103</u> <u>LOBS</u>		MACHINE. <u>310 Backhoe</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>Move 310</u>	<u>\$125 /LOT</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	<u>Inv 4559</u>	
12		
TOTAL		

V 11644

SIGNATURE Michael Munn

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Apr. 26 2005 PH. #: _____

CUSTOMER: _____

ADDRESS: _____

JOB ADDRESS: 210 104
pump station

TRUCK NO. <u>Dustin</u>		MACHINE.
HOURLY RATE <u>17.00/1h</u>		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>310BH dig out for</u>	
2	<u>hydro & cd.</u>	<u>3.5</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		<u>3.5</u>

13968

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: April 29 / 05 PH.#: _____

CUSTOMER: _____

ADDRESS: _____

JOB ADDRESS: 104th INDUSTRIAL
MAR: 2166

TRUCK NO. <u>103 DENO</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS
1	<u>2 Loads Baum Removal</u>	
2		
3		
4		
5		
6		
7	<u>1/4 4009</u>	
8		
9		
10		
11		
12		
TOTAL		

V 11648

SIGNATURE MICHAEL M103

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

213



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448

Office: 604-944-2556

Fax: 604-464-7794

MP- 78850.

SOLD TO VERHIE
VERHIEL CONTRACTORS
P.O. Box 3501
Langley V3A 4R8

DATE 04/26/2005 TIME 14:23

JOB NO.
P.O. NO.

DELIVERY ADDRESS Redmond Pump Station & Reservoir

TRUCK NO. VERHIEL299

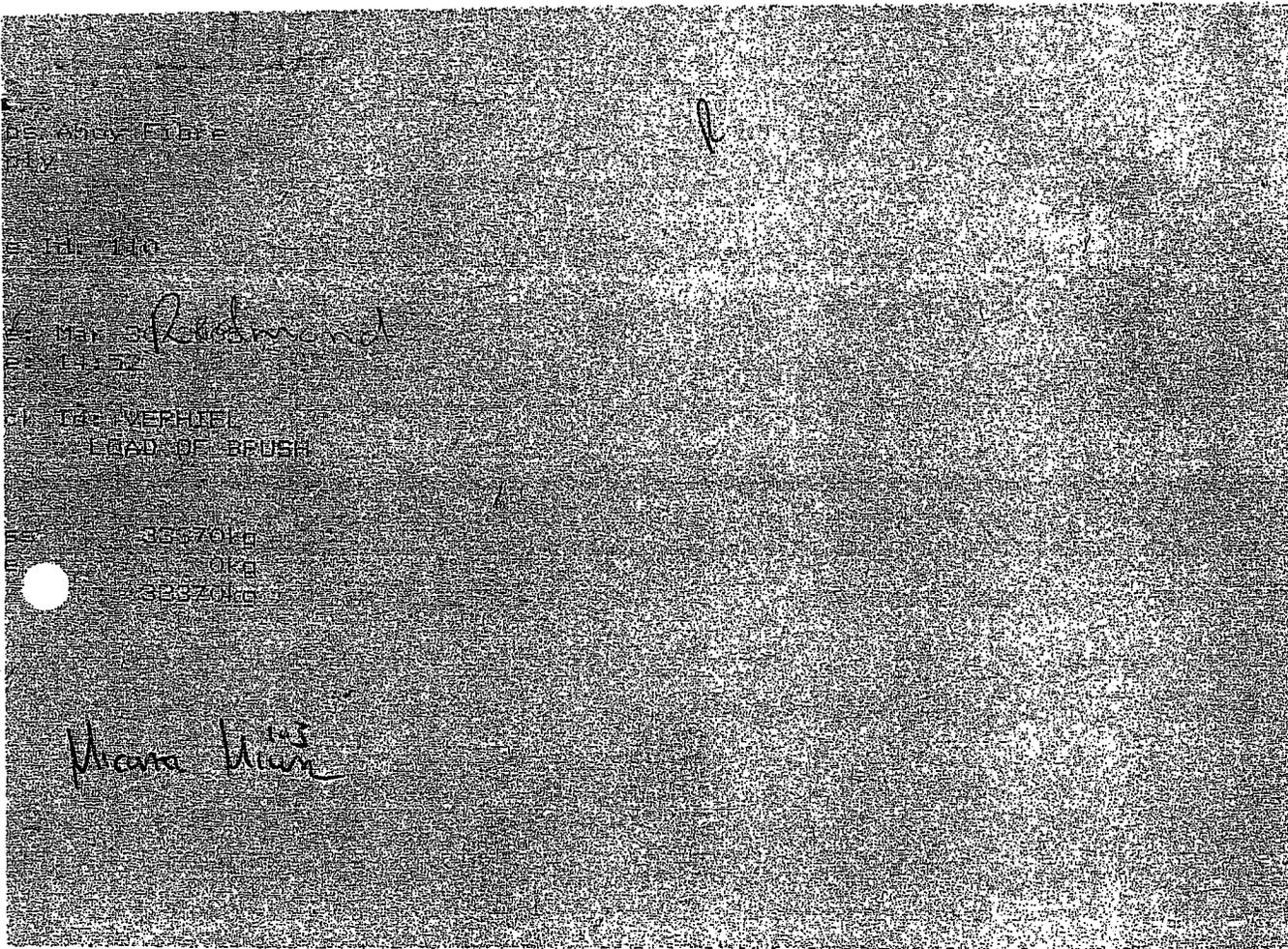
DELIVERED BY Verhiel Truck #299

MATERIAL	WEIGHT	PRICE
414 #3 SAND FILL (M)	Gross 52390 kg Tare 18000 kg NET 34390 kg 34.39 MT	Material: Cartage: Fuel S/C Env. Fee PST GST Total:

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

G.S.T. No. 10014 3387 RT

CUSTOMER SIGNATURE / RECEIVED BY:



1

Mr. Richmond

ROAD OF BRUSH

383701
012
383701

Micron Unit

Chris Ahoy Fibre
Supply

826 2922

Site Id: 110

Date: Apr 29 2005

Time: 09:40

Truck Id: VERIFIED
LOAD BY BRUCE
FROM REDMAN

Gross: 47600kg
Tare: 0kg
Net: 47600kg

Micam Mura

VER QUARRIES LTD.
AVENUE, COQUITLAM, B.C. V3K 5X6
LOCATION: 16101 RANNIE ROAD

TOLL FREE DISPATCH:
1-800-663-2250
DISPATCH: 604-777-8082
QUARRY OFFICE: 604-465-4114

DELIVERY SLIP
G.S.T. NO. 10421 3327 RT

JACOBUS VERHIEL

PLANT: 892

DRIVER'S INITIAL: 112707

DATE: 04/19/2005 13:18

FDB

GST#

GROSS: 51,510 Man. Wt
TARE: 18,000 P.T.
NET: 33,510 kg

P.O. NO.	JOB NO.	ORDER NO.	ZONE	DEL. M.	CUST. NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
			99	P. II.	728679	20MM CLEAR CRUSH	33.51	tonne		
						ROAD USE LEVY	33.51	tonne		
						Environmental Fee	33.51	Each		
B044HA DWN									G.S.T.	
									P.S.T.	
									112707	
									TOTAL	

CONDITIONS:
I ASSUMES RESPONSIBILITY FOR
DAMAGE TO PROPERTY CAUSED AS A RESULT OF
DEVIATING FROM THE ROUTE SPECIFIED BY CUSTOMER.

AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Signature]
SIGNATURE

TIME LEFT PLANT	TIME ARRIVE JOB SITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STAND-BY TIME EXTRA WORK	

TRUCKER

ER QUARRIES LTD.
 10000 161ST AVE, COQUITLAM, B.C. V3K 5X6
 PHONE: 16101 RANNIE ROAD

TOLL FREE DISPATCH:
 1-800-663-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP
 G.S.T. NO. 10421 3327 RT

ACOBUS VERHIEL

PLANT: B92

DRIVER'S INITIAL: 112754

DATE: 04/20/2005 11:10

FOB: GST# TARE: 52,000 Man. Wt
 NET: 18,000 P.T.
 34,000 kg

PO. NO.	JOB NO.	ORDER NO.	ZONE	DEL. M.	CUST. NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
						20MM CLEAR CRUSH	34.00	tonne		
						ROAD USE LEVY	34.00	tonne		
						Environmental Fee	34.00	Each		
8044HA OWN 112754									G.S.T.	
									P.S.T.	
									TOTAL	

CONDITIONS:
 ASSUMES RESPONSIBILITY FOR
 PROPERTY CAUSED AS A RESULT OF
 THIS ROUTE SPECIFIED BY CUSTOMER.

DELIVERY CONDITIONS ACKNOWLEDGED BY:


 SIGNATURE

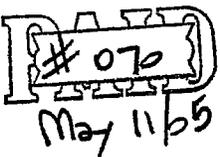
TIME LEFT PLANT	TIME ARRIVE JOB SITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STAND-BY TIME EXTRA WORK	

TRUCKER

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 LANGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER		Invoice		JOB LOCATION	
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.				Pump Station Maple Ridge, B.C.	
INVOICE DATE April 30, 2005		INVOICE NO. 4560		INVOICE DUE May 15, 2005	
DATE	DESCRIPTION	Hours/Tonnes	Rate	Total	
March 31, 05	Freeway Electrical #1379	1.00	9,078.35	9,078.35	
April 01, 05	United Rentals #47066378-001	1.00	115.56	115.56	
April 05, 05	United Rentals #46774167-001	1.00	698.84	698.84	
April 06, 05	United Rentals #47128973-001	1.00	77.04	77.04	
April 11, 05	United Rentals #47254544-001	1.00	63.13	63.13	
	Antell Insulation #172994	1.00	909.00	909.00	
April 15, 05	United Rentals #46774167-002	1.00	59.13	59.13	
	Summit Steel Cladding #101073	1.00	9,400.00	9,400.00	
April 25, 05	Absolute Industrial Mechanical #1122	1.00	13,792.50	13,792.50	
April 28, 05	Kraft Industrial Supplies #10724	1.00	1,827.56	1,827.56	
April 30, 05	Freeway Electrical #1381	1.00	39,339.50	39,339.50	
May 02, 05	D. Vanderveen Management #603613	1.00	1,250.00	1,250.00	
	D. Vanderveen Electrical #603613	1.00	175.00	175.00	
	D. Vanderveen Garbage #603613	1.00	85.00	85.00	
	D. Vanderveen Wood #603613	1.00	757.60	757.60	
					
JOB NO. 2004-01		INVOICE TOTAL		\$ 77,628.21	
		LESS 10% HOLDBACK			
		SUB TOTAL		\$ 77,628.21	
		G.S.T. 112751219		\$ 5,416.89	
		AMOUNT TO PAY		\$ 83,045.10	



(219)

Freeway Electrical Contracting Ltd.

20264 42nd Ave, Langley, B.C. V3A 3A5 Bus/Fax: 604-530-0017

INVOICE

NO: 1379

DATE: 31/03/05

PAGE: 1 of 1

SOLD TO:

Verhiel Contractors Ltd.
P.O. Box 3501
Langley, B.C. V3A 4R8

SHIP TO:

Verhiel Contractors Ltd.
Langley, B.C.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
Date Received: APR 5 2005 Job #: Pump Extra to Contract: YES NO Invoiced: YES NO Approved: DATE			PG VGB5AP5001 Albion Pump Station Draw # Two G G - GST 7.00% GST Terms: 2%/30 - Net 30 - Due 30/04/05. POSTED		10,087.05 706.09
COMMENTS: GST #114213671				TOTAL	10,793.14

Elec Pump Station

PROGRESS PAYMENT FORM



FREEWAY ELECTRICAL CONTRACTING LTD.

20264 - 42ND Avenue

LANGLEY, BC V3A 3A5

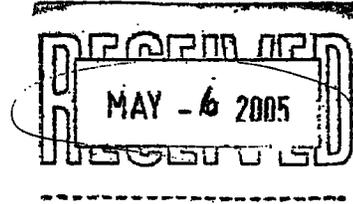
Phone/Fax: (604)530-0017 E-Mail: freewaypriest@telus.net

CUSTOMER: VERHIES CONTRACTORS LTD.
 PROJECT: ALBION PUMP STATION
 REFERENCE #: PO# VCD5APS0001
 PERIOD ENDING: MARCH 30/05

INVOICE #: 1379
 DRAW #: TWO
 DATE: MARCH 30/05
 GST # 114213671

#	Pay Item Description	Unit	Unit Price	QUANTITY (% Complete)			AMOUNT		
				Total	Previous	Current	To-Date	Previous	Current
1	Original Contract PUMP STATION LOCATION	LS.	\$ 67,247.00	20%	5%	15%	\$ 13,449.40	\$ 3,362.35	\$ 10,087.05
2				0%			-	-	-
3				0%			-	-	-
4				0%			-	-	-
5				0%			-	-	-
6				0%			-	-	-
7				0%			-	-	-
8				0%			-	-	-
9				0%			-	-	-
10				0%			-	-	-
11				0%			-	-	-
12				0%			-	-	-
13				0%			-	-	-
14				0%			-	-	-
15				0%			-	-	-
	Original Contract Sub-Total		\$ 67,247.00				\$ 13,449.40	\$ 3,362.35	\$ 10,087.05
	Contract Extras			0%			\$ -	\$ -	\$ -
X01				0%			-	-	-
X02				0%			-	-	-
X03				0%			-	-	-
X04				0%			-	-	-
X05				0%			-	-	-
X06				0%			-	-	-
X07				0%			-	-	-
X08				0%			-	-	-
X09				0%			-	-	-
X10				0%			-	-	-
	Contract Extras Sub-Total		\$ -				\$ -	\$ -	\$ -
TOTAL CONTRACT			\$ 67,247.00						
Progress Draws Before Holdback							\$ 13,449.40	\$ 3,362.35	\$ 10,087.05
Less: Holdback @ 10%							1,344.94	336.24	1,008.71
Progress Draws After Holdback							\$ 12,104.46	\$ 3,026.12	\$ 9,078.35
Plus: GST @ 7%							847.31	211.83	635.48
TOTALS							\$ 12,951.77	\$ 3,237.94	
TOTAL DUE THIS INVOICE								\$ 9,713.83	

Freeway
Electrical
Contracting Ltd.
 20264 42nd Ave., Langley, B.C. V3A 3A5 Bus/Fax: 604-530-0017



INVOICE

NO: 1381

DATE: 30/04/05

PAGE: 1 of 1

SOLD TO:

Verhiel Contractors Ltd.
 P.O. Box 3501
 Langley, B.C. V3A 4R8

SHIP TO:

Verhiel Contractors Ltd.
 Langley, B.C.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			P.O. # 10054 PS001 Albion Pump Station Draw # 3 G G - GST @ 7.00% GST		43,710.55 3,059.74
COMMENTS: 2% Service Charge On Accounts Over 30 Days GST # R114213671					TOTAL 46,770.29

PROGRESS PAYMENT FORM



FREEWAY ELECTRICAL CONTRACTING LTD.

20264 - 42ND Avenue
LANGLEY, BC V3A 3A5

Phone/Fax: (604)530-0017 E-Mail: freewaypriest@telus.net

CUSTOMER: VERHIES CONTRACTORS LTD.
PROJECT: ALBION PUMP STATION
REFERENCE #: PO# VC05APS0001
PERIOD ENDING: APRIL 30/05

INVOICE #: 1381
DRAW #: Three
DATE: APRIL 28/05
GST # 114213671

#	Pay Item Description	Unit	Unit Price	QUANTITY (% Complete)			To-Date	AMOUNT	
				Total	Previous	Current		Previous	Current
1	Original Contract PUMP STATION LOCATION	LS.	\$ 57,247.00	85%	20%	65%	\$ 57,159.95	\$ 13,449.40	\$ 43,710.55
2				0%			-	-	-
3				0%			-	-	-
4				0%			-	-	-
5				0%			-	-	-
6				0%			-	-	-
7				0%			-	-	-
8				0%			-	-	-
9				0%			-	-	-
10				0%			-	-	-
11				0%			-	-	-
12				0%			-	-	-
13				0%			-	-	-
14				0%			-	-	-
15				0%			-	-	-
	Original Contract Sub-Total		\$ 57,247.00				\$ 57,159.95	\$ 13,449.40	\$ 43,710.55
	Contract Extras						\$ -	\$ -	\$ -
X01				0%			-	-	-
X02				0%			-	-	-
X03				0%			-	-	-
X04				0%			-	-	-
X05				0%			-	-	-
X06				0%			-	-	-
X07				0%			-	-	-
X08				0%			-	-	-
X09				0%			-	-	-
X10				0%			-	-	-
	Contract Extras Sub-Total		\$ -				\$ -	\$ -	\$ -
TOTAL CONTRACT			\$ 57,247.00						

Progress Draws Before Holdback

Less: Holdback @ 10%

Progress Draws After Holdback

Plus: GST @ 7%

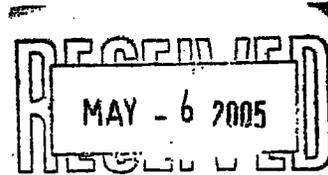
TOTALS

\$ 57,159.95	\$ 13,449.40	\$ 43,710.55
5,716.00	1,344.94	4,371.06
\$ 51,443.96	\$ 12,104.46	\$ 39,339.50
3,601.08	847.31	2,753.76
\$ 55,045.03	\$ 12,951.77	

TOTAL DUE THIS INVOICE

\$ 42,093.26 ✓

Date Received		
Job #		
Extra to Contract	YES	NO
Invoiced	YES	NO
Approved	DATE	





21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

(6)

Job Site

VERHIEL, JEFF CONSTRUCTION
 CUST P/U
 MAPLE RIDGE, BC V2W

C#: 604-534-6184 J#: 604-534-6184

Customer

VERHIEL CONSTRUCTION
 BOX 3561
 LANGLEY, BC V3A 4R8



Customer... 194482
 Invoice #... 47066378-001
 System date... 4/01/05
 Invoice date... 4/01/05 9:25 AM
 Job Loc... CUST P/U, MAPLE RIDGE
 Job No... 4 VERHIEL, JEFF CO
 P.O. #... PUMP STATION
 Ordered By...
 Written by... DR482PR
 Salesperson... 5954
 Terms... Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Item number	Stock class	Unit	Price	Amount
200	PIN DX450 2 1/2" UCAN PC62	UCAN	EA	.450	90.00
200	UCAN SHOTS 11 RED CHS-R	UCAN	EA	.090	18.00

DELIVERY CHARGE
 SHIP TO: VERHIEL, JEFF CONSTRUCTION
 CUST P/U
 MAPLE RIDGE, BC V2W

Date Received | APR 11 2005

Job # | Pump

Extra to Contract	YES	NO
Invoiced	YES	NO
Approved	DATE	

Sub-total: 108.00
 PST: 7.56
 GST: 7.56
 Total: 123.12

*Pump Station
 misc building supplies*

POSTED

IMPORTANT - PLEASE READ CAREFULLY: By signing this Sales Agreement, Customer agrees to all terms and conditions shown on the back and front of this Sales Agreement. Upon delivery, Customer assumes full responsibility for all items, including their safety and proper use, operation, maintenance, storage and transportation.

WARRANTY DISCLAIMER: As indicated on the back of this Sales Agreement, United makes no warranties of merchantability or fitness for a particular purpose, or any other warranties, express or implied. Customer agrees to the waiver of claims as indicated on the back of this Sales Agreement.

INDEMNITY AGREEMENT: As United has no control over the use of the Equipment being purchased by Customer, Customer agrees to indemnify and hold United harmless from any claims, regardless of whether such claims or actions are founded in whole or in part upon any negligent act or omission of United, or any person, party or entity, for loss, injury and damage to person or property arising out of the Customer's possession, use, maintenance or return of Equipment, including legal costs incurred in defense of such claims. This indemnity provision also applies to any claims asserted against United based upon strict or product liability.

UNITED GUARD WARRANTY PROGRAM: Upon accepting the United Guard Warranty Program (the "Program") the Customer agrees to pay the selected percentage of the sales charge. The Program is subject to the limitations set out in the terms and conditions of the Program included with this Sales Agreement.

PRIVACY: By signing below, I consent to and accept this as notice of United obtaining, using, disclosing, or exchanging any credit and personal information about me at any time from, to, or with any credit bureau, credit grantor, insurer, or third party service provider for the purpose of providing me products and/or services, and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to use my personal information is irrevocable. I want to discontinue such use, I may write to United Rentals Attn: Line PMIS 2767, 13950 Ballantyne Corporate Place, Charlotte, NC 28228, Attention: Privacy Officer. Please Allow 30 days for this request to take effect. I understand that exercising this option may limit my ability to receive products and services that may provide significant benefits.

FURTHER charges do not include federal, state or local fuel excise taxes.

CUSTOMER SIGNATURE	DATE	NAME PRINTED	UNITED RENTALS AGENT	DATE
--------------------	------	--------------	----------------------	------

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

PST
 GST# 87583 9425

Job site

VERHIEL CONSTRUCTION
 244TH / 104TH
 MAPLE RIDGE, BC V2X

C#: 604-534-6184 J#: 604-534-6184

Customer

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8

Customer... 194482
 Invoice #... 46774167-001
 Invoice date 4/05/05
 Date out... 3/18/05 8:30 AM
 billed thru 4/15/05
 Job Loc.... 244TH / 104TH, MAPLE RIDGE
 Job No.... 11- VERHIEL CONSTRUC
 P.O. #.... DWAYNE
 Ordered By.. DWAYNE
 Written by.. CYCLE BILL
 Salesperson.. 5950
 Terms..... Net 30 Days

**PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4**

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	GENERATOR 5.5 - 5.9KW 570686 Make: BALDOR Model: PC50H Ser #: P0401050029	* 55.00	55.00	225.00	650.00	650.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV ENVIRONMENTAL CHARGE	MCI	EA	3.120	3.12	
					Sub-total:	653.12
					PST:	45.72
					GST:	45.72
					Total:	744.56

BILLED FOR FOUR WEEKS 3/18/05 THRU 4/15/05 08:30 AM
 RENTAL PROTECTION DECLINED

POSTED

Date Received | APR 13 2005

Job #		
Extra to Contract	YES	NO
Invoiced	YES	NO
Approved	DATE	

ENVIRONMENTAL CHARGE: The items detailed above are subject to an environmental charge which is desired to recover the company's direct and indirect expenses for the handling, managing, and disposal of waste products, hazardous materials, and related administrative costs. This is not a government imposed charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE! Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on Equipment Customer wants covered by the Rental Protection Plan to return as set out on the back page. United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft and under the Rental Protection Plan provisions in the Terms and Condition on back page, including Customer's negligence.

Customer accepts: (.....) Customer Declines: (.....)

READ BEFORE SIGNING: I hereby agree to Customer the Equipment as defined in the Terms and Condition on the reverse side and Customer hereby accepts all TERMS AND CONDITIONS listed in the rental agreement, including the terms and conditions set forth on the reverse side, when the undersigned hereon and signature. Paragraph: (1) Rates do not include fuel or delivery; (2) Optional Rental Protection Plan charge x 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is not including Saturday, Sunday and Holidays; (4) The rental agreement extends all other purchase orders, terms and conditions contained in any of Customer's agreements to terms; (5) Customer assumes all tax and responsible for all company's other costs including late charges, Delays of the driver or other operators and responsibilities and contained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OPERATOR OF CUSTOMER: (1) I AGREE TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT. (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

By signing below, I accept, I understand and accept the applicability of United Rentals, using, financing or extending any credit and personal information about me at any time from your website, credit bureau, each grant for review and use only for the purpose of providing me with products and/or services, and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to use my personal information is granted, I intend to discontinue such use. Units will be United Rentals Asset Use. PAB 3767, 1990 Parkway Corporate Plaza, Charlotte, NC 28273. Attention: Privacy Officer. Please allow 30 days for the request to take effect. I understand that extending this option may limit my ability to receive products and services that may provide significant benefit.

X

CUSTOMER SIGNATURE	DATE	NAME PRINTED	DELIVERED BY	DATE
--------------------	------	--------------	--------------	------

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page: 1
RENTAL RETURN INVOICE

PST
 GST# 87583 9425

Job te

VERHIEL CONSTRUCTION
 244TH./ 104TH
 MAPLE RIDGE, BC V2X

C#: 604-534-6184 J#: 604-534-6184

Customer

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8

Customer... 194482
 Invoice #... 47128973-081
 Invoice date 4/06/05
 Date out... 4/05/05 7:53 AM
 Date in... 4/05/05 5:00 PM
 Job Loc.... 245TH./ 104TH, MAPLE RIDGE
 Job No..... 11- VERHIEL CONSTRUC
 P. O. #..... DWAYNE
 Ordered By..
 Written by.. HR482DS
 Salesperson. 5950
 Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	RAMMER LG 30-3600 LBS/BLOWS * 667389 Make: WACKER Model: BS60-2 Ser #: 5512915		65.00	230.00	670.00	65.00
1	GASOLINE CAN, 1-GALLON SAFETY					N/C
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price		Amount
4.5	GAS	MCI	EA	1.590		7.16
	GAS		Bin Location 482			
1	ENV ENVIRONMENTAL CHARGE	MCI	EA	.310		.31
						Sub-total: 65.31
						Fuel: 7.16
						PST: 4.57
						GST: 5.07
						Total: 82.11

RENTAL PROTECTION DECLINED

Date Received | APR 18 2005

Job # _____

Extra to Contract YES NO

Invoiced YES NO

Approved DATE _____

POSTED

* ENVIRONMENTAL CHARGE The items indicated above are subject to an environmental charge which is designed to recover the company's actual and indirect expenses for the handling, managing and disposing of waste products, hazardous materials and related administrative costs. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE! Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on Equipment. Customer's work covered by the Rental Protection Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer is responsible for all damages and loss due to theft and under the Rental Protection Plan provisions in the Terms and Condition on back page, including Customer's negligence.

Customer accepts (.....) Customer Declines (.....)

READ BEFORE SIGNING: United hereby leases to Customer the Equipment as defined in the Terms and Condition on the reverse side and Customer hereby accepts all TERMS AND CONDITIONS of the rental agreement including the Terms and Conditions set forth on the reverse side which the undersigned has read and understood. Reminder: (1) Rates do not include fuel or delivery; (2) Optional Rental Protection Plan charge is 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is not, including Saturdays, Sundays and Holidays; (4) This rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer assumes full and sole responsibility for all damages and other costs including loss or damage; Details of the above are set out on other pages and incorporated in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT; (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

RVA can by spring below. I consent to and accept the notice of third party, via, double or exchanging any credit and personal information about me at any time from to or with any credit bureau, credit card or other third party service provider for the purpose of providing me with products and/or services, and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to use my personal information online, if I want to deactivate such use, I may write to United Rentak Rent Line, P.O. Box 13920, Raleigh Corporate Plaza, Charlotte, NC 28273, Attention: Privacy Officer. Please allow 30 days for the request to take effect. I understand that exercising the option may limit my ability to receive products and services that may provide significant benefits.

X

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page: 1
RENTAL RETURN INVOICE

PST
 GST# 87583 9425

Job
 VERHIEL, JEFF CONSTRUCTION
 CUST P/U
 MAPLE RIDGE, BC V2W
 C#: 604-534-6184 J#: 604-534-6184

Customer
 VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8



Customer.... 194482
 Invoice #.... 47254544-801
 Invoice date 4/11/05
 Date out.... 4/11/05 8:47 AM
 Date in.... 4/11/05 11:05 AM
 Job Loc..... CUST P/U, MAPLE RIDGE
 Job No..... 4 - VERHIEL, JEFF CO
 P.O. #..... DWAYNE
 Ordered By...
 Written by... UR482PR
 Salesperson.. 5950
 Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	1 Week	Amount
1	POWDER ACTUATED FASTENER 8503-01129 Make: HILTI Model: DX 450 Ser #: 589679	22.00	22.00	84.00	183.00	22.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
100	PC32	UCAN	EA	.370	37.00	
	PINS PC32 EA, 1 1/4" UCAN					
					Sub-total:	59.00
					PST:	4.13
					GST:	4.13
					Total:	67.26

RENTAL PROTECTION DECLINED

POSTED

Date Received **APR 20 2005**

Job # _____

Extra to Contract YES NO

Invoiced YES NO

Approved DATE _____

*** ENVIRONMENTAL CHARGE** The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and placing of waste products, hazardous materials and related administrative costs. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE! Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on Equipment Covered by the Rental Protection Plan, in return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft filed under the Rental Protection Plan provisions in the Terms and Condition on backpage, including Customer's negligence.

Customer accepts (.....) Customer Declines (.....)

READ BEFORE SIGNING United hereby leases to Customer the Equipment (as defined in the Terms and Condition on the reverse side) and Customer hereby accepts all TERMS AND CONDITIONS stated in the rental agreement, including the Terms and Conditions set forth on the reverse side, which he understands, has read and understands. **RENTAL PLAN:** (1) Rates do not include fuel or delivery; (2) Optional Rental Protection Plan charges 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is not including Saturday, Sunday and holidays; (4) the rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other costs, including late charges; Details of the above as well as other obligations and responsibilities are contained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT; (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND; (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

BY signing below, I consent to and accept the services of United offering, using, keeping or exchanging any credit and personal information about me in any form from, to or with any credit bureau, credit card issuer or third party service provider for the purpose of providing me with product and/or services, and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to use my personal information is optional. If I want to discontinue such use, I may write to United Rental, Attn: The Privacy Officer, 15923 Bolingbroke Corporate Place, Charlotte, NC 28273, Attention: Privacy Officer. Please allow 30 days for the request to take effect. I understand that exercising the option may limit my ability to receive products and services that may provide significant benefits.

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

PST
 GST# 87583 9425

Job Loc

VERHIEL CONSTRUCTION
 244TH / 104TH
 MAPLE RIDGE, BC V2X

C#: 604-534-6184 J#: 604-534-6184

Customer

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8

Customer: 194482
 Invoice #: 46774167-002
 Invoice date: 4/15/05
 Date out: 3/18/05 8:30 AM
 Date in: 4/15/05 12:56 PM
 Last billed: 4/15/05
 Job Loc: 244TH / 104TH, MAPLE RIDGE
 Job No: 11- VERHIEL CONSTRUC
 P.O. #: DWAYNE
 Ordered By: DWAYNE
 Written by: UR482PR
 Salesperson: 5950
 Terms: Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	GENERATOR 5.5 - 5.9KW 570686	* 55.00	55.00	225.00	650.00	55.00
SALES ITEMS:		Make: BALDOR Model: PC50H Ser #: P0401050029				
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV	MCI	EA	.260	.26	
	ENVIRONMENTAL CHARGE					
Sub-total:						55.26
PST:						3.87
GST:						3.87
Total:						63.00

FINAL BILL: 4/15/05 08:30 AM THRU 4/15/05 12:56 PM.
 RENTAL PROTECTION DECLINED

Date Received | APR 25 2005

Job # | Pumpstation

Extra to Contract | YES NO

Invoiced | YES NO

Approved | DATE

POSTED

* ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's actual and indirect expenses for the handling, moving and depositing of waste products in a lawful, safe and timely manner. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on the item covered by the Rental Protection Plan. In return, at set out on the back page, limited agreed to waive certain claims for accidental damage to such covered equipment occurring during normal and careful use. Customer remains liable for all damages and losses to their items under the Rental Protection Plan provided in the Terms and Conditions on back page, including Customer's negligence.

Customer accepts: [] Customer Declines: []

READ BEFORE SIGNING: United hereby leases to Customer the Equipment (as defined in the Terms and Conditions on the reverse side) and Customer hereby accepts all TERMS AND CONDITIONS listed in the rental agreement, including the Terms and Conditions listed on the reverse side, which the Customer has read and understood. Hereby: (1) rates do not include fuel or delivery; (2) Optional Rental Protection Plan charge is 14% of the total rental charge for covered equipment; (3) Customer pays for all time the equipment is not, including Saturdays, Sundays and Holidays; (4) the rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's previous or future orders; (5) Customer assumes all risk and is responsible for all damages and other costs, including time charges, delay of the above as well as other obligations and responsibilities are contained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT; (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

PRIVACY: By signing below, I consent to and accept the practice of United collecting, using, disclosing or exchanging any credit and personal information about me at any time from, to or with any credit bureau, credit agency, retailer or third party service provider, for the purpose of providing me with products and/or services, and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to use my personal information is optional. If I want to discontinue such use, I may write to United Rentals Alert Line, PMS 3747, 13930 Balaquinn Corporate Plaza, Charlotte, NC 28273, Attention: Privacy Officer. Please allow 30 days for the request to take effect. I understand that exercising the option may limit my ability to receive products and services that may provide significant benefits.

X

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



#5 20678 Duncan Way, Langley, BC Canada V3A 7A3
Phone: 604-533-4001 Fax: 604-533-2246 Cell: 604-351-0433

POSTED

GST # 89412-4098

Invoice No. 101073

INVOICE DATE
PER PER: APR 15, 2005

Attn; Dwayne/ Jeff
VERHIEL CONTRACTORS
P.O. Box 3501
Langley, B. C. V3A 4R8
Phone: 604-534-6184 Fax: 604-534-8469

Project: Albion Pump Station

Supply and Install Roof Cladding As Quoted: 3750 \$ 4,180.00

Extras:

For gable end cladding and trim	3950.	\$ 930.00
For ceiling cladding inside and trim	4025	\$ 2,520.00
For gutters and downpipes	3875	\$ 690.00
For gable vents	3950	\$ 110.00
For green soffits and trim	3950	\$ 970.00

Sub Total: \$ 9,400.00
GST: \$ 658.00
TOTAL: \$10,058.00

PLEASE PAY THIS AMOUNT \$10,058.00

THANK YOU

Date Received | APR 18 2005

Job # | Pump Station

Extra to Contract	YES	NO
Invoiced	YES	NO
Approved	DATE	

4500

INVOICE

D. VANDERVEEN CONTRACTING LTD.
33157 TUNBRIDGE AVE
MISSION BC
V2V 6X9

Cell # 604 835 3554
Fax # 604 814 2069

Invoice #603613
May 2, 2005

Billed To: J. Verheil Contracting

Re: Resivoir

Management Fee for first half of May	~\$ 2 500.00
Electrical Supply for 5 days	\$ 175.00
Garbage removal	\$ 85.00
Concrete supply for Resivior walls	~\$23 508.01 ✓
Wood Supplied for ceiling in Pump Station	\$ 757.60 ✓
<u>GST</u>	<u>\$ 1 783.69</u>
Total	\$28 809.30

GST# 889 703 435
WCB# 573018-AQ

pd chg 222

CITY NEW LUMBER L.L.B.



14402-00 268462-00 PST

D. WANDERVEN CONTRACTING
33157-TUNBRIDGE AVE.
MISSION BC V2V 6X9

PH. (604) 820-2068
RAD

DATE 04/12/05 REVISED NO. 261745

LOADED BY 12:59
CHECKED BY
DELIVERED BY

DATE DELIVERED	TIME DELIVERED	DESCRIPTION	QUANTITIES	PRICE	UMI	AMOUNT
		*** INVOICE ***				
STOCKKEEPING	ITEM NUMBER					
ORDERED (SHIPPED) UMI						
2	EA 12615	1/2" G15 FIR PLYWOOD	2	29.900EA	%	59.80 T
4	EA 58615	5/8" G15 FIR PLYWOOD	4	35.190EA	%	140.76 T
		CHARGE				228.64

Sub Total 202.56

TOTAL

202.56

THANK YOU FOR SHOPPING AT COUNTRY LUMBER
ACCOUNT MUST BE PAID BY THE 15TH M.F.
TO QUALIFY FOR PLS MILES

Thank you

STANDARD CHARGE UP
CITY NEW LUMBER
M.L. BE CHARGED OF
OFFICE ACCOUNTS

DISCOUNT RECEIVED COMPLETE ADD IN STATE OF WISCONSIN
BRAND & COMPANY
M.L. BE CHARGED OF
OFFICE ACCOUNTS

STATEMENT COPY

COUNTRY LUMBER LTD.

100 KASLER HIGHWAY
 VANCOUVER, B.C. V2Z 2T8
 TEL: (604) 533-4447
 FAX: (604) 533-4073



14402-00 268097-00 PST
 PUMP STATION
 E. VANDERVEEN CONTRACTING LTD.
 33157-TUNBRIDGE AVE.
 MISSION BC V2V 6X9
 PH. (604) 820-2058

DATE: 04/12/05
 INVOICE NO.: 261810
 TIME: 13:20
 CUSTOMER'S: RAD
 LOADED BY: CHECKED BY: UNLOADED BY:

***** INVOICE *****

QTY	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	UNIT	AMOUNT
126	CFT16FJP	1" X 6" FJ PRIMED	126	1.1000	FT	138.60
12	EA112615	1/2" G15 FIR PLYWOOD	12	29.9000	EA	358.80
CHARGE						578.52

THANK YOU FOR SHOPPING AT COUNTRY LUMBER
 ACCOUNT MUST BE PAID BY THE 10TH M.F.
 TO QUALIFY FOR AIR MILES

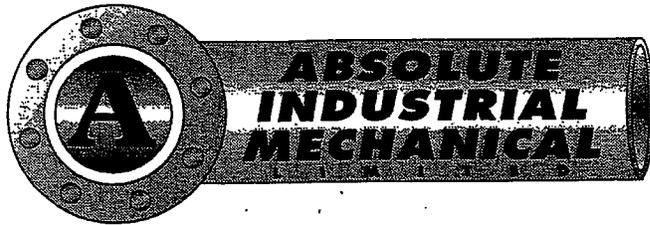
Sub Total 578.52
 G.S.T 35.71
 P.S.T 25.50
TOTAL DUE 639.73

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.
 TERMS & CONDITIONS:
 1. NO GOODS ACCEPTED FOR CREDIT UNLESS RETURNED WITH OUR PERMISSION.
 2. A 10% CHARGE WILL BE DEDUCTED FOR HANDLING RETURNED GOODS.
 3. SHORTAGE CLAIMS MUST BE MADE WITHIN 48 HOURS OF DELIVERY.

Thank You
 STATEMENT COPY

(233)

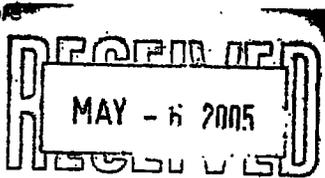
INVOICE



24845 - 118A AVENUE,
MAPLE RIDGE, BC V4R 1Z3
OFFICE: 604-466-2805
FAX: 604-466-2806

NO. 1122
DATE: 04/25/2005
PAGE: 1 of 1

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Jeff J. Verhiel Contractors
PO Box 3501
Langley, BC V3A 4R8



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Albion Pump Station
Maple Ridge, BC

TERMS: NET 30 DAYS - 2% PER MONTH, 24% PER ANNUM ON OVERDUE ACCTS

ITEM NO	QUANTITY	UNIT	DESCRIPTION	GST/PST	UNIT PRICE	AMOUNT
			Pump Station - 50% Complete Reservoir - 50% Complete			
			Progress Draw 25%	G		30,650.00
			Less: 10% Holdback	G		-3,065.00
			Subtotal:			27,585.00
			G - GST 7.00%			1,930.95
			GST			

Date Received

Job # 5008 SUB CONT.

Extra to Contract YES NO

Invoiced YES NO INV 4560 - 50%

Approved DATE INV 4561 - 50%

Absolute Industrial Mechanical Ltd. GST: #88468 8920RT

COMMENTS:

TOTAL ▶ 29,515.95

(264)



Kraft Industrial Supplies Ltd
857 W 3rd St, North Vancouver, BC V7P 1E3
Phone: 604.987.7194 / Fax: 604.987.5260

GST: 872706528

e-mail: karpolyn@kraftindustrial.com

Invoice : 10724
P.O.# : VC05APS0005
Kraft # : 8F30685
Date : 28-Apr-2005
PST : +7.0%
Account : VERHIE
Terms : Net 30 Days
FOB : North Vancouver

INVOICE TO: **SHIP TO:**

Verhiel Contractors Ltd,
PO Box 3501
Langley, BC V3A 4R8

RECEIVED
MAY - 6 2005

Albion Pump Station
245th St & 104th Avenue
Maple Ridge, BC

PH: 604 534-6184

TAG: **VIA:**

Sonic 604 940-0103
Prepaid

#	Order	Back Order	Item / Description	Shipped	@	Disc	Total
A.	1	-	SWL T3300 2" PE 4' x 20' Grey Med Grit, UV Top Coach 6" Cross Rods	1	1708.00		1708.00

Job Received

Job # 5008 SUB CONT.

Extra to Contract YES NO

Invoiced YES NO 4560

Approved DATE Pump Stn.

- Please make cheques payable to Kraft Industrial Supplies Ltd
- No statement will be issued - please pay on invoice
- 2% Interest charged on overdue accounts
- All sales subject to Conditions of Sale on the reverse side of this document
- All returns are subject to our written authorization

Sales Total	1708.00
Prepaid Freight	0.00
Sub-Total	1708.00
GST	119.56
PST	119.56
Total	1947.12

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 _ANGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		PumpStation Maple Ridge, B.C.

INVOICE DATE May 15, 2005	INVOICE NO. 4681	INVOICE DUE May 30, 2005
-------------------------------------	----------------------------	------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
June 20, 05	Mechanical 35-3775 Absolute Mechanical #1147	1.00	8,577.03	8,577.03
June 20, 05	Absolute Mechanical #1146	1.00	13,792.50	13,792.50
June 24, 05	Electrical 35-3800 Freeway Electrical #1396	1.00	3,026.12	3,026.12
May 27, 05	Rentals 35-4000 United Rentals #48369046-001	1.00	37.62	37.62
April 25, 05	Surveying 35-3075 James Enders	1.00	345.00	345.00

JOB NO. 2004-01	INVOICE TOTAL	\$ 25,778.27
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 25,778.27
	G.S.T. 112751219	\$ 1,804.30
	AMOUNT TO PAY	\$ 27,582.57

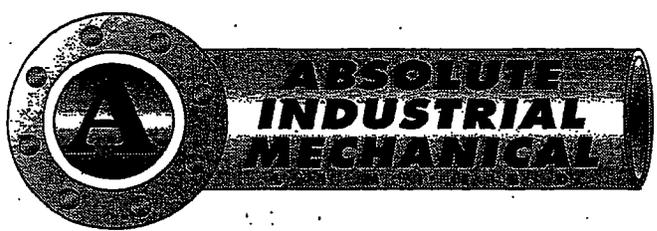
PAID

AUG 17 2005

BY: #083

(236)

INVOICE



24845 - 118A AVENUE,
MAPLE RIDGE, BC V4R 1Z3
OFFICE: 604-466-2805
FAX: 604-466-2806

NO. 1147
DATE: 06/20/2005
PAGE: 1 of 1

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Jeff J. Verhiel Contractors
PO Box 3501
Langley, BC V3A 4R8

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Albion Reservoir
Albion Pump Station
Maple Ridge, BC

TERMS: NET 30 DAYS - 2% PER MONTH, 24% PER ANNUM ON OVERDUE ACCT

ITEM NO	QUANTITY	UNIT	DESCRIPTION	GST/PST	UNIT PRICE	AMOUNT
			Reservoir Changes			
			1. Change from ductile iron cap to buried gate valve for future valve chamber	G		6,232.88
			2. Change to lateral reducer as specified fitting was not commercially available	G		772.00
			3. Add 12" buried gate valve for reservoir at lot line	G		2,361.63
			4. Connecting 12" main to reservoir piping	G		2,209.00
			5. Reservoir vent fabrication	G		281.24
			6. Hand hold for reservoir	G		252.00
			Pump Station Changes			
			1. Flange connection added on underground section of discharge piping	G		671.11
			2. Flange x ductile restrained gate valve added on discharge piping outside bldg	G		1,613.03
			3. Four (4) 1" threadlets added to section of 8" piping in chlorination room	G		364.54
			4. Suction header isolation valve changed from butterfly valve to flange gate valve	G		728.90
			5. Lawn basin outside building	G		405.60
			6. Supply magnetic flow meter and wiring harness	G		4,253.25
			7. Restrain buried ductile iron joints at pump station connection	G		540.60
			Subtotal:			20,685.78
			G - GST 7.00%			1,448.00
			GST			

Date Received | JUL 7 2005
 Job # | Pump \$8577.03
 | Rds: \$12108.75
 Extra to Contract | YES | NO
 Invoiced | YES | NO
 Approved | DATE

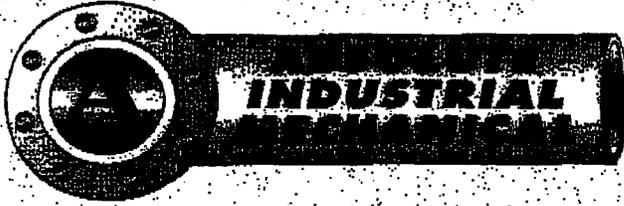
35-378
 8577.03
 600.39

Absolute Industrial Mechanical Ltd. GST: #88468 8920RT

COMMENTS:

TOTAL ▶ 22133.78

FAXED
JUNE 27/05



24845 - 118A AVENUE,
 MAPLE RIDGE, BC V4R 1Z3
 OFFICE: 604-466-2805
 FAX: 604-466-2806

INVOICE

NO. 1146

DATE: 06/20/2005

PAGE: 1 of 1

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Jeff J. Verhiel Contractors
 PO Box 3501
 Langley, BC V3A 4R8

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Albion Pump Station
 Maple Ridge, BC

TERMS: NET 30 DAYS - 2% PER MONTH, 24% PER ANNUM ON OVERDUE ACCTS.

ITEM NO	QUANTITY	UNIT	DESCRIPTION	GST PST	UNIT PRICE	AMOUNT
			Pump Station - 100% Complete Reservoir - 100% Complete			
			Final Progress Draw Less: 10% Holdback	G G		30,650.00 -3,065.00
			Subtotal:			27,585.00
			G - GST 7.00%			1,930.95
			GST			

13792.50
 9105.47
 35-3775

Absolute Industrial Mechanical Ltd. GST #88468 8920RT

COMMENTS:

TOTAL ▶

282

PROGRESS PAYMENT FORM



FREEWAY ELECTRICAL CONTRACTING LTD.

20264 - 42ND Avenue

LANGLEY, BC V3A 3A5

Phone/Fax: (604)530-0017 E-Mail: freewaypriest@telus.net

CUSTOMER: VERHIES CONTRACTORS LTD.

PROJECT: ALBION PUMP STATION

REFERENCE #: PO# VC05APS0001

PERIOD ENDING: JUNE 22/05

INVOICE #: 1396

DRAW #: FIVE-FINAL

DATE: JUNE 22/05

GST # 114213671

#	Pay Item Description	Unit	Unit Price	QUANTITY (% Complete)			To-Date	AMOUNT	
				Total	Previous	Current		Previous	Current
1	Original Contract PUMP STATION LOCATION	LS.	\$ 67,247.00	100%	95%	5%	\$ 67,247.00	\$ 63,884.65	\$ 3,362.35
2				0%					
3				0%					
4				0%					
5				0%					
6				0%					
7				0%					
8				0%					
9				0%					
10				0%					
11				0%					
12				0%					
13				0%					
14				0%					
15				0%					
	Original Contract Sub-Total		\$ 67,247.00				\$ 67,247.00	\$ 63,884.65	\$ 3,362.35
	Contract Extras			0%			\$ -	\$ -	\$ -
X01				0%					
X02				0%					
X03				0%					
X04				0%					
X05				0%					
X06				0%					
X07				0%					
X08				0%					
X09				0%					
10				0%					
	Contract Extras Sub-Total		\$ -				\$ -	\$ -	\$ -
TOTAL CONTRACT			\$ 67,247.00						
							\$ 67,247.00	\$ 63,884.65	\$ 3,362.35
Progress Draws Before Holdback							6,724.70	6,388.47	336.24
Less: Holdback @ 10%									
Progress Draws After Holdback							\$ 60,522.30	\$ 57,496.19	\$ 3,026.12
Plus: GST @ 7%							4,236.56	4,024.73	211.83
TOTALS							\$ 64,758.86	\$ 61,520.92	
									\$ 3,237.94

~~#24~~ #
5

35-3800



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2E7
 604-463-8834

Page: 200
RENTAL RETURN INVOICE

PST
 GST# 87583 9425

(C)

Job site

VERHIEL CONSTRUCTION
 244TH / 104TH
 MAPLE RIDGE, BC V2X

C#: 604-534-6184 J#: 604-534-6184

Customer

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8

POSTED

Customer... 194482
 Invoice #... 48369046-001
 Invoice date 5/27/05
 Date out... 5/27/05 11:05 AM
 Date in... 5/27/05 1:21 PM

Job Loc... 244TH / 104TH, MAPLE RIDGE
 Job No... 11- VERHIEL CONSTRUC
 P.O. #... DWAYNE
 Ordered By...
 Written by... UR482BR
 Salesperson... 5950
 Terms... Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	VACUUM WET/DRY 10 GAL 486395	35.00	35.00	125.00	310.00	35.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price		Amount
1	ENV ENVIRONMENTAL CHARGE	MCI	EA	.160		.16
						Sub-total: 35.16
						PST: 2.46
						GST: 2.46
						Total: 40.08

RENTAL PROTECTION DECLINED

Date Received JUN - 6 2005

Job # 5005 Rentals

Extra to Contract YES NO

Invoiced YES NO

Approved DATE

ENVIRONMENTAL CHARGE: The items received above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing, and disposing of waste products, hazardous materials, or related contaminants. This is a rate government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE! Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 12% of the rental charge on Equipment. Customer work covered by the Rental Protection Plan is return to stock on the back page. United agrees to waive certain claims for accidental damage to work covered equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft listed under the Rental Protection Plan provided in the Terms and Conditions on back page, including Customer negligence.

Customer Accepts [.....]

Customer Declines [.....]

READ BEFORE SIGNING: United hereby leases to Customer the Equipment for use under the Terms and Conditions on the reverse side and Customer hereby accepts the TERMS AND CONDITIONS listed in the rental agreement, including the Terms and Conditions set forth on the reverse side, which are assigned by title and operation. Reminder: (1) Rates do not include fuel or delivery; (2) Optional Rental Protection Plan charge is 12% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is not including Saturdays, Sundays and holidays; (4) The rental agreement supersedes all other purchase orders or terms and conditions, including any other agreement or form; (5) Customer assumes all tax and responsible for all damages and other costs including late charges. Delays of the crane or other equipment are responsibility and cost of the customer. **THE RENTAL AGREEMENT IS AN INDIVIDUAL BORROWING BELOW AS OR ON BEHALF OF CUSTOMER. (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE RENTAL AGREEMENT BY ACKNOWLEDGEMENT OF THE AGREEMENT IN GOOD WORKING ORDER AND (2) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.**

UNITED RENTALS OF CANADA, INC. is a registered provider of products and services. All rights reserved. No part of this document may be reproduced or transmitted in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without the prior written permission of United Rentals of Canada, Inc. All rights reserved. This document is the property of United Rentals of Canada, Inc. and is loaned to you for your personal use only. It is not to be distributed, copied, or otherwise used for any other purpose without the prior written permission of United Rentals of Canada, Inc. Please return this document to the person to whom it was loaned. If you are unable to return it, please mail it to United Rentals of Canada, Inc., 30579 South Fraser Way, Abbotsford, BC V2T 6L4.

X
 CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 ANGLE, B.C.
 3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Pump Station Maple Ridge, B.C.
INVOICE DATE May 30, 2005	INVOICE NO. 4607	INVOICE DUE June 15, 2005

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
April 15, 05	Site Foreman 35-3025 D. Vanderveen #603611	1.00	500.00	500.00
April 15, 05	Pump Truck 35-3550 D. Vanderveen #603610	1.00	516.50	516.50
May 12, 05	Mechanical/Pumps 35-3775 Absolute Mechanical #1133	1.00	13,792.50	13,792.50
May 27, 05	Misc 35-4125 Norwest Labs #05-296096	1.00	41.25	41.25
May 30, 05	Electrical 35-3800 Freeway Electrical #1388	1.00	6,052.23	6,052.23
May 10, 05	Rentals 35-4000 United Rentals #47934972-001	1.00	104.11	104.11
	United Rentals #47939531-001	1.00	18.81	18.81
May 12, 05	United Rentals #47927942-002	1.00	218.40	218.40
May 13, 05	United Rentals #48000402-001	1.00	27.41	27.41
May 19, 05	United Rentals #48132350-001	1.00	38.70	38.70
	United Rentals #47960190-002	1.00	360.16	360.16
May 25, 05	United Rentals #48295664-001	1.00	105.07	105.07
April 06, 05	Exterior Pipe 35-3650 Wolsley Waterworks #5754549	1.00	247.38	247.38

JOB NO. 2004-01	INVOICE TOTAL	\$ 22,022.52
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 22,022.52
	G.S.T. 112751219	\$ 1,546.17
	AMOUNT TO PAY	\$ 23,568.69

PAID
 AUG 17 2005
 BY: #083

INVOICE

D. VANDERVEEN CONTRACTING LTD.
33157 TUNBRIDGE AVE
MISSION BC
V2V 6X9

Cell # 604 835 3554
Fax # 604 814 2069

Invoice #603611
April 15, 2005

Billed To: J. Verheil Contracting

Re: Resivoir

Fourth draw for formwork	\$ 20 000.00	
Sheeting ceiling and plywood		
On wall in pumpstation	\$ 500.00	- Pump. + GST = 35.00
GST	\$ 1 435.00	
<hr/>		
Total	\$ 21 935.00	

GST# 889 703 435
WCB# 573018-AQ

Pd chg 193

*B # 4632
B 4607*

INVOICE
D. VANDERVEEN CONTRACTING LTD.
33157 TUNBRIDGE AVE
MISSION BC
V2V 6X9
Cell # 604 835 3554
Fax # 604 814 2069

Invoice #603610
April 15, 2005

Billed To: J. Verheil Contracting

Re: Material supplied

Concrete pumping for reservoir	Res.	\$ 970.00 - 67.90	67.90
Concrete pumping for pump station	Pump	\$ 516.50 - 36.16	36.16
Concrete for pipe trench	Res.	\$ 406.60 - GST 26.60	26.88
Anchor bolts (ump)	Res.	\$ 144.45 - 9.17	9.17
<u>GST</u>		<u>\$ 140.11</u> ✓	<u>140.11</u>
Total		\$ 3049.50	

GST# 889 703 435
WCB# 573018-AQ

Reservoir	11306.60	350 20.94
Pump	560.15	601.00
	2039.55	140.11

pd chg 193

(2)3

INVOICE



24845 - 118A AVENUE,
 MAPLE RIDGE, BC V4R 1Z3
 OFFICE: 604-466-2805
 FAX: 604-466-2806

NO. 1133
 DATE: 05/12/2005
 PAGE: 1 of 1

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Jeff J. Verhiel Contractors
 PO Box 3501
 Langley, BC V3A 4R8

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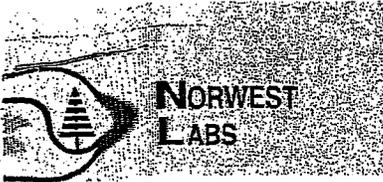
Albion Pump Station & Reservoir
 Maple Ridge, BC

TERMS: NET 30 DAYS - 2% PER MONTH, 24% PER ANNUM ON OVERDUE ACCTS

ITEM NO	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			Pump Station - 75% Complete Reservoir - 75% Complete				
			Progress Draw 25%	G			30,650.00
			Less: 10% Holdback	G			-3,065.00
			Subtotal:				27,585.00
			G - GST 7.00%				1,930.95
			GST				
	13,593.504	265,48					
<p>Date Received MAY 09 2005</p> <p>Job # 5008 Sub Cont.</p> <p>Extra to Contract YES NO</p> <p>Invoiced YES NO</p> <p>Approved DATE</p> <p>35-3775 45-3775 POSTED</p>							
Absolute Industrial Mechanical Ltd. GST #88468 8920RT							

COMMENTS:

TOTAL ▶ 29,515.95



Invoice

244

Invoice #:	05-296096
Print Date:	May 27, 2005
Agreement ID:	20109

Number: VERHIELCONTR001
 Paid By:
Verhiel Contracting
 Box 350 1
 Langley, BC, Canada V3A 4R8
 Attention: Accounts Payable

Primary Administrator:
 Jeff Verhiel
 Verhiel Contracting - Langley, BC
 Deliver Original Invoice to:
 Jeff Verhiel
 Verhiel Contracting - Langley, BC

COPY

Items represented on this invoice: 384228

PO #	Reference	Location	Proj. Acct. Code
	Albion Reservoir	Maple Ridge	

#	Code	Service Description	List Price	Billed Price	Amount
1.00	DISP	Disposal of Soil/Water Sample	1.25	1.25	1.25
1.00	DW20	Total and E. Coli (Colilert MPN)	40.00	40.00	40.00

Subtotal:	\$	41.25
GST:	\$	2.89
PST:	\$	0.00
Total:	\$	44.14
Prepayment:	\$	0.00
Net Owing:	\$	44.14

Main Contact: Jeff Verhiel @ Verhiel Contracting

Date Received JUN - 1 2005

Job # 5008 Sub:ant

Extra to Contract	YES	NO
	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Invoiced	YES	NO
	<input type="checkbox"/>	<input type="checkbox"/>

Approved	DATE
----------	------

Albion Reservoir

35-4125

We would like to thank you for giving us the opportunity to serve you.
 Should you have any issues concerning this invoice, please call Accounts Receivable.

Remit Payment to:
 7217 Roper Road Edmonton, AB Canada T6B 3J4, Tel: (800)661-7645 or (780)438-5522 Fax:(780)438-0396
 www.norwestlabs.com

GST Number: 89-526-3630RT

WCB: AB - 367078 SK - 1196804 MB - 1167634 BC - 247761-141

Terms Net: 30 days - Interest Charged @ 2% per month (24% per annum) on accounts over 30 days

Client Copy



NORWEST LABS

lot-384228
RECEIVED
MAY 24 2005
4:10pm (15:00)

drinking water

name Verhies Cont.
address _____

postal code _____
attn Jeff Verhies

phone (604) 329-9671
fax (604) 534-6184

payment method _____

Cell Phone
Office
your name and address

These packages are to determine the safety of your drinking water. The report will show the results of the tests on your water and the Canadian Drinking Water Guidelines so you can compare your results to the Guidelines.

package W99 - \$ 108.34 / sample (including disposal fee and GST)
pH, alkalinity, colour, turbidity, calculated dissolved solids, hardness, chloride, fluoride, nitrite, nitrate, sulfate, aluminum, antimony, arsenic, barium, boron, cadmium, chromium, copper, iron, lead, manganese, sodium, uranium, zinc.

TAT Extended - Client is aware.

package M99 - \$ 44.14 / sample (including disposal fee and GST)
total coliforms, fecal coliforms (E.coli) plus heterotrophic plate count

package WM99 - combination of W99 and M99 for certification - \$151.14 / sample (including disposal fee and GST)

IMPORTANT

check here if sample is for a building permit
sample description + date sampled

Albion Reservoir
Maple Ridge

W99 M99 WM99
 W99 M99 WM99

tests requested

DWAO
May 24/05

Our service representative will supply you, free of charge, the clean and sterile bottles needed for your tests. Please bring your samples in anytime before 3:00 PM Monday to Friday.

W99 - chemical analysis

This bottle is chemically clean.

1. Run the cold water tap for 5 min.
2. Rinse the large bottle several times with water, then fill and cap.

M99 - bacteria analysis

This jar is sterile and contains some white powder as a preservative.

1. If there is a screen on the tap, remove before sampling.
2. Wipe the tap with bleach on the outside only.
3. Run the cold water tap for 5 min.
4. Do not over fill the sterile bottle with water leave approximately 1" to 2" headspace and quickly replace the cap.
5. Be careful not to touch the inside of the bottle or cap with the tap or your fingers.
6. Keep sample cool it must arrive at the Laboratory below 10°C and deliver to us within 24 hours of sampling.

how to take your sample

PROGRESS PAYMENT FORM

FREEWAY ELECTRICAL CONTRACTING LTD.
20264 - 42ND Avenue
LANGLEY, BC V3A 3A5

Phone/Fax: (604)530-0017 E-Mail: freewaypriest@telus.net



CUSTOMER: VERHIEL CONTRACTORS LTD.
PROJECT: ALBION PUMP STATION
REFERENCE #: PO# VC05APS0001
PERIOD ENDING: MAY 31/05

INVOICE #: 1388
DRAW #: FOUR
DATE: MAY27/05
GST # 114213671

#	Pay Item Description	Unit	Unit Price	QUANTITY (% Complete)			To-Date	AMOUNT	
				Total	Previous	Current		Previous	Current
1	Original Contract PUMP STATION LOCATION	LS.	\$ 67,247.00	85%	85%	10%	\$ 63,884.65	\$ 57,159.95	\$ 6,724.70
2				0%			-	-	-
3				0%			-	-	-
4				0%			-	-	-
5				0%			-	-	-
6				0%			-	-	-
7				0%			-	-	-
8				0%			-	-	-
9				0%			-	-	-
10				0%			-	-	-
11				0%			-	-	-
12				0%			-	-	-
13				0%			-	-	-
14				0%			-	-	-
15				0%			-	-	-
	Original Contract Sub-Total		\$ 67,247.00				\$ 63,884.65	\$ 57,159.95	\$ 6,724.70
	Contract Extras			0%			\$ -	\$ -	\$ -
X01				0%			-	-	-
X02				0%			-	-	-
X03				0%			-	-	-
X04				0%			-	-	-
X05				0%			-	-	-
X06				0%			-	-	-
X07				0%			-	-	-
X08				0%			-	-	-
X09				0%			-	-	-
X10				0%			-	-	-
	Contract Extras Sub-Total		\$ -				\$ -	\$ -	\$ -
TOTAL CONTRACT			\$ 67,247.00						

Progress Draws Before Holdback

Less: Holdback @ 10%

Progress Draws After Holdback

Plus: GST @ 7%

TOTALS

\$ 63,884.65	\$ 57,159.95	\$ 6,724.70
6,388.47	5,716.00	672.47
\$ 57,496.19	\$ 51,443.96	\$ 6,052.23
4,024.73	3,601.08	423.66
\$ 61,520.92	\$ 55,045.03	

TOTAL DUE THIS INVOICE

\$ 6,475.89

35-3800



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page: 1
RENTAL RETURN INVOICE

PST
 GST# 87583 9425

(e)

Job Site
 VERHIEL CONSTRUCTION
 244TH / 104TH
 MAPLE RIDGE, BC V2X
 C#: 604-534-6184 J#: 604-534-6184

Customer
 VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8



Customer..... 194482
 Invoice #..... 47934572-081
 Invoice date 5/10/05
 Date out..... 5/10/05 9:02 AM
 Date in..... 5/10/05 4:31 PM
 Job Loc..... 245TH / 104TH, MAPLE RIDGE
 Job No..... 11- VERHIEL CONSTRUC
 P.O. #..... DWAYNE
 Ordered By.. DWAYNE
 Written by.. HR452PR
 Salesperson: 5950
 Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	ROTARY HAMMER ELECT. SDS MED 562166 Make: HILTI Model: TE15 Ser #: 534692	22.00	32.00	115.00	330.00	32.00
1	GENERATOR 5.5 - 5.9KW * 542491 Make: BALDR Model: PC50H Ser #: 10103084	55.00	55.00	225.00	650.00	55.00
SALES ITEMS:		HR OUT: 1.00	HR IN: 1.00			
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENVIRONMENTAL CHARGE	MCI	EA	.260	.26	
6	GAS	MCI	EA	1.790	10.74	
		Bin Location 482				
						Sub-total: 87.26
						Fuel: 10.74
						PST: 6.11
						GST: 6.86
						Total: 110.97

RENTAL PROTECTION DECLINED

Ramp Station

Date Received | MAY 09 2005

Job #

Extra to Contract YES NO

Invoiced YES NO

Approved DATE 2539

POSTED

* ENVIRONMENTAL CHARGE: The items indicated above are a subject to an environmental charge which is added to recover the company's direct and indirect expenses for the handling, managing, and placing of waste products, hazardous materials, and related administrative costs. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. This monthly fee option Rental Plan can help the Customer against a charge up to 14% of the total rental charge on equipment. Customer would be covered by the Rental Protection Plan to help offset the cost of accidental damage to such covered equipment occurring during normal and careful use. Customer remains responsible for all damages and loss due to their own or the Rental Protection Plan provider's Terms and Conditions on rack tags including Customer negligence.

Customer accepts [.....]

Customer Declines [.....]

READ BEFORE SIGNING: In order to rent equipment from United Rentals, the equipment included in the Rental Agreement on the reverse side and Customer hereby accepts all TERMS AND CONDITIONS listed in the Rental Agreement, including the Terms and Conditions set forth on the reverse side, which are understood, accepted and understood hereby. (1) Rate does not include fuel or delivery. (2) Optional Rental Protection Plan charges 14% of the total rental charge for covered equipment. (3) Customer pays for all time the equipment is not including Saturdays, Sundays and holidays. (4) The rental agreement is subject to other purchase order or terms and conditions contained in any of Customer's purchase order or forms. (5) Customer assumes all liability for any damage to other equipment, including this proper. Details of the above as well as other obligations and responsibilities are explained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE RENTAL AGREEMENT. (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

PRIVACY: In signing below, I consent to the use of my name, address, phone, fax, e-mail, and any other personal information that I may provide to United Rentals, Inc. for the purpose of providing me with product and/or services, and that my personal information will not be used or disclosed for any other purpose without my consent. Any consent to use my personal information online, if I want to decline use, I may write to United Rentals, Attention: PMS 2727, 19940 Holloway Drive, Columbia, SC 29223, America. Please allow 30 days for the request to take effect. I understand that exercising this option may limit my ability to receive products and services that may provide significant benefits.

X

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page 1 of 1
RENTAL RETURN INVOICE

PST
 GST# 87583 9425

Job Site

VERHIEL CONSTRUCTION
 244TH / 104TH
 MAPLE RIDGE, BC V2X

C#: 604-534-6184 J#: 604-534-6184

Customer

VERHIEL CONSTRUCTION
 BOX 3501
 DANGLEY, BC V3A 4R8



Customer # 194482
 Invoice # 47939531-081
 Invoice date 5/10/05
 Date out 5/10/05 10:44 AM
 Date in 5/10/05 10:45 AM
 Job Loc 244TH / 104TH, MAPLE RIDGE
 Job No 11- VERHIEL CONSTRUCTION
 P.O. # DRAINE
 Ordered by
 Written by DEARDE
 Salesperson 5950
 Terms Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	VIB PLATE SM TO 2300LB IMPAC* 624972 Make: M-B-W Model: AP2000SH Ser #: 1584829	35.00	52.00	185.00	550.00	35.0
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV	MCI	EA	.160	.1	
ENVIRONMENTAL CHARGE						
						Sub-total: 35.1
						PST: 2.4
						GST: 2.4
						Total: 40.0

RENTAL PROTECTION DECLINED

18.81 + 1.22

Reservoir Pump Station

Date Received **MAY 09 2005**

Job #	
Extra to Contract	YES NO
Invoiced	YES NO
Approved	DATE 2538

POSTED

ENVIRONMENTAL CHARGE The terms listed above are subject to environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposal of waste water, hazardous materials and related administrative costs. It is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN IS NOT INSURANCE Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 12% of the rental charge of the equipment covered by the Rental Protection Plan, in return, as set out on the back page, limited agreed to waive certain claims for accidental damage to such covered equipment, including theft, normal and careful use. Customer remains liable for all damages and losses as their listed under the Rental Protection Plan, which are the Terms and Conditions on back page, including a Customer's negligence.

Customer accepts: _____ Customer Declines: _____

READ BEFORE RENTING United Rentals issues to Customer the equipment as defined in the Terms and Conditions on the reverse side and Customer hereby accepts all TERMS AND CONDITIONS listed in the rental agreement, including Terms and Conditions set forth on the reverse side, which are incorporated herein and variations hereunder. (1) Rates do not include fuel or driver. (2) Optional Rental Protection Plan charge is 12% of the total rental charge. (3) Customer pays for all loss of the equipment items, including software, manuals and helpdesk. (4) The rental agreement supersedes all other purchase orders, terms and conditions contained in any other correspondence or terms of sale. (5) Customer is responsible for all damage and other costs, including late charges, resulting from the use of the equipment or other damages and responsibilities and are listed in the Terms and Conditions on reverse side. (6) INDIVIDUALS RENTING FROM US ARE NOT ELIGIBLE FOR RENTAL PROTECTION. (7) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT. (8) ALL CHARGES RESULT ON EQUIPMENT IN GOOD WORKING ORDER AND IS FULLY FAMILIAR WITH THE OPERATION AND USE.

PRIVACY In order to better serve you, we may share your information with our other United Rentals locations. We will not sell or rent your information to any other company without your consent. We consent to use my personal information for the purpose of providing me with product and services, and that my personal information will not be used to disclose to any other person without my consent. We consent to use my personal information for the purpose of such use. This sale to United Rentals filed the PMS 3727 13950 Spokane, Spokane, WA 99216, America's Rental Plaza, Office, 1-800-451-7223. For the request to opt out of our email list, contact us at 1-800-451-7223.

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page: 1
RENTAL RETURN INVOICE

PST
 GST# 87583 9425

Job

VERHIEL CONSTRUCTION
 243/104TH.
 MAPLE RIDGE, BC V2X
 C#: 604-534-6184 J#: 604-534-6184

Customer

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8

Customer 194482
 Invoice # 47927942-002
 Invoice Date 5/12/05
 Date out 5/10/05 5:47 AM
 Date in 5/12/05 11:19 AM
 Job Loc 243/104TH MAPLE RIDGE
 Job No 10 VERHIEL CONSTRUC
 P. O. # DWAYNE
 Ordered By DWAYNE
 Written by HR482FE
 Salesperson 99
 Terms Net 30 Days



PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	GENERATOR 5.5 - 5.9KW 570686 Make: BALDOR Model: PC50H Ser #: P0401050029	* 55.00	55.00	225.00	650.00	165.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV	MCI	EA	.790	.79	
10	GAS ENVIRONMENTAL CHARGE	MCI	EA	1.790	17.90	
	GAS		Bin Location 482			
					Sub-total:	165.79
					Fuel:	17.90
					Rental protection:	23.10
					PST:	11.61
					GST:	14.48
					Total:	232.88

RENTAL PROTECTION ACCEPTED

35-4000

POSTED

Date Received | MAY 27 2005

Job # | 5005 Rental
 5711 Fuel

Extra to Contract | YES NO

Invoiced | YES NO

Approved | DATE

[Handwritten Signature]

ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials and related administrative costs. This is a federal government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 12% of the rental charge on Equipment. Customer works covered by the Rental Protection Plan, including claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer remains liable for all damages and losses in their area under the Rental Protection Plan provisions, the Terms and Conditions on back page, including Customer's negligence.

Customer accepts () Customer Declines ()

READ BEFORE SIGNING: United Rentals leases to Customer the equipment (as defined in the terms and conditions on the reverse side) of Customer hereby accepts all TERMS AND CONDITIONS listed in the rental agreement, including the terms and conditions set forth on the reverse side which the undersigned has read and understands. Hereunder: (1) Rates do not include fuel or delivery; (2) Optional Rental Protection Plan charge is 12% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is not including Saturday, Sundays and holidays; (4) The rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer accepts full and complete responsibility for all damages and other costs, including late charges, details of the above as well as other obligations and responsibilities and contained in the TERMS AND CONDITIONS ON REVERSE THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) I AGREE TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT. (2) I ACKNOWLEDGE RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND (3) I AM FULLY FAMILIAR WITH ITS OPERATION AND USE.

PRIVACY: By signing below, I consent to and accept the practice of United Rentals, or its affiliate or extending any credit and personal information about me in any time form, to its affiliated credit bureau, credit jointly, lender or third party service provider, for the purpose of providing me with product and/or services, and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to use my personal information is optional. I want to disclose such use. I may write to United Rentals Alert Inc. PMS 3767, 13930-Bottomlyne Corporate Plaza, Charlotte, NC 28273, Attention: Privacy Officer. Please allow 30 days for the request to take effect. I understand that exercising this option may limit my ability to receive products and services that may provide significant benefits.

X

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page: 2/2
RENTAL RETURN INVOICE

PST
 GST# 87583 9425

Job Loc

VERHIEL CONSTRUCTION
 104 245 MAPLE RIDGE
 MAPLE RIDGE, BC V2W

C#: 604-534-6184 J#: 604-534-6184

Customer

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8



Customer..... 194482
 Invoice #... 48008402-001
 Invoice date 5/13/05
 Date out.... 5/12/05 10:50 AM
 Date in.... 5/13/05 7:40 AM

Job Loc..... 104 245 MAPLE RIDGE, MAPLE
 Job No..... 29- VERHIEL CONSTRU
 P.O. #..... PUMP STATION
 Ordered By... DWAYNE
 Written by... BR482PR
 Salesperson.. 5950
 Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	GENERATOR 4.0 - 4.4KW	36.00	36.00	130.00	400.00	36.00
	3419-01133 Make: KODIAK Model: SGB4000HX Ser #: C004006					
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENVIRONMENTAL CHARGE	MCI	EA	.170	.17	
9	GAS	MCI	EA	1.790	16.11	
	GAS	Bin Location 482				
						Sub-total: 36.17
						Fuel: 16.11
						PST: 2.53
						GST: 3.66
						Total: 58.47

RENTAL PROTECTION DECLINED

Handwritten notes:
 35-4000
 45-4000
 57.40
 57.41
 1.43
 89.23
 89.24

Date Received MAY 27 2005
 Job # 5005
 5011
 Extra to Contract YES NO
 Invoiced YES NO
 Approved DATE
Res Pump Station

POSTED

ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to cover the company's direct and indirect expenses to the handling, managing and disposing of waste products, hazardous material and related corrective work. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on Equipment. Customer waives covered by the Rental Protection Plan, to return, as set out on the back page. United agrees to waive certain claims for accidental damage to such covered equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft (also under the Rental Protection Plan) provided in the terms and conditions on back page, including Customer's negligence.

Customer accepts (.....) Customer Declines (.....)

READ BEFORE SIGNING: I hereby agree to Customer, the Equipment involved, the terms and conditions on the reverse side and Customer hereby accepts all TERMS AND CONDITIONS listed in the rental agreement including the terms and conditions set forth on the reverse side, which are understood, known and intended, hereunder. (1) This does not include fuel or delivery. (2) Optional Rental Protection Plan charge is 14% of the total rental charge for covered equipment. (3) Customer pays for all loss the Equipment is not including inventory, Sundays and holidays. (4) The rental agreement includes all other conditions, terms and conditions contained in any of Customer's agreements or forms. (5) Customer assumes all responsibility for all damages and other costs including late charges. Details of the above as well as other conditions and restrictions are contained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW IS OR ON BEHALF OF CUSTOMER. (1) I AGREE TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT. (2) I ACKNOWLEDGE RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) I AM FULLY FAMILIAR WITH ITS OPERATION AND USE.

PRIVACY: By signing below, I consent to and accept the services of United Rentals, and I agree to disclose or exchanging any credit and personal information about me in any form, to or with any credit bureau, credit grantor, lender or financial service provider, for the purpose of providing me with products and services, and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to use my personal information is optional. If I want to describe such use, I may write to United Rentals, Attn: PMS 3767, 15930 Bolens Drive, Charlotte, NC 28223, Attention: Privacy Officer. Please allow 30 days for the request to take effect. I understand that exercising the option may limit my ability to receive products and services that may provide significant benefits.

X

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2K7
 604-463-8834

Page: 1
RENTAL RETURN INVOICE

PST
 GST# 87583 9425

Job

VERHIEL CONSTRUCTION
 104 245 MAPLE RIDGE
 MAPLE RIDGE, BC V2W

C#: 604-534-6184 J#: 604-534-6184

Customer

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8

COPY



Customer.... 194482
 Invoice #... 48132350-001
 Invoice date 5/19/05
 Date out.... 5/18/05 8:11 AM
 Date in..... 5/19/05 2:02 PM

Job Loc.... 104 245 MAPLE RIDGE, MAPLE
 Job No.... 23- VERHIEL CONSTRUC
 P.O. #... ALBION PUMP STATION
 Ordered By DWAYNE
 Written by: HR482DR
 Salesperson 5950
 Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount	
1	GENERATOR 3.0 - 3.4 KW 583867	* Make: BALDOR Model: PC30H Ser #: P0401200108	36.00	36.00	130.00	400.00	36.00
SALES ITEMS:							
Qty	Item number	Stock class	Unit	Price	Amount		
1	ENV ENVIRONMENTAL CHARGE	MCI	EA	.170	.17		
						Sub-total: 36.17	
						PST: 2.53	
						GST: 2.53	
						Total: 41.23	

RENTAL PROTECTION DECLINED
 Credit of .50 hrs

POSTED

35-4000

Date Received: JUN - 1 2005

Job # 1005 Rentals

Extra to Contract YES NO

Invoiced YES NO

Approved DATE

Frederic Poirer

* ENVIRONMENTAL CHARGE The item(s) listed above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, remediation systems, and related administrative costs. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE! Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on Equipment Covered by the Rental Protection Plan, in addition to the base price. United agrees to waive certain claims for accidental damage to such covered equipment occurring during normal and careful use. Customer remains liable for all damage and expense in their item usage. The Rental Protection Plan provides the terms and conditions on back page, including Customer's signature.

Customer accepts (_____) Customer Declines (_____)

READ BEFORE SIGNING: I have hereby leased to Customer the Equipment as defined in the Terms and Condition on the reverse side and Customer hereby accepts all TERMS AND CONDITIONS listed in the rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understood. I hereby: (1) Agree to pay for the rental of the equipment; (2) Optional Rental Protection Plan charge of 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is not including Saturdays, Sundays and Holidays; (4) the rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer is neither liable nor responsible for any damage and other cost, including late charges, details of the above as well as other obligations and responsibilities are contained in the TERMS AND CONDITIONS ON REVERSE SIDE; (6) I AGREE TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT; (7) I ACKNOWLEDGE RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND; (8) I AM FULLY FAMILIAR WITH THE OPERATION AND USE.

PRIVACY: By signing below, I consent to and accept the notice of United Rentals, or its dealer or subcontractor, any credit and personal information about me or my firm from, to or with any credit bureau, credit grantor, lender or third party service provider, for the purpose of providing me with products and/or services, and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to use my personal information is optional. If I want to discontinue such use, I may write to United Rentals Attn: (PMB 370), 13930 Balfour Drive Corporate Plaza, Charlotte, NC 28273, Attention: Privacy Office. Please allow 30 days for this request to take effect. I understand that exercising this option may limit my ability to receive products and services that may provide significant benefits.

X

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page: 252
RENTAL RETURN INVOICE

PST
 GST# 87583 9425

Job Site
 VERHIEL CONSTRUCTION
 104 245 MAPLE RIDGE
 MAPLE RIDGE, BC V2W
 C#: 604-534-6184 J#: 604-534-6184



Customer..... 194482
 Invoice #... 47950390-002
 Invoice date 5/19/05
 Date out.... 5/11/05 7:18 AM
 Date in..... 5/19/05 4:17 PM
 Job Loc..... 104 245 MAPLE RIDGE, MAPLE
 Job No..... 29 VERHIEL CONSTRUC
 P.O. #..... PUMP STATION
 Ordered By... DWAYNE
 Written by... UR482PE
 Salesperson... 5950
 Terms..... Net 30 Days

Customer
 VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8
COPY

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	GENERATOR 5.5 - 5.9KW 570686 Make: BALDOR Model: PC50H Ser #: P0401050029	55.00	55.00	225.00	650.00	335.00
SALES	ITEMS:					
Qty	Item number	Stock class	Unit	Price		Amount
1	ENV ENVIRONMENTAL CHARGE	MCI	EA	1.600		1.60
						Sub-total: 336.60
						PST: 23.56
						GST: 23.56
						Total: 383.72

RENTAL PROTECTION DECLINED

POSTED

35-4028

Date Received | JUN - 1 2005

Job # | 5005 RENTAL

Extra to Contract	YES	NO
Invoiced	YES	NO
Approved	DATE	

✓ ALBION

ENVIRONMENTAL CHARGE The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expense for the handling, monitoring and disposing of waste products, hazardous materials, and recycled materials. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on Equipment Customer wants covered by the Rental Protection Plan, in return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft, fire, or other causes not provided in the Terms and Conditions on back page, including Customer's negligence.

Customer accepts (.....) Customer Declines (.....)

READ BEFORE SIGNING United hereby rents to Customer the Equipment (as defined in the Terms and Conditions on the reverse side) and Customer hereby accepts all TERMS AND CONDITIONS stated in the rental agreement including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understood. Remedies: (1) Rates do not include fuel or delivery. (2) Optional Rental Protection Plan charges 14% of the total rental charge for covered equipment. (3) Customer pays for all time the equipment is not including Saturdays, Sundays and holidays. (4) The rental agreement supersedes all other purchase orders or terms and conditions contained in any of customer's agreement or forms. (5) Customer assumes all risk and is responsible for all damages and other costs, including the charges set forth in the above as well as other obligations and responsibilities set forth in the TERMS AND CONDITIONS ON REVERSE. (6) INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER. (7) I AGREE TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT. (8) I ACKNOWLEDGE RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND (9) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

By signing below, I consent to and accept the purchase of United equipment, and, releasing or extending my credit or financial information about the company, and term, to the credit bureau, credit grantor, supplier or third party service provider for the purpose of providing me with products and/or services, and that my personal information will not be used or disclosed for any other purpose without my consent. Any consent to use my personal information is optional. If I want to discontinue such use, I may write to United Rentals, Attention: Privacy Officer, 19750 Bolton Way, Columbia Place, Charlotte, NC 28270. Alternative Privacy Office: 10000 Highway 101, Abbotsford, BC V2T 6L4. I understand that accepting the policy may limit my ability to receive products and services that may provide significant benefits.

X

CUSTOMER SIGNATURE	DATE	NAME PRINTED	DELIVERED BY	DATE
--------------------	------	--------------	--------------	------

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page: 2 of 2
RENTAL RETURN INVOICE

PST
 GST# 87583 9425

Job . . . ce
 VERHIEL CONSTRUCTION
 104 245 MAPLE RIDGE
 MAPLE RIDGE, BC V2W
 C#: 604-534-6184 J#: 604-534-6184

Customer
 VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY BC V3A 4R8
COPY



Customer . . . 194482
 Invoice # . . . 48295664-001
 Invoice date 5/25/05
 Date out . . . 5/25/05 7:32 AM
 Date in . . . 5/25/05 1:33 PM
 Job Loc . . . 104 245 MAPLE RIDGE, MAPLE
 Job No . . . 29- VERHIEL CONSTR
 P.O. # . . . PUMP STATION
 Ordered By . . .
 Written by . . . UR482DS
 Salesperson . . . 5950
 Terms . . . Net 30 Days

**PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4**

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	DEMO HAMMER ELEC 20# 682399 Make: HILTI Model: TE905 Ser #: 226939 C/W POINT & CHISEL	40.00	55.00	225.00	495.00	55.00
1	SAW CUT-OFF 12 IN GAS 695415 Make: PARTNER Model: K650-12 Ser #: 042500860	43.00	43.00	185.00	399.00	43.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV	MCI	EA	.200	.20	
	ENVIRONMENTAL CHARGE					
						Sub-total: 98.20
						PST: 6.87
						GST: 6.87
						Total: 111.94

RENTAL PROTECTION DECLINED

POSTED

Date Received **JUN - 1 2005**

Job # *5057*

Extra to Contract	YES	NO
Invoiced	YES	NO
Approved	DATE	

N. Collins

35-4000

ENVIRONMENTAL CHARGE The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposal of waste products, hazardous materials and related administrative costs. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on Equipment. Customer rights covered by the Rental Protection Plan, in return, as set out on the back page. United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to their item under the Rental Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence.

Customer accepts () Customer Declines ()

READ BEFORE SIGNING I, the undersigned hereby lease to Customer the Equipment as defined in the Terms and Conditions on the reverse side and Customer hereby accepts the TERMS AND CONDITIONS set forth in the rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understood. Reminders: (1) Rates do not include fuel or delivery. (2) Optional Rental Protection Plan charges 14% of the total rental charge for covered equipment. (3) Customer pays for all time the equipment is not including Saturdays, Sundays and holidays. (4) The rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms. (5) Customer assumes all risk and is responsible for all damages and other costs including late charges. Details of the above as well as other obligations and responsibilities are contained in the TERMS AND CONDITIONS ON REVERSE. BY INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER, (1) I AGREE TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT, (2) I ACKNOWLEDGE RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND (3) I FULLY FAMILIAR WITH ITS OPERATION AND USE.

RENTAL By signing below, I consent to and accept the purchase of this equipment, with delivery or exchange, any credit or personal information about me at any time from, together with any credit bureau, credit card or other third party service provider, for the purpose of providing me with products and/or services and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to use my personal information in this way is a condition of my use of my rental. Also see: PMS 500, 1380 Enterprise Customer Plans, (Canada) 800 367-7676. Attention: Privacy Officer. Please allow 30 days for this request to take effect. I understand that exercising this option may limit my ability to receive products and services that may provide significant benefits.

X

CUSTOMER SIGNATURE	DATE	NAME PRINTED	DELIVERED BY	DATE
--------------------	------	--------------	--------------	------

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

WOLSELEY

Waterworks Group

P
A
Y
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R
A

WOLSELEY WATERWORKS GROUP-BC REGION
 DIVISION OF WOLSELEY CANADA INC.
 REMIT: 5950 KINGSLAND DR BURNABY, BC V5B4W7
 BILLING INQUIRIES CONTACT: 604 596-5169

001276

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VERHIEL CONTRACTORS
 *** PO MANDATORY ***
 PO BOX 3501
 LANGLEY BC
 V3A 4R8

INVOICE DATE: DATE DE FACTURE: 05 APR 08	INVOICE NO.: 5754549 N° DE FACTURE:
CUSTOMER ORDER NO.: TOM N° COMM DU CLIENT:	
OUR ORDER NO.: 9248101-02 NOT. N° COM.:	

254

SELLING LOCATION: / POINT DE VENTE:
 WOLSELEY CANADA INC (WLA)
 WW SURREY (PST EXPT. 180373)
 #110 13060 80TH AVE P:596-5169
 SURREY BC
 V3W 3B2

SHIP TO: / EXPÉDIÉ À:
 VERHIEL CONTRACTORS
 232ND STEFORMAN AVE (OR 138TH)
 MAPLE RIDGE BC
 ATTN: 604-968-0406
 V3A 4R8

Page 1/1

12538 CUST. CODE CLIENT	05 APR 06 ORDER DATE COMMANDÉ	05 APR 06 SHIP DATE EXPÉDIÉ	SUR SELL-VENTE	SUR SHIP EXP.	SUR A/R - C/R	NET 30 DAYS TERMS - CONDITIONS	INVOICE	
PROV. LIC. NO. - N° LIC. PROV.	FED. LIC. NO. - N° LIC. FÉD.	GST REG# 866778566 GST REG. NO. - N° LIC. TPS		PST REG. NO. - N° LIC. TVQ		PHOENIX TRANS VIA		
QTY. SHP'D QTE. EXP.	B/O - A/V	DESCRIPTION			U/M	UNIT PRICE PRIX UNITAIRE	DIS % ESC	NET
80		6" CSA PVC BDS PIPE SOLID			CF	289.00		231.2
<p>Rate Received</p> <p>Job #</p> <p>Extra to Contract: YES NO</p> <p>Invoiced: YES NO</p> <p>Approved: DATE</p>								

VIA SPECIAL

SUBTOTAL \$231.20
 GST \$16.18
 SUBTOTAL \$247.38
 PROVINCIAL TAX \$16.18

TOTAL INVOICE LESS GST \$247.38
 CARRYING CHARGE OF 2% PER MONTH ON OVERDUE ACCOUNTS (26.8% PER ANNUM)
 INTERÊT AU TAUX DE 2% PAR MOIS SUR COMPTE EN SOUFFRANCE (26.8% PAR AN).

ORIGINAL

F762001276-C762003726-1/1-12538-76E

TOTAL \$263.56

*Pump Station
 Perimeter Drain*

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 .NGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER	INVOICE	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Pump Station Maple Ridge, B.C.

INVOICE DATE	INVOICE NO.	INVOICE DUE
June 15, 2005	4621	June 30, 2005

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
May 10, 05	Small Machine JD310 35-3200 V13970	7.50	75.00	562.50
May 11, 05	JD310 V13971	2.00	75.00	150.00
May 12, 05	JD310 V13972	2.00	75.00	150.00
May 14, 05	JD310 V13974	2.00	75.00	150.00
May 16, 05	JD310 V12537 JD310 V13126	1.00 1.00	75.00 75.00	75.00 75.00
May 18, 05	JD300 V13337	2.00	75.00	150.00
June 01, 05	JD300 V12404 Packer V13054	2.00 1.00	75.00 75.00	150.00 75.00
June 02, 05	JD310D V13055 JD310D V12406	6.00 1.00	75.00 75.00	450.00 75.00
May 15, 05	Labour Labour 35-3250 V12537	3.50	35.00	122.50
June 02, 05	Labour V13055 Labour V12406 Labour V12489	4.00 1.00 5.00	32.00 35.00 32.00	128.00 35.00 160.00
June 06, 05	Labour V9470 Labour V9473	5.50 5.50	32.00 32.00	176.00 176.00
June 01, 05	Large Machine Rock Truck 35-3150 V12492	5.50	110.00	605.00

JOB NO. 2003-07	INVOICE TOTAL	\$ 3,465.00
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 3,465.00
	G.S.T. 112751219	\$ 242.55
	AMOUNT TO PAY	\$ 3,707.55

PAID
 AUG 17 2005
 BY: #083

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Tuesday May 10 PH #: Tyler James

CUSTOMER: Insignia Humber

ADDRESS: ~~Rock Ridge~~ Redmond.
Pump Station

JOB ADDRESS: _____

TRUCK NO.		MACHINE. <u>690 JD</u>
HOURLY RATE.		<u>Back hoe.</u>
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	Jack hammered	<u>830-7</u>
2	Concrete thrust block off	
3	10" x 12" Watermain entering	
4	pump station	
5	Disassembled Blow off	
6	and tied into pump station	
7	Held pipe while assembling	
8	pushed fittings together	
9	Drops back hoe to water	
10	Reposition, started connecting	
11	the tie in to Blow off	
12		
TOTAL		<u>10.5 hrs.</u>

V 13970

SIGNATURE

Tyler James

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Wed May 11th PH. #: Tyler James

CUSTOMER: Insignia Homes

ADDRESS: Rock Ridge - Water Reservoir Pump Station

JOB ADDRESS: Redwood

TRUCK NO.	MACHINE	
	cx 200-1 - 8hrs	
HOURLY RATE	JD ³¹ 890 2hrs	
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	Connected Water Main	7-5
2	to existing existing 12"	
3	Ductile iron pipe	
4	Installed 2-15" Bands from	
5	12" Gate valve to do connection	
6	Excavated for 1050 Base for	
7	12" plastic drain for Water	
8	Reservoir. Installed Base and	
9	stacked 9" of Barrels.	
10	Dumped 3/4 star crush around	
11	Base. Drove Backhoe to pump	
12	station. Disassembled 12" connection	
TOTAL to pump station 35-322		10hrs (2)

res pump

V 13971

SIGNATURE

Tyler James

PLEASE NOTE:

WHITE - OFFICE

CANARY - CUSTOMER

PINK - DRIVER

45-3200-①

45-3250-①

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Thurs May 12 PH #: Tyler James
 CUSTOMER: Insignia Homes
 ADDRESS: ~~Back Ridge Rd~~ Redmond
Pump Station
Water Reservoir
 JOB ADDRESS: _____

TRUCK NO. _____ MACHINE: JD 310 ^{2 hrs}
 HOURLY RATE: JD 310

TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	Built access road to Back of	
2	Water Reservoir. Spring lined plastic	
3	12" drain pipe w/ sand. Started	
4	Back filling Behind Water Res.	
5	Received 5 bags of sand. 1 1/2	
6	of 5 - char coal	
7	Installed drain under access way.	
8	checked up in the trees in site	
9	trees @ Back of Reservoir.	
10	Pump House: 11-d pipe while	
11	Rt assembling 12" water main; from	
12	90' End to pump house. Block & Block	
TOTAL		
Do w/ Locking Block		

V 13972

SIGNATURE

Tyler James

500-6100

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Sat May 14th PH. #: Tyler James

CUSTOMER: Insignia Homes

ADDRESS: Rock Ridge Residential
Water Reservoir

JOB ADDRESS: _____

TRUCK NO.		MACHINE. <u>ex 200-16 hrs</u>
HOURLY RATE.		<u>JD310 695 50 2 hrs.</u>
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS
1	Moved Sand close to	
2	Front of Reservoir. Started placing	
3	sand in wood forms in the Front	
4	of reservoir. Moved pile of 2x4's and	
5	unused fittings for 6" pipe. Added	
6	Rock in front of Reservoir for 6" drain.	
7	Start Moving soil pile in Front of Reservoir	
8	to the Front Right side. excavated for	
9	4" drain from Vault. Lowered 12" drain	
10	for sump + Bedded w/ sand. Pump house -	
11	12" Line came apart when tested. Pushed and	
12	Hold pipe while reassembled	
TOTAL		<u>7-3- 8 hrs.</u>

V 13974

SIGNATURE Tyler James

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 18 PH #: Wednesday

CUSTOMER: Insignia Silver Valley

ADDRESS: 248 Water Reservoir

JOB ADDRESS: _____

TRUCK NO.		MACHINE. 300 D	
HOURLY RATE.			
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS	
1	Hosed inside water	6.5	
2	tank. Cleaned of	1.0	
3	Roof of tank.	4.5 (S)	
4	Cleaned wood at	2.0	
5	104 Pump house	2.0	
6	and 248 water tank		
4600 7	Backfill in between # 18-	1.15	18-21
8	21 clean sidewalks		
4603 9	Set up pump at swamp	.45	360
4595 10	Dump bins.	1.5	44-42-
11		40-4640	
12			
TOTAL		10 - hours	

Red.

4600

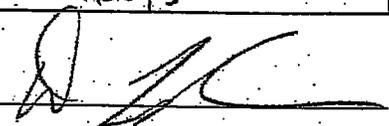
4603

4595

29
2562

100

V 13337

SIGNATURE 

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 16 2005 PH. #: Monday

CUSTOMER: Redmond

ADDRESS: _____

JOB ADDRESS: Albin Pump station / Res

TRUCK NO.		MACHINE. <u>310D</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1		
2	<u>Albin pump</u>	<u>dig out 40's</u>
3		<u>for thrust blocks</u>
4		<u>clean out holes</u>
5	<u>310D</u>	<u>1 hour</u>
6	<u>Labour</u>	<u>3.5 hours</u>
7		
8		
9		
10		
11		
12		
TOTAL		<u>4.5 hr</u>

V 12537

SIGNATURE _____

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 16th Mon PH.#: Tyler James

CUSTOMER: Insignia Homes

ADDRESS: Rock Ridge - Water Reservoir
Red net Pump Station

JOB ADDRESS: _____

TRUCK NO.		MACHINE. <u>CS900-1 - 10.5</u>
HOURLY RATE.		<u>30 690 JD Lhr</u>
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1		
2	Finished adding	7-630
3	rock for Perimeter drain. Finished	
4	placing sand @ Front of Reservoir in	
5	Forms. Received 3 Boxes of 3/4"	
6	Clear Crush & 5 Boxes of sand	
7	Lowered w/ M pipe 8" Blue Brit int.	
8	Reservoir. Placed concrete for	
9	thrust Blocks @ Beds and Gate Valv	
10	Pump House 690 JD placed concret	
11	for thrust Blocks	
12		
TOTAL		<u>11.5</u>

V 13126

SIGNATURE

Tyler James

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: June 15 - 2005 PH #: Wednesday

CUSTOMER: Albion Pump Station

ADDRESS: _____

JOB ADDRESS: 245-104th Ave

TRUCK NO.		MACHINE. <u>D3</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	Grade up	
2	Drinking area	
3	by Pump house	
4		
5	<u>D3</u> 2 hours	
6		
7		
8		
9		
10		
11		
12		
TOTAL		

V 12404

SIGNATURE [Signature]

PLEASE NOTE:
 WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 1 05 PH. #: _____

CUSTOMER: Room

ADDRESS: _____

JOB ADDRESS: ROAD STATION 245 +104m
Maple Ridge

TRUCK NO.		MACHINE. <u>Packer</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>Pack Delivery</u>	<u>1hr</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		

V 13054

SIGNATURE Michael Muir

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: June 2 05 PH. #:

CUSTOMER: Reoman

ADDRESS:

JOB ADDRESS: 245 + 104 Pump Station
Maple Ridge

TRUCK NO.		MACHINE. 310D.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	- Bed Pipes with	10L
2	Washed Sand.	
3	- Backfill over pipes	
4	with native soil.	
5	- Raise Grade + Level.	
6	- Raise Lining Basin	
7	- Raise Catch Basin.	
8		
9		
10		
11		
12		
TOTAL		10

V 13055

SIGNATURE Michael Munn

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: June 2nd 2005 PH #: Thursday

CUSTOMER: Redman

ADDRESS: _____

JOB ADDRESS: Pumpstation

TRUCK NO. <u>Tom</u>		MACHINE. <u>310D</u>
HOURLY RATE.		<u>Labour.</u>
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS
1	install 1' riser on	
2	CB to bring to	
3	grade, raise LB	
4	mark out parking	
5	area.	
6		
7	310D 1 hour	
8	Labour 1 hour.	
9		
10		
11		
12		
TOTAL		

V 12406

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 2/05 PH. #: THUR

CUSTOMER: _____

ADDRESS: PUMP STATION

JOB ADDRESS: _____

TRUCK NO. <u>SILAWN</u>		MACHINE.
HOURLY RATE		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1		
2	<u>PUMP</u>	
3	<u>STATION.</u>	
4	<u>LABOUR.</u>	
5	<u>ON GRADE.</u>	
6	<u>& CLEAN-UP.</u>	
7	<u>PICK-UP. DRAIN</u>	
8	<u>GRATE + RISERS.</u>	
9	<u>FROM 232ND.</u>	
10	<u>JOB SITE</u>	
11		
12	<u>5 HRS. I</u>	
TOTAL		

V12489

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: June 6, 2005 PH #: _____

CUSTOMER: _____

ADDRESS: Redmond
Pump Station

JOB ADDRESS: _____

TRUCK NO.		MACHINE. <u>EX200-7</u>
HOURLY RATE.		<u>Labour.</u>
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>Labour Prep for Asphalt</u>	<u>6:30 - 12:00</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		<u>5 1/2.</u>

9470

SIGNATURE Brett Watts

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: June 6th 2005 PH. #: _____

CUSTOMER: _____

ADDRESS: 245 - 104 Pump Station

JOB ADDRESS: _____

TRUCK NO.		MACHINE.	
HOURLY RATE.			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1	Labour	Graded out	5 1/2
2		driveway &	
3		prepped for paving	
4			
5			
6			
7			
8			
9			
10			
11			
12			
TOTAL			5 1/2

9473

SIGNATURE Ryland Gentling

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE - 1/05 PH #: WED.

CUSTOMER: DUMP STATION

ADDRESS: _____

JOB ADDRESS: M. RIDGE

TRUCK NO.	<u>SHAW</u>	MACHINE.	<u>ROCK TRUCK</u>
HOURLY RATE.			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1			
2	<u>CLEAN UP</u>		
3	<u>ALL LEFT</u>		
4	<u>DUE TO MATERIAL</u>		
5	<u>TAKE BACK</u>		
6	<u>TO 232ND</u>	<u>JOB SITE.</u>	
7			
8		<u>5 1/2 HRS.</u>	
9			
10			
11			
12			
TOTAL			

V12492

SIGNATURE _____

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER		Invoice		JOB LOCATION	
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Pump Station Maple Ridge, B.C.			
INVOICE DATE June 15, 2005		INVOICE NO. 4646		INVOICE DUE June 30, 2005	
DATE	DESCRIPTION	Hours/Tonnes	Rate	Total	
	Intern Draw	1.00	35,000.00	35,000.00	
				INVOICE TOTAL	
JOB NO. 2004-01				\$ 35,000.00	
				LESS 10% HOLDBACK	
				\$ 35,000.00	
				SUB TOTAL	
				\$ 2,450.00	
				G.S.T. 112751219	
				\$ 37,450.00	
				AMOUNT TO PAY	

*paid #77
Jun 24/05*

PAID
JUN 24 2005
BY: #076

272

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER	INVOICE	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Pump Station

INVOICE DATE June 30, 2005	INVOICE NO. 4653	INVOICE DUE July 15, 2005
--------------------------------------	----------------------------	-------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
June 06, 05	Import Material 35-3300			
	Road Mulch V13824 #114913	29.13	16.25	473.36
	Road Mulch V13824 #114921	30.86	16.25	501.48
	Road Mulch V11766 #114911	14.72	16.25	239.20

JOB NO. 2003-07	INVOICE TOTAL	\$ 1,214.04
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 1,214.04
	G.S.T. 112751219	\$ 84.98
	AMOUNT TO PAY	\$ 1,299.02

PAID
AUG 17 2005
BY: #083

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: June 06/05 PH. #: _____

CUSTOMER: Redman

ADDRESS: ~~Redman~~ Pump Station

JOB ADDRESS: 104 Maple Ridge

TRUCK NO. <u>298</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	<u>114913 Road Mulch</u>	<u>29.13</u>
2	<u>114921 Road Mulch</u>	<u>30.86</u>
3		
4	<u>PARKING Lot AT</u>	
5	<u>PUMP STATION</u>	
6		
7		
8		
9		
10		
11	<u>4.5</u>	<u>35-3300</u>
12		
TOTAL		<u>2HR</u>

13824

SIGNATURE ly

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 6/05 PH #: MONDAY

CUSTOMER: REDMOND JOB

ADDRESS: 104. AVE
MADE RIDGE

JOB ADDRESS: 104 AVE. "PUMP STATION"

TRUCK NO. <u>101</u>		MACHINE. <u>EAGLE</u>
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS
1 <u>114911</u>	<u>25mm ROAD BASE.</u>	<u>14.72 TONNE.</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		<u>2.0</u>

V 11766

SIGNATURE [Signature]

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

PIT RIVER QUARRIES LTD.

2300 ROGERS AVENUE, COQUITLAM, B.C. V3K 5X6
 QUARRY LOCATION: 16101 LANINIE ROAD

TOLL FREE DISPATCH:

1-800-663-2250

DISPATCH: 604-777-8082

QUARRY OFFICE: 604-465-4114

DELIVERY SLIP

G.S.T. NO. 10421 3327 RT

DRIVER'S INITIAL

114921

CUSTOMER: JACOBUS VERHIEL

PLANT: 892

DATE: 06/06/2005 09:45

DESTINATION: FOB

GST#

GROSS: 49,750 Man. Wt

TARE: 18,900 Man. W

NET: 30,850 kg

QUOTE NO.	PROJ. NO.	JOB NO.	ORDER NO.	ZONE	DEL. M.	CUST. NO.
M51001				93	P. U.	728679

CODE	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
3025	25MM ROAD BASE	30.86	tonne		
9570	ROAD USE LEVY	30.86	tonne		
3669	Environmental Fee	30.86	tonne		

TRUCK NO: 1821FW OWN

114921

G.S.T.

P.S.T.

TOTAL

DELIVERY CONDITIONS:

CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

X  SIGNATURE

TIME LEFT PLANT	TIME ARRIVE JOBSITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STAND-BY TIME EXTRA WORK	

PITT RIVER QUARRIES LTD.

2300 ROGERS AVENUE COQUITLAM B.C. V3K 5X6
 QUARRY LOCATION: 16101 RAINIE ROAD

TOLL FREE DISPATCH:

1-800-663-2250

DISPATCH: 604-777-8082

QUARRY OFFICE: 604-465-4114

DELIVERY SLIP

G.S.T. NO. 10421 3327 RT

DRIVER'S INITIAL

114913

CUSTOMER: JACOBUS VERHIEL

PLANT: 892

DATE: 06/06/2005 08:12

DESTINATION: FGB

BST#

GROSS: 47,130 Man. Wt

TARE: 18,000 P.T.

NET: 29,130 kg

QUOTE NO.	P.C. NO.	JOB NO.	ORDER NO.	ZONE	DEL. M.	CUST. NO.		
MB1001				99	P.U.	788679		
CODE	DESCRIPTION				QUANTITY	UNIT	PRICE	AMOUNT
3025	25MM ROAD BASE				29.13	tonne		
9670	ROAD USE LEVY				29.13	tonne		
9669	Environmental Fee				29.13	tonne		

TRUCK NO. 1821FH

UJH

114913

G.S.T.

P.S.T.

TOTAL

DELIVERY CONDITIONS:
 CUSTOMER ASSUMES RESPONSIBILITY FOR
 DAMAGE TO PROPERTY CAUSED AS A RESULT OF
 USING ACCESS ROUTE SPECIFIED BY CUSTOMER

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

X _____
 SIGNATURE

TIME LEFT PLANT	TIME ARRIVE JOB SITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STAND BY TIME EXTRA WORK	

CUSTOMER

PITT RIVER QUARRIES LTD.

2300 ROGERS AVENUE COQUITAM, B.C. V3K 5X6
 QUARRY LOCATION: 16101 RANNIE ROAD

TOLL FREE DISPATCH:

1-800-663-2250

DISPATCH: 604-777-8082

QUARRY OFFICE: 604-465-4114

DELIVERY SLIP

G.S.T. NO. 10421 8327 RT

DRIVER'S INITIAL

114911

CUSTOMER: JACOBUS VERHIEL

PLANT: 892

DATE: 06/06/2005 08:03

DESTINATION: FOB

GST#

GROSS: 26,620 Man. Wt
 TARE: 11,900 Man. Wt
 NET: 14,720 kg

QUOTE NO.	P.O. NO.	JOB NO.	ORDER NO.	ZONE	DEL. M.	CUST. NO.	
ME1001				99	P. U.	728679	
CODE	DESCRIPTION			QUANTITY	UNIT	PRICE	AMOUNT
3025	25MM ROAD BASE			14.72	tonne		
9670	ROAD USE LEVY			14.72	tonne		
9669	Environmental Fee			14.72	tonne		
TRUCK NO.	8045114	UJH				114911	GST. P.S.T.
DELIVERY CONDITIONS:						TOTAL	
CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER							
RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:							
X 						SIGNATURE	
						CUSTOMER	

TIME LEFT PLANT	TIME ARRIVE JOB SITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STAND-BY TIME EXTRA WORK	

4278

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Pump Station Maple Ridge, B.C.

INVOICE DATE June 30, 2005	INVOICE NO. 4707	INVOICE DUE July 15, 2005
--------------------------------------	----------------------------	-------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
July 18, 05	Painting 35-3900 Remdal Painting #3427	1.00	4,040.00	4,040.00
June 13, 05	Doors 35-3700 Crown Door #3011 Crown Door #2783 Crown Door #2788	1.00 1.00 1.00	101.60 3,210.40 1,744.64	101.60 3,210.40 1,744.64

JOB NO. 2004-01	INVOICE TOTAL	\$ 9,096.64
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 9,096.64
	G.S.T. 112751219	\$ 613.73
	AMOUNT TO PAY	\$ 9,710.37

PAID
AUG 17 2005
BY: #083

(279)



Remdal Painting and Restoration Inc.

20484 - 84th Avenue
Langley, BC V2Y 2B5

Invoice

Date	Invoice #
7/18/2005	3427

Bill To
Dwayne Vanderveen 27301 32b Ave Aldergrove, B.C. V4W 3K5

P.O. No.	Terms	Project	Supplier Code
Dwayne Vanderveen	Net 30		

Qty	Description	Rate	Amount
	RE: Albion Pump Station - 104th & 245Th St Waterproofing of Membranes SUBTOTAL	4,040.00	4,040.00 4,040.00
	Business Number: 888209913		

Thank you for choosing Remdal!	Gst	\$282.80
	Total	\$4,322.80

Phone #	Fax #	E-Mail	Web Site
(604) 882-5155	(604) 882-5156	sj@remdal.com	www.remdal.com



CROWN
Door Corp.
www.crowndoor.ca

DWAYNE
THESE ARE THE
INVOICES I HAVE

8 - 2344 Peardonville Rd.
Abbotsford, BC V2T 6J7
Tel# (604) 504-1658
Fax# (604) 504-1659
e-mail: sales@crowndoor.ca

SOLD TO: dván
D. Vanderveen Contr. Ltd.
33157 Tunbridge
Mission, BC
820-2068
TEL#

V2V 6X9
835-3554
FAX#

JOB/PO#
CONTACT: Dwayne
604-835-3554

INVOICES

SHIP TO: Albion Purge Station
Customer Pick Up
INVOICE DATE: 13-Jun-05
INVOICE# 3011

SALEMAN: Len
PYMT DUE: 15-Jul-05

SHIP	ORDER	ITEM#	DESCRIPTION	DRILL	LH	RH	LIST	TOTAL
1	1	800A1-18X18	LOUVER NON VISION 18 X 18 INVERTED				\$94.950	\$94.95
							Subtotal	\$94.95
							Delivery	
							PST (7.0%)	\$6.65
							GST (7.0%)	\$6.65
							Total	\$108.24
P.O.#	VENDOR	E.T.A.	NOTES:				#88249-4305	
SHIPPER	CUSTOMER SIGNATURE			DATE	TIME	DRIVER		

printed (top & bottom) for warranty. Accounts are due on 10th of the month following. Overdue accounts will be charged at 2%/month (24%/yr.)

Office - Sales

6/20/2005 9:39 AM

FILE: C:\...



8 - 2344 Peardonville Rd.
 Abbotsford, BC V2T 6J7
 Tel# (604) 504-1658
 Fax# (604) 504-1659
 e-mail: sales@crowndoor.ca

SOLD TO dvan
 D. Vanderveen Contr. Ltd.
 33157 Tunbridge
 Mission, BC
 820-2068
 TEL#

V2V 6X9
 835-3554
 FAX#

SHIP TO:
 Pump House
 Maple Ridge, BC
 JOB/PO#
CONTACT: Dwayne V.
 604-835-3554

Invoice Date Invoice#
 9-May-05 2783
Salesman Pymt Due
 Lan 15-Jun-05

SHIP	QTY	ITEM#	DESCRIPTION	DRILL	LH	RH	LIST	TOTAL
2	2	900X2150 C/W (6)	5-3/4" Welded F16 PSF Frames, No D, Panic E.M.A. Anchors - Welded				\$116.42	\$232.84
1	1	1700 X 2100 C/W (6)	5-3/4" Welded F16 PSF Double Frame E.M.A. Anchors - Welded				\$137.30	\$137.30
2	2	900 X 2150 C/W (6)	18Ga. Insulated Metal Door, No D, Panic Edge Seams Welded, Filled & Ground Flat Metal Astrigal - Welded				\$626.48	\$1,252.96
1	1	C/W	Prep for 400mm Square Grille				\$38.61	\$38.61
2	2	850X2150 C/W C/W C/W	18Ga. Insulated Metal Door, No D, Panic Edge Seams Welded, Filled & Ground Flat Metal Astrigal - Welded (LH Active Door) Flush Bolt Prep (RH Inactive Door)				\$631.65	\$1,263.30
4	4	25-4173DC	SET 4-1/2 X 4 BB NRP HINGES, DULL CHR				\$13.00	\$52.00

P.O.#	VENDOR	E.T.A	NOTES			Subtotal	\$2,977.01
						Delivery	\$25.00
						PST (7.0%)	\$208.39
						GST (7.0%)	\$210.14
						Total	\$3,420.54
SHIPPER	CUSTOMER SIGNATURE			DATE	TIME	DRIVER	

Shortages or damage must be reported with 48 hours. Exterior and Interior doors should be stored in a dry location prior to painting, all surfaces must be painted (top & bottom) for warranty. Accounts are due on 15th of the month following. Overdue accounts will be charged at 2%/month (24%/yr.)

Office - Sales

5/11/2005 2:10 PM

Plant - Ship - Customer



8 - 2344 Peardonville Rd.
 Abbotsford, BC V2T 6J7
 Tel# (604) 504-1658
 Fax# (604) 504-1659
 e-mail: sales@crowndoor.ca

SOLD TO: DVAN

D. Vanderveen Contr. Ltd.
 33157 Tunbridge
 Mission, BC
 820-2068
 TEL#

V2V 6X9
 835-3554
 FAX#

SHIP TO:

????
 Maple Ridge
 JOB/PO# ALBION PUMP HOUSE
 CONTACT: Dwayne

Invoice Date 20-May-05 Invoice# 2788

Salesman Len Pymt Due 15-Jun-05

SHIP	QTY	ITEM#	DESCRIPTION	DRILL	LH	RH	LIST	TOTAL	
3	3	8500C28	DOREX PANIC RIM EXIT DEVICE, AL/689				\$199.50	\$598.50	
3	3	8504C28	DQREX PANIC KEYFN GRIP SET, AL/680				\$61.50	\$184.50	
1	1	8000DDS	DOUBLE DOOR PANIC STRIKE, NP						
2	2	DA120FBC26	12" L20 FLUSH BOLTS C26D ULC (EA.)				\$12.00	\$24.00	
2	2	177AT36	36" X 1/2" X 5" ALUM PANIC SILL				\$17.33	\$34.66	
1	1	177AT72	72" X 1/2" X 5" ALUM PANIC SILL				\$34.65	\$34.65	
2	2	306AV17	17' SETS ALUM SCREW-ON W/STRIP				\$15.00	\$29.99	
1	1	306AV21	21' SETS ALUM SCREW-ON W/STRIP				\$18.37	\$18.37	
3	3	LCN4140	LCN#4140 'SMOOTHIE' DOOR CLOSER, AL				\$200.00	\$600.00	
4	4	25-KP1034	10" X 34" ALUMINUM KICKPLATE				\$26.46	\$105.84	
P.O.#							Subtotal		\$1,630.51
VENDOR							Delivery		\$0.00
E.T.A							PST (7.0%)		\$114.14
NOTES:							GST (7.0%)		\$114.14
							Total		\$1,858.78
SHIPPER			CUSTOMER SIGNATURE			DATE		TIME	
								DRIVER	

Shortages or damage must be reported with 48 hours. Exterior and interior doors should be stored in a dry location prior to painting, all surfaces must be painted (top & bottom) for warranty. Accounts are due on 15th of the month following. Overdue accounts will be charged at 2%/month (24%/yr.)

Office - Sales

5/25/2005 1:51 PM

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Pump Station Maple Ridge, B.C.

INVOICE DATE June 30, 2005	INVOICE NO. 4715	INVOICE DUE July 15, 2005
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DATE	DESCRIPTION		Hours/Tonnes	Rate	Total
May 14, 05	Electrical D. Vanderveen	35-3800 #603617	1.00	175.00	175.00
May 14, 05	Disposal D. Vanderveen	35-4050 #603617	1.00	100.00	100.00
May 14, 05	Site Foreman D. Vanderveen	35-3025 #603617	1.00	1,250.00	1,250.00
April 15, 05	Concrete Ready Mx D. Vanderveen	35-3500 #603610	1.00	551.05	551.05

JOB NO. 2004-01	INVOICE TOTAL	\$ 2,076.05
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 2,076.05
	G.S.T. 112751219	\$ 145.32
	AMOUNT TO PAY	\$ 2,221.37

PAID
 AUG 17 2005
 BY: #083

INVOICE
D. VANDERVEEN CONTRACTING LTD.
33157 TUNBRIDGE AVE
MISSION BC
V2V 6X9
Cell # 604 835 3554
Fax # 604 814 2069

*pd
 chg
 259*

Invoice #603617
May 14, 2004⁵

Billed To: J. Verhiel Contractors

Re: Resivior

Plywood for resivior ponywall <i>R</i>	<i>✓</i> \$ 165.64 - <i>10.84</i> <i>✓</i>
Electrical Supply for 5 days <i>P</i>	\$ 175.00 <i>✓</i>
Garbage removal <i>P</i>	\$ 100.00 <i>✓</i>
Concrete supplied for Resivior <i>R</i>	
Ceiling	<i>✓</i> \$ 6 453.40 - <i>422.20</i> - <i>✓</i>
Concrete Pumping <i>US-3550</i>	\$ 2 731.00 - <i>191.18</i> <i>✓</i>
Managenent fee for second Half of May 14, 2005	\$ 2 500.00 <i>✓</i>
Sandblasting, Preasure washing And caulking resivior <i>R</i>	<i>✓</i> \$ 3 000.00 <i>✓</i>
GST	\$ 1 028.47
Total	\$ 16 153.51

GST# 889 703 435
 WCB# 573018-AQ

INVOICE
D. VANDERVEEN CONTRACTING LTD.
33157 TUNBRIDGE AVE
MISSION BC
V2V 6X9
Cell # 604 835 3554
Fax # 604 814 2069

Invoice #603610
April 15, 2005

Billed To: J. Verheil Contracting

Re: Material supplied

Concrete pumping for resivior ²	\$ 970.00 - 67.00
Concrete pumping for pump station 4607 ✓	\$ 516.50 - 36.16
Concrete for pipe trench P	\$ 406.60 - GST 236.60
Anchor bolts ^{Pump Pump}	\$ 144.45 - a.d.
GST	\$ 140.11 ✓
<u>Total</u>	\$ 3049.50

GST# 889 703 435
WCB# 573018-AQ

Pd chg 193

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 LANGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.	Pumpstation Maple Ridge, B.C.

INVOICE DATE June 30, 2005	INVOICE NO. 4717	INVOICE DUE July 15, 2005
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DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
June 30, 05	Paving 35-3975 Winvan Paving #42085	1.00	4,240.00	4,240.00
July 18, 05	Concrete Finishing 35-3525 Classic Concrete	1.00	2,150.00	2,150.00

JOB NO. 2004-01	INVOICE TOTAL	\$ 6,390.00
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 6,390.00
	G.S.T. 112751219	\$ 447.30
	AMOUNT TO PAY	\$ 6,837.30

PAID
 AUG 17 2005
 BY: #083

CLASSIC CONCRETE SOLUTIONS INC.

(288)

OFFICE NUMBER: 604-854-2358

FAX NUMBER: 604-854-2359

MAILING ADDRESS: 30746 Crestview Ave, Abbotsford, BC V2T 6R6

COMPANY NAME: Veraiel Construction

DATE: July 18 2005

ATTENTION _____

PHONE: 604 835 3554

ADDRESS: Maple Ridge Water Shed

FAX: 604 814 2069

QUOTATION/CONTRACT

RE: Pitch and Slope

SCOPE OF WORK

- Protect all surrounding environments
- Grind concrete surface
- Pitch and slope Plani-top X
- Clean up all construction debris

Total price GST not included

\$ 2,150.00

- CLASSIC CONCRETE GUARANTEES THAT ALL WORK AND MATERIALS SUPPLIED UNDER THIS AGREEMENT ARE FREE FROM DEFECT. CLASSIC CONCRETE WILL REMEDY ANY DEFECT TO OUR PRODUCT ARISING DUE TO FAULTY MATERIALS OR WORKMANSHIP FOR ONE YEAR AFTER COMPLETION.
- DAMAGE AND DISCOLOURATION TO OUR PRODUCT MAY OCCUR IF CONTAMINANTS ARE SPILLED ON IT OR IF IT IS WALKED ON PRIOR TO BEING SEALED. ANY RISK OF DAMAGE TO OUR PRODUCT PRIOR TO SEALING WILL BE BORNE BY THE CUSTOMER.
- WHILE WE MAKE EVERY EFFORT TO MINIMIZE THE EFFECTS OF CRACKING, ALL CONCRETE BASED PRODUCTS WILL INEVITABLY EXPERIENCE CRACKING. CLASSIC CONCRETE IS NOT RESPONSIBLE FOR REPAIRS TO THE NATURAL CRACKING ON THE PRODUCT.
- THE CUSTOMER MUST APPROVE THEIR COLOUR SELECTION ON A TEST SAMPLE. WHILE CLASSIC CONCRETE WILL MAKE EVERY EFFORT TO ENSURE THAT THE FINAL COLOUR OF THE PRODUCT MATCHES THE COLOUR SELECTED AND APPROVED BY THE CUSTOMER, THERE MAY BE SOME VARIATION DUE TO SUBSURFACE MATERIALS OR WEATHER CONDITIONS AT THE TIME OF APPLICATION AND DRYING OF THE PRODUCT.

NOTE: 50% DEPOSIT IS REQUIRED ON FIRST DAY WORKED. BALANCE DUE UPON COMPLETION.

I/WE _____ OF _____
DO HEREBY AGREE TO ALL THE TERMS AND CONDITIONS OF THIS CONTRACT AS SET OUT ABOVE.

SIGNED _____ DATE: _____

SIGNED: _____
BY CLASSIC CONCRETE SOLUTIONS INC. AUTHORIZED SIGNATORY
TERRY KURUCZ

VERHIEL CONTRACTORS LTD.

D. BOX 3501 LANGLEY, B.C. V3A 4R8	OFF. 604 534-6184 FAX. 604 534-8469 CELL. 604 329-9671
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CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Pump Station Maple Ridge, B.C.

INVOICE DATE	INVOICE NO.	INVOICE DUE
June 30, 2005	4718	July 15, 2005

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
	Electrical 35-3800 Holdbacks			
February 28, 05	Freeway Electrical #1373	1.00	336.23	336.23
March 31, 05	Freeway Electrical #1379	1.00	1,008.71	1,008.71
April 30, 05	Freeway Electrical #1381	1.00	4,371.06	4,371.06
May 30, 05	Freeway Electrical #1388	1.00	672.47	672.47
June 30, 05	Freeway Electrical #1396	1.00	336.24	336.24

JOB NO. 2004-01	INVOICE TOTAL	\$ 6,724.71
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PAID

AUG 17 2005

BY: #083

LESS 10% HOLDBACK	
SUB TOTAL	\$ 6,724.71
G.S.T. 112751219	\$ 470.73
AMOUNT TO PAY	\$ 7,195.44

**Freeway
Electrical
Contracting Ltd.**

20264 42nd Ave, Langley, B.C. V3A 3A5 Bus/Fax: 604-530-0017

RECEIVED
MAR 7 2005

INVOICE

NO: 1373

DATE: 28/02/05

PAGE: 1 of 1

SOLD TO:

SHIP TO:

Verhiel Contractors Ltd.
P.O. Box 3501
Langley, B.C. V3A 4R8

Verhiel Contractors Ltd.
Langley, B.C.

POSTED

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			PO# VG05APS001 Albion Pump Station	G	5,575.70
			G - GST 7.00%	LESS 10% HOLDBACK	538.57
			GST		390.30
			late Received		251.29
			Job # <i>Retained</i>	YES NO	
			Extra to Contract	YES NO	
			INVOICED	YES NO	
			Approved	DATE	
				<i>1702</i>	
<p>COMMENTS: 2% Service Charge On Accounts Over 30 Days</p>					<p>TOTAL </p> <p>5,966.00</p>

COPY

PAID
131

4453

PROGRESS PAYMENT FORM



FREEWAY ELECTRICAL CONTRACTING LTD.
 20264 - 42ND Avenue
 LANGLEY, BC V3A 3A5

Phone/Fax: (604)530-0017 E-Mail: freewaypriest@telus.net

RECEIVED
 MAR 7 2005

CUSTOMER: VERHEL CONTRACTORS LTD.
 PROJECT: ALBION PUMP AND RESERVOIR STATION
 REFERENCE #: PQM/C05APS0001
 PERIOD ENDING: FEB 28/05

INVOICE #: 1373
 DRAW #: ONE
 DATE: FEB 28/05

#	Pay Item Description	Unit	Unit Price	QUANTITY (% Complete)		AMOUNT				
				Total	Previous	Current	To-Date	Previous	Current	
	Original Contract		\$							
1	PUMP STATION LOCATION	LS.	67,247.00	5%		5%	\$ 3,362.35	\$ -	\$ 3,362.35	
2				0%			-	-	-	
3				0%			-	-	-	
4				0%			-	-	-	
5	RESERVOIR LOCATION	LS.	44,287.00	5%		5%	2,213.35	-	2,213.35	
6				0%			-	-	-	
7				0%			-	-	-	
8				0%			-	-	-	
9				0%			-	-	-	
10				0%			-	-	-	
11				0%			-	-	-	
12				0%			-	-	-	
13				0%			-	-	-	
14				0%			-	-	-	
15				0%			-	-	-	
	Original Contract Sub-Total		\$ 111,514.00				\$ 5,575.70	\$ -	\$ 5,575.70	
	Contract Extras			0%			\$ -	\$ -	\$ -	
X01				0%			-	-	-	
X02				0%			-	-	-	
X03				0%			-	-	-	
X04				0%			-	-	-	
X05				0%			-	-	-	
X06				0%			-	-	-	
X07				0%			-	-	-	
X08				0%			-	-	-	
X09				0%			-	-	-	
X10				0%			-	-	-	
	Contract Extras Sub-Total		\$ -				\$ -	\$ -	\$ -	
TOTAL CONTRACT			\$ 111,514.00							
Progress Draws Before Holdback							\$ 5,575.70	\$ -	\$ 5,575.70	
Less: Holdback @ 10%							557.57	-	557.57	
Progress Draws After Holdback							\$ 5,018.13	\$ -	\$ 5,018.13	
Plus: GST @ 7%							351.27	-	351.27	
TOTALS							\$ 5,369.40	\$ -		
TOTAL DUE THIS INVOICE									\$ 5,369.40	

COPY

Freeway Electrical Contracting Ltd.

20264 42nd Ave, Langley, B.C. V3A 3A5 Bus/Fax: 604-530-0017

INVOICE

NO: 1379

DATE: 31/03/05

PAGE: 1 of 1

SOLD TO:

Verhiel Contractors Ltd.
P.O. Box 3501
Langley, B.C. V3A 4R8



SHIP TO:

Verhiel Contractors Ltd.
Langley, B.C.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			PO V05APS001 Albion Pump Station Draw # Two	G	10,087.05
			G - GST 7.00% GST		706.09
<p>Terms: 2%/30, Net 30. Due 30/04/05.</p> <p>POSTED</p>					
<p>COMMENTS: GST #114213671</p>					<p>TOTAL ➔ 10,793.14</p>

Date Received APR 5 2005

Job # Pump

Extra to Contract YES NO

Invoiced YES NO B 4560

Approved DATE

PROGRESS PAYMENT FORM



FREEWAY ELECTRICAL CONTRACTING LTD.

20264 - 42ND Avenue

LANGLEY, BC V3A 3A5

Phone/Fax: (604)530-0017 E-Mail: freewaypriest@telus.net

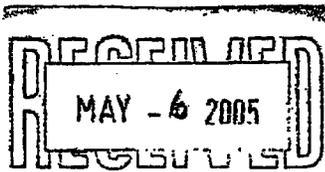
CUSTOMER: VERHIEL CONTRACTORS LTD.
 PROJECT: ALBION PUMP STATION
 REFERENCE #: PO# VC05APSD001
 PERIOD ENDING: MARCH 30/05

INVOICE #: 1379
 DRAW #: TWQ
 DATE: MARCH 30/05
 GST # 114213671

#	Pay Item Description	Unit	Unit Price	QUANTITY (% Complete)			To-Date	AMOUNT	
				Total	Previous	Current		Previous	Current
1	Original Contract PUMP STATION LOCATION	LS.	\$ 67,247.00	20%	5%	15%	\$ 13,449.40	\$ 3,362.35	\$ 10,087.05
2				0%			-	-	-
3				0%			-	-	-
4				0%			-	-	-
5				0%			-	-	-
6				0%			-	-	-
7				0%			-	-	-
8				0%			-	-	-
9				0%			-	-	-
10				0%			-	-	-
11				0%			-	-	-
12				0%			-	-	-
13				0%			-	-	-
14				0%			-	-	-
15				0%			-	-	-
	Original Contract Sub-Total		\$ 67,247.00				\$ 13,449.40	\$ 3,362.35	\$ 10,087.05
	Contract Extras			0%			\$ -	\$ -	\$ -
X01				0%			-	-	-
X02				0%			-	-	-
X03				0%			-	-	-
X04				0%			-	-	-
X05				0%			-	-	-
X06				0%			-	-	-
X07				0%			-	-	-
X08				0%			-	-	-
X09				0%			-	-	-
X10				0%			-	-	-
	Contract Extras Sub-Total		\$ -				\$ -	\$ -	\$ -
	TOTAL CONTRACT		\$ 67,247.00						
	Progress Draws Before Holdback						\$ 13,449.40	\$ 3,382.35	\$ 10,087.05
	Less: Holdback @ 10%						1,344.94	336.24	1,008.71
	Progress Draws After Holdback						\$ 12,104.46	\$ 3,026.12	\$ 9,078.35
	Plus: GST @ 7%						847.31	211.83	635.48
	TOTALS						\$ 12,951.77	\$ 3,237.94	
									\$ 9,713.83

pd chg 226

Freeway
Electrical
Contracting Ltd.
 20264 42nd Ave, Langley, B.C. V3A 3A5 Bus/Fax: 604-530-0017



INVOICE

NO: 1381

DATE: 30/04/05

PAGE: 1 of 1

SOLD TO:

Verhiel Contractors Ltd.
 P.O. Box 3501
 Langley, B.C. V3A 4R8

SHIP TO:

Verhiel Contractors Ltd.
 Langley, B.C.

POSTED

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
			PO# VGO5APS001 Albion Pump Station Draw # 3		43,710.55	
			G - GST 7.00%		3,059.74	
			GST			
COMMENTS: 2% Service Charge On Accounts Over 30 Days GST # (142) 3674					TOTAL	46,770.29

PROGRESS PAYMENT FORM



FREEWAY ELECTRICAL CONTRACTING LTD.
 20264 - 42ND Avenue
 LANGLEY, BC V3A 3A5

Phone/Fax: (604)530-0017 E-Mail: freewaypriest@telus.net

CUSTOMER: VERHIEL CONTRACTORS LTD.
 PROJECT: ALBION PUMP STATION
 REFERENCE #: PO# VC05APSD001
 PERIOD ENDING: APRIL 30/05

INVOICE #: **1381**
 DRAW #: Three
 DATE: APRIL 28/05
 GST # 114213671

#	Pay Item Description	Unit	Unit Price	QUANTITY (% Complete)			To-Data	AMOUNT	
				Total	Previous	Current		Previous	Current
1	Original Contract PUMP STATION LOCATION	LS.	\$ 67,247.00	85%	20%	65%	\$ 57,159.95	\$ 13,449.40	\$ 43,710.55
2				0%			-	-	-
3				0%			-	-	-
4				0%			-	-	-
5				0%			-	-	-
6				0%			-	-	-
7				0%			-	-	-
8				0%			-	-	-
9				0%			-	-	-
10				0%			-	-	-
11				0%			-	-	-
12				0%			-	-	-
13				0%			-	-	-
14				0%			-	-	-
15				0%			-	-	-
	Original Contract Sub-Total		\$ 67,247.00				\$ 57,159.95	\$ 13,449.40	\$ 43,710.55
	Contract Extras			0%			\$ -	\$ -	\$ -
X01				0%			-	-	-
X02				0%			-	-	-
X03				0%			-	-	-
X04				0%			-	-	-
X05				0%			-	-	-
X06				0%			-	-	-
X07				0%			-	-	-
X08				0%			-	-	-
X09				0%			-	-	-
X10				0%			-	-	-
	Contract Extras Sub-Total		\$ -				\$ -	\$ -	\$ -
TOTAL CONTRACT			\$ 67,247.00						
Progress Draws Before Holdback							\$ 57,159.95	\$ 13,449.40	\$ 43,710.55
Less: Holdback @ 10%							5,716.00	1,344.84	4,371.06
Progress Draws After Holdback							\$ 51,443.96	\$ 12,104.46	\$ 39,339.50
Plus: GST @ 7%							3,601.08	847.31	2,753.78
TOTALS							\$ 55,045.03	\$ 12,951.77	
TOTAL DUE THIS INVOICE									
\$ 42,093.26									

Date Received _____

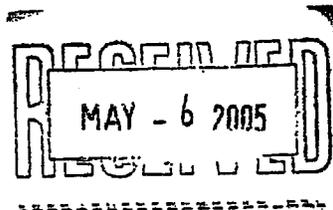
Job # _____

Extra to Contract YES NO

Invoiced YES NO

Approved DATE _____

*pd chg
2/11*



Freeway Electrical Contracting Ltd.

20264 42nd Ave, Langley, B.C. V3A 3A5 Bus/Fax: 604-530-0017

INVOICE

NO: 1388

DATE: 30/05/05

PAGE: 1 of 1

SOLD TO:

Verhiel Contractors Ltd.
P.O. Box 3501
Langley, B.C. V3A 4R8

SHIP TO:

Verhiel Contractors Ltd.
Langley, B.C.

COPY

POSTED

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			SERVICES APS001 Albion Pump Station Draw # 4 GST 7.00% GST		6,724.70
			Date Received JUN - 1 2005 Job # 3058 See to Plan Extra to Contract YES NO Invoiced YES NO # 41607 Approved DATE Pump Station		470.73
COMMENTS GST # 114213671					TOTAL 7,195.43

PROGRESS PAYMENT FORM

FREEWAY ELECTRICAL CONTRACTING LTD.
 20264 - 42ND Avenue
 LANGLEY, BC V3A 3A5
 Phone/Fax: (604)530-0017 E-Mail: freewaypriest@telus.net

CUSTOMER: VERHEL CONTRACTORS LTD.
 PROJECT: ALBION PUMP STATION
 REFERENCE #: PO# VC05APS0001
 PERIOD ENDING: MAY 31/05

INVOICE #: 1388
 DRAW #: FOUR
 DATE: MAY27/05
 GST # 114213671

#	Pay Item Description	Unit	Unit Price	QUANTITY (% Complete)			AMOUNT		
				Total	Previous	Current	To-Date	Previous	Current
1	Original Contract PUMP STATION LOCATION	LS.	\$ 67,247.00	85%	85%	10%	\$ 63,884.65	\$ 57,159.95	\$ 6,724.70
2				0%			-	-	-
3				0%			-	-	-
4				0%			-	-	-
5				0%			-	-	-
6				0%			-	-	-
7				0%			-	-	-
8				0%			-	-	-
9				0%			-	-	-
10				0%			-	-	-
11				0%			-	-	-
12				0%			-	-	-
13				0%			-	-	-
14				0%			-	-	-
15				0%			-	-	-
	Original Contract Sub-Total		\$ 67,247.00				\$ 63,884.65	\$ 57,159.95	\$ 6,724.70
	Contract Extras						\$ -	\$ -	\$ -
X01				0%			-	-	-
X02				0%			-	-	-
X03				0%			-	-	-
X04				0%			-	-	-
X05				0%			-	-	-
X06				0%			-	-	-
X07				0%			-	-	-
X08				0%			-	-	-
X09				0%			-	-	-
X10				0%			-	-	-
	Contract Extras Sub-Total		\$ -				\$ -	\$ -	\$ -
TOTAL CONTRACT			\$ 67,247.00						
Progress Draws Before Holdback							\$ 63,884.65	\$ 57,159.95	\$ 6,724.70
Less: Holdback @ 10%							6,388.47	5,716.00	672.47
Progress Draws After Holdback							\$ 57,496.19	\$ 51,443.96	\$ 6,052.23
Plus: GST @ 7%							4,024.73	3,601.08	423.66
TOTALS							\$ 61,520.92	\$ 55,045.03	
TOTAL DUE THIS INVOICE							\$ 6,475.89		

pd.

35-3800

Freeway Electrical Contracting Ltd.

20264 42nd Ave, Langley, B.C. V3A 3A5 Bus/Fax: 604-530-0017

INVOICE

NO: 1396

DATE: 24/06/05

PAGE: 1 of 1

SOLD TO:

Verhiel Contractors Ltd.
P.O. Box 3501
Langley, B.C. V3A 4R8

SHIP TO:

Verhiel Contractors Ltd.
Langley, B.C.

POSTED

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			PO#VC05APS001 Albion Pump Station Draw # 5 - Final G		3,362.35
			GST 7.00% GST		235.36
			Date Received JUN 29 2005 Job # Extra to Contract YES NO Invoiced YES NO #4681 Approved DATE		
COMMENTS GST # 114213671				TOTAL	3,597.71

PROGRESS PAYMENT FORM



FREEWAY ELECTRICAL CONTRACTING LTD.

20264 - 42ND Avenue

LANGLEY, BC V3A 3A5

Phone/Fax: (604)530-0017 E-Mail: freewaypriest@telus.net

CUSTOMER: VERHIEL CONTRACTORS LTD.

PROJECT: ALBION PUMP STATION

REFERENCE #: PO# VC05APSD001

PERIOD ENDING: JUNE 22/05

INVOICE #: 1396

DRAW #: FIVE-FINAL

DATE: JUNE 22/05

GST # 114213671

#	Pay Item Description	Unit	Unit Price	QUANTITY (% Complete)			AMOUNT		
				Total	Previous	Current	To-Date	Previous	Current
1	Original Contract PUMP STATION LOCATION	LS.	\$ 67,247.00	100%	95%	5%	\$ 67,247.00	\$ 63,884.65	\$ 3,362.35
2				0%					
3				0%					
4				0%					
5				0%					
6				0%					
7				0%					
8				0%					
9				0%					
10				0%					
11				0%					
12				0%					
13				0%					
14				0%					
15				0%					
	Original Contract Sub-Total		\$ 67,247.00				\$ 67,247.00	\$ 63,884.65	\$ 3,362.35
	Contract Extras			0%			\$ -	\$ -	\$ -
X01				0%					
X02				0%					
X03				0%					
X04				0%					
X05				0%					
X06				0%					
X07				0%					
X08				0%					
X09				0%					
10				0%					
	Contract Extras Sub-Total		\$ -				\$ -	\$ -	\$ -
TOTAL CONTRACT			\$ 67,247.00						
Progress Draws Before Holdback							\$ 67,247.00	\$ 63,884.65	\$ 3,362.35
Less: Holdback @ 10%							6,724.70	6,388.47	336.24
Progress Draws After Holdback							\$ 60,522.30	\$ 57,496.19	\$ 3,026.12
Plus: GST @ 7%							4,236.56	4,024.73	211.83
TOTALS							\$ 64,758.86	\$ 61,520.92	
TOTAL DUE THIS INVOICE									\$ 3,237.94

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5

35-3800

VERHIEL CONTRACTORS LTD.

O. BOX 3501 ANGLELY, B.C. V3A 4R8	OFF. 604 534-6184 FAX. 604 534-8469 CELL. 604 329-9671
---	--

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Pump Station Maple Ridge, B.C.

INVOICE DATE June 30, 2005	INVOICE NO. 4721	INVOICE DUE July 15, 2005
--------------------------------------	----------------------------	-------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
	Mechanical 35-3775 Holdbacks			
February 28, 05	Absolute Mechanical #1110	1.00	1,532.50	1,532.50
April 25, 05	Absolute Mechanical #1122	1.00	1,532.50	1,532.50
May 12, 05	Absolute Mechanical #1133	1.00	1,532.50	1,532.50
June 20, 05	Absolute Mechaical #1146	1.00	1,532.50	1,532.50

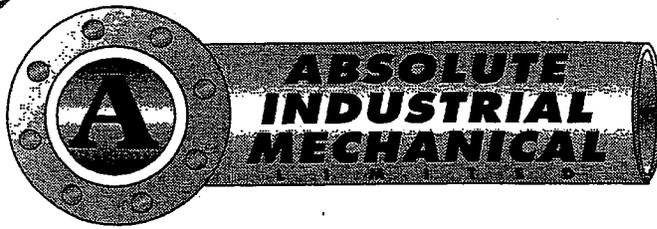
JOB NO. 2004-01	INVOICE TOTAL	\$ 6,130.00
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 6,130.00
	G.S.T. 112751219	\$ 429.10
	AMOUNT TO PAY	\$ 6,559.10

~~PAID~~

AUG 17 2005

BY: #083

INVOICE



24845 - 118A AVENUE,
 MAPLE RIDGE, BC V4R 1Z3
 OFFICE: 604-466-2805
 FAX: 604-466-2806

NO. 1110

DATE: 03/24/2005

PAGE: 1 of 1

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Jeff J. Verhiel Contractors
 PO Box 3501
 Langley, BC V3A 4R8

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Albion Pump Station
 Maple Ridge, BC

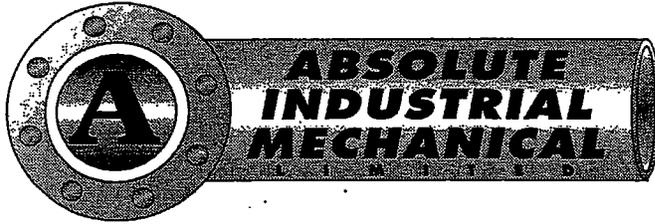
TERMS: NET 30 DAYS - 2% PER MONTH, 24% PER ANNUM ON OVERDUE ACCTS

ITEM NO	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			Pump Station - 25% Complete Reservoir - 25% Complete				
			Original Quote \$122,600.00				
			25% Draw	G			30,650.00
			Less: 10% Holdback	G			-3,065.00
			Subtotal:				27,585.00
			G - GST 7.00%				
			GST				1,930.95
			B #4517 B #4508				
			pd 188				
Absolute Industrial Mechanical Ltd. GST #88468 8920RT							

REMARKS:

TOTAL ▶ 29,515.95

INVOICE



24845 - 118A AVENUE,
 MAPLE RIDGE, BC V4R 1Z3
 OFFICE: 604-466-2805
 FAX: 604-466-2806

NO. 1122

DATE: 04/25/2005

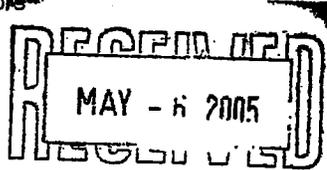
PAGE: 1 of 1

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Jeff J. Verhiel Contractors
 PO Box 3501
 Langley, BC V3A 4R8

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Albion Pump Station
 Maple Ridge, BC



TERMS: NET 30 DAYS - 2% PER MONTH, 24% PER ANNUM ON OVERDUE ACCT

ITEM NO	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			Pump Station - 50% Complete Reservoir - 50% Complete				
			Progress Draw 25%	G			30,650.00
			Less: 10% Holdback	G			-3,065.00
			Subtotal:				27,585.00
			G - GST 7.00%				1,930.95
			GST				

Date Received _____

Job # 5008 SUB CONT.

Extra to Contract YES NO

Invoiced YES NO

Approved DATE 2004-03-24

*pd chg
243*

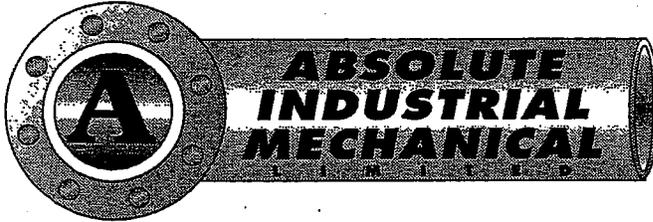
POSTED

Absolute Industrial Mechanical Ltd. GST: #88468 8920RT

COMMENTS:

TOTAL ▶ 29,515.95

INVOICE



24845 - 118A AVENUE,
 MAPLE RIDGE, BC V4R 1Z3
 OFFICE: 604-466-2805
 FAX: 604-466-2806

NO. 1133

DATE: 05/12/2005

PAGE: 1 of 1

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Jeff J. Verhiel Contractors
 PO Box 3501
 Langley, BC V3A 4R8

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Albion Pump Station & Reservoir
 Maple Ridge, BC

TERMS: NET 30 DAYS - 2% PER MONTH, 24% PER ANNUM ON OVERDUE ACCT

ITEM NO	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			Pump Station - 75% Complete Reservoir - 75% Complete				
			Progress Draw 25%	G			30,650.00
			Less: 10% Holdback	G			-3,065.00
			Subtotal:				27,585.00
			G - GST 7.00%				
			GST				1,930.95

Date Received **MAY 09 2005**

Job # 5008 Sub Cont

Extra to Contract YES NO

Invoiced YES NO

Approved _____ DATE _____

B #4632

35-3775 - B# 4607
 45-3775
POSTED

965,48

Absolute Industrial Mechanical Ltd. GST: #88468 8920RT

COMMENTS:

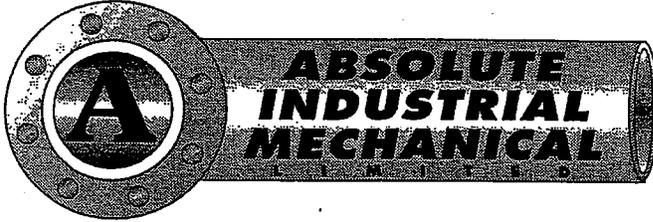
14757.49
 14150.99

13792.50 965,48 (35)
 13792.50 965,47 (45)

TOTAL ▶

29,515.95

INVOICE



24845 - 118A AVENUE,
 MAPLE RIDGE, BC V4R 1Z3
 OFFICE: 604-466-2805
 FAX: 604-466-2806

NO. 1146

DATE: 06/20/2005

PAGE: 1 of 1

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Jeff J. Verhiel Contractors
 PO Box 3501
 Langley, BC V3A 4R8

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Albion Pump Station
 Maple Ridge, BC

POSTED

TERMS: NET 30 DAYS - 2% PER MONTH, 24% PER ANNUM ON OVERDUE ACCTS

ITEM NO	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			Pump Station - 100% Complete Reservoir - 100% Complete				
			Final Progress Draw	G			30,650.00
			Less: 10% Holdback	G			-3,065.00
			Subtotal:				27,585.00
			G - GST 7.00%				1,930.95
			GST				
			Date Received				
			Job #				
			Extra to Contract	YES	NO		
			Invoiced	YES	NO		
			Approved	DATE			
			50% Reservoir 50% Pump 4681 4593				
			Absolute Industrial Mechanical Ltd. GST #88468 8920RT				

COMMENTS:

TOTAL ▶

29,515.95

FAXED
 JUNE 27/05

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 LANGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Maple Ridge, B.C.

INVOICE DATE June 30, 2005	INVOICE NO. 4723	INVOICE DUE July 15, 2005
--------------------------------------	----------------------------	-------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
April 26, 05	Crane 35-3925			
	Air Technical \$576.00 US Exchange 1.28	1.00	737.28	737.28
	Freight Charge	1.00	100.00	100.00

JOB NO. 2004-01	INVOICE TOTAL	\$ 837.28
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 837.28
	G.S.T. 112751219	\$ 7.00 58.61
	AMOUNT TO PAY	\$ 844.28 895.89

PAID
 AUG 17 2005
 BY: # 083

AIR TECHNICAL INDUSTRIES
7501 CLOVER AVE
MENTOR, OH 44060
WWW.AIRTECHNICAL.COM
1-800-321-9680

INVOICE

SLS/2112065
Page :
04-26-05
Origina

Customer : CZINTL

Verified

PAST DUE INVOICE!
PLEASE PAY!

Delivery Address
Main entrance
6226 Chasteen Rd
Lynden WA 98264

Order Date	Order Customer P.O. No.	Forw. Agent	F.O.B	Delivery Date	Terms of Pmt	Are
04 19 2005	170075		FACTORY	04 26 2005	Payment within 30 days	21

Quantity	Unit Price	Total Price	Part No	Description	Unit	Weight
		604-534-5184-				

6.0000 .00 VM-1000 576.00 pcs
 Generic V-Master Floor Crane
 Thank you for your order!!!
 Model #V Master-Portable Floor Crane
 1000# capacity with boom retracted/500# with boom extended
 It will lift up to 96" retracted/122" extended
 It is equipped with roller bearing mounted wheels
 Manually operated hydraulic hand pump

Ship: ASAP
Freight: bestway
Terms: net 30

June 8/05
\$ 576.00
VISA
Called payment
Spoke to Denise

Delivery : FOB Mentor, Ohio
Payment : 1 4.18 Net 30
Please state with your payment : SLS/21120656

Total US
\$576.00

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 LANGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER	INVOICE	JOB LOCATION
497308 B.C. Ltd 11414 Creekside Maple Ridge, B.C.		Pump Station

INVOICE DATE July 15, 2050	INVOICE NO. 4692	INVOICE DUE July 30, 2005
--------------------------------------	----------------------------	-------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
May 06, 05	Rentals United Rentals 35-4000 #47419143-001	1.00	495.41	495.41

JOB NO. 2003-07	INVOICE TOTAL	\$ 495.41
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 495.41
	G.S.T. 112751219	\$ 32.41
	AMOUNT TO PAY	\$ 527.82

PAID

AUG 17 2005

BY: #083



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page: 308
4 WEEK BILLING INVOICE

PST
 GST# 87583 9425

Job Site

VERHIEL CONSTRUCTION
 136TH PUMP STATION
 MAPLE RIDGE, BC V2X

C#: 604-534-6184 J#: 604-534-6184

Customer

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8



Customer..... 194482
 Invoice #..... 47419143-001
 Invoice date 5/06/05
 Date out..... 4/18/05 10:21 AM
 Billed thru 5/16/05

Job Loc..... 136TH PUMP STATION
 Job No..... 27- VERHIEL CONSTRUC
 P.O. #..... TDW
 Ordered By.....
 Written by CYCLE BILL
 Salesperson 5950
 Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	AIR IMPACT WRENCH 1 IN RR1101380	40.00	40.00	140.00	415.00	415.00
1	SOCKET 1"DR	10.00	10.00	30.00	48.00	48.00
						Sub-total: 463.00
						PST: 32.41
						GST: 32.41
						Total: 527.82

BILLED FOR FOUR WEEKS 4/18/05 THRU 5/16/05 10:21 AM
 RENTAL PROTECTION DECLINED

Date Received **MAY 09 2005**

Job # Pump Station

*Rentals
35-4000*

Extra to Contract YES NO

Invoiced YES NO

Approved DATE 2540

ENVIRONMENTAL CHARGE The renter is liable for an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials and related administrative costs. It is a not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN (RENTAL PROTECTION PLAN IS NOT INSURANCE) Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on Equipment covered by the Rental Protection Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to their abuse under the Rental Protection Plan provisions in the Terms and Conditions on back page, including Customer negligence.

Customer accepts (.....) Customer Declines (.....)

READ BEFORE SIGNING: Renter hereby agrees to Customer the Equipment as defined in the Terms and Conditions on the reverse side, and Customer hereby accepts the Terms and Conditions listed in the rental agreement, including the Terms and Conditions set out on the reverse side, which are understood by, read and understood. Hereafter: (1) Rent shall include fuel or delivery; (2) Optional Rental Protection Plan charge a 14% of the total rental charge for covered equipment; (3) Customer pays for all time the equipment is not being used, Saturdays, Sundays and holidays; (4) The rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer agrees to be responsible for all damages and other costs including late charges, damage, debris, oil or grease in well or other spillage and other similar and contained in the Terms and Conditions on reverse side; (6) Renter shall be responsible for all damages and other costs including late charges, damage, debris, oil or grease in well or other spillage and other similar and contained in the Terms and Conditions on reverse side; (7) Renter shall be responsible for all damages and other costs including late charges, damage, debris, oil or grease in well or other spillage and other similar and contained in the Terms and Conditions on reverse side; (8) Renter shall be responsible for all damages and other costs including late charges, damage, debris, oil or grease in well or other spillage and other similar and contained in the Terms and Conditions on reverse side.

CONDITIONS ON REVERSE SIDE INDIVIDUAL SIGNING REQUIRED AS ON BEHALF OF CUSTOMER: (1) I AGREE TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT. (2) I ACKNOWLEDGE RECEIPT OF THE EQUIPMENT AND I AM FULLY FAMILIAR WITH ITS OPERATION AND USE.

I hereby agree to and accept the terms and conditions of this rental agreement, including the Terms and Conditions on the reverse side, and I agree to pay the rental charge for the equipment as defined in the Terms and Conditions on the reverse side, and I agree to pay the rental charge for the equipment as defined in the Terms and Conditions on the reverse side. I understand that entering the equipment may limit my ability to receive products and services that may provide significant benefits.

X

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

J. Redmond Affidavit #2
Sworn August 10, 2010
No. H-091522
Vancouver Registry

In The Supreme Court of British Columbia

BETWEEN:

Coast Capital Savings Credit Union

Petitioner

AND:

The Symphony Development Corporation, Gurmel Singh
Kainth, Shminder Johal, 497308 B.C. Ltd., 0769932
B.C. Ltd., Emco Corporation, Pacific Utility Contracting
Ltd., Unlimited Excavating & Landscaping Ltd., Jack
Cewe Ltd., C & C Trucking (1988) Ltd., Ocean
Construction Supplies Limited, Nora Rosalie Marvin,
Bassi Brothers Framing Ltd., United Rentals of Canada
Inc., McRae's Environmental Services Ltd., Graestone
Ready Mix Inc., Valley Geotechnical Engineering
Services Ltd., D.K. Bowins & Associates Inc.,
Vancouver City Savings Credit Union

Respondents

AFFIDAVIT

VOLUME 2 OF 2

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 LANGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER	INVOICE	JOB LOCATION
497308 B.C. Ltd 11414 Creekside Maple Ridge, B.C.		Pump Station

INVOICE DATE	INVOICE NO.	INVOICE DUE
July 15, 2005	4725	July 30, 2005

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
June 03, 05	Rentals United Rentals 35-4000 #48438750-001	1.00	204.25	204.25
June 06, 05	United Rentals #48507365-001	1.00	69.98	69.98

JOB NO. 2003-07	INVOICE TOTAL	\$ 274.23
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 274.23
	G.S.T. 112751219	\$ 18.06
	AMOUNT TO PAY	\$ 292.29

PAID
 AUG 17 2005
 BY: #083



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page: 370
RENTAL RETURN INVOICE

PST
 GST# 87583 9425

Job .te

VERHIEL, JEFF CONSTRUCTION
 248TH./100 AVE.
 MAPLE RIDGE, BC V2X
 C#: 604-534-6184 J#: 604-534-6184

Customer

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R4

Customer... 194482
 Invoice #... 48438750-001
 Invoice date 5/03/05
 Date out... 5/01/05 8:04 AM
 Date in... 5/03/05 9:57 AM
 Job Loc... 248TH./102ND
 Job No... 1 - VERHIEL, JEFF CO
 P.O. #... DWAYNE
 Ordered By...
 Written by... HR482PR
 Salesperson... 5950
 Terms... Net 30 Days



PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

POSTED

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	GENERATOR 5.5 - 5.9KW 542491 Make: BALDR Model: PC50H Ser #: 10103084	55.00	55.00	225.00	650.00	165.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV ENVIRONMENTAL CHARGE	MCI	EA	.790	.79	
15	GAS GAS	MCI	EA	1.790	26.85	
						Bin Location 482
						Sub-total: 165.79
						Fuel: 26.85
						PST: 11.61
						GST: 13.49
						Total: 217.74

RENTAL PROTECTION DECLINED

Date Received JUN 13 2005

Job # Pump

Extra to Contract	YES	NO
Invoiced	YES	NO
Approved	DATE	

* ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposal of waste products. Record your material tags related administrative tasks. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE! Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on Equipment. Customer work covered by the Rental Protection Plan is listed on the back page. United agrees to waive certain claims for accidental damage to such covered equipment occurring during normal and careful use. Customer remains liable for all damages and cost due to theft listed under the Rental Protection Plan on the Terms and Condition on back page. Including Customer's negligence.

Customer accepts (.....) Customer Declines (.....)

READ BEFORE SIGNING: I have hereby rented to Customer the Equipment as defined in the Terms and Condition on the reverse side and Customer hereby accepts all TERMS AND CONDITIONS listed in the rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understands. (1) Rates do not include fuel or delivery. (2) Optional Rental Protection Plan charge is 14% of the total rental charge for customer's equipment. (3) Customer pays for all time the Equipment is not including Saturdays, Sundays and holidays. (4) The rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's correspondence. (5) Customer assumes all risk and responsibility for all damages and other costs including late charges, delays of the above as well as other stipulations and responsibilities contained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT. (2) ACKNOWLEDGES RECEIPT OF THE RENTAL IN GOOD WORKING ORDER AND (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

FACTS: I agree to consent to and accept the complete and sole ownership, using, disclosing or exchanging any credit and personal information contained in any and from, to or with any credit bureau, credit grants, lender, or third party service provider for the purpose of providing me with products and/or services, and that my personal information will not be used to disclose for any other purpose without my consent. My consent to use my personal information is irrevocable. If I wish to exercise such rights, I may write to United Rental Alert Dept. P.O. Box 9747, 13940 Louisa Ave, Charlotte, NC 28273. Attention: Privacy Officer. Please allow 30 days for this request to take effect. I understand that exercising this option may limit my ability to receive products and services that may provide significant benefits.

X

CUSTOMER SIGNATURE	DATE	NAME PRINTED	DELIVERED BY	DATE
--------------------	------	--------------	--------------	------

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page: 311
RENTAL RETURN INVOICE

PST
 GST# 87583 9425

Job
 VERHIEL CONSTRUCTION
 102-248 END TO THE GRAVEL
 MAPLE RIDGE, BC V2W
 C#: 604-534-6184 J#: 604-534-6184

Customer
 VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8



Customer.... 194482
 Invoice #.... 48507365-001
 Invoice date 5/06/05
 Date out.... 5/03/05 9:26 AM
 Date in.... 5/06/05 9:21 AM
 Job Loc.... 102-248 END TO THE GRAVEL, MA
 Job No. 28- VERHIEL CONSTRUC
 P.O. #. RRSEVIOR
 Ordered By.. DWAYNE
 Written by.. UR482DB
 Salesperson. 5950
 Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	RAMMER LG 30-3600 LBS/BLOWS * 667390 Make: WACKER Model: BS60-2 Ser #: 5512916	65.00	65.00	230.00	670.00	65.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV ENVIRONMENTAL CHARGE	MCI	EA	.310	.31	
					Sub-total:	65.31
					PST:	4.57
					GST:	4.57
					Total:	74.45

RENTAL PROTECTION DECLINED

Date Received JUN 13 2005
 Job # Dump
 Extra to Contract YES NO
 Invoiced YES NO
 Approved DATE

POSTED

* ENVIRONMENTAL CHARGE: The items packaged above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials and related generative costs that is not a government mandated charge.
 OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE/It is an agreement to pay a charge equal to 14% of the rental charge on equipment covered by the Rental Protection Plan, in return of set out on the back page, unless agreed to waive certain claims for accidental damage to such covered equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft listed under the Rental Protection Plan provisions, the terms and condition on back page, including Customer negligence.
 Customer accepts (.....) Customer Declines (.....)
 READ BEFORE SIGNING: I hereby agree to Customer the equipment included in the terms and condition on the reverse side, and Customer hereby accepts all TERMS AND CONDITIONS listed in the rental agreement, including the terms and conditions set forth on the reverse side, which the undersigned has read and understood. Renters: (1) Rates do not include fuel or delivery; (2) Optional Rental Protection Plan charges 14% of the total rental charge to Customer regardless of term; (3) Customer remains liable and responsible for all damages and other costs, including late charges, delivery or retrieval as well as other obligations and responsibilities and conform with the TERMS AND CONDITIONS ON REVERSE SIDE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER. (I) I AGREE TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT. (2) I ACKNOWLEDGE RECEIPT OF THE ACCR. FORMS below, I consent to and accept the service of these forms (e.g., notice of expiration, any credit and personal information) over the return time form, just with any credit but you, credit given for return information control. If I want to deactivate my use, I may write to United Rentals Alert Line: 788 3747, 13930 Bellamy Corporate Place, Chetopa, KS 66207, Attention: Privacy Officer. Please allow 30 days for the request to have effect. I understand that entering the option may limit my ability to receive products and services that may provide significant benefits.

X
 CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

497308 BC Ltd

Costs for Reservoir and Pump Station

Service/Inr - Clearing Industrial Ave

Date	Invoice #	Debits	Credits	Totals
03/01/05	Verhial Contractors	4325	8,835.00	.00
03/01/05	Verhial Contractors	4447	8,621.76	.00
03/01/05	Verhial Contractors	4449	18,027.50	.00
03/01/05	Verhial Contractors	4450	12,900.00	.00
03/01/05	Verhial Contractors	tree credit	.00	.00
04/01/05	Verhial Contractors	4506	11,330.00	24,583.26
04/30/05	Verhial Contractors	4562	800.00	.00
06/15/05	Verhial Contractors	4561	5,907.00	.00
06/30/05	Verhial Contractors	4679	14,837.50	.00
07/15/05	Verhial Contractors	4716	.00	8,967.62
07/15/05	Verhial Contractors	4888	6,750.00	.00
07/15/05	Verhial Contractors	4894	281.50	.00
06/30/05	Verhial Contractors	4897	3,890.00	.00
		<u>91,980.26</u>	<u>33,550.88</u>	<u>58,429.38</u>

497308 BC Ltd

Costs for Reservoir and Pump Station

Date	Invoice #	Debits	Credits	Totals
Servicing - Pump Station				
03/01/05	Verhies Contractors	4442		
03/01/05	Verhies Contractors	4458	9,427.00	.00
03/01/05	Verhies Contractors	4473	10,668.71	.00
03/01/05	Verhies Contractors	4443	10,848.39	.00
03/01/05	Verhies Contractors	4463	1,432.10	.00
04/01/05	Verhies Contractors	4504	10,696.04	.00
04/01/05	Verhies Contractors	4508	8,840.53	.00
04/01/05	Verhies Contractors	4505	4,592.00	.00
08/04/05	re pump stn, BC Hydro	056	86,694.74	.00
04/30/05	Verhies Contractors	4558	6,040.00	.00
04/30/05	Verhies Contractors	4559	1,962.50	.00
04/30/05	Verhies Contractors	4560	6,818.26	.00
05/15/05	Verhies Contractors	4681	77,628.21	.00
05/30/05	Verhies Contractors	4607	25,778.27	.00
06/30/05	Verhies Contractors	4621	22,022.52	.00
06/30/05	Verhies Contractors	4653	3,465.00	.00
06/30/05	Verhies Contractors	4707	1,214.04	.00
06/30/05	Verhies Contractors	4715	9,098.64	.00
06/30/05	Verhies Contractors	4717	2,076.05	.00
06/30/05	Verhies Contractors	4718	6,390.00	.00
06/30/05	Verhies Contractors	4721	6,724.71	.00
06/30/05	Verhies Contractors	4723	6,130.00	.00
07/15/05	Verhies Contractors	4692	837.28	.00
07/31/05	Verhies Contractors	4725	495.41	.00
07/28/05	Verhies Contractors	4888	274.23	.00
			3,262.50	.00
			<u>322,155.13</u>	<u>.00</u>
				<u>322,155.13</u>

Pg 2 of 3

497308 BC Ltd

Costs for Reservoir and Pump Station

Serviceing - Reservoir

Date	Invoice #	Debits	Credits	Totals
03/01/05	Verhuel Contractors	4445		
03/01/05	Verhuel Contractors	4454		
03/01/05	Verhuel Contractors	4472		
03/01/05	Verhuel Contractors	4444		
03/15/05	Verhuel Contractors	4470		
04/01/05	Verhuel Contractors	4507		
04/01/05	Verhuel Contractors	4518		
04/01/05	Verhuel Contractors	4517		
04/30/05	Verhuel Contractors	4565		
05/11/05	Verhuel Contractors	4561		
05/15/05	Verhuel Contractors	4592		
05/30/05	Verhuel Contractors	4593		
05/30/05	Verhuel Contractors	4617		
05/30/05	Verhuel Contractors	4618		
05/30/05	Verhuel Contractors	4619		
06/15/05	Verhuel Contractors	4630		
06/15/05	Verhuel Contractors	4632		
06/30/05	Verhuel Contractors	4650		
06/30/05	Verhuel Contractors	4652		
06/30/05	Verhuel Contractors	4706		
06/30/05	Verhuel Contractors	4714		
06/30/05	Verhuel Contractors	4719		
06/30/05	Verhuel Contractors	4722		
08/30/05	Verhuel Contractors	4724		
07/15/05	Verhuel Contractors	4689		
07/15/05	Verhuel Contractors	4693		
07/31/05	Verhuel Contractors	4751		
09/15/05	Verhuel Contractors	reervoir mgmt		
07/26/09	Verhuel Contractors	4887		
		450,073.37	.00	450,073.37

GRAND TOTAL:

830,657.88

Pg 3 of 3

VERHIEL CONTRACTORS - PAID INVOICES RE 497308 BC LTD

	<u>INV #</u>	<u>AMOUNT</u>	<u>TOTAL</u>	<u>DATE PAID</u>	<u>CHK #</u>	<u>AMOUNT PAID</u>
Reservoir	4592	3,516.36 ✓				
	4593	57,608.58 ✓				
	4617	9,426.70 ✓				
	4618	7,842.57 ✓				
	4619	4,291.90 ✓				
	4630	4,873.74 ✓				
	4632 *	41,620.97 ✓				
	4650	10,853.01 ✓				
	4652	6,393.23 ✓				
	4689	2,596.65 ✓				
	4693	407.55 ✓				
	4706	1,562.87 ✓				
	4714	18,738.16 ✓				
	4719	4,262.92 ✓				
	4722	6,559.10 ✓				
	4724	535.00 ✓				
	4751	4,262.91 ✓				
			185,352.22	24-Jun		

76 123,050.00
OR 62,302.22
 185,352.22

**497308 BC Ltd.
Reservoir**

Date	Invoice Number	Chq #	Invoice Due	Amount Received	Balance
01-Mar-05	Inv 4445		\$ 8,185.50		\$ 8,185.50
01-Mar-05	Inv 4454		\$ 430.14		\$ 8,615.64
01-Mar-05	Inv 4472		\$ 5,520.28		\$ 14,135.92
01-Mar-05	Inv 4444		\$ 3,884.64		\$ 18,020.56
01-Mar-05	Inv 4470		\$ 16,932.75		\$ 34,953.31
18-Mar-05	Payment Received	Ch 0048 ✓		\$ 34,953.31	\$ -
01-Apr-05	Inv 4507		\$ 2,907.73		\$ 2,907.73
01-Apr-05	Inv 4517		\$ 18,910.79		\$ 21,818.52
01-Apr-05	Inv 4518 - 5096		\$ 41,989.00		\$ 63,807.52
21-Apr-05	Payment Received	Chq 0070 003		\$ 63,807.52	\$ 0.00
30-Apr-05	Inv 4561		\$ 97,879.28		\$ 97,879.28
30-Apr-05	Inv 4565		\$ 284.23		\$ 98,163.51
11-May-05	Payment Received	Chq 070		\$ 98,163.51	\$ -
15-Jun-05	Payment Received			\$ 123,050.00	\$ 123,050.00
15-May-05	Inv 4592		\$ 3,516.36		\$ 119,533.64
15-May-05	Inv 4593		\$ 57,608.58		\$ 61,925.06
30-May-05	Inv 4617		\$ 9,426.70		\$ 52,498.36
30-May-05	Inv 4618		\$ 7,842.57		\$ 44,655.79
30-May-05	Inv 4619		\$ 4,291.90		\$ 40,363.89
15-Jun-05	Inv 4630		\$ 4,873.74		\$ 35,490.15
15-Jun-05	Inv 4632		\$ 41,620.97		\$ 6,130.82
30-Jun-05	Inv 4650		\$ 10,853.01		\$ 16,983.83
30-Jun-05	Inv 4652		\$ 6,393.23		\$ 23,377.06
30-Jun-05	Inv 4706		\$ 1,562.87		\$ 24,939.93
30-Jun-05	Inv 4714		\$ 18,738.16		\$ 43,678.09
30-Jun-05	Inv 4722		\$ 6,559.10		\$ 50,237.19
30-Jun-05	Inv 4719		\$ 4,262.92		\$ 54,500.11
30-Jun-05	Inv 4724		\$ 535.00		\$ 55,035.11
15-Jul-05	Inv 4689		\$ 2,596.65		\$ 57,631.76
15-Jul-05	Inv 4693		\$ 407.55		\$ 58,039.31
30-Jul-05	Inv 4751		\$ 4,262.91		\$ 62,302.22
Balance					\$ 62,302.22

497308 BC Ltd

Cheque #070 - May 11/05

	<u>Inv #</u>	<u>Amount</u>	
Verhiel Contractors Ltd	4558	2,099.88	} Pump Station
Verhiel Contractors Ltd	4559	6,011.54	
Verhiel Contractors Ltd	4560	83,045.10	
Verhiel Contractors Ltd	4561	97,879.28	- Reservoir
Verhiel Contractors Ltd	4562	856.00	- Clearing
Verhiel Contractors Ltd	4565	284.23	- Reservoir

Total payment: \$ 190,176.03

Albion Water Reservoir

45-0000	Water Reservoir	Amount Estimate	Approved Change	Revised Budget	Amount	G.S.T.	Cost To Date	Budget Variance	% Complete
45-3000	Clearing/Grubing	\$ 5,000.00	\$ 5,000.00	\$ 15,000.00	\$ 7,500.00	\$ 525.00	\$ 8,025.00	\$ 6,975.00	
45-3025	Site Foreman	\$ 15,000.00		\$ 3,500.00	\$ 2,533.50	\$ 177.35	\$ 2,710.85	\$ 789.16	
45-3075	Surveying	\$ 3,500.00		\$ 2,000.00				\$ 2,000.00	
45-3100	Siltation	\$ 2,000.00		\$ 55,500.00	\$ 54,157.50	\$ 3,791.03	\$ 57,948.53	\$ 2,448.53	
45-3150	Large Machine	\$ 10,000.00	\$ 45,500.00	\$ 1,000.00	\$ 802.50	\$ 56.18	\$ 858.68	\$ 141.33	
45-3200	Small Machine	\$ 5,000.00	\$ 4,000.00	\$ 3,000.00	\$ 8,396.00	\$ 587.72	\$ 8,983.72	\$ 5,983.72	
45-3250	Labour	\$ 3,000.00		\$ 10,000.00	\$ 18,210.38	\$ 1,274.73	\$ 19,485.11	\$ 9,485.11	
45-3300	Import Materials	\$ 8,000.00	\$ 2,000.00	\$ 5,500.00	\$ 5,949.18	\$ 416.44	\$ 6,365.62	\$ 865.62	
45-3325	No Fines Concrete	\$ 5,500.00		\$ 1,500.00	\$ 1,637.50	\$ 114.63	\$ 1,752.13	\$ 252.13	
45-3350	Trucking	\$ 5,000.00	\$ 3,500.00	\$ 6,000.00					
45-3375	Pipe & Fittings Exterior	\$ 28,000.00	\$ 28,000.00	\$ 2,000.00	\$ 1,702.91	\$ 119.20	\$ 1,822.11	\$ 177.89	
45-3400	Concrete Products	\$ 10,000.00	\$ 8,000.00	\$ 93,000.00	\$ 71,365.65	\$ 4,995.60	\$ 76,361.25	\$ 16,638.75	
45-3425	Form Work	\$ 96,000.00	\$ 3,000.00	\$ 5,500.00	\$ 105.77	\$ 7.40	\$ 113.17	\$ 5,386.83	
45-3450	Misc. Bldg Supplies	\$ 5,500.00		\$ 6,000.00				\$ 6,000.00	
45-3475	Grouting	\$ 6,000.00		\$ 39,000.00	\$ 36,392.61	\$ 2,547.48	\$ 38,940.09	\$ 59.91	
45-3500	Concrete Ready Mix	\$ 35,000.00	\$ 4,000.00	\$ 4,000.00	\$ 5,574.00	\$ 390.18	\$ 5,964.18	\$ 1,964.18	
45-3525	Concrete Placing/Finishing	\$ 4,000.00		\$ 2,500.00	\$ 3,312.01	\$ 231.85	\$ 3,543.86	\$ 1,043.86	
45-3550	Pump Truck	\$ 2,500.00		\$ 2,000.00	\$ 4,123.14	\$ 284.42	\$ 4,407.56	\$ 2,407.56	
45-3575	Water stop	\$ 2,000.00		\$ 75,000.00	\$ 75,406.71	\$ 5,278.47	\$ 80,685.18	\$ 5,685.18	
45-3600	Reinforcing Steel	\$ 72,000.00	\$ 3,000.00	\$ 1,500.00					
45-3625	Water Proofing/Painting	\$ 23,000.00	\$ 23,000.00	\$ 1,500.00	\$ 411.52	\$ 28.81	\$ 440.33	\$ 1,059.67	
45-3650	Ladders	\$ 1,500.00		\$ 1,500.00	\$ 2,898.93	\$ 189.65	\$ 3,088.58	\$ 1,588.58	
45-3675	Hatches	\$ 1,500.00		\$ 2,300.00	\$ 1,185.00	\$ 82.95	\$ 1,267.95	\$ 1,032.05	
45-3700	Galvanized Gutters/Downpipes	\$ 2,300.00		\$ 2,000.00				\$ 2,000.00	
45-3725	Geo/Filter Cloth	\$ 5,000.00		\$ 5,000.00				\$ 5,000.00	
45-3750	Pipe Coatings/Sealants	\$ 45,000.00	\$ 28,000.00	\$ 73,000.00	\$ 73,409.00	\$ 5,138.63	\$ 78,547.63	\$ 5,547.63	
45-3775	Mechanical	\$ 45,000.00		\$ 45,000.00	\$ 41,832.34	\$ 2,928.26	\$ 44,760.60	\$ 239.40	
45-3800	Electrical	\$ 10,000.00		\$ 12,000.00	\$ 12,500.00	\$ 875.00	\$ 13,375.00	\$ 1,375.00	
45-3825	Chain Link Fencing	\$ 5,000.00	\$ 2,000.00	\$ 5,000.00	\$ 934.05	\$ 65.38	\$ 999.43	\$ 4,000.57	
45-3850	Parking Area	\$ 5,000.00		\$ 3,500.00				\$ 3,500.00	
45-3875	Surveying	\$ 3,500.00		\$ 2,000.00	\$ 2,024.60	\$ 141.72	\$ 2,166.32	\$ 166.32	
45-3900	Concrete Testing	\$ 2,000.00		\$ 2,500.00	\$ 206.25	\$ 14.44	\$ 220.69	\$ 2,279.31	
45-3925	Chlorination	\$ 2,500.00		\$ 2,500.00				\$ 2,500.00	
45-3950	Engineering	\$ 2,500.00		\$ 1,000.00					
45-3975	Rentals	\$ 1,000.00		\$ 1,800.62		\$ 83.53	\$ 1,884.15	\$ 884.15	
45-4000	Contingency	\$ 25,000.00		\$ 25,000.00			\$ 0.00	\$ 25,000.00	
45-4025	Disposal								
45-4050									
Total		\$ 499,800.00	\$ 10,000.00	\$ 509,800.00	\$ 434,371.67	\$ 30,346.03	\$ 464,717.70	\$ 45,082.30	

Albion Water Reservoir

45-0000	Water Reservoir	Amount Estimate	Approved Change	Revised Budget	Amount	G.S.T.	Cost To Date	Budget Variance	% Complete
45-3000	Clearing/Grubbing	\$ 5,000.00	\$ 5,000.00	\$ 15,000.00	\$ 7,500.00	\$ 525.00	\$ 8,025.00	\$ 6,975.00	
45-3025	Site Foreman	\$ 15,000.00		\$ 3,500.00	\$ 2,533.50	\$ 177.35	\$ 2,710.85	\$ 789.16	
45-3075	Surveying	\$ 3,500.00		\$ 2,000.00				\$ 2,000.00	
45-3100	Siltation	\$ 2,000.00		\$ 55,500.00	\$ 54,157.50	\$ 3,791.03	\$ 57,948.53	\$ 2,448.53	
45-3150	Large Machine	\$ 10,000.00	\$ 45,500.00	\$ 1,000.00	\$ 802.50	\$ 56.18	\$ 858.68	\$ 141.33	
45-3200	Small Machine	\$ 5,000.00	\$ 4,000.00	\$ 3,000.00	\$ 8,396.00	\$ 587.72	\$ 8,983.72	\$ 5,983.72	
45-3250	Labour	\$ 3,000.00		\$ 10,000.00	\$ 18,210.38	\$ 1,274.73	\$ 19,485.11	\$ 9,485.11	
45-3300	Import Materials	\$ 8,000.00	\$ 2,000.00	\$ 5,500.00	\$ 5,949.18	\$ 416.44	\$ 6,365.62	\$ 865.62	
45-3325	No Fines Concrete	\$ 5,500.00		\$ 1,500.00	\$ 1,637.50	\$ 114.63	\$ 1,752.13	\$ 252.13	
45-3350	Trucking	\$ 5,000.00	\$ 3,500.00	\$ -					
45-3375	Pipe & Fittings Exterior	\$ 28,000.00	\$ 28,000.00	\$ -					
45-3400	Concrete Products	\$ 10,000.00	\$ 8,000.00	\$ 2,000.00	\$ 1,702.91	\$ 119.20	\$ 1,822.11	\$ 177.89	
45-3425	Form Work	\$ 96,000.00	\$ 3,000.00	\$ 93,000.00	\$ 71,365.65	\$ 4,995.60	\$ 76,361.25	\$ 16,638.75	
45-3450	Misc. Bldg Supplies	\$ 5,500.00		\$ 5,500.00	\$ 105.77	\$ 7.40	\$ 113.17	\$ 5,386.83	
45-3475	Grouting	\$ 6,000.00		\$ 6,000.00				\$ 6,000.00	
45-3500	Concrete Ready Mix	\$ 35,000.00	\$ 4,000.00	\$ 39,000.00	\$ 36,392.61	\$ 2,547.48	\$ 38,940.09	\$ 59.91	
45-3525	Concrete Placing/Finishing	\$ 4,000.00		\$ 4,000.00	\$ 5,574.00	\$ 390.18	\$ 5,964.18	\$ 1,964.18	
45-3550	Pump Truck	\$ 2,500.00		\$ 2,500.00	\$ 3,312.01	\$ 231.85	\$ 3,543.86	\$ 1,043.86	
45-3575	Water stop	\$ 2,000.00		\$ 2,000.00	\$ 4,123.14	\$ 284.42	\$ 4,407.56	\$ 2,407.56	
45-3600	Reinforcing Steel	\$ 72,000.00	\$ 3,000.00	\$ 75,000.00	\$ 75,406.71	\$ 5,278.47	\$ 80,685.18	\$ 5,685.18	
45-3625	Water Proofing/Painting	\$ 23,000.00	\$ 23,000.00	\$ -					
45-3650	Ladders	\$ 1,500.00		\$ 1,500.00	\$ 411.52	\$ 28.81	\$ 440.33	\$ 1,059.67	
45-3675	Hatches	\$ 1,500.00		\$ 1,500.00	\$ 2,898.93	\$ 189.65	\$ 3,088.58	\$ 1,588.58	
45-3700	Galvanized Gutters/Downpipes	\$ 2,300.00		\$ 2,300.00	\$ 1,185.00	\$ 82.95	\$ 1,267.95	\$ 1,032.05	
45-3725	Geo/Filter Cloth	\$ 2,000.00		\$ 2,000.00				\$ 2,000.00	
45-3750	Pipe Coatings/Sealants	\$ 5,000.00		\$ 5,000.00				\$ 5,000.00	
45-3775	Mechanical	\$ 45,000.00	\$ 28,000.00	\$ 73,000.00	\$ 73,409.00	\$ 5,138.63	\$ 78,547.63	\$ 5,547.63	
45-3800	Electrical	\$ 45,000.00		\$ 45,000.00	\$ 37,848.30	\$ 2,649.38	\$ 40,497.68	\$ 4,502.32	
45-3825	Chain Link Fencing	\$ 10,000.00	\$ 2,000.00	\$ 12,000.00	\$ 12,500.00	\$ 875.00	\$ 13,375.00	\$ 1,375.00	
45-3850	Parking Area	\$ 5,000.00		\$ 5,000.00	\$ 934.05	\$ 65.38	\$ 999.43	\$ 4,000.57	
45-3875	Surveying	\$ 3,500.00		\$ 3,500.00				\$ 3,500.00	
45-3900	Concrete Testing	\$ 2,000.00		\$ 2,000.00	\$ 2,024.60	\$ 141.72	\$ 2,166.32	\$ 166.32	
45-3925	Chlorination	\$ 2,500.00		\$ 2,500.00	\$ 206.25	\$ 14.44	\$ 220.69	\$ 2,279.31	
45-3950	Engineering	\$ 2,500.00		\$ 2,500.00				\$ 2,500.00	
45-3975	Rentals	\$ 1,000.00		\$ 1,000.00	\$ 1,800.62	\$ 83.53	\$ 1,884.15	\$ 884.15	
45-4000	Contingency	\$ 25,000.00		\$ 25,000.00			\$ 0.00	\$ 25,000.00	
45-4025	Disposal								
45-4050									
Total		\$499,800.00	\$ 10,000.00	\$ 509,800.00	\$430,387.63	\$ 30,067.15	\$ 460,454.78	\$ 49,345.22	

497308 B.C. Ltd.

RESERVOIR

Date	Inv	Description	Sub Total	GST	Total
01-Mar-05	4445	Reservoir	\$ 7,650.00	\$ 535.50	\$ 8,185.50
01-Mar-05	4454	United Rentals (Blower)	\$ 397.79	\$ 32.35	\$ 8,615.64
01-Mar-05	4470	Excavation EX400	\$ 15,825.00	\$ 1,107.75	\$ 25,548.39
01-Mar-05	4472	Import Material	\$ 5,159.14	\$ 361.14	\$ 31,068.67
01-Mar-05	4444	Access Road	\$ 3,630.50	\$ 254.14	\$ 34,953.31

Paid
48
Mar 18/05
\$ 34,953.81

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 LANGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER		Invoice		JOB LOCATION		
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.				Access Road Maple Ridge, B.C.		
INVOICE DATE March 1, 2005		INVOICE NO. 4444		INVOICE DUE March 15, 2005		
DATE	DESCRIPTION		Hours/Tonnes	Rate	Total	
January 13, 05	ZX200	V11634	10.00	105.00	1,050.00	
January 14, 05	ZX200	V11635	4.50	105.00	472.50	
	Rock Truck	V13635	9.00	110.00	990.00	
February 21, 05	Road Mulch	V11684 #110120	34.35	16.25	558.19	
	Road Mulch	V11684 #110128	34.45	16.25	559.81	
JOB NO. 2004-01		INVOICE TOTAL			\$ 3,630.50	
		LESS 10% HOLDBACK				
		SUB TOTAL			\$ 3,630.50	
		G.S.T. 112751219			\$ 254.14	
		AMOUNT TO PAY			\$ 3,884.64	

VERHEE CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JANUARY 13/05 PH. #: THURSDAY

CUSTOMER: _____

ADDRESS: Access Rd.

JOB ADDRESS: 248th CLEARING JOB

TRUCK NO.		MACHINE. <u>ZX200</u>
HOURLY RATE		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30 - 4:30</u>	
2		
3	<u>ZX200 10 HOURS:</u>	
4	<u>CLEARED TREES</u>	
5	<u>AND BRUSH FOR</u>	
6	<u>THE SANITARY</u>	
7	<u>SEWER LINE</u>	
8	<u>FROM LANE A3B</u>	
9	<u>POLTASAP TO</u>	
10	<u>102ND AVE.</u>	
11		
12		
TOTAL		

11634

SIGNATURE Alvin Bontora

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERTEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JANUARY 14/05 PH. #: FRIDAY

CUSTOMER: _____

ADDRESS: Ac 55 Rd

JOB ADDRESS: 248th CLEARING JOB

TRUCK NO.		MACHINE. <u>ZX200</u>
HOURLY RATE		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS
1	<u>6:30 - 4:00</u>	
2		
3	<u>ZX200 9.5 HOURS:</u>	<u>13.75</u>
4	<u>LOADED BRUSH</u>	
5	<u>BIN WITH 1 LOAD</u>	
6	<u>FROM BOTTOM</u>	
7	<u>BRUSH PILE, THEN</u>	
8	<u>LOADED ROCK TRUCK</u>	
9	<u>WITH BRUSH</u>	
10	<u>FROM THE SANITARY</u>	
11	<u>SEWER LINE.</u>	<u>1.00</u>
12		
TOTAL		

11635

SIGNATURE Alvin Boulton

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHILL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Jan 14/05 PH #: Fr

CUSTOMER: Redman

ADDRESS: _____

JOB ADDRESS: 248 street 102 Ave Maple Ridge

TRUCK NO.		MACHINE. <u>Rock Truck</u>	
HOURLY RATE			
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS	
1	<u>hailed Drisen</u>		
2	<u>from sewer line</u>		
3	<u>on entrance to</u>	<u>Always</u>	
4	<u>Storage Area. Hub</u>		
5	<u>hailed Drisen from</u>		
6	<u>water line</u>	<u>*Access Rd</u>	
7			
8			
9			
10			
11			
12			
TOTAL		<u>0.1 hrs</u>	

13635

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

KERHEE CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: FEB 21/05 PH. #: MONDAY

CUSTOMER: PUMP STATION

ADDRESS: 102 & 248
MAPLE RIDGE

JOB ADDRESS: _____

TRUCK NO. 101 MACHINE. EAGLE + TRAUER

HOURLY RATE.

TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1		
2	110120 75MM ROAD BASE.	34.35 TONNE
3	110128 75MM ROAD BASE.	34.45 TONNE
4	110139 75MM ROAD BASE.	34.43 TONNE
5	110148 75MM ROAD BASE.	34.23 TONNE
6		
7		
8		
9		
10	Access Rd + Res.	
11	Reinced.	
12		
TOTAL		

V 11684

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

DELIVERY SLIP

G.S.T. NO. 10421 3327 RT

TOLL FREE DISPATCH:
1-800-663-2250
DISPATCH: 604-777-8082
QUARRY OFFICE: 604-465-4114

PITT RIVER QUARRIES LTD.

2300 ROGERS AVENUE, COQUITLAM, B.C. V3K 5X6
QUARRY LOCATION: 16101 RANNIE ROAD

DRIVERS INITIAL: 110128

CUSTOMER: JACOBUS VERHIEF

PLANT: 932

DATE: 02/21/2005 09:45

DESTINATION: FOB

GST #

GROSS:

TARE: 52,450

NET: 19,000

74,450 kg

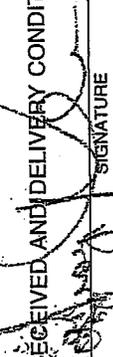
QUOTE NO.	PO NO.	JOB NO.	ORDER NO.	ZONE	DEL. M.	CUSTOMER NO.	QUANTITY	UNIT	PRICE	AMOUNT
3075							34.45	tonne		
3670							34.45	tonne		
3559							34.45	tonne		
									G.S.T.	
									P.S.T.	
									TOTAL	110128

TRUCK NO. 2M44HA QHN

DELIVERY CONDITIONS:

CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

X  SIGNATURE

TIME LEFT PLANT	TIME ARRIVE JOB SITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STANDBY TIME EXTRA WORK	

CUSTOMER

VERHIEL CONTRACTORS LTD.

D. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Reservoir Maple Ridge, B.C.

INVOICE DATE March 1, 2005	INVOICE NO. 4445	INVOICE DUE March 15, 2005
--------------------------------------	----------------------------	--------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
January 17, 05	Rock Truck V13636	8.50	110.00	935.00
January 21, 05	ZX200 V11639	8.50	105.00	892.50
January 24, 05	ZX200 V11640	3.00	105.00	315.00
February 08, 05	Rock Truck V11651	6.50	110.00	715.00
	Labour V11651	2.50	35.00	87.50
February 09, 05	Rock Truck V11652	9.00	110.00	990.00
February 10, 05	Rock Truck V11653	9.00	110.00	990.00
February 11, 05	Truck Rental V12199	2.00	80.00	160.00
	Rock Truck V11654	7.00	110.00	770.00
February 15, 05	Rock Truck V11656	8.00	110.00	880.00
February 26, 05	ZX200 V11648	8.00	105.00	840.00
	Packer V11648	1.00	75.00	75.00

JOB NO. 2004-01	INVOICE TOTAL	\$ 7,650.00
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 7,650.00
	G.S.T. 112751219	\$ 535.50
	AMOUNT TO PAY	\$ 8,185.50

VERHIEL CONTRACTORS

379
R

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Jan 17 105 PH #: 112

CUSTOMER: [Handwritten Name]

ADDRESS: Redwood

JOB ADDRESS: 2480 112 Ave Maple Ridge

TRUCK NO.		MACHINE
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	Handled brush	
2	Car. hand wood	1 1/2 hrs
3	Air	6 1/2 hrs
4		
5		
6		
7		
8		
9	Worked for	2 hrs
10	Brush to hall	
11	to pile	
12		
TOTAL		8 1/2 hrs

13636

SIGNATURE [Handwritten Signature]

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHEL CONTRACTORS

330
R

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JANUARY 21/05 PH. #: FRIDAY

CUSTOMER: _____

ADDRESS: Redwood

JOB ADDRESS: 248⁺ CLEARING JOB

TRUCK NO.		MACHINE.
		<u>ZX200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30-3:00</u>	
2		
3	<u>ZX200 8.5 HOURS</u>	
4	<u>CLEARED MORE</u>	
5	<u>TREES AND BRUSH</u>	
6	<u>WHERE THE</u>	
7	<u>SURVEYORS LAID</u>	
8	<u>OUT IN THE DETENTION</u>	
9	<u>POND AREA AND</u>	
10	<u>ON THE SANITARY</u>	
11	<u>EASEMENT</u>	
12		
TOTAL		

11639

SIGNATURE

Alvin Bentzen

PLEASE NOTE:

WHITE - OFFICE

CANARY - CUSTOMER

PINK - DRIVER

VERHEL CONTRACTORS

332
R

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JANUARY 24/05 PH #: MONDAY

CUSTOMER: _____

ADDRESS: _____

JOB ADDRESS: 248th CLEARING JOB

TRUCK NO.		MACHINE. <u>Zx200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	<u>6:30 - 9:30</u>	
2		
3	<u>Zx200 3 HOURS:</u>	
4	<u>CONTINUED</u>	
5	<u>TO CLEAR</u>	
6	<u>TREES AND</u>	<u>(2)</u>
7	<u>BRUSH FOR</u>	
8	<u>THE ACCESS</u>	
9	<u>ROAD TO THE</u>	
10	<u>WATER</u>	
11	<u>RESERVOIR.</u>	
12		
TOTAL		

11640

SIGNATURE

Alvin Bentron

PLEASE NOTE:

WHITE - OFFICE

CANARY - CUSTOMER

PINK - DRIVER

VERHEL CONTRACTORS

332
R.
R-

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Feb 8/05 PH. #: Tues

CUSTOMER: Proton Acis

ADDRESS: Reserve Road

JOB ADDRESS: 248 Ave 102 Ave Maple Ridge

TRUCK NO.		MACHINE
		Rock Truck
HOURLY RATE		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	Heated gravel	
2	From gravel pit	6 1/2 hrs
3	to pipe crossing	
4	Heated disposal from	
5	Rock Railway to	
6	Gravel Pit	
7		
8	Put pipe in	2 1/2 hrs
9	the ground stove	
10	Back down	
11		
12		
TOTAL		9 hrs

V 11651

SIGNATURE Jim Verhel

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHEL CONTRACTORS

338
R
R

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Wed Feb 9/15 PH #: Wed

CUSTOMER: Redman Area

ADDRESS: _____

JOB ADDRESS: 244st 102 Ave Maple Ridge

TRUCK NO.		MACHINE.
		Rock Truck
HOURLY RATE		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS
1	Hauled topsoil	
2	from water reservoir	
3	and hauled the	9 hrs
4	topsoil to gravel	
5	pit after hauled	
6	brush to gravel	
7	Pit	
8		
9		
10		2
11		
12		
TOTAL		9 hrs

V 11652

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHILL CONTRACTORS

335
B
B

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Feb 11 05 PH #: _____

CUSTOMER: _____

ADDRESS: _____

JOB ADDRESS: _____

Redwood Pump Station
Silver Valley ⇒ 104th 145th

TRUCK NO. 103 6850		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	Move 2axis	
2	3 lengths pipe 16" Pipe	
3	Rack	
4	2 buckets	
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		

12199

SIGNATURE

Micron Munn

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Feb 11/05 PH. #: EM

CUSTOMER: Kodman Acres

ADDRESS: _____

JOB ADDRESS: ~~249 street~~ 249 street 102 Ave Maple Ridge

TRUCK NO.		MACHINE. <u>Rock Truck</u>	
HOURLY RATE			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1	Hauled brush from	<u>7 hrs</u>	
2	work back brush		
3	to gravel pit.		
4	Hauled clay from	<u>1 hr</u>	
5	water resour Resourer		
6	and took clay		
7	to gravel pit	<u>8 hrs</u>	
8			
9	Serviced the Rock		
10	Truck all oils	<u>1 hr</u>	
11	checked Diff trans		
12			
TOTAL		<u>8 hrs</u>	

V 11654

SIGNATURE [Signature]

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

• P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Feb 15/05 PH. #: Tues

CUSTOMER: Redman Acres

ADDRESS: Redmond.

JOB ADDRESS: 246 Street 102 Ave Mark Ridge

TRUCK NO.	MACHINE.	
	Rock Truck	
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	Haules clay from	
2	water Water Tank	
3	and took the	8 hrs
4	clay to gravel pit	
5	Haules gravel from	
6	Gravel pit to pipe	
7	Crossing and then	
8	around by water	
9	tank	
10		
11	Reservoir	
12		
TOTAL		8hrs

V 11656

SIGNATURE Jin ROR

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 LANGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER		Invoice	JOB LOCATION		
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.			Reservoir Maple Ridge, B.C.		
INVOICE DATE March 1, 2005		INVOICE NO. 4454	INVOICE DUE March 15, 2005		
DATE	DESCRIPTION	Hours/Tonnes	Rate	Total	
February 22, 05	United Rentals #46318344-001	1.00	96.76	96.76	
March 01, 05	United Rentals #46383619-001	1.00	397.79	397.79	
JOB NO. 2004-01		INVOICE TOTAL		\$ 397.79	
		LESS 10% HOLDBACK			
		SUB TOTAL		\$ 397.79	
		G.S.T. 112751219		\$ 32.35	
		AMOUNT TO PAY		\$ 430.14	



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page: 1
RENTAL RETURN INVOICE

PST
 GST# 87583 9425

Job Site
 Customer

VERHIEL CONSTRUCTION
 104 AND 243
 MAPLE RIDGE, BC V2W
 C#: 604-534-6184 J#: 604-534-6184

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8



Customer... 194482
 Invoice #... 46318344-001
 Invoice date 2/24/05
 Date out... 2/22/05 1:21 PM
 Date in... 2/23/05 11:41 AM
 Job Loc... 24911 102ND, MAPLE RIDGE
 Job No... 4 - VERHIEL CONSTRUC
 P.O.#... WATER RESVOIR
 Ordered By... DWAYNE
 Written by... BR482PR
 Salesperson... 5950
 Terms... Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	VIB PLATE REVERSE MD 7500LB + 491245 Make: DYNA PAC Model: LG200 Ser #: 32002578	1.00	1.00	370.00	1060.00	90.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV ENVIRONMENTAL CHARGE	MCI	EA	.430	.43	
						Sub-total: 90.43
						PST: 6.33
						GST: 6.33
						Total: 103.09

RENTAL PROTECTION DECLINED

Copied Mar 3/05

Date Received **MAR 2 2005**

Job # **Redmond 2004-02**

Extra to Contract YES NO

Invoiced YES NO

Approved DATE **3/16/05**

POSTED

ENVIRONMENTAL CHARGE The items referenced above are subject to an environmental charge which is designed to recover the company's actual and indirect expenses for the handling, managing and disposing of waste products. This charge is levied and collected administratively through the Environmental Protection Agency.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. Upon acceptance of the optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on equipment covered by the Rental Protection Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered equipment occurring during normal and careful use. Customer remains liable for all damages and costs due as listed under the Rental Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence.

Customer accepts ()
 Customer Declines ()

READ BEFORE SIGNING: I, the undersigned hereby leases to Customer the Equipment as defined in the Terms and Conditions on the reverse side and Customer hereby accepts all TERMS AND CONDITIONS listed in the rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understands, hereunder (1) I do not include fuel or delivery; (2) optional Rental Protection Plan charge of 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is not including Saturdays, Sundays and holidays; (4) the rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreement or terms; (5) Customer assumes all responsibility for all damages and other charges including late charges. Details of the above as well as other important and restrictive conditions are set forth in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

I, the undersigned hereby consent to and accept the notice of United above, (a)g), declaring or creating any debt and personal information about me at any time from, any credit bureau, credit grantor, trade or financial institution, or any other person, for the purpose of providing me with products and/or services, and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to the use of personal information in this way is not a condition of my lease of the Equipment. I understand that exercising this option may limit my ability to receive products and services that may provide significant benefits.

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page: 341
RENTAL RETURN INVOICE

PST
 GST# 87583 9425

Job site

VERHIEL, JEFF CONSTRUCTION
 CUST P/U
 MAPLE RIDGE, BC V2W

C#: 604-534-6184 J#: 604-534-6184

Customer

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8

Customer.... 194482
 Invoice #... 46383619-001
 Invoice date 3/01/05
 Date out.... 2/25/05 10:00 AM
 Date in.... 3/01/05 12:30 PM
 Job Loc..... CUST P/U, MAPLE RIDGE
 Job No..... 4 - VERHIEL, JEFF CO
 P.O. #..... WATER RES
 Ordered By.. DWAYNE
 Written by.. UR482DS
 Salesperson. 99
 Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	VIB PLATE REVERSE MD 7500LB * 491245 Make: DYNA PAC Model: LG200 Ser #: 32002578 HR OUT: 1.00 HR IN: 1.00		90.00	370.00	1060.00	370.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV ENVIRONMENTAL CHARGE	MCI	EA	1.770	1.77	
Sub-total:						371.77
PST:						26.02
GST:						26.02
Total:						423.81

RENTAL PROTECTION DECLINED

COPY

Date Received | MAR 9 2005

Job # | Water Reservoir

Extra to Contract | YES NO

Invoiced | YES NO
 | 4453

Approved | DATE

5008 - Job Contr.

* ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to reimburse the company's actual and indirect expenses for the handling, managing and disposing of waste products, hazardous material, and related administrative costs. This is not a government imposed charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on Equipment Customer wants covered by the Rental Protection Plan. In return, listed out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft and under the Rental Protection Plan provisions. For Terms and Conditions on back page, including Customer's negligence.

Customer accepts (.....)

Customer Declines (.....)

READ BEFORE SIGNING: United hereby leases to Customer the Equipment as defined in the Terms and Conditions on the reverse side and Customer hereby accepts all TERMS AND CONDITIONS listed in the rental agreement, including the Terms and Conditions set forth on the reverse side, which have undergone no read and understand. (1) Rates do not include fuel or delivery; (2) Optional Rental Protection Plan charge is 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is not being actively used; (4) The rental agreement supersedes all other purchase orders or terms and conditions covered by any of Customer's agreements or terms; (5) Customer assumes all forms of liability for all damages and other costs, including the charges, details of the above as well as other damages and responsibilities, and complies with the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW IS FOR ON BEHALF OF CUSTOMER. (1) I AGREE TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE RENTAL AGREEMENT; (2) I ACKNOWLEDGE RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND; (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

By signing below, I consent to and accept the purchase of the above ordered equipment, and, together with all other credit and personal information about me in any form, to or with any credit bureau, credit grantor, lender or third party service provider, for the purpose of providing me with product and/or services, and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to use my personal information is optional. If I want to decline this use, I may write to United Rentals at the 21280 Lougheed Highway, Corporate Plaza, Coquitlam, BC V2Y 2Z7, Attention: Privacy Officer. Please allow 30 days for a response and to have effect. I understand that exercising the option may limit my ability to receive product and services that may provide significant benefits.

X

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

342

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Reservoir Maple Ridge, B.C.
INVOICE DATE March 1, 2005	INVOICE NO. 4507	INVOICE DUE March 15, 2005

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
February 25, 05	ZX200	9.50	105.00	997.50
	Machine Move	1.00	145.00	145.00
February 28, 05	ZX200	6.00	105.00	630.00
March 01, 05	ZX200	6.00	105.00	630.00
	EX60	1.50	80.00	120.00
	Packer	1.00	75.00	75.00
March 03, 05	EX60	1.50	80.00	120.00

JOB NO. 2004-01	INVOICE TOTAL	\$ 2,717.50
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 2,717.50
	G.S.T. 112751219	\$ 190.23
	AMOUNT TO PAY	\$ 2,907.73

PAID
#063
Apr 20/05

VERHIEL CONTRACTORS

343

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

Net.

DATE: FEBRUARY 25/05 PH #: FRIDAY

CUSTOMER: REDMEN

ADDRESS: _____

JOB ADDRESS: 2487L

TRUCK NO.		MACHINE. <u>Zx200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30 - 4:00</u>	
2		
3	<u>Zx200 9.5 HOURS:</u>	
4	<u>WENT UP TO</u>	
5	<u>THE WATER</u>	
6	<u>RESERVOIR</u>	
7	<u>AND LIFTED</u>	
8	<u>WATER MAIN</u>	
9	<u>PIPE IN FOR</u>	
10	<u>PLUMBERS.</u>	
11		
12		
TOTAL		

11647

SIGNATURE Alvin Bontrow

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

344

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: FEB 25 05 PH. #: _____

CUSTOMER: _____

ADDRESS: _____

JOB ADDRESS: SILVER VALLEY → HWY 24911 104th
MAPLE RIDGE

TRUCK NO. <u>103</u> <u>Loaded</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>MOS PARKER</u>	
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		

13139

SIGNATURE Michael M 103

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Feb 28 2005 PH #: _____

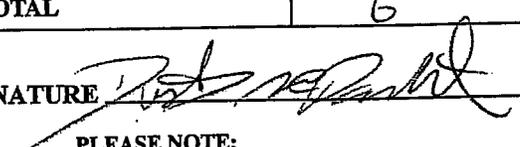
CUSTOMER: _____

ADDRESS: Rechno-1

JOB ADDRESS: water reservoir

TRUCK NO.		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	222 200 budgillig withisark	
2	spawder p. drum	1030
3		- 430
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		6

13624

SIGNATURE 

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MARCH 1/05 PH.#: TUESDAY

CUSTOMER: REDMEN

ADDRESS: _____

JOB ADDRESS: 2487L 1/2 104th RESERVOIR

TRUCK NO.		MACHINE. <u>2x200</u>
HOURLY RATE.		<u>EX60</u>
		<u>PACKER</u>
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	<u>9:00 AM - 5:30 PM</u>	
2		
3	<u>2x200 6 HOURS: PUC IN</u>	
4	<u>THE DRAIN UNDER</u>	
5	<u>SLAB. SPREAD 3"</u>	
6	<u>MINUS</u>	
7	<u>EX60 1.5 HOURS:</u>	
8	<u>SPREAD 3/4 CRUSH</u>	
9	<u>FOR RESERVOIR SLAB.</u>	
10	<u>PACKER 1 HOUR TO</u>	
11	<u>PAVE FOR FOOTING</u>	
12	<u>PREP.</u>	
TOTAL		

13503

SIGNATURE Alvin Bontion

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MARCH 3/05 PH #: THURSDAY

CUSTOMER: REDMEND

ADDRESS: _____

JOB ADDRESS: 248th & 104th RESERVOIR

TRUCK NO.		MACHINE. <u>EX60</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>9:00 AM - 10:30 AM</u>	
2		
3	<u>EX60 1.5 HOURS</u>	
4	<u>TO SPREAD</u>	
5	<u>3/4 CRUSH</u>	
6	<u>OUTSIDE OF</u>	
7	<u>FOOTINGS</u>	
8	<u>AND PREP FOR</u>	
9	<u>NO FINES.</u>	
10		
11		
12		
TOTAL		

13507

SIGNATURE Alvin Bontrow

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER		Invoice		JOB LOCATION		
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.				Reservoir Maple Ridge, B.C.		
INVOICE DATE March 1, 2005		INVOICE NO. 4472		INVOICE DUE March 15, 2005		
DATE	DESCRIPTION			Hours/Tonnes	Rate	Total
February 21, 05	Road Mulch	V11684	#110139	34.43	16.25	559.49
	Road Mulch	V11684	#110148	34.23	16.25	556.24
February 22, 05	Clear Crush	V11686	#110163	12.82	18.40	235.89
February 23, 05	Road Mulch	V11687	#110208	34.45	16.25	559.81
	Road Mulch	V11687	#110218	34.34	16.25	558.03
	Road Mulch	V11687	#110229	34.15	16.25	554.94
	Road Mulch	V11687	#110242	33.02	16.25	536.58
February 25, 05	Washed Sand	V11691	#77582	37.34	12.75	476.09
	Road Mulch	V11691	#110295	34.51	16.25	560.79
	Road Mulch	V11691	#110326	34.54	16.25	561.28
JOB NO. 2004-01		INVOICE TOTAL				\$ 5,159.14
		LESS 10% HOLDBACK				
		SUB TOTAL				\$ 5,159.14
		G.S.T. 112751219				\$ 361.14
		AMOUNT TO PAY				\$ 5,520.28

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: FEB 21/05 PH. #: Monday

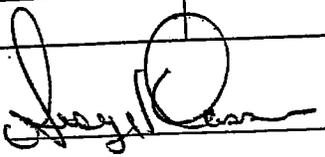
CUSTOMER: Pump Station

ADDRESS: 102 # 248
MAPLE RIDGE

JOB ADDRESS: _____

TRUCK NO. <u>101</u>		MACHINE. <u>EAGLE + TRAYLOR</u>	
HOURLY RATE.			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1			
2	<u>110120 75MM ROAD BASE.</u>	<u>3435 TONNES</u>	
3	<u>110128 75MM ROAD BASE.</u>	<u>3445 TONNES</u>	
4	<u>110139 75MM ROAD BASE.</u>	<u>3443 TONNES</u>	
5	<u>110148 75MM ROAD BASE.</u>	<u>3423 TONNES</u>	
6			
7			
8			
9			
10	<u>Access Rd</u>	<u>7 RES.</u>	
11	<u>Redmond</u>		
12			
TOTAL			

V11684

SIGNATURE 

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHEIJ CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: FEB 22/05 PH #: TUESDAY

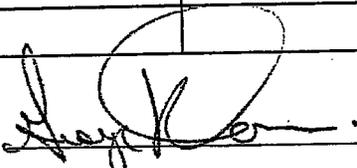
CUSTOMER: PUMP STATION

ADDRESS: 102 + 248
24911 - 102 AVE.

JOB ADDRESS: MAPLE RIDGE

TRUCK NO. <u>101</u>		MACHINE. <u>WHEEL + TRANSFER</u>
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS
1		
2 <u>17530</u>	<u>SAND FILL #3</u>	<u>15.25 TON.</u>
3		
4 <u>110164</u>	<u>FILL SAND</u>	<u>17.43 TONNE</u>
5		
6 <u>110163</u>	<u>50MM CRUSH CORR.</u>	<u>12.82 TONNES</u>
7		
8		
9		
10	<u>Revised.</u>	<u>Pump Station</u>
11		<u>Revised</u>
12		
TOTAL		

V 11606

SIGNATURE 

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: FEB 25/05 PH #: FRIDAY

CUSTOMER: REDMOND JOB

ADDRESS: 102 4948
MAPLE ROAD

JOB ADDRESS: 24911-102 AVE

TRUCK NO. 101 MACHINE. EAGLE TRANSFER

HOURLY RATE.

TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1		
2	<u>77582 WAGED CONCRETE POND</u>	<u>37.34 T/H.</u>
3		
4	<u>110295 75MM ROAD BASE.</u>	<u>3451 TONNE</u>
5	<u>110324 75MM ROAD BASE.</u>	<u>3454 TONNE</u>
6		
7		
8	<u>Redwood</u>	
9	<u>Reservoir</u>	
10		
11		
12		
TOTAL		

V 11691

SIGNATURE [Signature]

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: FEB 23/05 PH #: WEDNESDAY

CUSTOMER: PUMP STATION

ADDRESS: 1024 248
24911 - 102 AVE

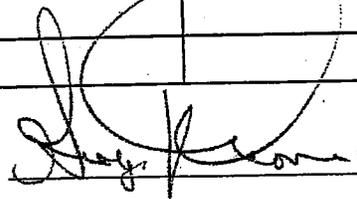
JOB ADDRESS: MAPLE RIDGE

TRUCK NO. 101 MACHINE. EXC + TRANSPORT

HOURLY RATE.

TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	110208 75MM ROAD BASE.	34.45 TONNE.
2	110218 75MM ROAD BASE.	34.39 TONNE
3	110229 75MM ROAD BASE.	34.15 TONNE
4	110242 75MM ROAD BASE.	33.02 TONNE
5		
6		
7		
8		
9	Redment Res.	
10		
11		
12		
TOTAL		

V 11687

SIGNATURE 

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
 Office: 604-944-2556
 Fax: 604-464-7794

MP# 77562

SOLD TO VERHIE VERHIEL CONTRACTORS P.O. Box 3501 Langley V3A 4R8	DATE 02/25/2005	TIME 11:05
	JOB NO.	
	P.O. NO.	

DELIVERY ADDRESS Redmond Job 102 Maple Ridge

TRUCK NO.	DELIVERED BY	WEIGHT	PRICE
304 WASHED CONCRETE SAND (M)	Verhiel Truck #101	Gross 114200 lb Tare 39600 lb NET 74600 lb 37.34 TN	Material: Cartage: Fuel S/C: Edy-Fee: PST: GST: Total:

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

Customer SIGNATURE / RECEIVED BY:  3

G.S.T. No. 10014 3367 RT

PITT RIVER QUARRIES LTD.
 2300 ROGERS AVENUE, COQUITLAM, B.C. V3K 5X6
 QUARRY LOCATION: 16101 RANNIE ROAD

TOLL FREE DISPATCH:
 1-800-663-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP
 G.S.T. NO. 10421 3927 RT

CUSTOMER
 DESTINATION

JACOBIUS VERHIEI

PLANT: B92
 DATE: 02/21/2005 11:38

DRIVERS INITIAL
 110139

GROSS: 52,430 MAT. WT
 TARE: 18,200 P.T.
 NET: 34,430 kg

6

QUOTE NO.	P.O. NO.	JOB NO.	ORDER NO.	ZONE	BEEM	CUST NO.	QUANTITY	UNIT	PRICE	AMOUNT
3075							34.43	tonne		
9670							34.43	tonne		
9669							34.43	tonne		
Environmental Fee										

TRUCK NO. 6044HA DMV

G.S.T.
 P.S.T.

110139

TOTAL

DELIVERY CONDITIONS:
 CUSTOMER ASSUMES RESPONSIBILITY FOR
 DAMAGE TO PROPERTY CAUSED AS A RESULT OF
 USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

X  SIGNATURE

TIME DELIVERED	TIME ARRIVE JOB SITE	TIME RELEASED
TIME ARRIVE PLANT	TIME ARRIVE PLANT	STAND-BY TIME EXTRA WORK

CUSTOMER

(954)

PITT RIVER QUARRIES LTD.

2300 ROGERS AVENUE, COQUITLAM, B.C. V3K 5X6
 QUARRY LOCATION: 16101 RANNIE ROAD

TOLL FREE DISPATCH:
 1-800-663-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP

G.S.T. NO. 10421 3927 RT

DRIVERS INITIAL

110148

CUSTOMER

JACOBUS VERHIEI

DESTINATION

POR

PLANT:

892

DATE:

02/21/2005 13:44

GROSS:

52,230

Man. Mt.

TARE:

18,000

P.T.

34,230 kg

NET:

34,230 kg

QUOTING NO.	JOB NO.	ORDER NO.	ZONE	DELY	CUSTOMER	TRUCK NO.	PRICE	AMOUNT
INCL CODE	DESCRIPTION	QUANTITY	UNIT	WEIGHT				
3075	75MM ROAD BASE	34.23	tonne					
9670	ROAD USE LEVY	34.23	tonne					
9669	Environmental Fee	34.23	tonne					
TRUCK NO. 80441A							OWN	
G.S.T.								
P.S.T.								
TOTAL								

DELIVERY CONDITIONS:
 CUSTOMER ASSUMES RESPONSIBILITY FOR
 DAMAGE TO PROPERTY CAUSED AS A RESULT OF
 USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

[Signature]
 SIGNATURE

TIME LEFT PLANT	TIME ARRIVE JOB SITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STAND-BY TIME EXTRA WORK	

DELIVERY SLIP

TOLL FREE DISPATCH:
1-800-663-2250
DISPATCH: 604-777-8092
QUARRY OFFICE: 604-465-4114

PITT RIVER QUARRIES LTD.
2300 ROGERS AVENUE, COQUITLAM, B.C. V3K 5X6
QUARRY LOCATION: 16101 RANNIE ROAD

G.S.T. NO. 10421 3327 RT

DRIVER'S INITIAL

110153

CUSTOMER: JACQUES VERHIELE
DESTINATION: FOB

PLANT: 892

DATE: 02/22/2005 07:30
GROSS: TARE: 24,720 Man. Wt.
NET: 11,900 Man. Wt.
12,820 kg

QUOTE NO.	FOR NO.	JOB NO.	ORDER NO.	ZONE	DEL. M.	CUSTOMER	QUANTITY	UNIT	PRICE	AMOUNT
3555							12.82	tonne		
9670							12.82	tonne		
2659							12.82	Each		
DESCRIPTION										
50MM CLEAR CRUSH										
ROAD USE LEVY										
Environmental Fee										

TRUCK NO. 4244114 QWM

G.S.T.
P.S.T.

110153

TOTAL

DELIVERY CONDITIONS:
CUSTOMER ASSUMES RESPONSIBILITY FOR
DAMAGE TO PROPERTY CAUSED AS A RESULT OF
USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

X  SIGNATURE

TIME LEFT PLANT	TIME ARRIVED SITE	TIME RELEASED
TIME ARRIVED BACK AT PLANT	STAND BY TIME EXTRA WORK	

TRUCKER

PITT RIVER QUARRIES LTD.
 2300 ROGERS AVENUE, COQUITLAM, B.C. V3K 5X6
 QUARRY LOCATION: 16101 RANNIE ROAD

TOLL FREE DISPATCH:
 1-800-663-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP
 G.S.T. NO. 10421 3327 RT

DRIVERS INITIAL

110153

CUSTOMER

FACTRIUS VERNIEI

DESTINATION

FOR

PLANT:

892

DATE:

02/22/2005 07:35

GROSS:

TARE: 24,720 Man. Mt

NET: 11,900 Man. Mt

12,820 kg

QUOTING NO.	P.O. NO.	JOB NO.	ORDER NO.	ZONE	DEL. NO.	CUST. NO.	MT. CODE	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
3555								SOFT CLEAR CRUSH	12.82	tonne		
3670								ROAD USE LEVY	12.82	tonne		
9669								Environmental Fee	12.82	Each		

TRUCK NO. 604444

QMN

G.S.T.

P.S.T.

110163

TOTAL

DELIVERY CONDITIONS:
 CUSTOMER ASSUMES RESPONSIBILITY FOR
 DAMAGE TO PROPERTY CAUSED AS A RESULT OF
 USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

X  SIGNATURE

TIME LEFT PLANT	TIME ARRIVE JOB SITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STAND BY TIME EXTRA WORK	

CUSTOMER

DELIVERY SLIP

G.S.T. NO. 10421 3327 RT

TOLL FREE DISPATCH:
1-800-663-2250
DISPATCH: 604-777-8082
QUARRY OFFICE: 604-465-4114

PITT RIVER QUARRIES LTD.
2300 ROGERS AVENUE, COQUITLAM, B.C. V3K 5X6
QUARRY LOCATION: 16101 RANNIE ROAD

DRIVERS INITIAL

110208

CUSTOMER

JACOBUS VERHIEI

PLANT:

492

DESTINATION

FOR

EST#

DATE:

02/23/2005 07:30

GROSS:

52,450 MAN. MT

TARE:

18,000 P.T.

NET:

34,450 kg

QUOTE NO.	JOB NO.	ORDER NO.	ZONE	DEL. NO.	CUST. NO.	QTY.	UNIT	PRICE	AMOUNT
1442			99		728679	34.45	tonne		
9570						34.45	tonne		
9559						34.45	tonne		
<p><i>Pitt River 75pm load bases</i></p> <p>ROAD USE LEVY</p> <p>Environmental Fee</p>									
TRUCK NO. 8044114						OMN			
G.S.T.						110208			
P.S.T.						TOTAL			

DELIVERY CONDITIONS:
CUSTOMER ASSUMES RESPONSIBILITY FOR
DAMAGE TO PROPERTY CAUSED AS A RESULT OF
USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

X  SIGNATURE

TIME LEFT PLANT	TIME ARRIVE JOB SITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STAND-BY TIME EXTRA WORK	

CUSTOMER

PITT RIVER QUARRIES LTD.

2300 ROGERS AVENUE, COQUITLAM, B.C. V3K 5K6
 QUARRY LOCATION: 16101 RANNIE ROAD

TOLL FREE DISPATCH:
 1-800-663-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP

G.S.T. NO. 10421 9327 RT

DRIVERS INITIAL

110218

CUSTOMER

JACOBUS VERHEI

DESTINATION

PLANT:

892

DATE:

02/23/2005 09:32

GROSS:

TARE: 52,340 Man. Mt

NET: 18,000 P.T.

34,340 Kg

QUOTE NO.	PO NO.	JOB NO.	ORDER NO.	ZONE	DEL. M.	CUST. NO.	PRICE	AMOUNT
HC CODE	DESCRIPTION			QUANTITY	UNIT			
3075	75MM ROAD BASE			34.34	tonne			
9070	ROAD USE LEVY			34.34	tonne			
9009	Environmental Fee			34.34	tonne			

TRUCK NO. 80441A DMN

G.S.T.
P.S.T.

110218

DELIVERY CONDITIONS:

CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

Changed ticket

TOTAL

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

X SIGNATURE

TIME ARRIVE PLANT	TIME ARRIVE SITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STANDBY TIME EXTRA WORK	

CUSTOMER

DELIVERY SLIP

G.S.T. NO. 10421 3327 RT

TOLL FREE DISPATCH:
1-800-663-2250

DISPATCH: 604-777-8082

QUARRY OFFICE: 604-465-4114

PITT RIVER QUARRIES LTD.

2300 ROGERS AVENUE, COQUITLAM, B.C. V3K 5X6

QUARRY LOCATION: 16101 RANNIE ROAD

DRIVERS INITIAL: 110242

CUSTOMER: JACQUES VERHIEU

DESTINATION: FOB

PLANT: 892

DISPATCH

DATE: 02/23/2005 13:35

GROSS: 51,020

TARE: 18,000

NET: 33,020

51,020 Man. Mt

18,000 P.T.

33,020 kg

Handwritten initials

CHITING	PO NO.	JOB NO.	ORDERING	ZONE	DELIM.	CUST NO.	PRICE	AMOUNT
CODE	DESCRIPTION	QUANTITY	UNIT					
3075	75MM ROAD BASE	33.02	tonne	99	P.U.	720679		
3670	ROAD USE LEVY	33.02	tonne					
5669	Environmental Fee	33.02	Each					
							G.S.T.	
							P.S.T.	
							TOTAL	

TRUCK NO. 504 6114

QIAN

110242

DELIVERY CONDITIONS:

CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

Handwritten signature
SIGNATURE

TIME TO SET PLANT	TIME TO ARRIVE ON SITE	TIME RELEASED
TIME TO ARRIVE BACK AT PLANT	STANDARD TIME EXTRA WORK	

CUSTOMER

DELIVERY SLIP
G.S.T. NO. 10421 3327 RT

TOLL FREE DISPATCH:
1-800-663-2250
DISPATCH: 604-777-8082
QUARRY OFFICE: 604-465-4114

RIFT RIVER QUARRIES LTD.
2300 ROGERS AVENUE, COQUITLAM, B.C. V3K 5X6
QUARRY LOCATION: 16101 RANNIE ROAD

DRIVERS INITIAL: _____
DATE: 11/02/95
GROSS: 02/25/2005 09:01
TARE: 52,510 Man. Wt.
NET: 18,000 P.T.
34,510 kg

CUSTOMER: JACOBUS VERHIEE
DESTINATION: _____
PLANT: 602

QUOTE NO.	PO NO.	ORDER NO.	ZONE	DEL. NO.	QUANTITY	UNIT	PRICE	AMOUNT
9075					34.51	tonne		
9670					34.51	tonne		
9669					34.51	tonne		

G.S.T.
P.S.T.
TOTAL

TRUCK NO. 80441H
OWN
110295

DELIVERY CONDITIONS:
CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS/A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

TIME ARRIVE QUARRY	TIME ARRIVE SITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STANDBY TIME EXTRA WORK	

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

SIGNATURE _____

CUSTOMER

DELIVERY SLIP

G.S.T. NO. 10421 3827 FT

TOLL FREE DISPATCH:
1-800-663-2250
DISPATCH: 604-777-8082
QUARRY OFFICE: 604-465-4114

PIIT RIVÉR QUARRIES LTD.
2300 ROGERS AVENUE, COSHICUM, B.C. V3K 5X6
QUARRY LOCATION: 16101 RANNIE ROAD

DRIVERS INITIAL

110326

CUSTOMER

JACQUES VERHIELE

DESTINATION

PLANT:

892

DATE:

02/25/2005 13:40

GROSS:

TARE:

NET:

52,540 Man. Wt
10,000 P.T.
34,540 kg

12

QUOTE NO.	P.O. NO.	JOB NO.	OPERNO.	ZONE	DELV.	CUST. NO.	PRICE	AMOUNT
DESCRIPTION							QUANTITY	UNIT
3075						34,54	tonne	
9670						34,54	tonne	
9869						34,54	Each	

G.S.T.
P.S.T.

TOTAL

110326

TRUCK NO. 8044HA

DUN

DELIVERY CONDITIONS:

CUSTOMER ASSUMES RESPONSIBILITY FOR
DAMAGE TO PROPERTY CAUSED AS A RESULT OF
USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

X  SIGNATURE

TIME RELEASANT	TIME ARRIVE JOB SITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STAND BY TIME EXTRA WORK	

CUSTOMER

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501 LANGLEY, B.C. V3A 4R8	OFF. 604 534-6184 FAX. 604 534-8469 CELL. 604 329-9671
---	--

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Reservoir Maple Ridge, B.C.

INVOICE DATE March 15, 2005	INVOICE NO. 4470	INVOICE DUE March 31, 2005
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DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
February 01, 05	EX400	8.50	150.00	1,275.00
February 08, 05	EX400	10.00	150.00	1,500.00
February 09, 05	EX400	9.00	150.00	1,350.00
February 10, 05	EX400	9.00	150.00	1,350.00
February 11, 05	EX400	8.00	150.00	1,200.00
February 14, 05	EX400	9.00	150.00	1,350.00
February 15, 05	EX400	9.50	150.00	1,425.00
February 16, 05	EX400	11.00	150.00	1,650.00
February 17, 05	EX400	9.00	150.00	1,350.00
February 18, 05	EX400	3.50	150.00	525.00
February 21, 05	EX400	9.00	150.00	1,350.00
February 22, 05	EX400	4.50	150.00	675.00
February 23, 05	EX400	5.50	150.00	825.00

JOB NO. 2004-01	INVOICE TOTAL	\$ 15,825.00
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 15,825.00
	G.S.T. 112751219	\$ 1,107.75
	AMOUNT TO PAY	\$ 16,932.75

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Reservoir Maple Ridge, B.C.

INVOICE DATE April 1, 2005	INVOICE NO. 4517	INVOICE DUE April 15, 2005
--------------------------------------	----------------------------	--------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
March 03, 05	Rock Solid Creations 576	1.00	1,400.00	1,400.00
March 10, 05	United Rentals #46620200-001	1.00	46.22	46.22
March 11, 05	United Rentals #46620200-002	1.00	111.80	111.80
March 14, 05	Rock Solid Creations 585	1.00	2,099.00	2,099.00
March 15, 05	United Rentals #46718989-001	1.00	37.62	37.62
	United Rentals #46720394-001	1.00	69.88	69.88
March 16, 05	United Rentals #46720394-002	1.00	118.26	118.26
March 24, 05	Absolute Mechanical #1110	1.00	13,792.50	13,792.50

JOB NO. 2004-01	INVOICE TOTAL	\$ 17,675.28
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 17,675.28
	G.S.T. 112751219	\$ 1,235.51
	AMOUNT TO PAY	\$ 18,910.79

PAID
#063
APR 20 2005
Apr 20/05

(366)

Rock Solid Creations Inc
32094 Holiday Avenue
Mission, BC V2V 2N1

576

3 1/3/2005

1 of 1

Vierhill Contracting Ltd
#200-660 Graybar Rd
Richmond, BC V6W 1H6

Vierhill Contracting Ltd
248th st
MapleRidge
BC

1	1 1	no fines concrete	G	1,400.00	1,400.00
		G - GST 7%			98.00
		GST			

<28.007

Rock Solid Creations Inc GST: #862599453rt0001

Note :10 hours placing,4 men,wheeled.

1,498.00

Patch 159

POSTED



21280 LOUGHEED HIGHWAY
MAPLE RIDGE, BC V2X 2R7
604-463-8834

PARTIAL RETURN INVOICE

PST
GST# 87583 9425

(6)

Job site

VERHIEL CONSTRUCTION
244TH / 104TH
MAPLE RIDGE, BC V2X

C#: 604-534-6184 J#: 604-534-6184

Customer

VERHIEL CONSTRUCTION
BOX 1501
LANGLEY, BC V3A 4R8



Customer... 194482
Invoice #... 46628208-001
Invoice date 3/10/05
Date out... 3/10/05 6:57 AM
Date in... 3/10/05 3:03 PM
Job Loc... 245TH / 104TH, MAPLE RIDGE
Job No... 11- VERHIEL CONSTRUC
P.O. #... DWAYNE
Ordered By... DWAYNE
Written by... UK482DS
Salesperson... 5950
Terms... Net 30 Days

PLEASE REMIT PAYMENT TO:
UNITED RENTALS OF CANADA, INC.
30579 SOUTH FRASER WAY
ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	GENERATOR 3.0 - 3.4 KW 583867	43.00	43.00	155.00	475.00	43.00
SALES ITEMS:		Make: BALDOR Model: PC30H Ser #: P0401200108				
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENVIRONMENTAL CHARGE	MCI	EA	.200	.20	
Sub-total:						43.20
PST:						3.02
GST:						3.02
Total:						49.24

RENTAL PROTECTION DECLINED

Date Received | MAR 17 2005

Job #	
Extra to Contract	YES NO
Invoiced	YES NO
Approved	DATE

COPY

ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials and related administrative costs, that is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on Equipment Covered by the Rental Protection Plan in return, as set out on the back page. United agrees to waive certain claims for accidental damage to such covered equipment occurring during normal and customary Customer rental use for all damage and loss due to theft listed under the Rental Protection Plan provided in the terms and condition on back page, including Customer's negligence.

Customer Accepts (.....) Customer Declines (.....)

READ BEFORE SIGNING: United hereby leases to Customer the Equipment (as defined in the terms and conditions on the reverse side) and Customer hereby accepts all TERMS AND CONDITIONS listed in this rental agreement, including the terms and conditions set forth on the reverse side, which the undersigned has read and understood. **Remember:** (1) Rates do not include fuel or delivery; (2) Call for rental application, this charge is 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is not, including Saturdays, Sundays and Holidays; (4) This rental agreement overrides all other purchase orders or terms and conditions contained in any of Customer's equipment or forms; (5) Customer assumes direct and sole responsibility for all damages and other costs, including late charges, detailed in the above as well as other damages and responsibilities outlined in the TERMS AND CONDITIONS ON REVERSE. **THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER:** (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT; (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND; (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

IMPACT: By signing below, I consent to and accept the disclosure of listed above to, and, depending on whether you are credit and personal information about me or my firm, to a variety of credit bureaus, credit grantors, lenders or third party service providers, for the purpose of providing me with products and/or services, and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to use my personal information is optional. If I wish to discontinue such use, I may write to United Rentals, Attn: (1) 30579 South Fraser Way, Abbotsford, BC V2T 6L4, (2) 30579 South Fraser Way, Charlotte, NC 28273, Attention: Privacy Officer. Please allow 30 days for the request to take effect. I understand that exercising the option may limit my ability to receive products and services that may provide significant benefits.

X

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

PST
 GST# 87583 9425

Job Site
 Customer

VERHIEL CONSTRUCTION
 244TH / 104TH
 MAPLE RIDGE, BC V2X

C#: 604-534-6184 J#: 604-534-6184

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8



Customer ... 194482
 Invoice # ... 46720394-001
 Invoice date 3/15/05
 Date out ... 3/15/05 10:40 AM
 Date in ... 3/15/05 2:03 PM
 Job Loc ... 244TH / 104TH, MAPLE RIDGE
 Job No ... 11- VERHIEL CONSTRUC
 P.O. # ... 1
 Ordered By ... ALVIN
 Written by ... HR482DS
 Salesperson ... 5950
 Terms ... Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	RAMMER LG 30-3600 LBS/BLOWS * 321715		65:00	230.00	670.00	65.00
SALES ITEMS:		Make: WACKER	Model: BS600	Ser #: 5234978		
Qty	Item number	Stock class	Unit	EA	Price	Amount
1	ENV ENVIRONMENTAL CHARGE	MCI			.310	.31
Sub-total:						65.31
PST:						4.57
GST:						4.57
Total:						74.45

RENTAL PROTECTION DECLINED

Redwood
P.S. + Res.

Date Received **MAR 23 2005**

Job #

Extra to Contract YES NO

Invoiced YES NO

Approved DATE

* ENVIRONMENTAL CHARGE: The items listed above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, marketing and disposal of waste products, materials, supplies and related administrative work. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE! Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a premium of 14.7% of the rental charge on Equipment Customer wants covered by the Rental Protection Plan. Invoices, listed on the back page, United Rental waive certain claims for accidental damage to such covered equipment occurring during normal and careful use. Customer agrees to file any claim against the Rental Protection Plan provider within the terms and conditions on back page, including Customer's obligations.

Customer accepts () Customer Declines ()

READ BEFORE SIGNING: Items are by lease to Customer for equipment as defined in the Terms and Conditions. It is the responsibility of Customer to accept the terms and conditions listed in the rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understood. Item(s) are not to be used for any other purpose than that for which they were intended. (1) Customer pays for all fees for equipment, including delivery, pickup and return. (2) Customer pays for all fees for equipment, including delivery, pickup and return. (3) Customer pays for all fees for equipment, including delivery, pickup and return. (4) The rental agreement is subject to other purchase order terms and conditions contained in any of the terms and conditions of form. (5) Customer assumes all risks and responsibility for damages and other claims, including late charges. Details of the above listed terms and conditions are contained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT. (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

PRIVACY: By signing below, I consent to and accept the practice of United Rental, its agents or employees gathering, collecting and passing information about me at any time from now on with any credit bureau, credit grantor, lender or third party service provider for the purpose of providing me with products and/or services and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to use my personal information is optional. If you do not wish to share your information with United Rental and the IRS 3707, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 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21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page: 371
RENTAL RETURN INVOICE

PST
 GST# 87583 9425

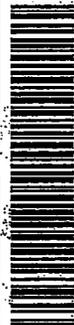
Job S.I.e

VERHIEL CONSTRUCTION
 244TH. / 104TH
 MAPLE RIDGE, BC V2X

CH: 604-534-6184 NH: 604-534-6184

Customer

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8



Customer.... 194482
 Invoice #.... 45728394-002
 Invoice date 3/16/05
 Date out.... 3/15/05 10:46 AM
 Date in.... 3/16/05 1:06 PM
 Job Loc.... 244TH. / 104TH, MAPLE RIDGE
 Job No.... 11- VERHIEL CONSTRUC
 P.O. #.... 1
 Ordered By... ALVIN
 Written by... HR452DS
 Salesperson... 5950
 Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	+ Week	Amount	
1	GENERATOR 5.5 - 5.9KW 570686	55.00	55.00	225.00	650.00	110.00	
SALES ITEMS:							
Qty	Item number	Stock class	Unit	Price	Amount		
1	ENV ENVIRONMENTAL CHARGE	MCI	EA	.520	.52		
					Sub-total:	110.52	
					PST:	7.74	
					GST:	7.74	
					Total:	126.00	

RENTAL PROTECTION DECLINED

*Reduced
 P.S. 4. Reason*

Date Received: MAR 23 2005

Job # _____

Extra to Contract YES NO

Invoiced YES NO

Approved _____ DATE _____

ENVIRONMENTAL CHARGE: The fee indicated above is subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, storage and disposal of waste products. It is not a profit and is not a tax. It is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT AN INSURANCE. It is a contract between the Customer and the Company. The Customer agrees to pay a charge equal to 12% of the total rental charge for the term of the rental. The Rental Protection Plan covers the cost of the equipment in the event of theft, damage or destruction. The Rental Protection Plan does not cover the cost of the equipment in the event of loss of the equipment due to fire, flood, or other causes. The Rental Protection Plan does not cover the cost of the equipment in the event of loss of the equipment due to the actions of the customer or the actions of the customer's employees. The Rental Protection Plan does not cover the cost of the equipment in the event of loss of the equipment due to the actions of the customer's employees. The Rental Protection Plan does not cover the cost of the equipment in the event of loss of the equipment due to the actions of the customer's employees.

READ BEFORE SIGNING: Please read the terms and conditions of the rental agreement and the Rental Protection Plan. The Customer agrees to pay a charge equal to 12% of the total rental charge for the term of the rental. The Rental Protection Plan covers the cost of the equipment in the event of theft, damage or destruction. The Rental Protection Plan does not cover the cost of the equipment in the event of loss of the equipment due to fire, flood, or other causes. The Rental Protection Plan does not cover the cost of the equipment in the event of loss of the equipment due to the actions of the customer or the actions of the customer's employees. The Rental Protection Plan does not cover the cost of the equipment in the event of loss of the equipment due to the actions of the customer's employees.

PRINTED BY: _____

X

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

372

INVOICE



24845 - 118A AVENUE,
 MAPLE RIDGE, BC V4R 1Z3
 OFFICE: 604-466-2805
 FAX: 604-466-2806

NO. 1110
 DATE: 03/24/2005
 PAGE: 1 of 1

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Jeff J. Verhiel Contractors
 PO Box 3501
 Langley, BC V3A 4R8

S
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Albion Pump Station
 Maple Ridge, BC

TERMS: NET 30 DAYS - 2% PER MONTH, 24% PER ANNUM ON OVERDUE ACCT

ITEM NO	QUANTITY	UNIT	DESCRIPTION	GST/PST	UNIT PRICE	AMOUNT
			Pump Station - 25% Complete Reservoir - 25% Complete			
			Original Quote \$122,600.00			
			25% Draw	G		30,650.00
			Less: 10% Holdback	G		-3,065.00
			Subtotal:			27,585.00
			G - GST 7.00%			
			GST			1,930.95
Absolute Industrial Mechanical Ltd. GST #88468 8920RT						

COMMENTS:

TOTAL ▶ 29,515.95

6873

VERHIEL CONTRACTORS LTD.

.O. BOX 3501
 LANGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		D. Vanderveen Contracting Ltd. Maple Ridge, B.C. <i>Reservoir</i>

INVOICE DATE April 1, 2005	INVOICE NO. 4518	INVOICE DUE April 15, 2005
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DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
March 03, 05	D. Vanderveen #605699	2.00	2,500.00	5,000.00
March 18, 05	D. Vanderveen #603602	1.00	9,127.28	9,833.72
	D. Vanderveen #603603	1.00	16,510.00	16,510.00
	D. Vanderveen #603604	1.00	2,500.00	2,500.00
April 01, 05	D. Vanderveen #603606	1.00	3,050.00	3,050.00
	D. Vanderveen #603607	1.00	16,835.09	16,835.09
	D. Vanderveen #603608	1.00	26,500.00	26,500.00

JOB NO. 2004-01	INVOICE TOTAL	\$ 80,228.81
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 80,228.81
	G.S.T. 112751219	\$ 3,749.20
	AMOUNT TO PAY	\$ 83,978.01

#063
 APR 26/05

INVOICE

D. VANDERVEEN CONTRACTING LTD.

33157 TUNBRIDGE AVE

MISSION BC

V2V 6X9

Cell # 604 835 3554

Fax # 604 814 2069

Invoice #605699

March 3, 2005

Billed To: J. J. Verhiel Contractors

Re: Albion Pump Station and Resivior

Management Fee for Feburary	\$2 500
First Draw for Management Fee in March	\$2 500
GST	<u>\$ 350</u>
Total	\$5 350

GST# 889 703 435

WCB# 573018-AQ

*Pd chg
98*

INVOICE**D. VANDERVEEN CONTRACTING LTD.****33157 TUNBRIDGE AVE****MISSION BC****V2V 6X9****Cell # 604 835 3554****Fax # 604 814 2069****Invoice #603602****March 18, 2005**

Billed To: J. Verheil Contracting

Re: Concrete For Albion Pump Staion and Reservoir and Waterstop

Concrete for walls and footings for pump station	\$3178.10
Concrete for No Fines	\$5949.18
<u>Water Stop</u>	<u>\$ 706.44</u>
<u>GST Incuded</u>	
Total	\$9833.72

- 35-3500
 - NO Fines - 45-3325
 ✓ MISC. Bids

GST# 889 703 435

WCB# 573018-AQ

PAID

INVOICE**D. VANDERVEEN CONTRACTING LTD.****33157 TUNBRIDGE AVE****MISSION BC****V2V 6X9****Cell # 604 835 3554****Fax # 604 814 2069****Invoice #603608****April 1, 2005**

Billed To: J. Verheil Contracting

Re: Management Fee

3 rd Draw for form work	
@ Albion water reservoir	\$ 25 000.00
Framing roof for Pump Station	\$ 1 500.00
GST	\$ 1 855.00
<hr/>	
Total	\$ 28 355.00

GST# 889 703 435

WCB# 573018-AQ

POSTED**PAID**
163

INVOICE**D. VANDERVEEN CONTRACTING LTD.****33157 TUNBRIDGE AVE****MISSION BC****V2V 6X9****Cell # 604 835 3554****Fax # 604 814 2069****Invoice #603607****April 1, 2005**

Billed To: J. Verheil Contracting

Re: Management Fee

Supply Concrete for Resivoir Slab And Pump station Slab	\$ 14 318.40	—
Concrete Pumping for Resivior Slab	\$ 581.01	- Pump Truck
<u>Supply framing material for pump staion</u>	<u>\$ 1 935.68</u>	- Lumber
Total including GST	\$ 16 835.09	

GST# 889 703 435

WCB# 573018-AQ

POSTED

PAID
163

INVOICE

D. VANDERVEEN CONTRACTING LTD.

33157 TUNBRIDGE AVE

MISSION BC

V2V 6X9

Cell # 604 835 3554

Fax # 604 814 2069

Invoice #603606

April 1, 2005

Billed To: J. Verheil Contracting

Re: Management Fee

Management Fee for first half	
Of April	\$ 2500.00 ✓
Building tent for block work	\$ 200.00 ✓
Electrical supply for ten days	\$ 350.00 ✓
<u>GST</u>	<u>\$ 213.50</u>
Total	\$ 3263.50

GST# 889 703 435

WCB# 573018-AQ

POSTED

PAID
1103

INVOICE**D. VANDERVEEN CONTRACTING LTD.****33157 TUNBRIDGE AVE****MISSION BC****V2V 6X9****Cell # 604 835 3554****Fax # 604 814 2069****Invoice #603604****March 18, 2005**

Billed To: J. Verheil Contracting

Re: Management Fee

Management Fee For Remainder	
Of March For Pump Station and Resivior	\$ 2500.00 ✓
GST	\$ 175.00 ✓
<hr/>	
Total	\$ 2675.00 ✓

GST# 889 703 435

WCB# 573018-AQ

PAID
141

INVOICE

D. VANDERVEEN CONTRACTING LTD.
33157 TUNBRIDGE AVE
MISSION BC
V2V 6X9
Cell # 604 835 3554
Fax # 604 814 2069

Invoice #603603
March 18, 2005

Billed To: J. Verheil Contracting

Re: Forming Pump Station and Resivoir

Forming No fines and Slab for Resivior
 Forming Slab for Pump Staion
 Supplying Electrical for 15 days
 Setting up tent for pouring Pump Staion Slab
 GST
 Total

\$10 000.00 - Form
 \$ 6 000.00 ✓
 \$ 450.00
 \$ 60.00
 \$ 1 155.57 ✓
 \$17 665.70 ✓

16510.00

GST# 889 703 435
 WCB# 573018-AQ

PAID
 12/1



REMIT TO:
VALLEY RITE-MIX LTD.
PO BOX 7105
STATION TERMINAL
VANCOUVER, BC V6B 4E2

Invoice Inquiries: 604-852-7508
Ship From: CLEARBROOK CONCRETE

INVOICE

BILL TO - FACTURÉ À :

SHIP TO - LIVRÉ À :

199
269
D VANDERVEEN CONTRACTING LTD.
33157 TURNBRIDGE AVE
MISSION, BC V2V 6X9

104-245 MR
1 LITER RHEO SECOND LOAD

OVERDUE INVOICES SUBJECT TO INTEREST AT 1.5% PER MONTH (19.56% PER ANNUM)
TOUTES FACTURES PASSÉ-DUES SONT ASSUJETTIES À DES FRAIS MENSUELS D'ADMINISTRATION AU TAUX DE 1.5% (19.56% ANNUEL)

INVOICE DATE DATE DE FACTURE	CUSTOMER # # DE CLIENT	CUSTOMER PO # ORDRE D'ACHAT DU CLIENT	PROJECT # / DESCRIPTION # DE PROJET / DESCRIPTION		INVOICE # # DE FACTURE	PAGE			
2005/05/01	487795				074700368420	1/1			
TICKET DATE DATE DU BILLET	TICKET # # BILLET	QTY. QTES.	UOM U de M	ITEM # # DE PRODUIT	ITEM DESCRIPTION DESCRIPTION DU PRODUIT	UNIT NET PRICE PRIX UNITAIRE NET	EXTENDED PRICE PRIX EXTENSIONNÉ	TAX CODE CODE DE TAUX	SHIP FROM LOCATION LIVRE DE
20050301	074714204	10.600	M3	400GG35A61V	35MPA,20MM AGG	120.000	1272.00	PBC	0744
20050301	074714204	10.600	M3	400RM9001	ENVIRONMENTAL FEE	3.000	31.80	PBC	0744
20050301	074714204	10.600	M3	400RM9250	WINTER HANDLING	6.000	63.60	PBC	0744
20050301	074714222	10.600	M3	400GG35A61V	35MPA,20MM AGG	120.000	1272.00	PBC	0744
20050301	074714222	10.600	LTR	400RM8076D	RHEOBUILD 1000 (DRIVER ADDED)	5.000	53.00	PBC	0744
20050301	074714222	10.600	M3	400RM9001	ENVIRONMENTAL FEE	3.000	31.80	PBC	0744
20050301	074714222	10.600	M3	400RM9250	WINTER HANDLING	6.000	63.60	PBC	0744
Invoice Totals :									
SUMMARY		21.200		400GG35A61V	35MPA,20MM AGG		2544.00		
SUMMARY		21.200		400RM9001	ENVIRONMENTAL FEE		63.60		
SUMMARY		21.200		400RM9250	WINTER HANDLING		127.20		
SUMMARY		10.600		400RM8076D	RHEOBUILD 1000 (DRIVER ADDED)		53.00		
						SUBTOTAL	2787.80		
						GST REG#	105476873	7.000% G.S.T.	195.15
						PST REG#		7.000% P.S.T.	195.15
						TOTAL IN CAD	3178.10		
TERMS: NET 30 DAYS									



VALLEY RITE MIX LTD

REMIT TO:
VALLEY RITE-MIX LTD.
PO BOX 7105
STATION TERMINAL
VANCOUVER, BC V6B 4E2

Invoice Inquiries : 604-852-7508
Ship From : CLEARBROOK CONCRETE

INVOICE

BILL TO - FACTURÉ À :

SHIP TO - LIVRÉ À :

TEL: 604-852-7508 FAX: 604-852-7502
J VANDERVEEN CONTRACTING LTD.
33157 TURNBRIDGE AVE
MISSION, BC V2V 6X9

199
34

248-100TH MR OFF JACKSON
GARRY GRAFF

OVERDUE INVOICES SUBJECT TO INTEREST AT 1.5% PER MONTH (19.56% PER ANNUM)
DUES FACTURES PASSÉ-DUES SONT ASSUJETTIES À DES FRAIS MENSUELS D'ADMINISTRATION AU TAUX DE 1.5% (19.56% ANNUEL)

INVOICE DATE DATE DE FACTURE	CUSTOMER # # DE CLIENT	CUSTOMER PO # ORDRE D'ACHAT DU CLIENT	PROJECT # / DESCRIPTION # DE PROJET / DESCRIPTION		INVOICE # # DE FACTURE	PAGE			
2005/03/03	487795				074700368790	1/1			
TICKET DATE DATE DU BILLET	TICKET # # BILLET	QTY. QTES.	UOM U de M	ITEM # # DE PRODUIT	ITEM DESCRIPTION DESCRIPTION DU PRODUIT	UNIT NET PRICE PRIX UNITAIRE NET	EXTENDED PRICE PRIX EXTENSIONNE	TAX CODE CODE DE TAUX	SHIP FROM LOCATION LIVRE DE
20050303	3747 4478	10.600	M3	400GN15J11F	15MPA 20MM NO FINES	110.000	1166.00	PBC	0744
20050303	3747 4478	10.600	M3	400RM9001	ENVIRONMENTAL FEE	3.000	31.80	PBC	0744
20050303	3747 4478	10.600	M3	400RM9250	WINTER HANDLING	6.000	63.60	PBC	0744
Invoice Totals									
SUMMARY		10.600		400GN15J11F	15MPA 20MM NO FINES		1166.00		
SUMMARY		10.600		400RM9001	ENVIRONMENTAL FEE		31.80		
SUMMARY		10.600		400RM9250	WINTER HANDLING		63.60		
						SUBTOTAL	1261.40		
						GST REG#	105476873	7.000% G.S.T.	88.30
						PST REG#		7.000% P.S.T.	88.30
						TOTAL IN CAD	1438.00		
TERMS NET 30 DAYS									



REMIT TO:
VALLEY RITE-MIX LTD.
PO BOX 7105
STATION TERMINAL
VANCOUVER, BC V6B 4E2

5949.8
Invoice Inquiries: 604-852-7508
Ship From: CLEARBROOK CONCRETE

INVOICE

BILL TO - FACTURE À :

SHIP TO - LIVRÉ À :

199
34
D VANDERVEEN CONTRACTING LTD.
33117 TURNBRIDGE AVE
MISSION, BC V2V 6X9

248 PAST-102TH MR OFF JACKSO
GARRY GRAFF

OVERDUE INVOICES SUBJECT TO INTEREST AT 1.5% PER MONTH (19.56% PER ANNUM)
TOUTES FACTURES PASSÉ-DUES SONT ASSUJETTIES À DES FRAIS MENSUELS D'ADMINISTRATION AU TAUX DE 1.5% (19.56% ANNUEL)

INVOICE DATE DATE DE FACTURE	CUSTOMER # # DE CLIENT	CUSTOMER PO # ORDRE D'ACHAT DU CLIENT	PROJECT # / DESCRIPTION # DE PROJET / DESCRIPTION	INVOICE # # DE FACTURE	PAGE				
2005/03/03	487795			074700368770	1/1				
TICKET DATE DATE/BILLET	TICKET # # BILLET	QTY. QTÉS.	UOM U de M	ITEM # # DE PRODUIT	ITEM DESCRIPTION DESCRIPTION DU PRODUIT	UNIT NET PRICE PRIX UNITAIRE NET	EXTENDED PRICE PRIX EXTENSIONNÉ	TAX CODE CODE DE TAXE	SHIP FROM LOCATION LIVRE DE
20050303	074714511	9.000	M3	400GN15J11F	15MPA 20MM NO FINES	110.000	990.00	PBC	0744
20050303	074714511	9.000	M3	400RM9001	ENVIRONMENTAL FEE	3.000	27.00	PBC	0744
20050303	074714511	9.000	M3	400RM9250	WINTER HANDLING	6.000	54.00	PBC	0744
20050303	074714536	9.000	M3	400GN15J11F	15MPA 20MM NO FINES	110.000	990.00	PBC	0744
20050303	074714538	9.000	M3	400RM9001	ENVIRONMENTAL FEE	3.000	27.00	PBC	0744
20050303	074714538	9.000	M3	400RM9250	WINTER HANDLING	6.000	54.00	PBC	0744
Invoice totals									
SUMMARY		18.000		400GN15J11F	15MPA 20MM NO FINES		1980.00		
SUMMARY		18.000		400RM9001	ENVIRONMENTAL FEE		54.00		
SUMMARY		18.000		400RM9250	WINTER HANDLING		108.00		
						SUBTOTAL	2142.00		
						GST REG#	105476873	7.000% G.S.T.	149.94
						PST REG#		7.000% P.S.T.	149.94
						TOTAL IN CAD	2441.88		
TERMS NET 30 DAYS									



HEAD TO:
Steels Industrial Products Ltd
Bldg #8 Tel: (604) 576-3111
15050 54A Ave. GST# R134072347
Surrey, BC V3S 5X7

Invoice

ORDER DATE	INVOICE DATE	INVOICE NO
02/22/05	03/04/05	1621403
SALES REP.	P.O. NO.	PAGE
1911		

NO RETURN WITHOUT AUTHORIZATION

CUST# 6309

Bill To

D Vanderveen Contracting Ltd
33157 Tunbridge Avenue
Mission, BC V2V 6X9

SHIP TO:

Albion pump station

INSTRUCTIONS	SHIP POINT	SHIP VIA	SHIPPED	TERMS
TRC Roofing Products www.steels.com	Abbotsford Warehouse		03/04/05	Net 30 MF

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	UNIT PRICE	QTY. U/M	AMOUNT (NET)
1	34106(90) 350mm Long End BA 3M Pentatite	3	3	0	50.4400	Bd1	0.00
2	34105(70) 350mm Short End BA 3M Pentatite	9	9	0	47.9700	Bd1	0.00
3	34300(40) #15 RCE Waterstop 6 x3/8 50'	6	0	6	103.2800	Ro11	619.68

Interest rate 1% per month, 15% per annum on overdue
account payable to Revenue Steels Industrial Product Ltd.

134072347

SEE TERMS AND CONDITIONS ON REVERSE

ITEM TOTAL	619.68
PST	43.38
GST	43.38
TOTAL DUE	706.44



COUNTRY LUMBER LTD.
 22538 FRASER HIGHWAY
 LANGLEY, B.C. V2Z 2T8
 TEL: (604) 533-4447
 FAX: (604) 533-4073



D. VANDERVEEN CONTRACTING L		14402-00 266187-00 PST	DATE	LOCID	INVOICE No.	
33157-TUNBRIDGE AVE.		104TH @ 245TH	03/31/05	01	259619	
MISSION BC V2V 6X9		MAPLE RIDGE	TIME	CUSTOMER'S P.O. No.	SLSM	
		PH. (604) 820-2068	14:35		DAG	
		*** INVOICE ***	LOADED BY	CHECKED BY	DELIVERED BY	
STOCKKEEPING ORDER # S-SPEC UM	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	L/M	AMOUNT
4 EA	21212PR	2X12 12' PRIMED FASCIA	4	27.800EA %		111.52 T 01
8 EA	21216PR	2X12 16' PRIMED FASCIA	8	36.880EA %		295.04 T 01
2 EA	21220PR	2X12 20' PRIMED FASCIA	2	46.690EA %		93.38 T 01
5 LB	36C	3" GALV. CASING NAILS 1ST THUR TO PUMP HOUSE DWAYNE 604 8835 3554 WOG WITH OTHER GOODS	5	1.805LB %		9.03 T 01
CHARGE				580.23		
Sub Total				580.97		
G.S.T.				35.63		
P.S.T.				35.63		
TOTAL				580.23		

THANK YOU FOR SHOPPING AT COUNTRY LUMBER
 ACCOUNT MUST BE PAID BY THE 10TH M.F.
 TO QUALIFY FOR AIR MILES

G.S.T. REGISTRATION # R08 876 636 RT

Thank You
 Mar. 31. 2005 3:52PM

NO. 5718

X
 MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION



COUNTRY LUMBER LTD.
 22578 FRASER HIGHWAY
 LANGILEY, B.C. V2Z 2T8
 TEL: (604) 533-4447
 FAX: (604) 533-4073



D. VANDERVEEN CONTRACTING LTD.
 33157-TUNBRIDGE AVE.
 MISSION BC V2Y 6X9
 14408-00 255720-00 PST
 104TH & 2545TH
 MAPLE RIDGE
 PH. (604) 859-2068
 RAD

INVOICE

DATE	03/31/05	INVOICE No.	255377
TIME	9:14	CUSTOMER'S P.O. No.	
LOADED BY		CHECKED BY	
		DELIVERED BY	RAD

ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	AMOUNT
22	3/4" 146 STD FIR PLYWOOD	22	30.950EA %	680.90 T 01
16	2 X 6 16 SPRUCE	.255	429.000EA %	109.82 T 01
7	2 X 8 14 #2 & BTR PT	.13057	735.000EA %	96.04 T 01
4	1 X 4 14 STD & BETTER	4	.140LF %	7.84 T 01
4	1/2" STD FIR PLYWOOD	4	20.500EA %	82.00 T 01
4	36" TARPAPER - 30 MINUTE	1	13.490EA %	13.49 T 01
1	400SD 1ST WED			
CHARGE				1129.71
Sub Total				990.09
G.S.T.				69.31
P.S.T.				69.31
TOTAL				1129.71

THANK YOU FOR SHOPPING AT COUNTRY LUMBER
 ACCOUNT MUST BE PAID BY THE 10TH M.F.
 TO QUALIFY FOR AIR MILES

A FINANCE CHARGE OF
 2% (26.82% PER ANNUM)
 WILL BE CHARGED OF

X MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.
 TERMS & CONDITIONS:
 1. NO GOODS ACCEPTED FOR CREDIT OR RETURN WITHOUT OUR PERMISSION
 2. A 10% CHARGE WILL BE APPLIED TO ALL RETURNS AFTER 15% OF DELIVERY

Thank You

STATEMENT COPY

G.S.T. REGISTRATION # R30 973 156 RT

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 ANGLE, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Reservoir Maple Ridge, B.C.

INVOICE DATE April 30, 2005	INVOICE NO. 4561	INVOICE DUE May 15, 2005
---------------------------------------	----------------------------	------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
March 15, 05	Allied Water Service #6130	1	205.00	205.00
March 31, 05	Freeway Electrical #1380	1.00	23,904.18	23,904.18
April 08, 05	United Rentals #47209541-001	1.00	40.85	40.85
April 15, 05	United Rentals #47337458-001	1.00	58.85	58.85
	Allied Water Service #6271	1	432.20	432.20
April 25, 05	Absolute Industrial Mechanical #1122	1.00	13,792.50	13,792.50
May 02, 05	D. Vanderveen #603612	1.00	25,500.00	25,500.00
	D. Vanderveen #603613	1.00	23,508.01	23,508.01
	D. Vanderveen #603613	1.00	1,250.00	1,250.00
May 06, 05	North Skagit Steel #2752	1.00	2,898.93	2,898.93

PAID
 #070
 May 11/05

JOB NO. 2004-01	INVOICE TOTAL	\$ 91,590.52
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 91,590.52
	G.S.T. 112751219	\$ 6,288.76
	AMOUNT TO PAY	\$ 97,879.28



Allied Water Services

24985 Dewdney Trunk Road
Maple Ridge, B.C. V4R 1X4

Phone (604) 467-8628 Fax (604) 463-1527

INVOICE

389

Invoice No.: 6271
Date: 13-Apr-2005
Page: 1
Re. Order No.: 14313/14316

Sold To:

Verhiel Contracting
Dwayne
P.O. Box 3501
Langley, B.C. V3A 4R8

Business No.: 123061285

Quantity	Unit	Description	Tax	Unit Price	Amount
2.8	hrs	Water Tanker Truck to wet down concrete walls April 13/05 Job Site: Top of 248th St. - Maple Ridge Unit # 8 Driver: Jim Water Tanker Truck Total 2.8 hrs. @ \$74.00 per hr.	G	74.00	207.20
2.5	hrs.	Water Tanker Truck Total 2.5 hrs. @ \$74.00 per hr.	G	74.00	185.00
2	Each	Municipal Water Charge		20.00	40.00
Subtotal:					432.20
- No Tax					
G - GST					
GST					27.45
<i>reservoir</i>					
Comments				Total Amount	459.65
Thank you for using Allied Water Services.					
PLEASE PAY UPON RECEIPT 2% PER MONTH CHARGE ON ALL OVERDUE ACCOUNTS					

Allied Water Services

24985 Dewdney Trunk Road
Maple Ridge, B.C. V4R 1X4

Phone (604) 467-8628 Fax (604) 463-1527

INVOICE

Invoice No.: 6130
Date: 15-Mar-2005
Page: 1
Re. Order No.: 13737

Sold To:

Verhiel Contracting
Dwayne
P.O. Box 9501
Langley, B.C. V3A 4R8

Business No.: 123061285

Quantity	Unit	Description	Tax	Unit Price	Amount
2.5	Each	Water Tanker Truck	G	74.00	185.00
	Each	Municipal Water Charge			20.00
		Subtotal:			205.00
		- No Tax			
		G - GST			
		GST			12.95
Comments					
Thank you for using Allied Water Services.					217.95
PLEASE PAY UPON RECEIPT 2% PER MONTH CHARGE ON ALL OVERDUE ACCOUNTS					

Freeway Electrical Contracting Ltd.

2024 42nd Ave, Langley, B.C. V3A 3A5 Bus/Fax: 604-530-0017

INVOICE

NO: 1380

DATE: 31/03/05

PAGE: 1 of 1

SOLD TO

Verhiel Contractors Ltd.
P.O. Box 3501
Langley, B.C. V3A 4R8

SHIP TO:

Verhiel Contractors Ltd.
Langley, B.C.

POSTED

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			PO# VCO5AP5001 Albin Reservoir		26,560.20
			G GST 7.00% GST		1,859.21
			<p>APR - 5 2005</p> <p><i>Removal</i></p> <p>CONTRACT YES NO</p> <p>YES NO</p> <p>APPROVED PAGE</p>		
COMMENTS: 2% Service Charge On Accounts Over 30 Days				TOTAL ➔	28,419.41

*Reservoir
Elect.*

PROGRESS PAYMENT FORM



FREEWAY ELECTRICAL CONTRACTING LTD.
 20264 - 42ND Avenue
 LANGLEY, BC V3A 3A5

Phone/Fax: (604)530-0017 E-Mail: freewaypriest@telus.net

CUSTOMER: VERHIES CONTRACTORS LTD.
 PROJECT: ALBION RESERVOIR
 REFERENCE #: PO# VCO5APS0001
 PERIOD ENDING: MARCH 31/05

INVOICE #: 1380
 DRAW #: TWO
 DATE: MARCH 30/05
 GST #114213671

#	Pay Item Description	Unit	Unit Price	QUANTITY (% Complete)			AMOUNT		
				Total	Previous	Current	To-Date	Previous	Current
1	Original Contract RESERVOIR LOCATION	LS.	\$ 44,267.00	65%	5%	60%	\$ 28,773.55	\$ 2,213.35	\$ 26,560.20
2				0%					
3				0%					
4				0%					
5				0%					
6				0%					
7				0%					
8				0%					
9				0%					
10				0%					
11				0%					
12				0%					
13				0%					
14				0%					
15				0%					
	Original Contract Sub-Total		\$ 44,267.00				\$ 28,773.55	\$ 2,213.35	\$ 26,560.20
	Contract Extras			0%			\$ -	\$ -	\$ -
X01				0%					
X02				0%					
X03				0%					
X04				0%					
X05				0%					
X06				0%					
X07				0%					
X08				0%					
X09				0%					
X10				0%					
	Contract Extras Sub-Total		\$ -				\$ -	\$ -	\$ -
TOTAL CONTRACT			\$ 44,267.00						
Progress Draws Before Holdback							\$ 28,773.55	\$ 2,213.35	\$ 26,560.20
Less: Holdback @ 10%							2,877.36	221.34	2,656.02
Progress Draws After Holdback							\$ 25,896.20	\$ 1,992.02	\$ 23,904.18
Plus: GST @ 7%							1,812.73	139.44	1,673.29
TOTALS							\$ 27,708.93	\$ 2,131.46	
TOTAL DUE THIS INVOICE									
\$ 25,577.47									



21280 LOUGHEED HIGHWAY
MAPLE RIDGE, BC V2X 2R7
604-463-8834

RENTAL RETURN INVOICE

PST
GST# 87583 9425

(C)

Job site

VERHIEL, JEFF CONSTRUCTION
CUST P/U
MAPLE RIDGE, BC V2W
C#: 604-534-6184 J#: 604-534-6184

Customer

VERHIEL CONSTRUCTION
BOX 3501
LANGLEY, BC V3A 4R8

Customer.... 194482
Invoice #.... 47209541-001
Invoice date 4/08/05
Date out.... 4/08/05 7:35 AM
Date in.... 4/08/05 4:22 PM
Job Loc.... CUST P/U, MAPLE RIDGE
Job No.... 4 - VERHIEL, JEFF CO
P.O. #.... ALBION PUMP
Ordered By... DWAYNE
Written by... UR482PR
Salesperson... 5950
Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
UNITED RENTALS OF CANADA, INC.
30579 SOUTH FRASER WAY
ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	HEATER 150 BTU KERO 562186 Make: REDDY HEAT Model: 115,000 BTU Ser #: 014160918	38.00	38.00	110.00	295.00	38.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV ENVIRONMENTAL CHARGE	MCI	EA	.180	.18	
					Sub-total:	38.18
					PST:	2.67
					GST:	2.67
					Total:	43.52

RENTAL PROTECTION DECLINED

POSTED

Date Received | APR 18 2005

Job # _____

Extra to Contract YES NO

Invoiced YES NO

Approved DATE _____

* ENVIRONMENTAL CHARGE The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products from its operations and related administrative costs. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE! Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 12% of the rental charge on Equipment. Customer's right is covered by the Rental Protection Plan. Invoiced as set out on the back page. United agrees to waive certain claims for accidental damage to and/or covered equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to their listed under the Rental Protection Plan provisions in the Terms and Condition on back page, including Customer negligence.

Customer accepts (.....) Customer Declines (.....)

READ BEFORE SIGNING: United hereby issues to Customer the Equipment described in the Terms and Condition on the reverse side and Customer hereby accepts all TERMS AND CONDITIONS listed in the Rental Agreement including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understood. Terms set: (1) Rate: rental include fuel or delivery; (2) Optional Rental Protection Plan charge a 12% of the total rental charge to covered equipment; (3) Customer pays for all time the equipment is not including Saturdays, Sundays and Holidays; (4) Rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreement or terms; (5) Customer assumes all risk and is responsible for all damages and other claim including fire charges. Details of the above or other conditions and responsibilities are contained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT; (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND; (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

UNAVAILABILITY: I consent to and accept the practice of United ordering, using, disclosing or exchanging any credit and personal information about me at any time from or to with any credit bureau, credit grantor, lender or third party service provider, for the purpose of providing me with products and/or services, and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to use my personal information is optional. If I want to discontinue with use, I may write to United Rentals, Attn: the PNB 3767, 13950 Holladay Corporate Plaza, Charlotte, NC 28273, Attention: Privacy Officer. Please allow 30 days for this request to take effect. I understand that exercising the option may limit my ability to receive products and services that may provide significant benefits.

X

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page: 304
RENTAL RETURN INVOICE

PST
 GST# 87583 9425

Job . . . te

VERHIEL, JEFF CONSTRUCTION
 CUST P/U
 MAPLE RIDGE, BC V2W
 C#: 604-534-6184 J#: 604-534-6184

Customer

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8



Customer . . . 194482
 Invoice # . . . 47337458-001
 Invoice date 4/15/05
 Date out . . . 4/14/05 7:36 AM
 Date in . . . 4/15/05 8:14 AM
 Job Loc . . . CUST P/U, MAPLE RIDGE
 Job No . . . 4 - VERHIEL, JEFF CO
 P.O. # . . . ALBION RESERVOIR
 Ordered By . . .
 Written by . . . UR482PR
 Salesperson . . . 5950
 Terms . . . Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	DEMO HAMMER ELEC 20# 572485	40.00	55.00	225.00	495.00	55.00
		Make: HILTI Model: TE905-AVR Ser #: 160427				
						Sub-total: 55.00
						PST: 3.85
						GST: 3.85
						Total: 62.70

RENTAL PROTECTION DECLINED

Date Received | APR 25 2005

Job #	reservoir	
Extra to Contract	YES	NO
Invoiced	YES	NO
Approved	DATE	

POSTED

* ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials and related administrative costs. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on Equipment. Customer works covered by the Rental Protection Plan to return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered equipment occurring during normal and careful use. Customer is responsible for all damages and loss due to theft, fire and other causes not covered by the Rental Protection Plan provided in the Terms and Conditions on back page, including Customer's negligence.

Customer accepts (.....) Customer Declines (.....)

READ BEFORE SIGNING: I, the undersigned, hereby accept all TERMS AND CONDITIONS listed in the rental agreement, including the terms and conditions set forth on the reverse side, which are understood, fair, and valid. (1) Rates do not include fuel or delivery. (2) Optional Rental Protection Plan charge is 14% of the total rental charge for covered equipment. (3) Customer pays for all time the equipment is not including Saturdays, Sundays and Holidays. (4) The rental agreement supersedes all other purchase orders, terms and conditions contained in any of customer's agreements or forms. (5) Customer assumes all risk and is responsible for all damages and other costs including the charges set forth above as well as other obligations and responsibilities as mentioned in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

I, the undersigned, hereby consent to and accept the services of United Renters, and, disclosing to extending my credit and personal information about me to any time form, to a credit bureau, credit reporting agency or third party service provider, for the purpose of providing me with products and/or services and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to use my personal information is optional. If I want to decline such use, I may write to United Rentals Alert Line, PMS3747, 13660 Balfour Drive Corporate Plaza, Chanhassen, MN 55015. Attention: Privacy Officer. Please allow 30 days for the request to take effect. I understand that exercising this option may limit my ability to receive products and services that may provide significant benefits.

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

(395)

INVOICE

D. VANDERVEEN CONTRACTING LTD.

33157 TUNBRIDGE AVE

MISSION BC

V2V 6X9

Cell # 604 835 3554

Fax # 604 814 2069

Invoice #603612

May 2, 2005

Billed To: J. Verheil Contracting

Re: Resivoir

Fifth draw for formwork	\$ 20 000.00
Plywood forming on resivior footing	\$ 500.00
Sacking and grouting resivior	\$ 5 000.00
GST	\$ 1 785.00
<hr/>	
Total	\$ 27 285.00

GST# 889 703 435

WCB# 573018-AQ

pdcmg 222

INVOICE**D. VANDERVEEN CONTRACTING LTD.****33157 TUNBRIDGE AVE****MISSION BC****V2V 6X9****Cell # 604 835 3554****Fax # 604 814 2069****Invoice #603613****May 2, 2005**

Billed To: J. Verheil Contracting

Re: Resivoir

Management Fee for first half of May	~\$ 2 500.00
Electrical Supply for 5 days	\$ 175.00
Garbage removal	\$ 85.00
Concrete supply for Resivior walls	~\$23 508.01 ✓
Wood Supplied for ceiling in Pump Station	\$ 757.60 ✓
GST	\$ 1 783.69
Total	\$28 809.30

GST# 889 703 435

WCB# 573018-AQ

Pd chg 222

(397)

INVOICE

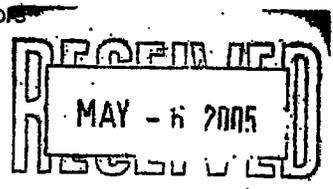


24845 - 118A AVENUE,
MAPLE RIDGE, BC V4R 1Z3
OFFICE: 604-466-2805
FAX: 604-466-2806

NO. 1122
DATE: 04/25/2005
PAGE: 1 of 1

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Jeff J. Verhiel Contractors
PO Box 3501
Langley, BC V3A 4R8



S
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P
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O

Albion Pump Station
Maple Ridge, BC

TERMS: NET 30 DAYS - 2% PER MONTH, 24% PER ANNUM ON OVERDUE ACCTS

ITEM NO	QUANTITY	UNIT	DESCRIPTION	GST/PST	UNIT PRICE	AMOUNT
			Pump Station - 50% Complete Reservoir - 50% Complete			
			Progress Draw 25%	G		30,650.00
			Less: 10% Holdback	G		-3,065.00
			Subtotal:			27,585.00
			G - GST 7.00%			1,930.95
			GST			

Date Received _____

Job # 5008 SUB CONTR.

Extra to Contract YES NO

Invoked YES NO

Approved DATE INV 4560 - 50%

Approved DATE INV 4561 - 50%

Absolute Industrial Mechanical Ltd. GST: #88468 8920RT

COMMENTS:

TOTAL ▶ 29,515.95

(398)

North Skagit Steel Ltd.

110 - 190 Street
Surrey, British Columbia V3S 9R9

INVOICE

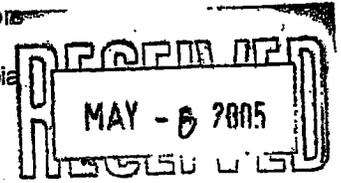
Invoice No.: 2752
Date: 06-May-2005
Page: 1

Sold To:

Jeff J. Verheil Contractors
P.O. Box 3501
Langley, British Columbia
V3A 4R8

Ship To:

Jeff J. Verheil Contractors
P.O. Box 3501
Langley, British Columbia
V3A 4R8



Business No.: 115409104RP0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1	assy	One 48" x 48" galvanized hatch, c/w, springs, slamlock, rec'd padlock & lettering as per customer drawing for Albion water storage tank	GP	2,709.28	2,709.28
			Subtotal:			2,709.28
			GP - GST 7.00%, PST 7.00%			
			GST			189.65
			PST			189.65
			Terms: 2%/10, Net 30 Due 05-Jun-2005			
Shipped By customer pick up Tracking Number: --Jeff						
Comments Thank you for your business						Freight 0.00
						Total Amount 3,088.58

Date Received: Reservoir

Job #: 5008 Pump Station

Extra to Contract: YES NO

Invoiced: YES NO 4560

Approved: _____ DATE _____

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Reservoir Maple Ridge, B.C.

INVOICE DATE April 30, 2005	INVOICE NO. 4565	INVOICE DUE May 15, 2005
---------------------------------------	----------------------------	------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
April 26, 05	Sand Fill V13120 #78850	25.79	10.30	265.64

PAID
#070
May 11/05

JOB NO. 2004-01	INVOICE TOTAL	\$ 265.64
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 265.64
	G.S.T. 112751219	\$ 18.59
	AMOUNT TO PAY	\$ 284.23



VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Apr 26/05 PH #: _____

CUSTOMER: _____

ADDRESS: Maple Ridge

JOB ADDRESS: Redman Sub

TRUCK NO.	<u>299</u>	MACHINE.	
HOURLY RATE.			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT	HOURS
1	<u>78850</u>	<u>SAND FILL</u>	<u>34.39</u>
2			
3	<u>1 1/2 Boxes TO RESATOR</u>		
4	<u>5 1/2 - 4535</u>		
5	<u>1/2 Box PUMP STATION</u>		
6	<u>3.10 4559</u>		
7			
8			
9			
10			
11			
12			
TOTAL			

13120

SIGNATURE Ey

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
 Office: 604-944-2556
 Fax: 604-464-7794

3068790 • 20080800

MP- 78850

SOLD TO: VERHIELE VERHIELE CONTRACTORS P.O. Box 3501	DATE: 04/26/2005	TIME: 14:23
Langley V3A 4R8	JOB NO.	
	P.O. NO.	

DELIVERY ADDRESS: Redmond Pump Station & Reservoir

TRUCK NO. VERHIELE299	DELIVERED BY	Verhiele Truck #299	PRICE
MATERIAL	WEIGHT		
414 #3 SAND FILL (M)	Gross	52390 kg	Material:
	Tare	18000 kg	Cartage:
	NET	34390 kg	Fuel S/C
		34390 kg	Env. Fee
			PST
			GST
			Total

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

G.S.T. No. 10014 3387 RT

CUSTOMER SIGNATURE / RECEIVED BY:

102

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Reservoir Maple Ridge, B.C.

INVOICE DATE May 15, 2005	INVOICE NO. 4592	INVOICE DUE May 30, 2005
-------------------------------------	----------------------------	------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
May 02, 05	Large Machine 45-3150 EX200 V13959	8.00	105.00	840.00
May 03, 05	EX200 V13962	2.00	105.00	210.00
May 04, 05	EX200 V13963	8.00	105.00	840.00
May 05, 05	EX200 V13965	4.00	105.00	420.00
May 06, 05	EX200 V13967	5.00	105.00	525.00
May 06, 05	Import Material 45-3300			
	Sand Fill V13803 #79368	18.88	10.30	194.46
	Clear Crush V13803 #79367	13.96	18.40	256.86

JOB NO. 2004-01	INVOICE TOTAL	\$ 3,286.32
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 3,286.32
	G.S.T. 112751219	\$ 230.04
	AMOUNT TO PAY	\$ 3,516.36

PAID
 AUG 17 2005
 BY: #086

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 2nd Tues PH.#: Tyler James

CUSTOMER: Insignia Homes

ADDRESS: Rock Ridge
Redmond

JOB ADDRESS: _____

TRUCK NO.		MACHINE. <u>ex200-1</u>
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	Moved Building	
2	Materials out of	7-3
3	the way.	
4	Excavated trench	
5	for water main	
6	and Vault	
7	placed rock and	
8	sand on bottom	
9	of trench.	
10	excavated ditch	
11	for water control	
12		
TOTAL		8 hrs

V 13959

SIGNATURE Tyler James

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 3rd Wed PH #: Tyler James

CUSTOMER: Insignia Homes

ADDRESS: Rock Ridge

JOB ADDRESS: Redwood

TRUCK NO.		MACHINE. <u>EX 200-1</u>
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	Moved fittings	
2	Lowered 2	130-330
3	Gate Valves	
4	in to place	
5	12" & 10" held	
6	up until bolted	
7	onto heads coming	
8	out of water	
9	Reservoir	
10		
11		
12		
TOTAL		2 hrs

V 13962

SIGNATURE Tyler James

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 4th Thur PH #: Tyler James

CUSTOMER: Insiana Homes

ADDRESS: Rock Ridge

JOB ADDRESS: Perkins

TRUCK NO.		MACHINE. <u>ex 200-1</u>
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS
1	Lowered 12" x 10"	7-3
2	Ductile iron pipe	
3	into trenches and	
4	suspended until	
5	Bolted together	
6		
7	Moved materials	
8	out of way	
9	cleaned up road	
10	Lowered bends	
11	and joint restrod.	
12	in and out of ditch.	
TOTAL		5 hrs

V 13963

SIGNATURE Tyler James

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 5 Fri PH.#: Tyler James

CUSTOMER: Insignia Homes

ADDRESS: Rock Ridge

Redwood

JOB ADDRESS: _____

TRUCK NO.		MACHINE. <u>CA 200-1</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	Moved plastic	11-3
2	pipe into ditch	
3	held fitting in	
4	place to be bolted	=
5	Moved fitting	
6	into ditch	
7	Placed Blue brute	
8	pipe on top of	
9	reservoir.	
10	Unload pipe off	
11	of truck truck	
12		
TOTAL		4 hrs

V 13965

SIGNATURE Tyler James

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 6th Sat PH #: Tyler James

CUSTOMER: Insignia homes

ADDRESS: Reedwood

JOB ADDRESS: _____

TRUCK NO.		MACHINE.	
HOURLY RATE.			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1	Excavated trench		
2	for water main	7-12	
3	pipe exiting Vault	30	
4			
5	Placed rock & sand		
6	Lowered 10' 12"		
7	Ductile iron pipe		
8	into ditch		
9	Hold in place until		
10	bolted together		
11	Received 1' load of		
12	3/4" rock 1' load of sand		
TOTAL			5 hrs

V 13967

SIGNATURE Tyler James

PLEASE NOTE:
 WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 04/05 PH. #:

CUSTOMER: Redman

ADDRESS: Reservoir

JOB ADDRESS: Maple Ridge

TRUCK NO. <u>299</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1 <u>79367</u>	<u>3/4 cl. crust</u>	<u>13.96</u>
2 <u>79368</u>	<u>SAND FILL</u>	<u>18.88</u>
3		
4		
5	<u>FOR Reservoir</u>	
6		
7		
8		
9		
10		
11		
12		
TOTAL		

13803

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE

CANARY - CUSTOMER

PINK - DRIVER



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
 Office: 604-944-2556
 Fax: 604-464-7794

MP-- 79368

SOLD TO VERHIE VERHIEL CONTRACTORS P.O. Box 3501 Langley V3A 4R8	DATE 05/06/2005	TIME 14:47
	JOB NO.	
	P.O. NO.	

DELIVERY ADDRESS Redmond Reservoir, Maple Ridge

TRUCK NO. VERH299TT	DELIVERED BY	Verhiel Truck #299 - Trailer	PRICE
MATERIAL	WEIGHT		
414 #3 SAND FILL (M)	Gross 25000 kg	Material:	
	Tare 6200 kg	Cartage:	
	NET 18800 kg	Fuel S/C	
		Env. Fee	
		PST	
		GST	
		Total:	

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

[Signature]

G.S.T. No. 10014 3387 RT

CUSTOMER SIGNATURE / RECEIVED BY:



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
Office: 604-944-2556
Fax: 604-464-7794

Sand & Gravel

MP-- 79367

SOLD TO	VERHIE	DATE	05/06/2005	TIME	14:47
	VERHIE CONTRACTORS	JOB NO.			
	P.O. Box 13501	P.O. NO.			
	Langley				
	V3A 4R0				

DELIVERY ADDRESS Redmond Reservoir, Maple Ridge

TRUCK NO.	VERMONT	DELIVERED BY	Verhiel Truck #299 - Truck	PRICE
MATERIAL		WEIGHT		
407	3/4" CRUSHED ROCK (M)	Gross	25760 kg	Material:
		Tare	11800 kg	Cartage:
		NET	13960 kg	Fuel S/C
			13.96 MT	Edy. Fee
				PST
				GST
				Total:

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

[Signature]

G.S.T. No. 10014 3387 RT

CUSTOMER SIGNATURE / RECEIVED BY:

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
LANGLEY, B.C.
A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Reservoir Maple Ridge, B.C.

INVOICE DATE May 15, 2005	INVOICE NO. 4593	INVOICE DUE May 30, 2005
-------------------------------------	----------------------------	------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
June 09, 05	Concrete Products 45-3400 Langley Concrete #196614	1.00	703.86	703.86
June 05, 05	Misc. Bldg 45-3450 Metal Mart #325440	1.00	105.77	105.77
June 09, 05	Concrete Placing 45-3525 Summit Placing #253533	1.00	1,575.00	1,575.00
May 30, 05	Gutters 45-3700 Summit Steel #101073-1	1.00	250.00	250.00
June 30, 05	Summit Steel #101104	1.00	935.00	935.00
June 20, 05	Mechanical 45-3775 Absolute Mechanical #1147	1.00	12,108.75	12,108.75
June 20, 05	Absolute Mechanical #1146	1.00	13,792.50	13,792.50
June 24, 05	Electical 45-3800 Freeway Electrical #1397	1.00	5,976.05	5,976.05
June 16, 05	Chain Link Fencing 45-3825 Scarff Fencing #589	1.00	12,500.00	12,500.00
June 06, 05	Parking Lot 45-3850 United Lock Block #250632	1.00	934.05	934.05
April 25, 05	Concrete Testing 45-3900 Levelton Consultants #71551	1.00	1,099.00	1,099.00
May 25, 05	Levelton Consultants #71746	1.00	925.60	925.60
June 14, 05	Chlorination 45-3925 Norwest Labs #299106	1.00	165.00	165.00
May 21, 05	Water Stop 45-3575 Allied Water #6423	1.00	2,779.50	2,779.50

JOB NO. 2004-01	INVOICE TOTAL	\$ 53,850.08
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 53,850.08
	G.S.T. 112751219	\$ 3,758.50
	AMOUNT TO PAY	\$ 57,608.58

PAID

AUG 17 2005

BY: #086



The LANGLEY CONCRETE Group of Companies

20142 LOGAN AVENUE,
LANGLEY, B.C. V3A 4L6

INVOICE

4.9

TERMS: INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 2% PER MONTH (24% PER ANNUM). RETURNED GOODS (UNDAMAGED) ACCEPTED ONLY WITH ORIGINAL INVOICE SUBJECT TO RESTOCKING CHARGE.

**NO STATEMENT ISSUED
PLEASE PAY BY INVOICE**

Purchase Order Number	Ship Via	G.S.T.	Prov. Tax Number	Invoice Number
248+102	PHOENIX			196614
Customer Number	Order Date	Shipped Date	Sales Order Number	Invoice Date
V400160	06/09/05	06/09/05	196614	06/15/05
			Terms	
			NET 30 DAYS	

JEFF VERHIEL LTD.
BOX 3501
LANGLEY, B.C.

V3A 4R8

JEFF VERHIEL LTD.
248TH + 102ND AVE
MAPLE RIDGE

POSTED

SHIP TO

Product Number	Description	Ord. Qty.	U/M	Shipped	Unit Price	U/M	%Discount	Extended Price
HWSTII/300	TYPE II HEADWALL 300MM	1	EA	1	395.00	EA	LESS 5.00	375.25
HWGTII-OUT300	OUTLET GRILL TYPE II (300)	1	EA	1	210.00	EA	LESS 5.00	199.50
	FREIGHT CHARGE							125.00

*Phoenix charged
US already for
ERT - FAXED Thereso
July 15/05 asking
for credit approved*

JUN 20 2005

*Reservin
45-3400*

PLEASE MAKE CHEQUES PAYABLE TO LANGLEY CONCRETE AND TILE LTD.

TOTAL INVOICE DISCOUNT AMT - 0.00
TOTAL INVOICE DISCOUNT % -

LANGLEY CONCRETE AND TILE LTD.
20142 LOGAN AVENUE
LANGLEY, B.C. V3A 4L6
PHONE: (604) 533-1656
FAX: (604) 533-8191
102965449 RT

PRE-CON PRODUCTS (1989) LTD.
30758 SOUTH FRASER WAY
ABBOTSFORD, B.C. V2T 6L4
PHONE: (604) 850-5000
FAX: (604) 854-3300
104290291 RT

LOMBARD PRE-CAST INC.
661 LOMBARD DRIVE
VICTORIA, B.C. V9C 3Y9
PHONE: (250) 478-9581
FAX: (250) 478-0353
103377461 RT

SUBTOTAL	574.75
FREIGHT	125.00
G.S.T.	40.23
P.S.T.	40.23
INVOICE AMOUNT	780.21

*788.96
655.21*

4103

METALMART

Div. of Civic Tool & Die Works Ltd.
#113 - 20120 - 64th Avenue
Langley, BC V2Y 1M8
Phone: 604-533-0723 Fax: 604-533-2619

INVOICE 325440

CUSTOMER NO:

BILL TO: Verhiel Contract Doors

SHIP TO:

*Redwood
Reservoir*

PST#

G.S.T. # R100901521

DATE	SHIP VIA	FOB	TERMS		
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	QUIN ORDER NUMBER		
ITEM NO. / DESCRIPTION		QUANTITY		UNIT PRICE	EXTENDED PRICE
		REQ.	SHIPPED		
SSSHT 304 2443 STAINLESS SHT 304 74 2413		17	17	1.05	65.25
LABOUR		1	1	30.00	30.00
				Net Total	95.25
				Freight	
				GST	4.92
				PST	3.12
				Total	103.29

THE EXTENT OF CIVIC'S LIABILITY COVERS REPLENISHMENT ON MATERIAL ONLY
NO RETURNS ON CUT MATERIAL OR NO STOCK ITEMS

RECEIVED BY X _____

<input type="checkbox"/> CHARGE	<input type="checkbox"/> CASH	<input type="checkbox"/> CREDIT
---------------------------------	-------------------------------	---------------------------------

SUMMIT PAVING + FINISHING
 504-314-3255 London Ave

492

OUR NUMBER	253533
DATE	Apr. 26/05
CUSTOMER'S ORDER	

SOLD TO	VERTICAL CONTRACTORS
ADDRESS	ALBION RESERVOIR

SHIP TO	MISSION BC
ADDRESS	V2V 6m7
604-889-5905	

TAX REG. NO.	SALESPERSON
--------------	-------------

FOB	TERMS	VIA
-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	DRUCE FINISH 45 UN ³	\$35.00	1575. ⁰⁰
	95758461 RT001		
		GST	110 25
		PST	
		TOTAL	1685 25

BlueLine DC31

45-3578

(415)



#5 20678 Duncan Way, Langley, BC Canada V3A 7A3
Phone: 604-533-4001 Fax: 604-533-2246 Cell: 604-351-0433

COPY

GST # 89412-4098

Invoice No. 101073-1

May 30th 2005

Attn: Dwayne/ Jeff
VERHIEL CONTRACTORS
P.O. Box 3501
Langley, B. C. V3A 4R8
Phone: 604-534-6184 Fax: 604-534-8469

Project: Albion Pump Station

Repairs to Soffit Damaged by Electrician \$250.00

GST: \$ 17.50

TOTAL: \$267.50

PLEASE PAY THIS AMOUNT \$267.50

THANK YOU

Date Received		JUN - 6 2005	
Job #			
Extra to Contract	YES	NO	
Invoiced	YES	NO	
Approved	NAME		



#5 20678 Duncan Way, Langley, BC Canada V3A 7A3
 Phone: 604-533-4001 Fax: 604-533-2246 Cell: 604-351-0433

GST # 89412-4098

Invoice No. 101104

June 30th 2005

Attn: Dwayne/ Jeff
 VERHIEL CONTRACTORS
 P.O. Box 3501
 Langley, B. C. V3A 4R8
 Phone: 604-534-6184 Fax: 604-534-8469

POSTED

Project: Albion Pump Station *2004-03*

Supply and Install 24 ga. custom steel gutters \$ 935.00

GST: \$ 65.45

TOTAL: \$1,000.45

35-3875
45-3700

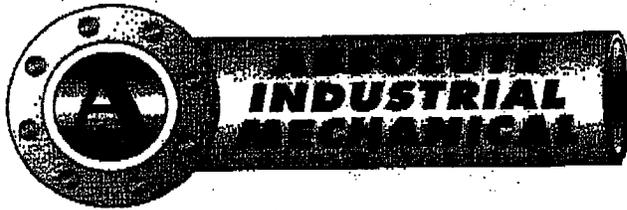
PLEASE PAY THIS AMOUNT \$1,000.45

THANK YOU

Resiant

Date Received	JUL 11 2005	
Job #	Pump Station	
Extra to Contract	YES	NO
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Invoiced	YES	NO
	<input type="checkbox"/>	<input type="checkbox"/>
Approved	DATE	

(41)



24845 - 118A AVENUE,
 MAPLE RIDGE, BC V4R 1Z3
 OFFICE: 604-466-2805
 FAX: 604-466-2806

INVOICE

NO. 1146

DATE: 06/20/2005

PAGE: 1 of 1

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Jeff J. Verhiel Contractors
 PO Box 3501
 Langley, BC V3A 4R8

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Albion Pump Station
 Maple Ridge, BC

TERMS: NET 30 DAYS - 2% PER MONTH, 24% PER ANNUM ON OVERDUE ACCTS.

ITEM NO	QUANTITY	UNIT	DESCRIPTION	GST/PST	UNIT PRICE	AMOUNT
			Pump Station - 100% Complete Reservoir - 100% Complete			
			Final Progress Draw Less: 10% Holdback	G G		30,850.00 -3,065.00
			Subtotal:			27,585.00
			G - GST 7.00% GST			1,930.95
<p><i>Handwritten:</i> 13792.50 G 9105.48 35-3775</p>						
Absolute Industrial Mechanical Ltd. GST #88468 8920RT						

COMMENTS:

TOTAL ▶

PROGRESS PAYMENT FORM



FREEWAY ELECTRICAL CONTRACTING LTD.
 20264 - 42ND Avenue
 LANGLEY, BC V3A 3A5

Phone/Fax: (604)530-0017 E-Mail: freewaypriest@telus.net

CUSTOMER: VERHIEL CONTRACTORS LTD.
 PROJECT: ALBION RESERVOIR
 REFERENCE #: PO# VCOSAPS0001
 PERIOD ENDING: JUNE22/05

INVOICE #: 1397
 DRAW #: FOUR FINAL
 DATE: JUNE 22/05
 GST #114213671

#	Pay Item Description	Unit	Unit Price	QUANTITY (% Complete)		To-Date	AMOUNT		
				Total	Previous		Current	Previous	Current
1	Original Contract RESERVOIR LOCATION	LS.	\$ 44,267.00	100%	85%	15%	\$ 44,267.00	\$ 37,626.95	\$ 6,640.05
2				0%			-	-	-
3				0%			-	-	-
4				0%			-	-	-
5				0%			-	-	-
6				0%			-	-	-
7				0%			-	-	-
8				0%			-	-	-
9				0%			-	-	-
10				0%			-	-	-
11				0%			-	-	-
12				0%			-	-	-
13				0%			-	-	-
14				0%			-	-	-
15				0%			-	-	-
	Original Contract Sub-Total		\$ 44,267.00				\$ 44,267.00	\$ 37,626.95	\$ 6,640.05
	Contract Extras			0%			\$ -	\$ -	\$ -
X01				0%			-	-	-
X02				0%			-	-	-
X03				0%			-	-	-
X04				0%			-	-	-
X05				0%			-	-	-
X06				0%			-	-	-
X07				0%			-	-	-
X08				0%			-	-	-
X09				0%			-	-	-
X10				0%			-	-	-
	Contract Extras Sub-Total		\$ -				\$ -	\$ -	\$ -
TOTAL CONTRACT			\$ 44,267.00						
Progress Draws Before Holdback							\$ 44,267.00	\$ 37,626.95	\$ 6,640.05
Less: Holdback @ 10%							4,426.70	3,762.70	664.01
Progress Draws After Holdback							\$ 39,840.30	\$ 33,864.26	\$ 5,976.05
Plus: GST @ 7%							2,789.82	2,370.50	418.32
TOTALS							\$ 42,629.12	\$ 36,234.76	
TOTAL DUE THIS INVOICE								\$ 6,394.37	

SCARFF FENCING AND WELDING LTD.

Invoice

3367 - 200 th ST.
LANGLEY, B.C.
V3A 4W5

Date Invoice #
6/16/2005 589

Bill To
Verhiel Contracting
PO box 3501
Langley, B.C. V3A 4R8

Ship To
102 Ave and 248th St.
Maple Ridge

P.O. No. Terms Rep Ship Via FOB
Jeff V. pmnt on recpt Clint Our truck jobsite

Description

Amount

To supply and install 4' chainlink fence on top of reservoir and supply
and install 6' fence plus barbed wire around perimeter c/w double swing
gate.

12,500.00T

Business Number: 857860738

45-3825

Subtotal 12,500.00

GST 875.00

We appreciate your business - Thank you.

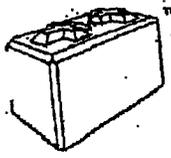
Total \$13,375.00

Balance Due \$13,375.00

Phone # Fax #
604 534 6105 604 534 6177

(21)

PLEASE PAY BY INVOICE
NO STATEMENT WILL BE ISSUED.



UNITED LOCK-BLOCK LTD.
18171 MITCHELL ROAD, RICHMOND, B.C. V6V 1M7
PHONE: 604-325-9161 FAX: 604-325-3124 TOLL FREE: 1-800-565-2565

INVOICE NO.: 250632

DATE: 6/06/05

PAGE: 1 of 1

SOLD TO:

*Verhies Contractors
PO Box 3501
Langley, B. C. V3A 4R8

SHIP TO:

C.O.D. PAYABLE UPON RECEIPT
Delivered to: 248th & 104th
Delivery Receipt #9496

CONTROL NO. 007519

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
	13	ea.	Full Utility Lock-Block	G4		55.00	715.00
	1	load	Freight	G		169.00	169.00
			G - GST 7.00%				61.88
			G4 - GST 7.00%, PST 7.00%				50.05
			GST				
			PST				
						TOTAL	995.93

*Reservoir lot
parking
45-3850*

United Lock-Block Ltd. GST: #BN 105452767

COMMENTS: TITLE TO THE PRODUCT DESCRIBED HEREIN SHALL NOT PASS TO THE CUSTOMER UNTIL THIS INVOICE IS PAID IN FULL

C.O.D. PAYABLE UPON RECEIPT

TERMS: 2% INTEREST ON OVERDUE ACCOUNTS.

(422)



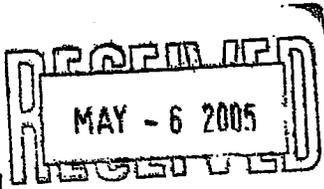
Invoice Levelton Consultants Ltd.

RICHMOND □ VICTORIA □ NANAIMO □ COURTENAY □ SURREY □ ABBOTSFORD □ PRINCE RUPERT □ CALGARY

IN ACCOUNT WITH:

Verhiel Contractors
PO Box 3501
Langley, B.C.
V3A 4R8

INVOICE NUMBER 71551 ARP
PROJECT NUMBER 805-0111
DATE 25-Apr-05



ATTENTION:

Mr. Jeff Verhiel

REFERENCE:

104 Avenue and 245 Street, Maple Ridge

SERVICES FOR MARCH 2005:

Concrete Testing Reports 1,2 & 3	3 Tests	@	\$ 140.00	\$	420.00
Compaction Testing Reports 1 & 2	3 Hrs	@	\$65.00	\$	195.00
Modified Proctor Reports 1 & 2	2 Each	@	\$180.00	\$	360.00
Mileage	310 Km	@	\$0.40	\$	124.00

Resium

45-3900

Subtotal	\$	1,099.00
7% GST	\$	76.93
TOTAL THIS INVOICE	\$	1,175.93

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT TO:

LEVELTON CONSULTANTS LTD.
#103 - 19292 60 AVENUE, SURREY, B.C. V3S 3M2 PHONE: 533-2992 FAX: 533-0768
E-MAIL surrey@levelton.com

THIS IS A PROFESSIONAL INVOICE AND IS DUE WHEN PRESENTED
1.50% PER MONTH (19.56% PER ANNUM) CHARGED ON INVOICES OVER 30 DAYS

GST # 868806209RT0001

Invoice

Levelton Consultants Ltd.

RICHMOND □ VICTORIA □ NANAIMO □ COURTENAY □ SURREY □ ABBOTSFORD □ PRINCE RUPERT □ CALGARY



LEVELTON
Engineering Solutions

IN ACCOUNT WITH: Verhiel Contracting
PO Box 3501
Langley, BC
V3A 4R8

INVOICE NUMBER 71746 ARP
PROJECT NUMBER 805-0111
DATE May 25, 2005

ATTENTION: Jeff Verhiel

REFERENCE: 104 Avenue and 245 Street

SERVICES FOR APRIL 2005:

Concrete Test Reports #4, 5, 6 and 7	4 @ \$140.00	\$	560.00
Additional Field Cured Cylinders	2 @ \$20.00	\$	40.00
Stand by Time	4 @ \$55	\$	220.00
Mileage	264km @ \$0.40	\$	105.60

Reserve

45-3900

Subtotal	\$	925.60
7% GST	\$	64.79
TOTAL THIS INVOICE	\$	<u>990.39</u>

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT TO:

LEVELTON CONSULTANTS LTD.
#103 - 19292 60 AVENUE, SURREY, B.C. V3S 3M2 PHONE: 533-2992 FAX: 533-0768
E-MAIL surety@levelton.com

THIS IS A PROFESSIONAL INVOICE AND IS DUE WHEN PRESENTED
1.50% PER MONTH (19.56% PER ANNUM) CHARGED ON INVOICES OVER 30 DAYS

GST # 866806209RT0001



Invoice

424

Invoice #:	05-299106
Print Date:	Jun 14, 2005
Agreement ID:	20109

(j)

Client Number: VERHIELCONTR001
 Paid By:

Primary Administrator:
 Jeff Verhiel
 Verhiel Contracting - Langley, BC

Verhiel Contracting
 Box 3501

 Langley, BC, Canada V3A 4R8

 Attention: Accounts Payable

Deliver Original Invoice to:
 Jeff Verhiel
 Verhiel Contracting - Langley, BC

Lots represented on this invoice: 388188

PO #	Reference	Location	Proj. Acct. Code
	Albion Reservoir	Maple Ridge	

#	Code	Service Description	List Price	Billed Price	Amount
4.00	DISP	Disposal of Soil/Water Sample	1.25	1.25	5.00
4.00	DW20	Total and E. Coli (Collert MPN)	40.00	40.00	160.00

Subtotal: \$ 165.00
 GST: \$ 11.55
 PST: \$ 0.00
 Total: \$ 176.55
 Prepayment: \$ 0.00
 Net Owng: \$ 176.55

Main Contact: Jeff Verhiel @ Verhiel Contracting

Reservoir

45-3925

We would like to thank you for giving us the opportunity to serve you.
 Should you have any issues concerning this invoice, please call Accounts Receivable.

Remit Payment to :
 7217 Roper Road Edmonton, AB Canada T6B 3J4, Tel: (800)661-7645 or (780)438-5522 Fax: (780)438-0396
 www.norwestlabs.com

GST Number: B9-526-3630RT
 WCB: AB - 367078 SK - 1196804 MB - 1167634 BC - 247761-141

Client Copy

Terms Net: 30 days - Interest Charged @ 2% per month (24% per annum) on accounts over 30 days



Analytical Report

Norwest Labs
 #104, 19575-55 A Ave.
 Surrey, BC. V3S 8P8
 Phone: (604) 514-3322
 Fax: (604) 514-3323

Bill to: Verhiel Contracting
 Report to: Verhiel Contracting
 P.O. Box 3501
 Langley, BC, Canada
 V3A 4R8
 Attn: Jeff Verhiel
 Sampled By:
 Company:

Project
 ID:
 Name: Albion Reservoir
 Location: Maple Ridge
 LSD:
 P.O.:
 Acct. Code:

NWL Lot ID: 388188
 Control Number:
 Date Received: Jun 10, 2005
 Date Reported: Jun 13, 2005
 Report Number: 709826

Page: 1 of 5

NWL Number	388188-1
Sample Date	Jun 10, 2005
Sample Description	Albion Reservoir - Maple Ridge / Pump House
Sample Matrix	Water - Potable

Analyte	Units	Result	Detection Limit	Guideline Limit	Guideline Comments	
Microbiological Analysis						
Total Coliforms	Enzyme Substrate Test	MPN/100 mL	<1.0	1	<1	Pass
Escherichia coli	Enzyme Substrate Test	MPN/100 mL	<1	1	<1	Pass
Physical and Aggregate Properties						
Temperature	As Received	°C	19	-	n/a	

Please Note: Related regulatory criteria are provided as a service to clients. Norwest Labs' responsibility is limited to analytical data. We are not responsible for ensuring that listed criteria are current, scientifically valid, appropriate and sufficient for the user of the data.



Analytical Report

Norwest Labs
 #104, 19575-55 A Ave.
 Surrey, BC. V3S 8P8
 Phone: (604) 514-3322
 Fax: (604) 514-3323

Bill to: Verhiel Contracting
 Report to: Verhiel Contracting
 P.O. Box 3501
 Langley, BC, Canada
 V3A 4R8
 Attn: Jeff Verhiel
 Sampled By:
 Company:

Project ID:
 Name: Albion Reservoir
 Location: Maple Ridge
 LSD:
 P.O.:
 Acct. Code:

NWL Lot ID: 388188
 Control Number:
 Date Received: Jun 10, 2005
 Date Reported: Jun 13, 2005
 Report Number: 709826

Page: 2 of 5

NWL Number	388188-2
Sample Date	Jun 10, 2005
Sample Description	Albion Reservoir - Maple Ridge / Main
Sample Matrix	Water - Potable

Analyte	Units	Result	Detection Limit	Guideline Limit	Guideline Comments
Microbiological Analysis					
Total Coliforms	Enzyme Substrate TestMPN/100 mL	<1.0	1	<1	Pass
Escherichia coli	Enzyme Substrate TestMPN/100 mL	<1	1	<1	Pass
Physical and Aggregate Properties					
Temperature	As Received	°C 19	-		n/a

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Analytical Report

Norwest Labs
 #104, 19575-55 A Ave.
 Surrey, BC. V3S 8P8
 Phone: (604) 514-3322
 Fax: (604) 514-3323

Bill to: Verhiel Contracting
 Report to: Verhiel Contracting
 P.O. Box 3501
 Langley, BC, Canada
 V3A 4R8
 Attn: Jeff Verhiel
 Sampled By:
 Company:

Project
 ID:
 Name: Albion Reservoir
 Location: Maple Ridge
 LSD:
 P.O.:
 Acct. Code:

NWL Lot ID: 388188
 Control Number:
 Date Received: Jun 10, 2005
 Date Reported: Jun 13, 2005
 Report Number: 709826

Page: 3 of 5

NWL Number	388188-3
Sample Date	Jun 10, 2005
Sample Description	Albion Reservoir - Maple Ridge / Reservoir
Sample Matrix	Water - Potable

Analyte	Units	Result	Detection Limit	Guideline Limit	Guideline Comments	
Microbiological Analysis						
Total Coliforms	Enzyme Substrate Test	MPN/100 mL	<1.0	1	<1	Pass
Escherichia coli	Enzyme Substrate Test	MPN/100 mL	<1	1	<1	Pass
Physical and Aggregate Properties						
Temperature	As Received	°C	19	-	n/a	

Please Note: Related regulatory criteria are provided as a service to clients. Norwest Labs' responsibility is limited to analytical data. We are not responsible for ensuring that listed criteria are current, scientifically valid, appropriate and sufficient for the user of the data.



Analytical Report

Norwest Labs
 #104, 19575-55 A Ave.
 Surrey, BC. V3S 8P8
 Phone: (604) 514-3322
 Fax: (604) 514-3323

Bill to: Verhiel Contracting
 Report to: Verhiel Contracting
 P.O. Box 3501
 Langley, BC, Canada
 V3A 4R8
 Attn: Jeff Verhiel
 Sampled By:
 Company:

Project
 ID:
 Name: Albion Reservoir
 Location: Maple Ridge
 LSD:
 P.O.:
 Acct. Code:

NWL Lot ID: 388188
 Control Number:
 Date Received: Jun 10, 2005
 Date Reported: Jun 13, 2005
 Report Number: 709826

Page: 4 of 5

NWL Number	388188-4
Sample Date	Jun 10, 2005
Sample Description	Albion Reservoir - Maple Ridge / Valve Chamber
Sample Matrix	Water - Potable

Analyte	Units	Result	Detection Limit	Guideline Limit	Guideline Comments	
Microbiological Analysis						
Total Coliforms	Enzyme Substrate Test	MPN/100 mL	<1.0	1	<1	Pass
Escherichia coli	Enzyme Substrate Test	MPN/100 mL	<1	1	<1	Pass
Physical and Aggregate Properties						
Temperature	As Received	°C	19	-	n/a	

Approved by:

Bill Warning, B.Sc.
 Lab Operations Manager

Please Note: Related regulatory criteria are provided as a service to clients. Norwest Labs' responsibility is limited to analytical data. We are not responsible for ensuring that listed criteria are current, scientifically valid, appropriate and sufficient for the user of the data.



Methodology and Notes

Norwest Labs
 #104, 19575-55 A Ave.
 Surrey, BC. V3S 8P8
 Phone: (604) 514-3322
 Fax: (604) 514-3323

Bill to: Verhiel Contracting
 Report to: Verhiel Contracting
 P.O. Box 3501
 Langley, BC, Canada
 V3A 4R8
 Attn: Jeff Verhiel
 Sampled By:
 Company:

Project
 ID:
 Name: Albion Reservoir
 Location: Maple Ridge
 LSD:
 P.O.:
 Acct. Code:

NWL Lot ID: **388188**
 Control Number:
 Date Received: Jun 10, 2005
 Date Reported: Jun 13, 2005
 Report Number: 709826

Page: 5 of 5

Method of Analysis:

MethodName	Reference	Method	Date Analysis Started	Location
E. coli - Colilert	APHA	Enzyme Substrate Test, 9223 B	11-Jun-05	Norwest Labs Surrey
Total Coliforms- Colilert	APHA	Enzyme Substrate Test, 9223 B	11-Jun-05	Norwest Labs Surrey

* Norwest method(s) is based on reference method

References:
 APHA

Standard Methods for the Examination of Water and Wastewater

Comments:

Please direct any inquiries regarding this report to our Client Services group.
 Results relate only to samples as submitted

The test report shall not be reproduced except in full, without the written approval of the laboratory

VERHIEL CONTRACTORS LTD.

1. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Reservoir Maple Ridge, B.C.

INVOICE DATE May 30, 2005	INVOICE NO. 4617	INVOICE DUE June 15, 2005
-------------------------------------	----------------------------	-------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
February 26, 05	Labour 45-3250	9.00	32.00	288.00
	Labour V12590			
May 10, 05	Labour V13970	3.00	32.00	96.00
May 11, 05	Labour V12518	10.50	32.00	336.00
	Labour V13332	10.00	32.00	320.00
	Labour V13971	2.00	32.00	64.00
May 12, 05	Labour V13334	12.00	32.00	384.00
May 13, 05	Labour V13973	2.00	32.00	64.00
May 14, 05	Labour V13974	2.00	32.00	64.00
May 16, 05	Labour V12537	3.50	35.00	122.50
	Labour V12566	2.00	32.00	64.00
	Labour V12516	6.00	32.00	192.00
	Labour V13335	6.50	32.00	208.00
May 09, 05	Large Machine 45-3150	10.50	105.00	1,102.50
	EX200 V13968			
May 11, 05	EX200 V13971	6.00	105.00	630.00
May 12, 05	EX200 V13972	9.00	105.00	945.00
May 13, 05	EX200 V13973	8.00	105.00	840.00
May 14, 05	EX200 V13974	4.00	105.00	420.00
May 16, 05	EX200 V13126	10.50	105.00	1,102.50
	Marooka V12566	6.00	95.00	570.00
May 17, 05	EX200 V13127	9.50	105.00	997.50

JOB NO. 2004-01	INVOICE TOTAL	\$ 8,810.00
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 8,810.00
	G.S.T. 112751219	\$ 616.70
	AMOUNT TO PAY	\$ 9,426.70

PAID
 AUG 17 2005
 BY: #086

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

432

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Feb 26/05 PH. #: _____

CUSTOMER: Insignia Silvervalley _____

ADDRESS: _____ Redwood _____

JOB ADDRESS: 24911 102 Ave. Roseville _____

TRUCK NO.	MACHINE.	
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/OURS
1	laved dirt polly	1
2	graded ground	4
3	packed fill	4
4		
5		
6		
7		
8		
9	45-3250	
10		
11		
12		
TOTAL		9 hrs

11017

V 12590

SIGNATURE *R. Schmitz*

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

433

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Tuesday May 10 PH #: Tyler James

CUSTOMER: Insignia Homes

ADDRESS: Rock Ridge Redmond
Pump Station

JOB ADDRESS: _____

TRUCK NO.		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	Jack hammered	330-7
2	Concrete thrust	Block off
3	10" x 12" water main entering	
4	pump station	
5	Disassembled blow off,	
6	and tied into pump station	
7	Held pipe while assembling	
8	pushed fittings together	
9	Drove back hoe to water	
10	Re-revoir, started connecting	
11	the tie in to Blow off	
12		
TOTAL		US-300 10.5 hrs

3100

1.5

V 13970

SIGNATURE Tyler James

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

434

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 11, 2005 PH.#: _____

CUSTOMER: Insignia Silvervalley

ADDRESS: Redmond.

JOB ADDRESS: _____

TRUCK NO.		MACHINE.
HOURLY RATE. <u>Ryland Gehring</u>		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>248th Reservoir</u>	<u>Cleaned and pressure</u>
2		<u>washed reservoir. Used</u>
3		<u>Tiger Torch to dry floor</u>
4		<u>seams.</u>
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		<u>10 1/2</u>

V 12518

SIGNATURE R. Gehring

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

435

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 11 PH #: Wednesday

CUSTOMER: Insignia Silver Valley

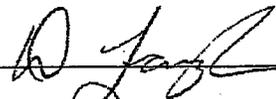
ADDRESS: 248 Water Reservoir

JOB ADDRESS: Redmond

TRUCK NO.		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	^{10ⁿ} Labour	Went to water Reservoir on
2		248st to sweep, shovel
3		all the dust Pressure wash
4		then tiger torch to dry
5		10
6		
7		
8		45-3050
9		
10		
11		
12		
TOTAL		

V 13332

SIGNATURE



PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES ⁴³⁶

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 12 PH. #: Thursday

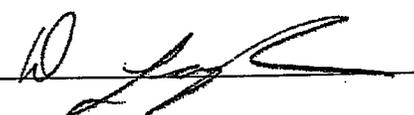
CUSTOMER: Insignia Silver Valley

ADDRESS: 248 Reservoir

JOB ADDRESS: Redwood

TRUCK NO.		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	Finish torching	12
2	Perimeter of res	
3	then calking the	
4	perimeter.	
5		
6		
7		
8		
9	45-3250	
10		
11		
12		
TOTAL		

V 13334

SIGNATURE 

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Wed May 11th PH.#: Tyler James

CUSTOMER: Insignia Homes

ADDRESS: ~~Rock Ridge~~ - Water Reservoir
Pump Station

JOB ADDRESS: Redwood

TRUCK NO.		MACHINE. <u>CX200-1 - 8hrs</u>	
HOURLY RATE.		<u>JD 690 2hrs</u>	
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT	HOURS
1	Connected Water Main	7	5
2	to Basement existing 12"		
3	Ductile iron pipe		
4	Installed 2-45° Bends from		
5	12" Gate valve to do connection		
6	Excavated for 1050 Base for		
7	12" plastic drain for Water		
8	Reservoir. Installed Base and		
9	stacked 9" of Barrels.		
10	Dumped 3/4 chert rock around		
11	Base. Drove Backhoe to pump		
12	station. Disassembled 12" connection		
TOTAL		<u>to pump station</u>	

V 13971

SIGNATURE Tyler James 10hrs

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS 38

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Thurs May 12 PH #: Tyler James

CUSTOMER: Insignia Homes

ADDRESS: Rock Ridge Redwood
Pump Station
Water Reservoir

JOB ADDRESS: _____

TRUCK NO.	MACHINE.	
	<u>JD 690</u>	
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	Built access road to Back of	
2	Water Reservoir. Spring lined plastic	
3	12" drain pipe w/ sand. Started	
4	Back filling Behind Water Res	
5	Received 3 Boxes of Sand. 1 Box	
6	of 3/4 Char crush	
7	Installed drain under access way.	
8	cleaned up in between spoil in betw	
9	trees @ Back of Reservoir.	
10	Pump House: Held pipe while	
11	Re assembling 12" water main, fro	
12	90° Bend to pump house. Blocked Back	
TOTAL		
Door w/ Locking Blocks		

V 13972

SIGNATURE

Tyler James

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

45-315
9
ex 200

ex 200, 4 hrs
2 hrs
pump

630-6100

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 9th Mon PH #: Tyler James

CUSTOMER: Insignia Homes

ADDRESS: ~~2121~~ Redmond

JOB ADDRESS: _____

TRUCK NO.		MACHINE
HOURLY RATE		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	Lowered water	
2	Main fitting	7 5 30
3	into trench	
4	Held in place	
5	until bolted	
6	together	
7	Finished excavating	
8	Water Main trench	
9	exposed blow off	
10	Start excavating	
11	for Man hole	
12	45-3150	
TOTAL		10.5 hrs

V 13968

SIGNATURE Tyler James

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS 40

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 16th Mon PH #: Tyler James

CUSTOMER: Insignia Homes

ADDRESS: Rock Ridge - Water Reservoir
Redwater Pump Station

JOB ADDRESS: _____

TRUCK NO.		MACHINE.	<u>cx100-1 - 10.5h</u>
HOURLY RATE.		<u>310690 JD 1hr</u>	
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1	<u>105 715</u>	<u>RES</u>	
2	<u>Finished adding</u>	<u>7-630</u>	
3	<u>rock for Primitive drain.</u>	<u>Finished</u>	
4	<u>placing sand @ front of Reservoir in</u>	<u>Forms. Received 3 Boxes of 3/4</u>	
5	<u>clear crush & 5 Boxes of sand.</u>	<u>Lowered w/m pipe 8" Blue Brute into</u>	
6	<u>Reservoir. Placed concrete for</u>	<u>thrust Blocks @ Beds and Gate Valve</u>	
7	<u>Pump House</u>	<u>690 JD</u>	<u>placed concrete</u>
8	<u>for thrust Blocks</u>		
9		<u>(A) - Pump</u>	
10			
11			
12			
TOTAL		<u>11.5</u>	

45310
10.5

V 13126

SIGNATURE Tyler James

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS 41

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 16 2005 PH #: Monday

CUSTOMER: Redmond

ADDRESS: _____

JOB ADDRESS: Albin Pump station / Res

TRUCK NO.		MACHINE. 3100	
HOURLY RATE.			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1	Albin	dig out 90's	
2	pump	for thrust blocks	
3		clean out holes	
4	3100	1 hour	
5	labour	3.5 hours	
6		Res	
7		45-3050	
8			
9			
10			
11			
12			
TOTAL			4.5 hr

V 12537

SIGNATURE [Signature]

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

442

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MAY 16 05 PH. #: _____

CUSTOMER: REDMAN

ADDRESS: Redwood.

JOB ADDRESS: 104th RESERVOIR
MAPLE RIDGE

TRUCK NO.		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS
1	LABOR + MOLODKA.	8hr,
2	LOOSE	
3		
4		
5	45-3150-	6
6	45-3250-	2
7		
8		
9		
10		
11		
12		
TOTAL		

V 12566

SIGNATURE Micuna M...

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

443

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Tuesday May 17th PH #: Tyler James

CUSTOMER: Insignia Homes

ADDRESS: Rock Ridge (Water Reservoir)

JOB ADDRESS: Need road.

TRUCK NO.	MACHINE.	
	<u>TX200-1</u>	
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>Loaded truck</u>	<u>7:00 to 4:30</u>
2	<u>Dump w/ approved Native</u>	
3	<u>Material to be placed against</u>	
4	<u>the outside walls of Reservoir.</u>	
5	<u>Placed approved Material against</u>	
6	<u>Back of Reservoir and stock piled.</u>	
7	<u>Bedded up 6" river pipes w/ sand</u>	
8	<u>Started Back Filling Back right side</u>	
9	<u>of Reservoir w/ Sand and approved</u>	
10	<u>Material w/ water cart.</u>	
11		
12	<u>45-3150</u>	
TOTAL		<u>9.5 hrs</u>

V 13127

SIGNATURE Tyler James

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

444

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 16, 2005 PH #: _____

CUSTOMER: Insignia Silvervalley

ADDRESS: _____

JOB ADDRESS: Lot 42, 16

TRUCK NO.	MACHINE.	
HOURLY RATE <u>Ryland Gehring</u>		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	Lot 42 Perimeter drain	2 1/2 30-3078
2	Lot 16 Perimeter drain	1 "
3	Lot 16 Moved lumber & panels	1 16-110-468
4	in driveway.	
5	Reservoir Wrapped industrial	6
6	mechanic fittings with	Redwood
7	wax tape and prepped	
8	for cement bracing.	
9		
10		
11		
12		
TOTAL		10 1/2

4597

4295

V 12516

SIGNATURE

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 16 PH #: Monday

CUSTOMER: Insignia Silver Valley

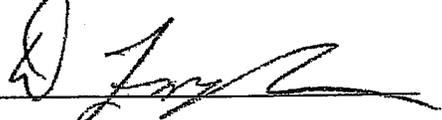
ADDRESS: _____

JOB ADDRESS: #43/ Retention tank

TRUCK NO.		MACHINE. —	
HOURLY RATE.			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1	^{9.5 h} Labour #43 perimeter pipe	3	30 - 3058
2	✓ Sweep Retention tank	6.5	
3	Hammer loose edges		
4	take supplies out	Redwood	
5	Put denso tape on		
6	pipes		
7			
8			
9			
10			
11			
12			
TOTAL			

11571

V 13335

SIGNATURE 

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS 46

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Sat May 14th PH #: Tyler James

CUSTOMER: Insignia Homes

ADDRESS: Rock Ridge Residential
Water Reservoir

JOB ADDRESS: _____

TRUCK NO.	MACHINE.	
	<u>ex 200-16 hrs</u>	
HOURLY RATE.	<u>690 50 2 hrs</u>	
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	Moved Sand close to	
2	Front of Reservoir. Started placing	
3	sand in wood forms in the front	
4	of reservoir. Moved pile of 2x4s and	
5	unused fittings for 6" pipe. Added	
6	Rock in front of Reservoir for 0" drain	
7	Moving soil pile in front of Reservoir	
8	to the front right side. excavated for	
9	4" drain from Vault. Lowered 12" drain	
10	for sump & Belled up sand. Pump House	
11	12" line came apart when tested. Pushed and	
12	held pipe while rear end	
TOTAL		<u>7-3-8 hrs.</u>

45-3250
②

45-350
④

Start

Res
Pump

V 13974

SIGNATURE Tyler James

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS₄₇

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Friday May 13 PH #: Tyler James

CUSTOMER: Insania Homes

ADDRESS: Rock Ridge Richmond

JOB ADDRESS: _____

TRUCK NO.		MACHINE: <u>TX 200-1</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	Covered 12" Plastic Drain pipe	
2	w/ sand & lowered 12" plastic	
3	pipe into ditch to tie it to	
4	Sump. Built access road for	
5	truck dump. Excavated for	
6	12" plastic drain pipe exiting	
7	Sump. Back filled more & Back	
8	of water Reservoir. Dropped 3/4 rock	
9	against wall of Reservoir for Drain	
10	Dumped rock around stand 6" pipes	
11	Moved Lumber for Pickup started	
12	Back filling and moving spoil pile in front	
TOTAL of Sump.		

V 13973 Unload supplies at shop 7-5-10hrs
SIGNATURE Tyler James

PLEASE NOTE: 45-3250 (2)
45-3150 (8)
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS LTD.

PO BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX: 604 534-8469
CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Reservoir Maple Ridge, B.C.

INVOICE DATE May 30, 2005	INVOICE NO. 4618	INVOICE DUE June 15, 2005
-------------------------------------	----------------------------	-------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
	Labour 45-3250			
May 18, 05	Labour V13128	2.00	32.00	64.00
	Labour V13337	4.50	32.00	144.00
May 19, 05	Labour V12523	3.00	32.00	96.00
May 20, 05	Labour V12524	5.00	32.00	160.00
May 21, 05	Labour V13026	9.00	32.00	288.00
	Large Machine 45-3150			
May 18, 05	ZX200 V11796	4.50	105.00	472.50
	Marooka V12569	8.00	95.00	760.00
	EX200 V13128	5.00	105.00	525.00
May 19, 05	ZX200 V11797	10.00	105.00	1,050.00
May 20, 05	ZX200 V11798	9.00	105.00	945.00
May 20, 05	Marooka V12478	6.50	95.00	617.50
May 24, 05	ZX200 V11799	9.50	105.00	997.50
May 27, 05	ZX200 V13548	8.00	105.00	840.00
	Trucking 45-3350			
May 16, 05	Machine Move V12565	1.00	125.00	125.00
May 19, 05	Machine Move V12570	1.00	245.00	245.00

JOB NO. 2004-01	INVOICE TOTAL	\$ 7,329.50
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 7,329.50
	G.S.T. 112751219	\$ 513.07
	AMOUNT TO PAY	\$ 7,842.57

PAID

AUG 17 2005

BY: #086

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MAY 18/05 PH #: WEDNESDAY

CUSTOMER: _____

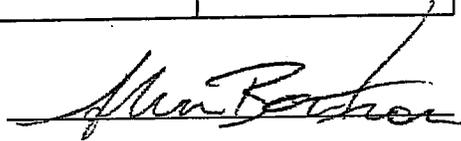
ADDRESS: REDMEN

JOB ADDRESS: WATER RESERVOIR

TRUCK NO.		MACHINE.
		<u>ZX200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	<u>12:30 - 5:00</u>	
2		
3	<u>ZX200 4.5 HOURS =</u>	
4	<u>CONTINUED TO</u>	
5	<u>BACKFILL THE</u>	
6	<u>WATER TANK</u>	
7	<u>WITH SAND</u>	
8	<u>AND CLAY.</u>	
9		
10		
11	<u>45-3150</u>	
12		
TOTAL		

V 11796

SIGNATURE



PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

450

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 18 PH #: _____

CUSTOMER: Parma

ADDRESS: _____

JOB ADDRESS: 104th Reservoir
Maple Ridge

TRUCK NO.		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	MOROKA	8hr
2	Backfill Reservoir	
3		
4		
5		
6		
7	453150	
8		
9		
10		
11		
12		
TOTAL		8hr

V 12569

SIGNATURE Michael Munn

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: Wed May 18th PH. #: Taylor James

CUSTOMER: Isidoria Home

ADDRESS: Rock Ridge (Water Reservoir)

JOB ADDRESS: Redwood

TRUCK NO.		MACHINE. <u>cx 200-1</u>	
HOURLY RATE.			
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT	HOURS
1	Continu. Sack filling		
2	Back Right side of Reservoir		
3	Cleaned around trees. Loaded.		
4	Track dump w/ approved material		
5	for Sack filling outside of		
6	Reservoir. Water Control.		
7	Installed 6" plastic pipe in ditch		
8	and covered w/ sand for access to		
9	Back of Reservoir. Stock piled sand		
10	for Back fill material		
11			7.2
12	45-3050-2		
45- 3050 -5		TOTAL	7 hrs

V 13128 ~~3200~~
3150

SIGNATURE Taylor James

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES ⁴⁵²

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 18 PH #: Wednesday

CUSTOMER: Insignia Silver Valley

ADDRESS: 248 Water Reservoir

JOB ADDRESS: _____

TRUCK NO.		MACHINE. 300D	
HOURLY RATE.			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1	Hosed inside water	6.5	
2	tank. Cleaned of	Redmond	
3	Roof of tank.		
4	Cleaned wood at		
5	104 Pump house		
6	and 248 water tank		
4600 7	Back Fill in between # 18-	1.15	18-21
8	21, clean sidewalks		
4603 9	Set up Pump at swamp	.45	360
4595 10	Dump bins.	1.5	44-42-
11		40-4648	
12			
TOTAL		10 = hours	

Red.

29
256
100

V 13337

SIGNATURE _____

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 19, 2005 PH. #:

CUSTOMER: Insignia Silvervalley

ADDRESS: _____

JOB ADDRESS: Lot 40141

RED.

TRUCK NO.	MACHINE.		
HOURLY RATE. <u>Ryland Gehring</u>			
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT	HOURS
1	<u>Water RES 248th & 104th</u>	<u>3</u>	<u>Revised</u>
2	<u>tapped in cop valve to 12" main.</u>		
3	<u>EX60 Hammered out curbs.</u>	<u>1/2</u>	<u>01-60-60</u>
4	<u>Lot 40141 Placed sumps and tied into sanitary and storm sewer.</u>	<u>3</u>	<u>30-30 SE</u>
5			
6			
7	<u>Lot 22 Backfilled around retaining wall.</u>	<u>1/2</u>	<u>29-2962</u>
8			
9			
10			
11			
12			
TOTAL			<u>9</u>

15-32'

4602

4597

4600

V 12523

SIGNATURE R. Gehring

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES ⁴⁵⁴

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 20, 2005 PH. #: _____

CUSTOMER: Insignia Silvervalley

ADDRESS: _____

JOB ADDRESS: Lot 15, 16.

TRUCK NO.		MACHINE.	
HOURLY RATE. <u>Ryland Gehring</u>			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
4598 1	Rocktruck EX300	Loaded & moved crushed rock to top yard.	2 1/2 01-30-3501
2			
4600 3	Lot 15, 16 Rocktruck	Backfilled lot 15, 16.	3 29-2962
4	Reservoir 248 th + 104 th	Supervised water filling	5
5			Redmond. ↓
6	Reservoir 248th + 104th	Supervised water filling	5
7			
8			
9			
10			
11			
12	Reservoir 248th + 104th	Supervised water filling	5
TOTAL (Fri)			10 1/2

V 12524

SIGNATURE R. Gehring

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES 455

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 21 2005 PH. #: _____

CUSTOMER: Insignia Silvervalley

ADDRESS: _____

JOB ADDRESS: Redwood

TRUCK NO.		MACHINE.
HOURLY RATE.		<u>Ryland Gehring</u>
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>Reservoir 24" and 10" Supervised water</u>	<u>9</u>
2	<u>filling</u>	
3		
4		
5		
6		
7	<u>3250</u>	
8	<u>45-350</u>	
9		
10		
11		
12		
TOTAL		<u>9</u>

V 13026

SIGNATURE R. Gehring

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES ⁴⁵⁶

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MAY 19/05 PH. #: THURSDAY

CUSTOMER: _____

ADDRESS: REDMEN

JOB ADDRESS: WATER RESERVOIR

TRUCK NO.		MACHINE. <u>2x200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30-4:30</u>	
2		
3	<u>2x200/10 HOURS-</u>	
4	<u>CONTINUED</u>	
5	<u>TO BACK FILL</u>	
6	<u>THE WATER</u>	
7	<u>TANK WITH</u>	
8	<u>SAND AND</u>	
9	<u>CLAY ON EAST</u>	
10	<u>3 NORTH SIDES,</u>	
11		
12	<u>45-3150</u>	
TOTAL		

V 11797

SIGNATURE



PLEASE NOTE:

WHITE - OFFICE

CANARY - CUSTOMER

PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES ⁴⁵⁷

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MAY 20/05 PH. #: FRIDAY

CUSTOMER: _____

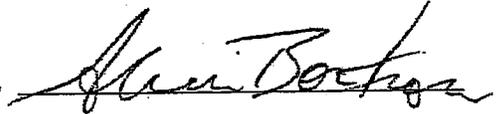
ADDRESS: REDMEN

JOB ADDRESS: WATER RESERVOIR

TRUCK NO.		MACHINE
AT COMPACT		ZX200
HOURLY RATE		1:30 10:30
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	6:30 - 3:30	
2		
3	ZX200 9 HOURS =	
4	CONTINUED	
5	TO BACK FILL	
6	WATER TANK	
7	WITH TRACK	
8	DUMP USING	
9	MATERIAL AT	
10	THE WEST END.	
11		
12	45-3150	
TOTAL		

V 11798

SIGNATURE



PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MAY 20/05 PH #: FRIDAY
 CUSTOMER: 248TH WATER
 ADDRESS: RESIDOR
Redwood
 JOB ADDRESS: 248TH

TRUCK NO. <u>MANOKA</u>		MACHINE. <u>SUMMIT</u>
<u>BACILHOE</u>		
HOURLY RATE		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS
1	<u>BACIFILL</u>	<u>PITTING</u>
2	<u>AROUND.</u>	<u>MATERIAL</u>
3	<u>WATER TANK</u>	
4	<u>7:00 AM</u>	
5	<u>1:30 P.M.</u>	
6		
7		
8		
9	<u>45-3180-</u>	<u>6.5</u>
10		
11		
12		
TOTAL		<u>6 1/2 HR</u>

V12478

SIGNATURE [Signature]

PLEASE NOTE:
 WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES ⁴⁵⁹

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MAY 24/05 PH #: TUESDAY

CUSTOMER: _____

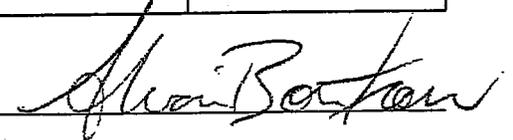
ADDRESS: REDMEN

JOB ADDRESS: WATER RESERVOIR

TRUCK NO.		MACHINE.
		<u>ZX200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30 - 4:00</u>	
2		
3	<u>ZX200 9.5 HOURS:</u>	
4	<u>FINISHED BACK-</u>	
5	<u>FILLING THE NORTH</u>	
6	<u>3 EAST SIDES OF</u>	
7	<u>THE TANK - ALSO</u>	
8	<u>FINISH SOUTH SIDE</u>	
9	<u>TO THE SUB BASE</u>	
10	<u>FOR PARKING PAD.</u>	
11		
12		
TOTAL		<u>45-3150</u>

V 11759

SIGNATURE



PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES ⁴⁶⁰

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MAY 27/05 PH. #: FRIDAY.

CUSTOMER: _____

ADDRESS: REDMOND

JOB ADDRESS: WATER RESERVOIR

TRUCK NO.		MACHINE. <u>Zx200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30-2:30</u>	
2		
3	<u>2000 8 HOURS:</u>	
4	<u>CHECKED FIRES</u>	
5	<u>TO MAKE SURE</u>	
6	<u>THEY WERE OUT, THEN</u>	
7		
8	<u>STARTED TO BACKFILL</u>	
9	<u>THE WATER MAIN</u>	
10	<u>PIPES AT RESERVOIR</u>	
11	<u>WITH WASHED SAND</u>	
12	<u>AND PIT RUN.</u>	
TOTAL		

13548

SIGNATURE Allen Baker

45-3150

PLEASE NOTE:

WHITE - OFFICE

CANARY - CUSTOMER

PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 16 of 05 PH. #: _____

CUSTOMER: _____

ADDRESS: Redwood

JOB ADDRESS: Silver Valley 104th Reservoir
Maple Ridge

TRUCK NO.	LOGS	MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	MOVE MOROKA	
2	⇒ RECOMP RESERVOIR.	
3		
4		
5		
6		
7		
8	45-3350	
9		
10		
11		
12		
TOTAL		

V 12565

SIGNATURE MICHAEL HUNTER 105

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

462

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MAY 19 05 PH # _____

CUSTOMER: _____

ADDRESS: _____

JOB ADDRESS: Silver Valley ⇒ Redman Resroad
Maple Road Maple Road

TRUCK NO. 103 LUBRO		MACHINE
HOURLY RATE		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS
1	MOVE ZAVIS ⇒ Resroad	Redroad
2	MOVE 200 ⇒ Silver Valley	
3		
4		
5		
6		
7	45-3370	
8		
9		
10		
11		
12		
TOTAL		

V 12570

SIGNATURE Michael Niemi

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS LTD.

J. BOX 3501
 LANGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Reservoir Maple Ridge, B.C.
INVOICE DATE May 30, 2005	INVOICE NO. 4619	INVOICE DUE June 15, 2005

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
	Import Material 45-3300			
May 12, 05	Fill Sand V13423 #79840	33.34	10.30	343.40
	Fill Sand V13423 #79863	18.72	10.30	192.82
May 12, 05	Clear Crush V13423 #79862	13.94	18.40	256.50
May 16, 05	Fill Sand V13424 #79972	33.16	10.30	341.55
	Fill Sand V13424 #79977	19.27	10.30	198.48
	Fill Sand V13424 #79987	34.53	10.30	355.66
	Clear Crush V13424 #76676	15.12	18.40	278.21
	Clear Crush V13424 #79981	33.97	18.40	625.05
	Clear Crush V13424 #34147	36.75	18.40	676.20
	Fill Sand V13807 #79997	32.84	10.30	338.25
May 24, 05	Washed Sand V13813 #80125	31.74	12.76	405.00

JOB NO. 2004-01	INVOICE TOTAL	\$ 4,011.12
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 4,011.12
	G.S.T. 112751219	\$ 280.78
	AMOUNT TO PAY	\$ 4,291.90

PAID
 AUG 17 2005
 BY: #086

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES 464

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MAY 12/05 PH.#: THURSDAY.

CUSTOMER: REDMOND RESERVOIR.

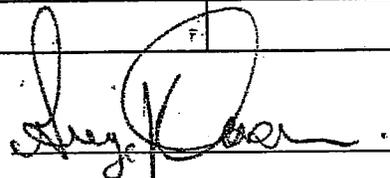
ADDRESS: 102 + 247
MAPLE RIDGE.

JOB ADDRESS: REDMOND RESERVOIR.

TRUCK NO.	<u>101</u>	MACHINE.	<u>EAGLE + TRANSFER.</u>
HOURLY RATE.			
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS	
1			
2	<u>79840 #3 SAND FILL.</u>	<u>33.34 MT.</u>	
3	<u>79863 #3 SAND FILL</u>	<u>18.72 MT.</u>	
4			
5	<u>79862 3/4 CRUSH ROCK.</u>	<u>13.94 MT.</u>	
6			
7			
8			
9	<u>45-3300</u>		
10			
11			
12			
TOTAL			

V 13423

SIGNATURE



PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

465

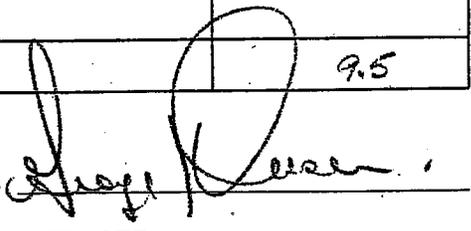
P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MAY 16/05 PH #: MONDAY
CUSTOMER: REDMOND RESERVOIR
ADDRESS: 102 + 24P
MAQUE RIDGE
JOB ADDRESS: REDMOND RESERVOIR

TRUCK NO.	101	MACHINE.	EAGLE + TRANSFER
HOURLY RATE			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1	79972 #3 SAND FILL.	33.14 MT.	
2	79977 #3 SAND FILL.	19.27 MT.	
3	79987 #3 SAND FILL.	34.53 MT.	
4			
5	79976 3/4 CRUSH ROCK.	15.12 MT.	
6	79981 3/4 CRUSH. ROCK.	33.97 MT.	
7	34147 3/4 CRUSH ROCK.	36.75 K.G.	
8			
9			
10			
11		45-3300	
12			
TOTAL		9.5	

V 13424

SIGNATURE 

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

466

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 16/05 PH #: _____

CUSTOMER: Kedman

ADDRESS: Maple Ridge
Edmond

JOB ADDRESS: THORNHILL Res.

TRUCK NO.		MACHINE
299		
HOURLY RATE		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	79997 SAND FILL	3284
2		
3	FOR Red. BACK FILL	
4		
5		
6		
7		
8	45-3300	
9		
10		
11		
12		
TOTAL		

13807

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

467

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 29/05 PH: # _____

CUSTOMER: Redmond

ADDRESS: Maple Hedge

JOB ADDRESS: Stu. Valley Res.

TRUCK NO.	MACHINE.		
299			
HOURLY RATE.			
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS	
1	80125	Washed Sand	31.74
2			
3			
4		For Reservoir	
5			
6			
7			
8			
9			
10			
11		45-3300	
12			
TOTAL			31.74

13813

SIGNATURE ly

PLEASE NOTE:

WHITE - OFFICE

CANARY - CUSTOMER

PINK - DRIVER



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
 Office: 604-944-2558
 Fax: 604-464-7794

MP 79840

SOLD TO VERHIE VERHIEL CONTRACTORS P.O. Box 3501 Langley V3A 4R8	DATE 05/12/2005	TIME 11:36
DELIVERY ADDRESS Redmond Reservoir (240th & 102) Maple Ri	JOB NO.	P.O. NO.

TRUCK NO. VERHIEL101	DELIVERED BY Verhiel Truck #101	PRICE
MATERIAL	WEIGHT	
414 #3 SAND FILL (M)	Gross 51340 kg	Material:
	Tare 18000 kg	Cartage:
	NET 33340 kg	Fuel S/C
	33.34 MT	Env. Fee
		PST
		PST
		Total:

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

G.S.T. No. 10014 3387 RT

468

CUSTOMER SIGNATURE / RECEIVED BY:



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
 Office: 604-944-2556
 Fax: 604-464-7794

Sand & Gravel

MP- 79863

SOLD TO	VERHIE VERHIEL CONTRACTORS P.O. Box 3501 Langley V3A 4R8	DATE	05/12/2005	TIME	13:23
DELIVERY ADDRESS	Redmond Reservoir, Maple Ridge	JOB NO.		P.O. NO.	

TRUCK NO. VERH101TT DELIVERED BY Verhiel Truck #101 - Trailer

MATERIAL	WEIGHT	PRICE
414 #3 SAND FILL (M)	Gross 24820 kg Tare 6100 kg NET 18720 kg	Material: Cartage: Fuel S/C Env. Fee PST GST Total
		10.72 MT

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

469

G.S.T. No. 10014 3387 RT

CUSTOMER SIGNATURE / RECEIVED BY:



Sand & Gravel

ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
Office: 604-944-2556
Fax: 604-464-7794

MP-- 798662

SOLD TO VERHIE VERHIEL CONTRACTORS P.O. Box 3501 Langley		DATE 05/12/2005	TIME 13:22
DELIVERY ADDRESS Redmond Reservoir, Maple Ridge		JOB NO. V3C 4R8	P.O. NO.
TRUCK NO. VERH101T	DELIVERED BY Verhiel Truck #101 - Truck	PRICE	
MATERIAL 407 3/4" CRUSHED ROCK (M)		WEIGHT	PRICE
		Gross 25840 kg	Material:
		Tare 11900 kg	Cartage:
		NET 13940 kg	Fuel S/C
		13.94 MT	Env. Fee
			PST
			GST
			Total:
			470

[Handwritten Signature]

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

G.S.T. No. 10014 3387 RT

CUSTOMER SIGNATURE / RECEIVED BY:



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
Office: 604-944-2556
Fax: 604-464-7794

MP 79972

SOLD TO	VERHIE VERHIEL CONTRACTORS P.O. Box 3501	DATE	05/16/2005	TIME	07:57
	Langley	JOB NO.			
	Redmond Reservoir, Maple Ridge	P.O. NO.			

DELIVERY ADDRESS	Redmond Reservoir, Maple Ridge	
TRUCK NO.	VERHIEL101	DELIVERED BY
MATERIAL		Verhiel Truck #101
414		
#3 SAND FILL (M)		
	Gross	51160 kg
	Tare	18000 kg
	NET	33160 kg
		33.16 MT
	Material:	
	Cartage:	
	Fuel S/C	
	Env. Fee	
	PST	
	GST	
	Total:	

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

471
CUSTOMER SIGNATURE / RECEIVED BY:

G.S.T. No. 10014 3387 RT



Sand & Gravel

ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
Office: 604-944-2556
Fax: 604-464-7794

MP-- 79977

SOLD TO	VERHIE VERHIEL CONTRACTORS P.O. Box 3501 Langley	DATE	05/16/2005	TIME	09:35
DELIVERY ADDRESS	Redmond Reservoir, Maple Ridge	JOB NO.		P.O. NO.	
TRUCK NO.	VERH101TT				

MATERIAL	WEIGHT	PRICE
414 #3 SAND FILL (M)	Gross 25370 kg Tare 6100 kg NET 19270 kg	Material: Cartage: Fuel S/C Env. Fee PST GST Total:
Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.		472

G.S.T. No. 10014 3387 RT

CUSTOMER SIGNATURE / RECEIVED BY:



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
Office: 604-944-2556
Fax: 604-464-7794

Sand & Gravel

MP# 79967

SOLD TO	VERHIE VERHIEL CONTRACTORS P.O. Box 3501 Langley V3A 4R0	DATE	05/16/2005	TIME	12:43
DELIVERY ADDRESS	Redmond Reservoir, Maple Ridge	JOB NO.		P.O. NO.	

TRUCK NO. VERHIEL101	DELIVERED BY	Verhiel Truck #101	PRICE
412 SCREENED SAND VERBINGA (M) #14 #3 SAND FILL. (M)	WEIGHT		
	Gross	52530 kg	Material:
	Tare	10000 kg	Cartage:
	NET	34530 kg	Fuel S/C
		34.53 MT	Env. Fee
			PST
			GST
			Total:

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

[Signature]

CUSTOMER SIGNATURE / RECEIVED BY:

G.S.T. No. 10014 3387 RT

473



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port. Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
Office: 604-944-2556
Fax: 604-464-7794

Sand & Gravel

MP-- 79976

SOLD TO	VERHIE VERHIEL CONTRACTORS P.O. Box 3501 Langley V3A 4R8	DATE	05/16/2005	TIME	09:34
DELIVERY ADDRESS	Redmond Reservoir, Maple Ridge	JOB NO.		P.O. NO.	

TRUCK NO. VERH101T	DELIVERED BY	Verhiel Truck #101 - Truck
MATERIAL	WEIGHT	PRICE
407 3/4" CRUSHED ROCK (M)	Gross 27020 kg Tare 11900 kg NET 15120 kg	Material: Cartage: Fuel S/C Env. Fee PST GST Total
		474

[Handwritten Signature]
CUSTOMER SIGNATURE / RECEIVED BY:

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

G.S.T. No. 10014 3387 RT



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
Office: 604-944-2556
Fax: 604-464-7794

MP-- 79981

SOLD TO	VERHIE VERHIEL CONTRACTORS P.O. Box 3501 Langley	DATE	05/16/2005	TIME	11:11
DELIVERY ADDRESS	Redmond Reservoir, Maple Ridge	JOB NO.		P.O. NO.	

TRUCK NO.	VERHIEL101	DELIVERED BY	Verhiel Truck #101
MATERIAL		WEIGHT	
407 3/4" CRUSHED ROCK (M)	Gross	51970 kg	Material:
	Tare	18000 kg	Cartage:
	NET	33970 kg	Fuel S/C
		33.97 MT	Env. Fee
			PST
			EST Total:

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

G.S.T. No. 10014 3387 RT

CUSTOMER SIGNATURE / RECEIVED BY: *[Signature]* 475

Isherwood Construction Ltd.

22690 129 Avenue
Maple Ridge, BC V4R 2P9

Office: 604-463-4797
Scale: 604-462-9822
Fax: 604-463-1451
G.S.T.#R119742625

Delivery Slip

423 34147

C.O.D. Charges

Total Order	_____
G.S. Tax	_____
S.C.S.S. Tax	_____
Cartage	_____
Total	_____

Date May 16/05

Gross 54750

Time 2:15

Tare 12000

Truck I.D. 101

Net 36750

Received by Guoac

Product Spec. Crush.

Destination 100-1200

Customer WHITTE

WHITE - Invoice

YELLOW - Office

PINK - Customer

GOLD - Trucker

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 ANGLELY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Reservoir Maple Ridge, B.C.

INVOICE DATE June 15, 2005	INVOICE NO. 4630	INVOICE DUE June 30, 2005
--------------------------------------	----------------------------	-------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
	Import Material 45-3300			
May 30, 05	Washed Sand V13817 #80191	36.48	12.76	465.48
June 02, 05	Washed Sand V11762 #80289	15.35	12.76	195.87
	Clear Crush V13823 #114814	34.68	18.40	638.11
	Washed Sand V13823 #80288	34.16	12.76	435.88
June 03, 05	Washed Sand V11765 #53991	14.19	12.76	181.06
	Trucking 45-3350			
May 25, 05	Truck Rental V13817	1.00	125.00	125.00
May 26, 05	Truck Rental V12575	1.00	245.00	245.00
May 30, 05	Truck Rental V13817	4.50	65.00	292.50
June 15, 05	Machine move V13068	1.00	125.00	125.00
	Large Machine 45-3150			
May 24, 05	Marooka V12573	4.50	95.00	427.50
June 02, 05	Rock Truck V12490	4.00	110.00	440.00
June 03, 05	Rock Truck V12488	5.00	110.00	550.00
	Small Machine 45-3200			
May 24, 05	JD300 V12573	4.50	75.00	337.50
	Labour 45-3250			
June 13, 05	Labour V9474	3.00	32.00	96.00

PAID
 AUG 17 2005
 BY: #086

JOB NO. 2004-01	INVOICE TOTAL	\$ 4,554.90
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 4,554.90
	G.S.T. 112751219	\$ 318.84
	AMOUNT TO PAY	\$ 4,873.74

VERHIEL CONTRACTORS

(4)

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 30/05 PH #: _____

CUSTOMER: _____

ADDRESS: Rodman Job

JOB ADDRESS: Reservoir

TRUCK NO.	MACHINE.	
<u>299</u>		
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1 <u>80191</u>	<u>Washed Sand</u>	<u>36.48</u>
2	<u>(Reservoir)</u>	
3	<u>4 Loads of Spoil Hauled</u>	
4	<u>From Corner Lot. (Sorry no Lot</u>	
5	<u>Numbers)</u>	
6		
7		
8		
9		
10		
11		
12		
TOTAL		<u>41.48</u>

13817

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

AL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES ⁴⁸¹

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 2/05 PH #: THURSDAY

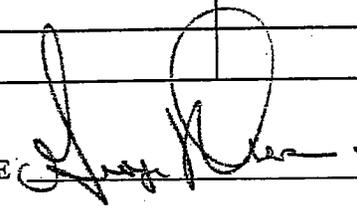
CUSTOMER: REDMOND "PUMP STATION"

ADDRESS: 104 + 240
MAPLE RIDGE

JOB ADDRESS: PUMP STATION

TRUCK NO. <u>101</u>		MACHINE. <u>EAGLE</u>
HOURLY RATE		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1		
2	<u>80289 WASHED CONCRETE SAND</u>	<u>15.35 M.T.</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		

V 11762

SIGNATURE 

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

ERHIEL CONTRACTORS ^{M32}

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: June 02/05 PH. #: _____

CUSTOMER: Redman

ADDRESS: Maple Ridge

JOB ADDRESS: Pump Station Redman

TRUCK NO.		MACHINE.
299		
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	114814 3" minus.	34.68
2		
3	Park Lot. D	
4		
5	80288 Wasted Sand	34.16
6		
7	Reservoir A	
8		
9		
10		
11		
12		
TOTAL		4.5

13823

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 3/05 PH. #: FRIDAY

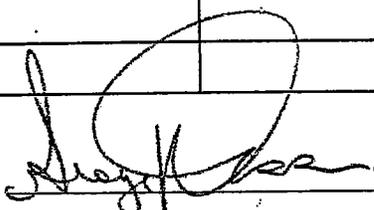
CUSTOMER: REDMOND "RESERVOIR"

ADDRESS: 248 + 102
MAPLE RIDGE

JOB ADDRESS: REDMOND RESERVOIR

TRUCK NO.	<u>101</u>	MACHINE.	<u>EAGLE</u>
HOURLY RATE.			
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS	
1			
2	<u>53991 WASHED CONCRETE</u>	<u>14.19 MT.</u>	
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
TOTAL			

V 11765

SIGNATURE 

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 26 05 PH #: _____

CUSTOMER: Reynolds

ADDRESS: _____

JOB ADDRESS: Silver Valley ⇒ 104th 248th
Marle Road Marle Road

TRUCK NO. <u>103</u> <u>Logos</u>		MACHINE
HOURLY RATE		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	Move Reel 300	
2	to Reynolds Burn	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		12 HR

V 12575

SIGNATURE Michael M103

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES ⁴⁸⁵

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: June 15 05 PH. #: _____

CUSTOMER: _____

ADDRESS: _____

JOB ADDRESS: Redman Reserve
245th 104th Maple Ridge

TRUCK NO. <u>103</u> <u>Load</u>		MACHINE. <u>PACKER</u>	
HOURLY RATE.			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT	HOURS
1	<u>MOUSE PACKER + RETURN</u>		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
TOTAL			

V 13068

SIGNATURE Michael Miller 103

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

486

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 24 05 PH. #: _____

CUSTOMER: REDMAN

ADDRESS: _____

JOB ADDRESS: 104th 248th RESERVAION
MARLE RIDGE

TRUCK NO.		MACHINE
		<u>Microdoka Backhoe</u>
HOURLY RATE		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>LOAD MICRODOKA WITH</u>	<u>9hr</u>
2	<u>BACKHOE TO BACKFILL</u>	
3	<u>AND CREATE PARKING AREA</u>	
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		<u>9hr</u>

V 12573

SIGNATURE Micene Munn

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 2/05 PH #: THUR

CUSTOMER: _____

ADDRESS: WATER TANK.

JOB ADDRESS: 248TH ST. M. RIDGE

TRUCK NO.	<u>SILAWN</u>	MACHINE.	<u>ROCK TRUCK</u>
HOURLY RATE.			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1			
2	<u>HAWL PIER</u>		
3	<u>TO WATER TANK</u>		
4			
5	<u>4 HRS</u>		
6			
7	<u>Reservoir</u>	<u>Backfill</u>	
8			
9			
10			
11			
12			
TOTAL			

V12490

SIGNATURE [Signature]

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

488

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 3/05 PH.#: FRIDAY

CUSTOMER: M.R.

ADDRESS: WATER TANK

JOB ADDRESS: 248TH ST.

TRUCK NO. SHAWW. MACHINE. ROCK TRUCK

HOURLY RATE.

TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1		
2	5 HRS.	
3	BACK FILL	
4	AROUND.	
5	WATER	
6	TANK.	
7	AND DRIVEWAY	
8	WATER TANK.	
9		
10		
11		
12		
TOTAL		

V12488

SIGNATURE [Signature]

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: June 13th PH #: _____

CUSTOMER: Redmond Reservoir

ADDRESS: _____

JOB ADDRESS: _____

TRUCK NO.		MACHINE.	
HOURLY RATE.			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1	Labour Placed lead wall	1/2	
2			
3	Labour Placed sand bags		
4	in ditch and	2 1/2	
5	took out walk		
6	way around res.		
7			
8			
9			
10			
11			
12			
TOTAL		3hr.	

9474

SIGNATURE Ryland Gehring

PLEASE NOTE:

WHITE - OFFICE

CANARY - CUSTOMER

PINK - DRIVER



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
Office: 604-944-2556
Fax: 604-464-7794

Sand & Gravel

MP-- 60191

SOLD TO		VERHIE VERHIE CONTRACTORS P.O. Box 3501 Langley	DATE	05/30/2005	TIME	08:22
DELIVERY ADDRESS		Redmond Reservoir, Maple Ridge	JOB NO.		P.O. NO.	
TRUCK NO.	VERHIE299	DELIVERED BY	Verhies Truck #299			
MATERIAL		WEIGHT		PRICE		
404	WASHED CONCRETE SAND (M)	Gross	54400	kg	Material:	
		Tare	18000	kg	Cartage:	
		NET	36400	kg	Fuel S/C	
			36.40	MT	Env. Fee	
					PST	
					GST	
					Total:	490

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

[Signature]

G.S.T. No. 10014 3387 RT

CUSTOMER SIGNATURE / RECEIVED BY:



Sand & Gravel

ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
Office: 604-944-2556
Fax: 604-464-7794

MP-- 00209

SOLD TO VERHIE VERHIE CONTRACTORS P.O. Box 3501 Langley V3A 4R8		DATE 06/02/2005	TIME 12:30
DELIVERY ADDRESS Pump Station (104th), Maple Ridge		JOB NO.	
TRUCK NO. VERH101T		P.O. NO.	
MATERIAL 404 WASHED CONCRETE SAND (M)		DELIVERED BY Verhiel Truck #101 - Truck	PRICE
Gross 27250 kg		Material:	
Tare 11900 kg		Cartage:	
NET 15350 kg		Fuel S/C	
		Env. Fee	
		PST	
		GST	
		Total:	491

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

[Signature]
CUSTOMER SIGNATURE / RECEIVED BY:

G.S.T. No. 10014 3387 RT



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
 Office: 604-944-2556
 Fax: 604-464-7794

Sand & Gravel

MP-- 00200

SOLD TO	VERHIE VERHIEL CONTRACTORS P.O. Box 3501 Langley V3A 4R8	DATE	06/02/2005	TIME	11:55
		JOB NO.			
		P.O. NO.			

DELIVERY ADDRESS

Redmond Reservoir, Maple Ridge

TRUCK NO. VERHIE1299

MATERIAL

404
WASHED CONCRETE SAND (M)

DELIVERED BY Verhie#1 Truck #299

WEIGHT

Gross 52160 kg
 Tare 18000 kg
 NET 34160 kg
 24.16 MT

PRICE

Material:
 Cartage:
 Fuel B/C
 Env. Fee
 PST
 GST
 Total:

492

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

G.S.T. No. 10014 3387 RT

CUSTOMER SIGNATURE / RECEIVED BY:

PITT RIVER QUARRIES LTD.
 2300 ROGERS AVENUE, COQUITLAM, B.C. V3K 5X6
 QUARRY LOCATION: 16101 RAINIER ROAD

TOLL FREE DISPATCH:
 1-800-663-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP
 G.S.T. NO. 10421 3927 RT

CUSTOMER: JACOBUS VERHEI
 DESTINATION: FOR

PLANT: 892
 G.S.T.#

DATE: 06/02/2005 10:20
 DRIVERS INITIAL: 114814

GROSS: 52,600 Man. Mt
 TARE: 12,000 Man. Mt
 NET: 34,600 kg

QUOTE NO.	PO NO.	JOB NO.	ORDER NO.	ZONE	DEL. M.	QUST. NO.	PRICE	AMOUNT
M31201				99	P.U.	722879		
3075					34.68	tonne		
9670					34.68	tonne		
9669					34.68	tonne		

TRUCK NO. 1831FM QJIN 114814

G.S.T. P.S.T.

TOTAL

DELIVERY CONDITIONS:
 CUSTOMER ASSUMES RESPONSIBILITY FOR
 DAMAGE TO PROPERTY CAUSED AS A RESULT OF
 USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

X *[Signature]* SCHEDULE

TIME LEFT PLANT	TIME ARRIVE JOB SITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STANDBY TIME EXTRA WORK	

ER

VERHIEL CONTRACTORS LTD.

D. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER		Invoice		JOB LOCATION	
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.				Reservoir Maple Ridge, B.C.	
INVOICE DATE June 15, 2005		INVOICE NO. 4632		INVOICE DUE June 30, 2005	
DATE	DESCRIPTION	Hours/Tonnes	Rate	Total	
May 30, 05	Concrete Products 45-3400 Langley Concrete #196102	1.00	999.05	999.05	
April 30, 05	Steel 45-3600 Heritage Steel #7167	1.00	12,898.10	12,898.10	
May 31, 05	Heritage Steel #7328	1.00	6,338.85	6,338.85	
May 24, 05	Ladders 45-3650 North Skagit Steel #2757	1.00	411.52	411.52	
May 12, 05	Mechanical 45-3775 Absolute Mechanical #1133	1.00	13,792.50	13,792.50	
May 30, 05	Electrical 45-3800 Freeway Electrical #1387	1.00	3,984.03	3,984.03	
April 26, 05	Rentals 45-4000 United Rentals #47603517-001	1.00	47.08	47.08	
May 10, 05	United Rentals #47939531-001	1.00	18.81	18.81	
May 13, 05	United Rentals #48000402-001	1.00	27.41	27.41	
May 17, 05	United Rentals #47941408-001	1.00	271.56	271.56	
	United Rentals #47991746-001	1.00	75.25	75.25	
May 30, 05	Chlorination 45-3925 Norwest Labs #296302	1.00	41.25	41.25	
JOB NO. 2004-01		INVOICE TOTAL		\$ 38,905.41	
		LESS 10% HOLDBACK			
		SUB TOTAL		\$ 38,905.41	
		G.S.T. 112751219		\$ 2,715.56	
		AMOUNT TO PAY		\$ 41,620.97	

PAID
AUG 17 2005
BY: #086

TERMS: INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 2% PER MONTH (24% PER ANNUM). RETURNED GOODS (UNDAMAGED) ACCEPTED ONLY WITH ORIGINAL INVOICE SUBJECT TO RESTOCKING CHARGE.

**NO STATEMENT ISSUE
PLEASE PAY BY INVOICE**

Purchase Order Number	Ship Via	G.S.T.	Prov. Tax Number	Invoice Number
RESERVOIR	LMFF			196102
Customer Number	Order Date	Shipped Date	Sales Order Number	Terms
V400160	05/30/05	05/30/05	196102	NET 30 DAYS
				Invoice Date
				05/31/05

SOLD TO
JEFF VERHIEL LTD.
BOX 3501
LANGLEY, B.C.
V3A 4R8

SHIP TO
JEFF VERHIEL LTD.
248TH + 102ND
MAPLE RIDGE

POSTED

Product Number	Description	Ord. Qty.	U/M	Shipped	Unit Price	U/M	% Discount	Extended Price
MH1050X900W/B	1050X900 C478 M/H W/FLAT BASE	1	EA	1	352.95	EA	LESS 20.00	282.36
MH1050X900	C478 MANHOLE 1050X910	1	EA	1	245.00	MTR	LESS 20.00	178.36
MH1050X300	C478 MANHOLE 1050X300	1	EA	1	245.00	MTR	LESS 20.00	58.80
L1050PSTEP	1050 M/H LID WITH RUNG	1	EA	1	140.00	EA	LESS 20.00	112.00
CIF-18	TR-18 FRAME	1	EA	1	127.00	EA	LESS 20.00	101.60
CI-18MRST	TR-18 COVER MAPLE RIDGE STORM	1	EA	1	93.00	EA	LESS 20.00	74.40
	FREIGHT CHARGE							135.00

Date Received JUN - 6 2005

Job # 15008 SUB CONTRACTORS

Extra to Contract YES NO

voiced YES NO

Approved DATE

PLEASE MAKE CHEQUES PAYABLE TO LANGLEY CONCRETE AND TILE LTD.

*TOTAL INVOICE DISCOUNT AMT - 0.00
*TOTAL INVOICE DISCOUNT % -

LANGLEY CONCRETE AND TILE LTD.
20142 LOGAN AVENUE
LANGLEY, B.C. V3A 4L6
PHONE: (604) 533-1656
FAX: (604) 533-8191
102965449 RT

PRE-CON PRODUCTS (1989) LTD.
30758 SOUTH FRASER WAY
ABBOTSFORD, B.C. V2T 6L4
PHONE: (604) 850-5000
FAX: (604) 854-3300
104290291 RT

LOMBARD PRE-CAST INC.
661 LOMBARD DRIVE
VICTORIA, B.C. V9C 3Y9
PHONE: (250) 478-9581
FAX: (250) 478-0353
103377461 RT

SUBTOTAL	807.52
FREIGHT	125.00
G.S.T.	55.00
P.S.T.	55.53
INVOICE AMOUNT	1065.03

999.05
65.98
45-3400

HSS HERITAGE STEEL SALES LTD

497

19797 TELEGRAPH TRAIL

LANGLEY, BC V1M 3E6

PH #: 604-888-1414

FAX#: 604-888-5344

Invoice#: 07167

Invoice Date: 04/30/2005

Progress Draw #: 3

Verhiel Contractors
 C/O Verhiel Contractors
 P.O. BOX 35014444 - 212th Street
 Langley, BC V3A 4R8

PO #:
 Project: Albion Pump Station & Reservoir
 Job #: 04-L1602
 Terms. Net 30/ invoice date

PROGRESS INVOICE

Description	Amount	Previous	Current	Amount
Contract Amount	\$77,070.00	75.04%	91.78%	\$70,731.15
<u>Change Orders</u>				
MASONRY	\$873.18	100.00%	100.00%	\$873.18
Revised Lump Sum Total:	\$77,943.18	75.32%	91.87%	\$71,604.33
Total:	\$77,943.18			\$71,604.33
Previous Billing				\$58,706.23
Current Billing				\$12,898.10
Less Retention		@ None		\$0.00
G.S.T Reg# R102334992		@7.00%		\$902.87
Invoice Amount				\$13,800.97

****ANY CHANGES TO THIS PROGRESS DRAW WILL NOT BE ACCEPTED AFTER THE 10TH OF THE MONTH FOLLOWING BILLING DATE****

MAY 02 2005

45-3625
 POSTED

~~45-4000~~

Reservoir 2

12898.10 902.87 -

PLEASE REFERENCE INVOICE NUMBER ON YOUR CHECK TO INSURE PROPER CREDIT





HERITAGE STEEL SALES LTD

498

1917 TELEGRAPH TRAIL

LANGLEY, BC V1M 3E6

PH 604-888-1414

FAX 604-888-5344

Invoice#: 07328

Invoice Date: 05/31/2005

Progress Draw #: 4

Verhuel Contractors
C/O Verhuel Contractors
P.O. BOX 3501 4444 - 212th Street
Langley, BC V3A 4R8

PO #:
Project: Albion Pump Station & Reservoir
Job #: 04-L1602
Terms: Net 30/ Invoice Date

PROGRESS INVOICE

Description	Amount	Previous	Current	Amount
Contract Amount	\$77,070.00	91.78%	100.00%	\$77,070.00
Change Orders				
MASONRY	\$873.18	100.00%	100.00%	\$873.18
Revised Lump Sum Total:	\$77,943.18	91.87%	100.00%	\$77,943.18
Total:	\$77,943.18			\$77,943.18

POSTED

Previous Billing		\$71,604.33
Current Billing		\$6,338.85
Less Retention		\$0.00
G.S.T Reg # R102334992	@ None	\$0.00
	@ 7.00%	\$443.72
Invoice Amount		\$6,782.57

****ANY CHANGES TO THIS PROGRESS DRAW WILL NOT BE ACCEPTED AFTER THE 10TH OF THE MONTH FOLLOWING BILLING DATE****

Date Received	JUN - 1 2005	
Job #	5008 Sub Cont.	
Extra to Contract	YES	NO
Invoiced	YES	NO
Approved	DATE	

100% Reservoir

PLEASE REFERENCE INVOICE NUMBER ON YOUR CHECK TO INSURE PROPER CREDIT



North Skagit Steel Ltd.

110 - 190 Street
Surrey, British Columbia V3S 9R9

INVOICE

(C)
499

Invoice No.: 2757
Date: 24-May-2005
Page: 1

Sold To:
Jeff J. Verheil Contractors
P.O. Box 3501
Langley, British Columbia
V3A 4R8

Ship To:
Jeff J. Verheil Contractors
P.O. Box 3501
Langley, British Columbia
V3A 4R8

Business No.: 115409104RP0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
	2.5	hours	Labour to fabricate and install aluminum ladder brackets	GP	70.00	175.00	
	1	hour	Labour to fabricate two aluminum angle brackets	GP	70.00	70.00	
	12	ft	3/8" x 4" aluminum flat bar	GP	9.3333	112.00	
	2	ft	3/16" x 3" x 2" L aluminum	GP	5.00	10.00	
	16	pcs	5/16" SS bolt assy's	GP	1.10	17.60	
Subtotal:						384.60	
GP - GST 7.00%, PST 7.00%							
GST						26.92	
PST						26.92	
POSTED							
<div style="display: flex; justify-content: space-between;"> <div style="font-size: 2em; font-weight: bold;">45-3650</div> <div style="border: 1px solid black; padding: 5px;"> <p>Date Received MAY 27 2005</p> <p>Job # 5008 Sub Contractors</p> <p>Extra to Contract YES NO</p> <p>Invoiced YES NO</p> <p>Approved DATE</p> <p style="font-size: 1.5em; font-weight: bold; text-decoration: underline;">Reservom.</p> <p>411.52 26.92</p> </div> </div>							
Items						Freight	0.00
Thank you for your business						Total Amount	438.44

(11)



INVOICE

24845 - 118A AVENUE,
MAPLE RIDGE, BC V4R 1Z3
OFFICE: 604-466-2805
FAX: 604-466-2806

NO. 1133

DATE: 05/12/2005

PAGE: 1 of 1

S
O
L
D
T
O
Jeff J. Verhiel Contractors
PO Box 3501
Langley, BC V3A 4R8

S
H
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P
T
O
Albion Pump Station & Reservoir
Maple Ridge, BC

TERMS: NET 30 DAYS - 2% PER MONTH, 24% PER ANNUM ON OVERDUE ACCTS

ITEM NO	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			Pump Station - 75% Complete Reservoir - 75% Complete				
			Progress Draw 25%	G			30,650.00
			Less: 10% Holdback	G			-3,065.00
			Subtotal:				27,585.00
			G - GST 7.00%				
			GST				1,930.95

Date Received MAY 09 2005

Job # 5008 Sub Cont

Extra to Contract YES NO

Invoiced YES NO

Approved DATE

B #4632

35-3775 - B# 4607
45-3775
POSTED

965,48

Absolute Industrial Mechanical Ltd. GST #88468 8920RT

COMMENTS:

4757.99
14450.90

13792.50
13792.50

965,48 (35)
965,47 (45)

TOTAL ▶	29,515.95
----------------	-----------

(5)

501

Freeway Electrical Contracting Ltd.

20264 42nd Ave, Langley, B.C. V3A 3A5 Bus/Fax: 604-530-0017

INVOICE

NO: 1387

DATE: 30/05/05

PAGE: 1 of 1

SOLD TO:

Verhiel Contractors Ltd.
P.O. Box 3501
Langley, B.C. V3A 4R8

SHIP TO:

Verhiel Contractors Ltd.
Langley, B.C.

POSTED

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			PCBAYG05APIS001 Albion Reservoir Draw #3 GST 7.00% GST		4,426.70
			Date Received JUN - 1 2005 Job # Extra to Contract YES NO Invoiced YES NO Approved DATE		309.87
COMMENTS: GST # 114213671				TOTAL	4,736.57 4,568.91

MAY 20 2005 1:40PM

21280 LODGEHEAD HIGHWAY
MAPLE RIDGE, BC V2X 2R7
604-463-8834

No. 385 P. 3/3 503

RENTAL RETURN INVOICE

** COPY **



PST
GST# 87583 9425

Job Site

VERHEL, JEFF CONSTRUCTION
8181 B/V
MAPLE RIDGE, BC V2W
CR: 604-534-8184 CR: 604-534-6184

Customer

VERHEL CONSTRUCTION
BOX 4101
LANGFORD, BC V5A 4P8



Customer: 184482
Invoice #: 87505317-001
Invoice Date: 4/26/05
Date Due: 4/26/05 7:00 AM
Date In: 4/26/05 12:00 PM
Job Loc: CRUST P/R MAPLE RIDGE
Job No: 47 VERHEL, JEFF CO
S.D. #: ALEXON
Ordered By: IMAYNE
Who Rent To: VERHEL
Salesperson: 5950
Phone: 604-534-6184

PLEASE REMIT PAYMENT TO:
UNITED RENTALS OF CANADA, INC.
30579 SOUTH FRASER WAY
ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Unit	Day	Week	Week	Amount
1	CONCRETE VIBRATORS ELEC. 101970 Make: STOW Model: 130ER-170CHD-12 Ser #: 9924792	22.00	36.00	125.00	310.00	22.00
1	CONCRETE VIBRATORS ELEC. 2060-01008 Make: STONE Model: 1.5 Ser #: 130797	22.00	36.00	125.00	310.00	22.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
	B10/10XL	NORSA	EA	1.450	N/C	
	GLOVE SINGLE DIP BLK PVC-OPENBACK					
					Sub-total:	44.00
					PST:	3.08
					GST:	3.08
					Total:	50.16

RENTAL PROTECTION DECLINED

47.08 3.08



POSTED

45-4000
Res VIN

BY ENVIRONMENTAL CRISIS THE RENTAL PROTECTION PLAN IS AN OPTIONAL PLAN FOR THE RENTERS TO PROTECT THEMSELVES FROM THE RISK OF LOSS OF EQUIPMENT DUE TO THEFT, VANDALISM, OR OTHER CAUSES. THE RENTAL PROTECTION PLAN IS NOT A GUARANTEE OF THE SAFETY OF THE EQUIPMENT. THE RENTAL PROTECTION PLAN IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL PROTECTION PLAN. THE RENTAL PROTECTION PLAN IS NOT A GUARANTEE OF THE SAFETY OF THE EQUIPMENT. THE RENTAL PROTECTION PLAN IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL PROTECTION PLAN.

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page: 1
RENTAL RETURN INVOICE
 504

PST
 GST# 87583 9425

Job Site

VERHIEL CONSTRUCTION
 244TH / 104TH
 MAPLE RIDGE, BC V2X

CP: 604-534-6184 J# 604-534-6182

Customer

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8

Customer: 184482
 Invoice #: 47535511-001
 Invoice date: 5/18/05
 Date out: 5/18/05 10:45 AM
 Date in: 5/18/05 10:45 AM
 Job loc: 244TH / 104TH, MAPLE RIDGE
 Job No: 11-VERHIEL CONSTRUCTION
 P.O. Name: DWAINE
 Approved by:
 Written by: 084828
 Salesperson: 5950
 Terms: Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V3T 6L4



Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	VIB PLATE SM TO 2300LB IMPAC* 624972	35.00	52.00	185.00	550.00	35.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV	MCI	EA	.160	.16	
						ENVIRONMENTAL CHARGE
						Sub-total: 35.16
						PST: 2.46
						GST: 2.46
						Total: 40.08

RENTAL PROTECTION DECLINED

18.12 + 1.23
 G

*Reservoir
 Pump Station*

Date Received | MAY 09 2005

Job #

Extra to Contract YES NO

Invoiced YES NO

Approved DATE 2538

4607
 4630

18.81 + 1.23
 BSC:PM

POSTED

ENVIRONMENTAL CHARGE The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and depositing of waste products, pollutants and related administrative costs. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN THE RENTAL PROTECTION PLAN IS NOT INSURANCE. Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 1.23% of the total rental charges on all items covered by the Rental Protection Plan, in return, a rental agreement will contain the Rental Protection Plan. Details of the Rental Protection Plan are available on the Rental Protection Plan page of the Terms and Conditions on back page, including Customer's obligations. Customers remain liable for all damages and penalties incurred under the Rental Protection Plan. Customer accepts Customer Declines

READ BEFORE SIGNING I hereby lease to Customer the Equipment under the terms and conditions on the reverse side and Customer hereby accepts all TERMS AND CONDITIONS listed on the rental agreement, including Terms and Conditions set forth on the reverse side, which the undersigned has read and understands. (Reminders: (1) Rates do not include fuel or delivery; (2) Optional Rental Protection Plan charges 1.23% of the total rental charges; (3) Customer pays for all time the equipment is not including Saturdays, Sundays and holidays; (4) The rental agreement supersedes all other purchase orders or terms and conditions contained in any previous agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other costs including late charges. Details of the above as well as other obligations and responsibilities are contained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER, (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT TO ACKNOWLEDGE RECEIPT OF EQUIPMENT IN GOOD WORKING ORDER AND (2) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

PRIVACY: By signing below, I consent to and accept the collection of data including, but not limited to, credit and personal information about me in any manner, in or with my credit, business, credit cards, and other services provided for the purpose of providing me with product and/or services and that my personal information will not be used or disclosed for any other purpose without my consent. I do consent to the use of my information in accordance with United Rentals' privacy policy which may be found at www.unitedrentals.com/privacy. I understand that exercising the option may limit my ability to receive products and services that may provide significant benefits.

X

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2E7
 604-463-8834

RENTAL RETURN INVOICE

505

PST
 GST# 87583 9425

Job Site

VERHIEL CONSTRUCTION
 104 245 MAPLE RIDGE
 MAPLE RIDGE, BC V2W
 CR: 604-534-6184 J#: 604-534-6184

Customer

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8



Customer.... 194492
 Invoice #... 48008402-001
 Invoice date 5/13/05
 Date out.... 5/12/05 10:50 AM
 Date in.... 5/13/05 7:40 AM
 Job Loc.... 104 245 MAPLE RIDGE, MAPLE
 Job No.... 13- VERHIEL CONSTRUC
 P.O. #.... PUMP STATION
 Ordered by... DWAYNE
 Written by... HE482PP
 Salesperson... 3950
 Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	GENERATOR 4.0 - 4.4KW 3419-01133 Make: KODIAK Model: SGB4000HX Ser #: C004006	36.00	36.00	130.00	400.00	36.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV	MCI	EA	.170	.17	
9	ENVIRONMENTAL CHARGE	MCI	EA	1.790	16.11	
	GAS					
	GAS		Bin Location 482			
					Sub-total:	36.17
					Fuel:	16.11
					PST:	2.53
					GST:	3.66
					Total:	58.47

RENTAL PROTECTION DECLINED

27.41 + 1.82 = 29.23
 27.41 + 1.83 = 29.24
 35-4000-27.41 + 1.82 = 36.23
 45-4000-27.41 + 1.83 = 36.24

POSTED

Date Received MAY 27 2005
 Job # 5005 Diesel
 5011 Fuel
 Extra to Contract YES NO
 Invoiced YES NO
 Approved DATE
 Res Pump Station

ENVIRONMENTAL CHARGE: The items recalled above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses to the handling, managing and disposing of waste products, hazardous materials and related administrative costs. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on Equipment Customer wants covered by the Rental Protection Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to their fleet under the Rental Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence.

Customer Accepts () Customer Declines ()

READ BEFORE SIGNING: If used hereby leased to Customer the Equipment (as defined in the Terms and Conditions) on the reverse side and Customer hereby accepts all TERMS AND CONDITIONS listed in this rental agreement, including the Terms and Conditions (both on the reverse side, which the undersigned has read and understood. Hereunder: (1) Rates do not include fuel or delivery; (2) Optional Rental Protection Plan charge of 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is not, including Saturdays, Sundays and Holidays; (4) This rental agreement supersedes all other purchase orders or terms and conditions contained in any of former agreements or forms; (5) Customer assumes all risk and responsibility for all damages and other costs, including late charges, Delays of the above as well as other obligations and responsibilities and mentioned in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT; (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

PRIVACY: I have hereby consented to and accept the disclosure of United's terms, and, declining or extending any credit and personal information about me along with any credit, debit, credit grant, review or third party service provider, for the purpose of providing me with products and services, and that my personal information will not be used or disclosed to any other parties without my consent. My consent to use my personal information is optional. If I want to decline my signature, I may write to United Rental Alert Line, P.O. Box 5767, 13950 Boulton Corporate Plaza, Charlotte, NC 28226. Attention: Privacy Officer. Please allow 30 days for the request to be effected. I understand that exercising the option may limit my ability to receive products and services that may provide significant benefits.

X

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page: 1
RENTAL RETURN INVOICE
 506

PST
 GST# 87583 9425

Job S e

CUSTOMER

VERHIEL CONSTRUCTION
 102-248 END TO THE GRAVEL
 MAPLE RIDGE, BC V2W
 CH: 604-534-6184 J#: 604-534-6184

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8



Customer: 194482
 Invoice #: 47941468-001
 Invoice date: 5/17/05
 Date out: 5/18/05 11:12 AM
 Date in: 5/18/05 2:49 PM
 Job Loc: 102-248 END TO THE GRAVEL, MA
 Job No: 28- VERHIEL CONSTRUCT
 P.O. #: 3053554
 Ordered by: DWAYNE
 Written by: TR48212
 Salesperson: 8950
 Terms: Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	FAN HIGH VOLUME 24IN 652440 Make: SUREFLAME Model: FN20C Ser #: 24100 OUT: 1.00 IN: 1.00	32.00	32.00	88.00	240.00	88.00
1	FAN HIGH VOLUME 24IN 619213 Make: SUREFLAME Model: FN20 Ser #: 23837	32.00	32.00	88.00	240.00	88.00
4	EXT CORD #12-3 X 50 FT 110 VO	6.50	6.50	12.00	25.00	48.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
1	5125I LIGHT 500W HAND STUBBY PART	CONEL	EA	13.950	13.95	
2	MISCELLANEOUS PARTS SALES 500 WATT HALIGEN BULBS	MCI	EA	7.500	15.00	
1	ENV ENVIRONMENTAL CHARGE	MCI	EA	.840	.84	
					Sub-total:	253.79
					PST:	17.77
					GST:	17.77
					Total:	289.33

RENTAL PROTECTION DECLINED

45-4080

POSTED

271.56 17.77

Date Received: MAY 27 2005
 Job #: 5005 Rentals
 Extra to Contract: YES NO
 Invoiced: YES NO
 Approved: [Signature]

* ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials, and related administrative costs. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE! Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on Equipment. Customer wants covered by the Rental Protection Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft and under the Rental Protection Plan provisions on the Terms and Condition on back page, including Customer negligence.

READ BEFORE SIGNING: United hereby leases to Customer the Equipment indicated on the reverse side and Customer hereby accepts all TERMS AND CONDITIONS listed in the rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understood. Remedies: (1) Rates do not include fuel or delivery; (2) Optional Rental Protection Plan charge is 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is not, including Saturdays, Sundays and Holidays; (4) The rental agreement supersedes all other purchase orders or terms and conditions contained in any of other agreements or forms; (5) Customer assumes all risk and is responsible for all damage and other costs, including late charges. Details of the above as well as other obligations and responsibilities are contained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

PRIVACY: By service below, I consent to and accept the collection of third parties, using, disclosing or exchanging any credit and personal information about me in any time form, work with any credit bureau, credit card issuer, or third party service provider, for the purpose of providing me with product and/or services, and that my personal information will be used or disclosed for any other purpose without my consent. My consent to use my personal information is optional. If you wish to describe such use, you may write to United Rentals, Attn: PMS 3747, 13950 Holladay Corporate Plaza, Charlotte, NC 28270, Attention: Privacy Officer. Please allow 30 days for this request to take effect. I understand that exercising this option may limit my ability to receive products and services that may provide significant benefits.

X
 CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

RENTAL RETURN INVOICE

507

PST
 GST# 87583 9425

Job #

Customer

VERHIEL CONSTRUCTION
 244TH / 104TH
 MAPLE RIDGE, BC V2X
 C#: 604-534-6184 C#: 604-534-6184

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8



Customer # 194482
 Invoice # 47991745-001
 Invoice date 5/17/05
 Date out 5/12/05 7:53 AM
 Date in 5/13/05 2:45 PM
 Job Loc 245TH / 104TH, MAPLE RIDGE
 Job No 01- VERHIEL CONSTRUC
 P.O. # DWAIK
 Ordered By
 Written by BR482BR
 Salesperson 3350
 Terms Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 10579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	VACUUM WET/DRY 10 GAL 486395 Make: GHIBL Model: JOHNY VAC Ser #: 40204372	35.00	35.00	125.00	310.00	70.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV ENVIRONMENTAL CHARGE	MCI	EA	.330	.33	
Sub-total:						70.33
PST:						4.92
GST:						4.92
Total:						80.17

RENTAL PROTECTION DECLINED

POSTED

45-4000

75.25 + 4.92

Date Received MAY 27 2005

Job #	
Extra to Contract	YES NO
Invoiced	YES NO
Approved	DATE

Yes.

* ENVIRONMENTAL CHARGE The items indicated above are subject to an environmental charge which is designed to recover the company's actual and related expenses for the handling, managing and disposing of waste products, hazardous materials and related administrative costs. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE! Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on Equipment Customer wants covered by the Rental Protection Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer remains liable for all damages and fees due to theft, also under the Rental Protection Plan provisions in the Terms and Conditions on back page, including Customer's negligence.

Customer accepts () Customer Declines ()

READ BEFORE SIGNING: United hereby leases to Customer the Equipment as defined in the Terms and Conditions on the reverse side and Customer hereby accepts all TERMS AND CONDITIONS listed in the rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understood. Hereby: (1) Rules do not include fuel or delivery; (2) Optional Rental Protection Plan charge is 14% of the total rental charge to covered equipment; (3) Customer pays for all time the Equipment is not including Saturdays, Sundays and Holidays; (4) the rental agreement supersedes all other purchase orders or terms and conditions contained in any other agreement or form; (5) Customer assumes all risk and is responsible for all damages and other costs including late charges; (6) United is not liable for any damages or loss of equipment or materials; (7) CUSTOMER'S RESPONSIBILITY: (A) CUSTOMER SHALL BE RESPONSIBLE FOR THE EQUIPMENT IN GOOD WORKING ORDER AND (B) IS FULLY FAMILIAR WITH ITS OPERATION AND USE. PRIVACY: By signing below, I consent to and accept the practice of United borrowing, using, disclosing or exchanging any credit and personal information about me at any time from, or with any credit bureau, credit grantor, issuer or third party service provider, for the purpose of providing me with products and/or services and that my personal information will not be used or disclosed to any other purpose without my consent. My consent to use my personal information is optional. If I want to describe such use, I may write to United Rentals, Attn: PMS 3767, 13950 Palladium Corporate Place, Charlotte, NC 28223, Attention: Privacy Officer. Please allow 30 days for the request to take effect. I understand that exercising the option may limit my ability to receive products and services that may provide significant benefits.

X

CUSTOMER SIGNATURE	DATE	NAME PRINTED	DELIVERED BY	DATE
--------------------	------	--------------	--------------	------

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



Invoice

Invoice #: 05-296302
 Print Date: May 30, 2005
 Agreement ID: 20109

Contract Number: VERHIELCONTR001
 Paid By:

Primary Administrator:
 Jeff Verhiel
 Verhiel Contracting - Langley, BC

Verhiel Contracting
 Box 3501
 Langley, BC, Canada V3A 4R8

Deliver Original Invoice to:
 Jeff Verhiel
 Verhiel Contracting - Langley, BC

Attention: Accounts Payable

Lots represented on this invoice: 384574

PO #	Reference	Location	Proj. Acct. Code
	Albion Reservoir	Maple Ridge	

#	Code	Service Description	List Price	Billed Price	Amount
1.00	DISP	Disposal of Soil/Water Sample	1.25	1.25	1.25
1.00	DW20	Total and E. Coli (Colilert MPN)	40.00	40.00	40.00

Subtotal: \$ 41.25
 GST: \$ 2.89
 PST: \$ 0.00
 Total: \$ 44.14
 Prepayment: \$ 0.00
 Net Owing: \$ 44.14

Main Contact: Jeff Verhiel @ Verhiel Contracting

Date Received | JUN - 1 2005

Job # _____

Extra to Contract | YES | NO

Invoiced | YES | NO

Approved | DATE _____

We would like to thank you for giving us the opportunity to serve you.
 Should you have any issues concerning this invoice, please call Accounts Receivable.

Remit Payment to :
 7217 Roper Road Edmonton, AB Canada T6B 3J4, Tel: (800)661-7645 or (780)438-5522 Fax:(780)438-0396
 www.norwestlabs.com

GST Number: 89-526-3630RT

WCB: AB - 367078 SK - 1196804 MB - 1167634 BC - 247761-141

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 LANGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER		Invoice	JOB LOCATION			
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.			Reservoir Maple Ridge, B.C.			
INVOICE DATE June 15, 2005		INVOICE NO. 4647	INVOICE DUE June 30, 2005			
DATE	DESCRIPTION	Hours/Tonnes	Rate	Total		
	Interm Draw	1.00	115,000.00	115,000.00		
<p><i>Paid #76 Jun 24/05</i></p>		INVOICE TOTAL			\$ 115,000.00	
		LESS 10% HOLDBACK				
		SUB TOTAL			\$	115,000.00
		G.S.T. 112751219			\$	8,050.00
		AMOUNT TO PAY			\$	123,050.00
JOB NO.	2004-01					

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 .NGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER	INVOICE	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Reservior

INVOICE DATE	INVOICE NO.	INVOICE DUE
June 30, 2005	4650	July 15, 2005

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
May 17, 05	Large Machine Marooka 45-3150 V13705	3.00	95.00	285.00
May 27, 05	Rock Truck V13051	3.00	110.00	330.00
May 30, 05	ZX200 V13276	6.50	105.00	682.50
June 01, 05	ZX200 V13281	6.00	105.00	630.00
June 02, 05	ZX200 V13280	11.00	105.00	1,155.00
June 03, 05	ZX200 V13283	6.00	105.00	630.00
June 06, 05	ZX200 V13284	11.00	105.00	1,155.00
	Rock Truck V12495	8.00	110.00	880.00
June 07, 05	ZX200 V13285	9.50	105.00	997.50
June 08, 05	ZX200 V13286	9.00	105.00	945.00
June 09, 05	ZX200 V13287	10.50	105.00	1,102.50
June 10, 05	ZX200 V13288	8.50	105.00	892.50
June 10, 05	Small Machine Packer 45-3200 V13288	1.00	75.00	75.00
May 17, 05	Labour 45-3250 Labour V13705	3.00	32.00	96.00
June 15, 05	Labour V12980	3.50	32.00	112.00
June 09, 05	Trucking 45-3350 Trucking V11775	2.50	70.00	175.00

JOB NO. 2003-07	INVOICE TOTAL	\$ 10,143.00
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 10,143.00
	G.S.T. 112751219	\$ 710.01
	AMOUNT TO PAY	\$ 10,853.01

PAID
 AUG 17 2005
 BY: #086

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 17 2005 PH. #: _____

CUSTOMER: _____

ADDRESS: _____

JOB ADDRESS: Recreation

TRUCK NO.		MACHINE.
HOURLY RATE		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	Labor & materials	backfill
2		
3		
4	Labor 3hr	
5	Machine 3hr	
6		
7		
8		
9	45-3150	
10		
11		
12		
TOTAL		6.0

13705

SIGNATURE Mike Muan

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES ⁵¹²

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: May 27/2005 PH.#: _____

CUSTOMER: _____

ADDRESS: Redmond

JOB ADDRESS: 248+ m.R.

TRUCK NO.		MACHINE. <u>Rock Truck</u>	
HOURLY RATE.			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1			
2	<u>Put Run for</u>	<u>Fill on</u>	<u>Dies</u>
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
TOTAL		<u>45-3150</u>	

13051

SIGNATURE: _____ 3.0

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: MAY 30/05 PH #: MONDAY

CUSTOMER: _____

ADDRESS: TREDMENS

JOB ADDRESS: WATER RESERVOIR

TRUCK NO.		MACHINE.
		<u>ZX200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30-1:00</u>	
2		
3	<u>6x200 6.5 HOURS:</u>	
4	<u>BACKFILLED AROUND</u>	
5	<u>THE VALVE CHAMBER</u>	
6	<u>AND THE OVER</u>	
7	<u>FLOW LINE, WITH</u>	
8	<u>SAND AND PIT</u>	
9	<u>RUN.</u>	
10		
11		
12	<u>45-3150</u>	
TOTAL		

V 13276

SIGNATURE

Steve Bontrow

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 1/05 PH.#: WEDNESDAY

CUSTOMER: _____

ADDRESS: REDMENS

JOB ADDRESS: WATER RESERVOIR

TRUCK NO.		MACHINE. <u>ZX200</u>	
HOURLY RATE.			
TICKET NO.	MATERIAL	DESCRIPTION	WEIGHT/HOURS
1		<u>11:00 to 5:00</u>	
2			
3	<u>ZX200</u>	<u>6 HOURS:</u>	
4		<u>ROCKED THE PERIMETER</u>	
5		<u>DRAIN ON WEST SIDE</u>	
6		<u>OF TANK, ALSO DUG</u>	
7		<u>THE TRENCH FROM</u>	
8		<u>THE SOUTH WEST CORNER</u>	
9		<u>OF TANK TO THE</u>	
10		<u>SECONDARY SUMP.</u>	
11		<u>THEN BACKFILLED.</u>	
12			
TOTAL			

V 13281

SIGNATURE

Alvin Barton

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES 515

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 2/05 PH. #: THURSDAY

CUSTOMER: _____

ADDRESS: REDMENS

JOB ADDRESS: WATER RESERVOIR

TRUCK NO.		MACHINE.
		<u>Zx200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT HOURS
1	<u>6:30 - 5:30</u>	
2		
3	<u>Zx200 11 HOURS?</u>	
4	<u>INSTALLED THE</u>	
5	<u>SECONDARY SUMP</u>	
6	<u>THEN BACKFILLED</u>	
7	<u>WITH SAND AND</u>	
8	<u>PIT RUN, ALSO</u>	
9	<u>BACKFILLED THE</u>	
10	<u>ELECTRICAL CONDUITS</u>	
11	<u>FROM ELECTRICAL BOX</u>	
12	<u>TO VALVE CHAMBER.</u>	
TOTAL		

V 13280

SIGNATURE



PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

516

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 3/05 PH. #: FRIDAY

CUSTOMER: _____

ADDRESS: REDMENS

JOB ADDRESS: WATER RESERVOIR

TRUCK NO.		MACHINE. <u>Zx200</u>	
HOURLY RATE.			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT	HOURS
1	<u>9:30-3:30</u>		
2			
3	<u>Zx200 6 HOURS:</u>		
4	<u>PUT 1 FOOT</u>		
5	<u>RISER ON SUMP,</u>		
6	<u>AND LID WITH</u>		
7	<u>CASTING. BACKFILLED</u>		
8	<u>WITH PIT RUN AROUND</u>		
9	<u>CHLORINE SUMP AND</u>		
10	<u>VALVE CHAMBER AND</u>		
11	<u>PILE WAY.</u>		
12			
TOTAL			

V 13283

SIGNATURE Alvin Bortner

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 6th/05 PH #: MONDAY

CUSTOMER: _____

ADDRESS: REDMEN

JOB ADDRESS: WATER RESERVOIR

TRUCK NO.		MACHINE. <u>Zx200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30 to 5:30</u>	
2		
3	<u>Zx200 11 HOURS:</u>	
4	<u>SPREAD 3/4 CRUSHED</u>	
5	<u>ROCK FOR WACK PATH</u>	
6	<u>ON NORTH SIDE OF TANK.</u>	
7	<u>BROUGHT THE SLOPPED</u>	
8	<u>BANK OUT TWO METERS</u>	
9	<u>IN FRONT OF PARKING</u>	
10	<u>PAD. UNLOAD LOCK</u>	
11	<u>BLOCKS FROM TRUCK.</u>	
12		
TOTAL		

V 13284

SIGNATURE Alvin Barton

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS 518

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 6/05 PH. #: MONDAY

CUSTOMER: REDMAN WATER TANK

ADDRESS: _____

JOB ADDRESS: REDMAN WATER TANK
241ST ST. M. RIDGE

TRUCK NO. <u>SHAWN</u>		MACHINE. <u>ROCK TRUCK</u>	
HOURLY RATE			
TICKET NO.	MATERIAL	DESCRIPTION	WEIGHT HOURS
1			
2		<u>7:30 A.M.</u>	
3		<u>3:30 P.M.</u>	
4			
5		<u>SPREAD 3/4 CRUSH.</u>	
6		<u>NORTH SIDE OF TANK</u>	
7		<u>REMOVE ROADSIDE</u>	
8		<u>FILL FOR AROUND.</u>	
9		<u>WATER TANK.</u>	
10		<u>LOAD ROCK TRUCK</u>	
11		<u>BACK TO SILVER VALLEY</u>	
12			
TOTAL		<u>8 HRS</u>	

V12495

SIGNATURE [Signature]

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 12/05 PH #: TUESDAY

CUSTOMER: _____

ADDRESS: REDMEN

JOB ADDRESS: WATER RESERVOIR

TRUCK NO.		MACHINE. <u>ZX200</u>
HOURLY RATE		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30 - 4:00</u>	
2		
3	<u>ZX200 9.5 HOURS:</u>	
4	<u>PLACED THE LOCK</u>	
5	<u>BLOCKS IN PLACE</u>	
6	<u>AT THE TOE OF</u>	
7	<u>THE PARKING PAD</u>	
8	<u>SLOPE. USED MACHINE</u>	
9	<u>TO CARRY CONCRETE</u>	
10	<u>OVER FOR ELECTRICAL PAD</u>	
11	<u>EXPOSED PIPES GOING IN</u>	
12	<u>AND OUT OF CHLORINE SUMP.</u>	
TOTAL		

V 13285

SIGNATURE

Alan Bonfau

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

520

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 8th / 05 PH #: WEDNESDAY

CUSTOMER: _____

ADDRESS: REDMEN

JOB ADDRESS: WATER RESERVOIR

TRUCK NO.		MACHINE. <u>ZX200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30-3:30</u>	
2	<u>\$</u>	
3	<u>ZX200 8.5 HOURS:</u>	
4	<u>DUG UP THE</u>	
5	<u>CHLORINE SUMP</u>	
6	<u>AND RELOCATED</u>	
7	<u>WITH IN PROPERTY</u>	
8	<u>LINE</u>	
9		
10		
11		
12		
TOTAL		

V 13286

SIGNATURE Alvin Bantson

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

521

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 9th/05 PH #: THURSDAY

CUSTOMER: _____

ADDRESS: REDMEN

JOB ADDRESS: WATER RESERVOIR

TRUCK NO.		MACHINE. <u>Z200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30 to 5:00</u>	
2		
3	<u>Z200 10.5 HOURS</u>	
4	<u>BARK FILLED AROUND</u>	
5	<u>CHORINE SUMP</u>	
6	<u>AND FIXED DRIVE</u>	
7	<u>WAY TO PARKING PAD.</u>	
8	<u>STARTED TO SLOPE</u>	
9	<u>AND SWALE DISTURBED</u>	
10	<u>AREAS AROUND TANK</u>	
11	<u>AND ROADS.</u>	
12		
TOTAL		

V 13287

SIGNATURE Alvin Benton

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

522

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 10th/05 PH. #: FRIDAY

CUSTOMER: _____

ADDRESS: REDMEN

JOB ADDRESS: WATER RESERVOIR

TRUCK NO.		MACHINE. <u>ZX 200</u>
HOURLY RATE.		<u>PARKER</u>
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30-4:00</u>	
2		
3	<u>ZX200 8.5 HOURS:</u>	<u>45-3150</u>
4	<u>SPREAD ROAD</u>	
5	<u>MULCH ON PARKING</u>	
6	<u>PAD AND DRIVE WAY</u>	
7	<u>TO ACCESS ROAD.</u>	
8	<u>SPREAD 3/4 CRUSH</u>	
9	<u>AROUND ELECTRICAL</u>	
10	<u>PANEL AND WALKWAYS.</u>	
11		
12	<u>PACKER 1 HOUR: PACK ROAD MULCH</u>	
TOTAL		<u>45-3200</u>

V 13288

SIGNATURE Alvin Bonshaw

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

523

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: June 15 2005 PH. #: _____

CUSTOMER: _____

ADDRESS: _____

JOB ADDRESS: _____

reservoir

DUSTM

TRUCK NO. <u>M2020</u>		MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>Labour</u>	<u>Build berms/walls</u>
2	<u>Level topsoil</u>	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		<u>3.5</u>

45-3250

V 12980

SIGNATURE [Signature]

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES ⁵²⁴

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 9/05 PH. #: TUESDAY

CUSTOMER: REDMOND "RESERVOIR"

ADDRESS: 102 + 248
MAPLE RIDGE

JOB ADDRESS: RESERVOIR

TRUCK NO.	<u>101</u>	MACHINE.	<u>EAGLE</u>
HOURLY RATE.			
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT	HOURS
1			
2	<u>HAULED ON SITE FOR</u>		
3	<u>ALVIN</u>		
4	<u>START 2:00 P.M</u>		
5	<u>FINISH 4:30 P.M</u>		
6	<u>1/2 hrs.</u>		
7			
8			
9			
10			
11			
12			
TOTAL			<u>45-3350</u>

V 11775

SIGNATURE [Signature]

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS LTD.

525

P.O. BOX 3501
 .NGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER	INVOICE	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Reservior

INVOICE DATE	INVOICE NO.	INVOICE DUE
June 30, 2005	4652	July 15, 2005

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
June 06, 05	Import Material 45-3300 Clear Crush V11767 #114912	20.58	18.40	378.67
June 07, 05	Clear Crush V11768 #114969	14.24	18.40	262.02
June 08, 05	Clear Crush V12278 #115067	28.92	18.40	532.13
	Clear Crush V12278 #115110	13.67	18.40	251.53
	Clear Crush V12278 #115129	13.85	18.40	254.84
June 10, 05	Road Mulch V12281 #115181	32.19	16.25	523.09
	Road Mulch V12281 #115180	32.36	16.25	525.85
	Road Mulch V12281 #115190	13.85	16.25	225.06
	Clear Crush V12281 #115191	13.74	18.40	252.82
June 14, 05	Road Mulch V12285 #34492	31.98	16.25	519.68
June 15, 05	Clear Crush V11306 #115319	13.82	18.40	254.29
June 14, 05	Large Machine 45-3150 ZX200 V13289	9.50	105.00	997.50
June 15, 05	ZX200 V13290	9.50	105.00	997.50

PAID
 AUG 17 2005
 BY: #086

JOB NO. 2003-07	INVOICE TOTAL	\$ 5,974.98
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 5,974.98
	G.S.T. 112751219	\$ 418.25
	AMOUNT TO PAY	\$ 6,393.23

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES ⁵²⁶

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 - Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 6/05 PH #: MONDAY

CUSTOMER: REDMOND "RESEVIOR"

ADDRESS: 248 & 102 AVE
MAPLE RIDGE

JOB ADDRESS: REDMOND "RESEVIOR"

TRUCK NO.	<u>101</u>	MACHINE.	<u>TRANSFER</u>
HOURLY RATE			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1	<u>114912</u>	<u>20M³ CL-CUSH.</u>	<u>2058 TONNE</u>
2			
3			
4			
5			
6			
7			
8			
9			<u>45-3300</u>
10			
11			<u>45-3300</u>
12			
TOTAL			<u>0.5 hr</u>

V 11767

SIGNATURE [Signature]

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 7/05 PH. #: TUESDAY

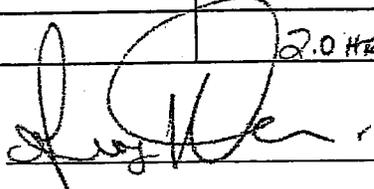
CUSTOMER: REDMOND "RESERVOIR"

ADDRESS: 102 a 248
MAPLE RIDGE

JOB ADDRESS: RESERVOIR

TRUCK NO.		MACHINE.	
101		EAGLE	
HOURLY RATE			
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS	
1	114969 20. MM CL. CRUSH.	14.24 TONNE	
2			
3			
4			
5			
6			
7			
8			
9		1.5	
10			
11			
12			
TOTAL		2.0 HR	

V 11768

SIGNATURE 

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

ERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES ⁵²⁸

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: June 08/05 PH. #: _____

CUSTOMER: Redman

ADDRESS: MAPLE RIDGE

JOB ADDRESS: Silver Valley Reservoir

TRUCK NO.		MACHINE.	
HOURLY RATE.			
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS	
1	115067	3" clr crush	28.92
2	115110	3/4 clr crush	13.67
3	115129	3/4 clr crush	13.85
4			
5		Reservoir	Job
6			
7			
8			
9			
10			
11			
12			
TOTAL			7.6 hr

12278

SIGNATURE ly

PLEASE NOTE:

WHITE - OFFICE

CANARY - CUSTOMER

PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES ⁵²⁹

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: June 10/05 PH. #:

CUSTOMER: Redman

ADDRESS: Red Job

JOB ADDRESS: Maple Ridge

TRUCK NO.		MACHINE.	
HOURLY RATE.			
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS	
1	115181	Rocky Gravel	32.19
2	115186	Rocky Gravel	32.36
3	115190	Rock Gravel	13.85
4	115191	Clk Crush	13.74
5			
6			
7			
8			
9			
10			
11			
12			
TOTAL			9HR.

12281

SIGNATURE ly

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

CHIEL CONTRACTORS

530
CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: June 19/05 PH.#: _____

CUSTOMER: Redman

ADDRESS: Redman Reservoir

JOB ADDRESS: Maple Ridge

TRUCK NO.	<u>299</u>	MACHINE.
HOURLY RATE.		
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT/HOURS
1	<u>34492</u> <u>Grass Muck</u>	<u>31980</u>
2		
3	<u>Kevin</u>	
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		

12285

SIGNATURE ly

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUN 14 05 PH #: WEDNESDAY

CUSTOMER: REDMOND "RESERVOIR"

ADDRESS: 102 0248
MAPLE RIDGE

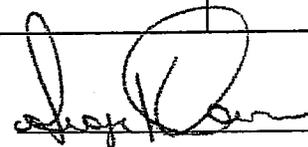
JOB ADDRESS: REDMOND RESERVOIR

TRUCK NO. 101 MACHINE. EAGLE

HOURLY RATE.

TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	45319 75 mm CL. CEOSIA.	13.82 TOWNE
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
TOTAL		45-3300

V 11306

SIGNATURE 

PLEASE NOTE:
WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 15/05 PH #: WEDNESDAY

CUSTOMER: _____

ADDRESS: _____

REDMENS

JOB ADDRESS: _____

WATER RESERVOIR

TRUCK NO.		MACHINE. <u>2X200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30 - 4:00</u>	
2		
3	<u>2X200 9.5 HOURS</u>	
4	<u>PUT 3" RIP RAP</u>	
5	<u>IN TIE OUT</u>	
6	<u>FILL DITCHES FROM</u>	
7	<u>CROSS CULVERTS, AND</u>	
8	<u>BUILT SAND BAG HEAD</u>	
9	<u>WALLS, DECOMISED</u>	
10	<u>ROAD HEADING OUT</u>	
11	<u>BACK TO 40 ACRES,</u>	
12		
TOTAL		

V. 13290

SIGNATURE

Alvin Bontrom

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: JUNE 14/05 PH #: TUESDAY

CUSTOMER: _____

ADDRESS: REDMEN

JOB ADDRESS: WATER RESERVOIR

TRUCK NO.		MACHINE.
		<u>2200</u>
HOURLY RATE.		
TICKET NO.	MATERIAL/DESCRIPTION	WEIGHT/HOURS
1	<u>6:30 - 4:00</u>	
2		
3	<u>2200 9.5 HOURS:</u>	
4	<u>GRADED AND</u>	
5	<u>SWALLED ALL</u>	
6	<u>AROUND TANK,</u>	
7	<u>AND PARKING PAD</u>	
8	<u>PUT 3" RIP RAP</u>	
9	<u>IN THE DITCHES.</u>	
10		
11		
12		
TOTAL		

V 13289

SIGNATURE Alvin Bonkew

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER

MTT RIVER QUARRIES LTD.
 300 ROGERS AVENUE COQUITLAM, B.C. V3K 5X6
 HARRY LOCATION: 16101 RANNIE ROAD

TOLL FREE DISPATCH:
 1-800-663-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP
 G.S.T. NO. 10421 3927 RT

CUSTOMER: JACOBUS VERHEIJEN
 ESTIMATION: FOB

PLANT: 892
 GST# 99

DATE: 06/06/2005 08:03

GROSS: 26,680 Man, Mt
 TARE: 6,100 Man, Mt
 NET: 20,580 kg

DRIVERS INITIAL: 114912

QUOTE NO.	PO. NO.	JOB NO.	ORDER NO.	ZONE	DEL. M.	ORDER NO.	PRICE	AMOUNT
101021				99	P.U.	720679		
CODE	DESCRIPTION			QUANTITY	UNIT			
3070	PRISM CLEAR CRUSH			20.58	tonne			
3070	ROAD USE TEST			20.58	tonne			
3070	FERTILIZANT TEST			20.58	tonne			
RUCK NO. 114912							G.S.T. P.S.T.	
DELIVERY CONDITIONS:							TOTAL	

CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF SING ACCESS ROUTE SPECIFIED BY CUSTOMER.
 RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

SIGNATURE

CUSTOMER

TIME LEFT PLANT	TIME ARRIVE JOB SITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STANDBY TIME EXTRA WORK	

PIT RIVER QUARRIES LTD.

2300 ROGERS AVENUE, COQUITLAM, B.C. V3K 5X6
 QUARRY LOCATION: 16101 RANNIE ROAD

5

TOLL FREE DISPATCH: 1-800-663-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP
 G.S.T. NO. 10421 3327 RT

CUSTOMER

JACOBUS VERHIEF

PLANT:

B92

DATE:

06/09/2005 12:40

DESTINATION

FCB

DRIVERS INITIAL

115110

GROSS: 26,020 Man. Mt
 TARE: 12,350 Man. W
 NET: 13,670 kg

KE

QUANTITY	UNIT	PRICE	AMOUNT
13.67	tonne		
13.67	tonne		
13.67	tonne		
TOTAL			

TRUCK NO. 1821FM QUIN

DELIVERY CONDITIONS:

CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

X SIGNATURE

TIME LEFT PLANT	TIME ARRIVE ON SITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STAND BY TIME EXTRA WORK	

CUSTOMER

PITTS RIVER QUARRIES LTD.

2300 ROGERS AVENUE-COQUITLAM, B.C. V3K 5X6
 QUARRY LOCATION: 16101 RANNIE ROAD
 V3R 5S

TOLL FREE DISPATCH: 1-800-663-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP
 G.S.T. NO. 10421 3327 RT

CUSTOMER: JACOBUS VERHEIJL

PLANT: 892

DATE: 06/08/2005 14:26
 115129

DESTINATION: FOB

GST#

GROSS: 26,200
 TARE: 12,350
 NET: 13,850

MAN. WT
 P.T.
 kg
He

QUOTE NO.	PO NO.	JOB NO.	ORDER NO.	ZONE	DELIV.	QUANTITY	UNIT	PRICE	AMOUNT
3520						13.85	tonne		
9670						13.85	tonne		
9669						13.85	tonne		

TRUCK NO. 1A2114 QUN

115129

G.S.T.
 P.S.T.
TOTAL

DELIVERY CONDITIONS:
 CUSTOMER ASSUMES RESPONSIBILITY FOR
 DAMAGE TO PROPERTY CAUSED AS A RESULT OF
 USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

TIME LEFT PLANT	TIME ARRIVE ON SITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STAND BY TIME EXHAUSTION	

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:
 X *He*
 SIGNATURE

CUSTOMER

PITT RIVER QUARRIES LTD.
 2300 ROGERS AVENUE, COQUITLAM, B.C. V3K 5K6
 QUARRY LOCATION: 16101 RANNIE ROAD

TOLL FREE DISPATCH:
 1-800-663-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP
 G.S.T. NO. 10421 3827 RT

CUSTOMER: JACOBUS VERHIEF

PLANT: 892

DATE:

06/10/2005 10:05

DESTINATION: FCB

GST#

GROSS:

51,090 Man. Mt

TARE:

18,900 P.T.

NET:

32,190 kg *KE*

QUOTE NO.	PO. NO.	QCB NO.	ORDER NO.	ZONE	DEL. M.	CURT. NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
0625							2500 ROAD BASE	32.19	tonne		
0670							ROAD USE LEVY	32.19	tonne		
0669							Environmental Fee	32.19	tonne		
TRUCK NO. 1A21F11 QJN										G.S.T.	
										P.S.T.	
										TOTAL	115181

DELIVERY CONDITIONS:
 CUSTOMER ASSUMES RESPONSIBILITY FOR
 DAMAGE TO PROPERTY CAUSED AS A RESULT OF
 USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

X *[Signature]*
 SIGNATURE

CUSTOMER

TIME LEFT PLANT	TIME ARRIVE JOB SITE	TIME RELEASED

PITT RIVER QUARRIES LTD.
 2300 ROGERS AVENUE, COQUITLAN, B.C. V3K 5X6
 QUARRY LOCATION: 16101 RANNIE ROAD

TOLL FREE DISPATCH:
 1-800-663-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP
 G.S.T. NO. 10421 3327 RT

CUSTOMER: **JACOBUS VERHEI**
 DESTINATION: **FOR**

PLANT: **832**

DATE: **06/10/2005 10:05**

GROSS: **115100**

TARE: **51,260** Man. Wt
 NET: **18,900** Man. W
32,360 kg

QUOTE NO.	PO NO.	JOE NO.	ORDERING	ZONE	DEL. N.	CUST. NO.	QUANTITY	UNIT	PRICE	AMOUNT
3025							32.36	tonne		
9670							32.36	tonne		
9669							32.36	tonne		
									G.S.T.	
									P.S.T.	
									TOTAL	115100

TRUCK NO. **1A21F11** **QUIN**

DELIVERY CONDITIONS:
 CUSTOMER ASSUMES RESPONSIBILITY FOR
 DAMAGE TO PROPERTY CAUSED AS A RESULT OF
 USING ACCESS ROUTE SPECIFIED BY CUSTOMER.

RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:

SIGNATURE

CUSTOMER

TIME LEFT PLANT	TIME ARRIVE ON SITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STAND BY TIME EXTRA WORK	

PITT RIVER QUARRIES LTD.

2300 ROGERS AVENUE COQUITLAM, B.C. V3K 5X6
 QUARRY LOCATION: 16101 RANNIE ROAD

54

CUSTOMER

JACOBUS VERHEL

DESTINATION

FOR

TOLL FREE DISPATCH: 1-800-663-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP
 G.S.T. NO. 10421 3927 RT

PLANT:

892

DATE:

06/10/2005 12:59

115190

GROSS:

TARE: 25,850 Man. Mt

NET: 12,000 Man. Mt

13,850 10g

KE

QUOTE NO.	PO NO.	JOB NO.	ORDER NO.	ZONE	DEL. #	GST NO.	QUANTITY	UNIT	PRICE	AMOUNT
3025							13.85	tonne		
3670							13.85	tonne		
3669							13.85	tonne		
<p>TRUCK NO. 1031111 DUM</p> <p>DELIVERY CONDITIONS:</p> <p>CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.</p> <p>RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:</p>										
<p>G.S.T. 115190</p> <p>P.S.T. TOTAL</p>										

SIGNATURE

[Signature]

CUSTOMER

TIME LEFT PLANT	TIME ARRIVE JOB SITE	TIME RELEASED
TIME ARRIVE EXPORT PLANT	STANDARD TIME EXPORT WORK	

PITT RIVER QUARRIES LTD.
 2300 ROGERS AVENUE, COQUITLAM, B.C. V3K 5X6
 QUARRY LOCATION: 16101 RANNIE ROAD
 54

TOLL FREE DISPATCH: 1-800-663-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP
 G.S.T. NO. 10421 3327 RT

CUSTOMER: JACOBUS VERHEIJ
 DESTINATION: FOR

PLANT: 115191
 DATE: 06/10/2005 14:09

DRIVER'S INITIAL: [Signature]
 GROSS: 13,740 kg
 TARE: 12,000 kg
 NET: 1,740 kg

QUOTE NO.	PO. NO.	LINE	ORDER NO.	ZONE	DEL. #	DIST. NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
3520							20MM CLEAR CRUSH	13.74	tonne		
9670							ROAD USE LEVY	13.74	tonne		
9669							Environmental Fee	13.74	tonne		

TOTAL	115191	G.S.T.	
		P.S.T.	

TRUCK NO. 1821H1
 DELIVERY CONDITIONS:
 CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER.
 RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:
 X SIGNATURE

TIME LEFT PLANT	TIME ARRIVE ON SITE	TIME RELEASED
TIME ARRIVE BACK AT PLANT	STANDBY TIME EXTRA WORK	

CUSTOMER

PITT RIVER QUARRIES LTD.
 2360 ROGERS AVENUE, COQUILA, B.C. V8K 5X6
 QUARRY LOCATION: 16101 RAINNIE ROAD

54

TOLL FREE DISPATCH: 1-800-663-2250
 DISPATCH: 604-777-8082
 QUARRY OFFICE: 604-465-4114

DELIVERY SLIP
 G.S.T. NO. 10421 3327 RT

CUSTOMER: **TACOBUS VERRILL**

PLANT: **892**

DATE: **06/15/2005 12:54**

DESTINATION: **FOB**

GST#

DRIVERS INITIAL: **115319**

QUOTE NO.	PO NO.	JOHN NO.	ORDER NO.	ZONE	DEL. M.	CUSTOMER NO.	QUANTITY	UNIT	PRICE	AMOUNT
1111001				99			13.62	tonne		
							13.62	tonne		
							13.62	tonne		
TRACK NO. 604480 DMN 115319										
DELIVERY CONDITIONS: CUSTOMER ASSUMES RESPONSIBILITY FOR DAMAGE TO PROPERTY CAUSED AS A RESULT OF USING ACCESS ROUTE SPECIFIED BY CUSTOMER. RECEIVED AND DELIVERY CONDITIONS ACKNOWLEDGED BY:										
SIGNATURE _____										
TIME LEFT PLANT _____ TIME ARRIVE ON SITE _____ TIME RELEASED _____ TIME ARRIVE BACK AT PLANT _____ STAND BY TIME EXTRA WORK _____										
TOTAL										

GROSS: **254,720** **MAN. MT**
 TARE: **11,900** **P.L.**
 NET: **13,820** **KG**

CUSTOMER

Isherwood Construction Ltd.

22690 # 129 Avenue
Maple Ridge, BC V4R 2P9
L5

Office: 604-463-4797
Scale: 604-462-9822
Fax: 604-463-1451
G.S.T.#R119742625

Delivery Slip

442 34492

C.O.D. Charges

Total Order	_____
G.S. Tax	_____
S.C.S.S. Tax	_____
Cartage	_____
Total	_____

Date Apr 11/03

Gross 50880

Time 2:10

Tare 18900

Truck I.D. 249

Net 31980

Received by Erq

Product Concrete

Destination Robson Road

Customer Verisid

WHITE - Invoice

YELLOW - Office

PINK - Customer

GOLD - Truckee

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 LANGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Reservoir Maple Ridge, B.C.

INVOICE DATE June 30, 2005	INVOICE NO. 4706	INVOICE DUE July 15, 2005
--------------------------------------	----------------------------	-------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
February 22, 05	Rentals 45-4000 United Rentals #46316344-001	1.00	96.76	96.76
April 25, 05	Surveying 45-3075 James Enders Lot C James Enders Right of Way	1.00 1.00	232.50 201.00	232.50 201.00
June 06, 05	Contingency 45-4025 United Lock Block #250632	1.00	934.05	934.05

PAID

AUG 17 2005

BY: #086

JOB NO. 2004-01	INVOICE TOTAL	\$ 1,464.31
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 1,464.31
	G.S.T. 112751219	\$ 98.56
	AMOUNT TO PAY	\$ 1,562.87



44280 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

Page: 1
RENTAL RETURN INVOICE

PST
 GST# 87583 9425

Job Site

VERHIEL CONSTRUCTION
 104 AND 243
 MAPLE RIDGE, BC V2W
 C#: 604-534-6184 J#: 604-534-6184

Customer

VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8



Customer # 194482
 Invoice # 48318344-001
 Invoice date 2/24/05
 Date out 2/22/05 1:21 PM
 Date in 2/23/05 11:41 AM
 Job Loc 24911 102ND, MAPLE RIDGE
 Job No 4 - VERHIEL CONSTRUC
 P.O. # WATER RESVOIR
 Ordered by DWAYNE
 Written by BR482PR
 Salesperson 5950
 Terms Net 30 Days

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	VIB PLATE REVERSE MD 7500LB * 491245	1.00	1.00	90.00	370.00	1060.00
SALES ITEMS:		1.00	1.00	90.00		90.00
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV ENVIRONMENTAL CHARGE	MCI	EA	.430	.43	
Sub-total:						90.43
PST:						6.33
GST:						6.33
Total:						103.09

RENTAL PROTECTION DECLINED

Copied Mar 3/05

Date Received **MAR 2 2005**

Job # **Redmond 2004-02**

Extra to Contract YES NO

Invoiced YES NO

Approved DATE **3/16/05**

POSTED

ENVIRONMENTAL CHARGE: The items checked above are subject to an environmental charge which is designed to recover the company's actual and indirect expenses for the handling, managing and disposal of waste products, hazardous materials and related administrative tasks. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. When checking the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on equipment covered by the Rental Protection Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered equipment occurring during normal and careful use. Customers remain liable for all damages and loss due to theft listed under the Rental Protection Plan provisions in the Terms and Condition on back page, including Customer's negligence.

Customer accepts ()

Customer Declines ()

READ BEFORE SIGNING: I have hereby leased to Customer the Equipment (as defined in the Terms and Condition on the reverse side) and Customer hereby accepts all TERMS AND CONDITIONS listed in this rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understood. Furthermore: (1) Rates do not include fuel or delivery; (2) Optional Rental Protection Plan charge is 14% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is not including Saturdays, Sundays and holidays; (4) The rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's Agreement or forms; (5) Customer assumes all risk and is responsible for all damages and other costs, including late charges, besides those above as well as other obligations and responsibilities and explained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AT OR ON BEHALF OF CUSTOMER (7) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT. (8) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND (9) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

By signing below, I consent to and accept the purchase of these additional items, declining to exchange any credit and personal information equal in any amount, for any other credit, debit, credit card, transfer, conditional or other, I want to discontinue such use. I may write to United Rentals, 44280 Lougheed Highway, P.O. Box 3707, 136-90 Holway Drive, Coquitlam, BC V2Z 2S7, Attention: Privacy Officer. Please allow 30 days for the request to take effect. I understand that exercising this option may limit my ability to receive products and services that may provide significant benefits.

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

James R. Enders, British Columbia Land Surveyors

James R. Enders, B.C.L.S.
Greg Marston, B.C.L.S.
D. G. Fenning, B.C.L.S., C.L.S.

547

INVOICE

Date of Invoice: April 25, 2005
Client: Verhiel Contractors

TERMS: PAYABLE ON RECEIPT OUR G.S.T.: R112946785

YOUR REFERENCE: Water Reservoir OUR REFERENCE: MR2657A

WORK DONE: **AMOUNTS**

Preparation of B.C. Land Surveyor's Certificate of Location showing water reservoir on Lot C Section 11 Township 12 New Westminster District Plan 21213

Field Crew (led by Sr. Tech) – 1.50 hrs @ \$120/hr \$ 180.00

Office (B.C.L.S.) – 0.50 hr @ \$105/hr \$ 52.50

SUB-TOTAL: \$ 232.50

G.S.T.: \$ 16.28

TOTAL: **\$ 248.78**

45-3075

James R. Enders, B.C.L.S.
Greg Marston, B.C.L.S.
D. G. Fenning, B.C.L.S., C.L.S.

INVOICE

Date of Invoice: April 25, 2005
Client: Verhiel Contractors

TERMS: PAYABLE ON RECEIPT OUR G.S.T.: R112946785
YOUR REFERENCE: Water Reservoir OUR REFERENCE: MR2657B

WORK DONE: **AMOUNTS**

Repost Statutory Right of Way for water reservoir on Lot C Section 11
Township 12 New Westminster District Plan 21213

Field Crew (led by Sr. Tech) – 1.50 hrs @ \$120/hr \$ 180.00

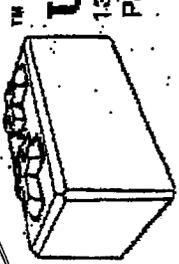
3 guard stake/post sets @ \$7/set \$ 21.00

SUB-TOTAL: \$ 201.00

G.S.T.: \$ 14.07

TOTAL: **\$ 215.07**

45-3075



UNITED LOCK BLOCK LTD.

13171 MITCHELL ROAD, RICHMOND, B.C. V6V 1M7

PHONE: 604-325-9181 FAX: 604-325-3124 TOLL FREE: 1-800-565-2565

PLEASE PAY BY INVOICE
NO STATEMENT WILL BE ISSUED.

45-4025

INVOICE NO.: 250632

DATE: 6/06/05

PAGE: 1 of 1

SHIP TO:

*Verhies Contractors
PO Box 3501
Langley, B. C. V3A 4R8

C.O.D. PAYABLE UPON RECEIPT
Delivered to: 248th & 104th
Delivery Receipt #9498

604-534-6154

CONTROL NO. 007519

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
	13	ea.	Full Utility Lock-Block	G4		55.00	715.00
	1	load	Freight	G		169.00	169.00
			G - GST 7.00%				91.88
			G4 - GST 7.00%, PST 7.00%				50.05
			GST				
			PST				
<p>PAID SUPPLIER GRAVEST. # 9498 13 UTILS</p>							
TOTAL							995.93

FAX VERHIES SCH-5069
 JAMOT
 UNITED LOCK-BLOCKS
 DATE: 1A-10-05

BE CUSTOMER UNTIL THIS

C.O.D. PAYABLE UPON RECEIPT

TERMS: 2% INTEREST ON OVERDUE ACCOUNTS

549

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER		Invoice		JOB LOCATION		
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.				Reservoir Maple Ridge, B.C.		
INVOICE DATE June 30, 2005		INVOICE NO. 4714		INVOICE DUE July 15, 2005		
DATE	DESCRIPTION		Hours/Tonnes	Rate	Total	
May 14, 05	Form Work D. Vanderveen	45-3425 #603618	1.00	10,531.29	10,531.29	
May 14, 05	Pump Truck D. Vanderveen	45-3550 #603617	1.00	2,731.00	2,731.00	
May 14, 05	Contingency D. Vanderveen	45-4025 #603617	1.00	3,000.00	3,000.00	
May 14, 05	Site Foreman D. Vanderveen	45-3025 #603617	1.00	1,250.00	1,250.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>PAID AUG 17 2005 BY: #086</p> </div>						
JOB NO. 2004-01		INVOICE TOTAL			\$ 17,512.29	
		LESS 10% HOLDBACK				
		SUB TOTAL			\$ 17,512.29	
		G.S.T. 112751219			\$ 1,225.87	
		AMOUNT TO PAY			\$ 18,738.16	

INVOICE
D. VANDERVEEN CONTRACTING LTD.
33157 TUNBRIDGE AVE
MISSION BC
V2V 6X9

Cell # 604 835 3554

Fax # 604 814 2069

pd
chg
259

Invoice #603617
May 14, 2005

Billed To: J. Verhiel Contractors

Re: Resivior

Plywood for resivior ponywall <i>R</i>	✓ \$ 165.64 - 10.84 ✓
Electrical Supply for 5 days <i>P</i>	\$ 175.00
Garbage removal <i>P</i>	\$ 100.00
Concrete supplied for Resivior <i>R</i>	
Ceiling	✓ \$ 6 453.40 - 422.20 - ✓
Concrete Pumping <i>US-3550</i>	\$ 2 731.00 - 191.18 ✓
Managenent fee for second Half of May 14, 2005	\$ 2 500.00
Sandblasting, Preasure washing And caulking resivior <i>R</i>	✓ \$ 3 000.00 ✓
GST	\$ 1 028.47
<u>Total</u>	\$ 16 153.51

GST# 889 703 435

WCB# 573018-AQ

INVOICE**D. VANDERVEEN CONTRACTING LTD.****33157 TUNBRIDGE AVE****MISSION BC****V2V 6X9****Cell # 604 835 3554****Fax # 604 814 2069****Invoice #603618**
May 14, 2004

Billed To: J. Verhiel Contractors

Re: Resivior

Final draw for forming of	
Resivior	\$ 10 431.29
Forming side walks	\$ 100.00
GST	\$ 737.19
<hr/> Total	<hr/> \$ 11 268.48

GST# 889 703 435
WCB# 573018-AQ

45-36125

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
ANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER		Invoice		JOB LOCATION		
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.				Reservoir Maple Ridge, B.C.		
INVOICE DATE June 30, 2005		INVOICE NO. 4719		INVOICE DUE July 15, 2005		
DATE	DESCRIPTION	Hours/Tonnes	Rate	Total		
February 28, 05	Electrical 45-3800 Holdbacks Freeway Electrical #1373	1.00	221.34	221.34		
March 31, 05	Freeway Electrical #1380	1.00	2,656.02	2,656.02		
May 30, 05	Freeway Electrical #1387	1.00	442.67	442.67		
June 30, 05	Freeway Electrical #1397	1.00	664.01	664.01		
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>PAID</p> <p>AUG 17 2005</p> <p>BY: #086</p> </div>						
JOB NO. 2004-01		INVOICE TOTAL		\$ 3,984.04		
		LESS 10% HOLDBACK				
		SUB TOTAL		\$ 3,984.04		
		G.S.T. 112751219		\$ 278.88		
		AMOUNT TO PAY		\$ 4,262.92		

Freeway Electrical Contracting Ltd.

20264 42nd Ave, Langley, B.C. V3A 3A5 Bus/Fax: 604-530-0017

554

INVOICE

NO: 1373

DATE: 28/02/05

PAGE: 1 of 1

SOLD TO:

Verhiel Contractors Ltd.
P.O. Box 3501
Langley, B.C. V3A 4R8

SHIP TO:

Verhiel Contractors Ltd.
Langley, B.C.

POSTED

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT									
			POSITIVE TRANSITION Alert Pump Station		6,575.70									
			GST		51.57									
			Less for back		350.80									
					6,276.47									
<table border="1"> <tr> <td>Job #</td> <td>1702</td> </tr> <tr> <td>Project Contract</td> <td>YES / NO</td> </tr> <tr> <td>Invoiced</td> <td>YES / NO</td> </tr> <tr> <td>Approved</td> <td>DATE 1/02</td> </tr> </table>					Job #	1702	Project Contract	YES / NO	Invoiced	YES / NO	Approved	DATE 1/02		
Job #	1702													
Project Contract	YES / NO													
Invoiced	YES / NO													
Approved	DATE 1/02													
<p>COPY</p> <p>PAID 13</p>														
<p>2% Service Charge On Accounts Over 30 Days</p>					<p>TOTAL → 6,956.00</p>									



FREEWAY ELECTRICAL CONTRACTING LTD.
 20264 - 42ND Avenue
 LANGLEY, BC V3A 3A5

Phone/Fax: (604)530-0017 E-Mail: freewaypriest@telus.net

RECEIVED
 MAR 7 2005

CUSTOMER: VERHIEL CONTRACTORS LTD.
 PROJECT: ALBION PUMP AND RESERVOIR STATION
 REFERENCE #: PO#VCG5APS0001
 PERIOD ENDING: FEB 29/05

INVOICE #: 1373
 DRAW #: ONE
 DATE: FEB 28/05

#	Pay Item Description	Unit	Unit Price	QUANTITY (% Complete) Total	Previous	Current	AMOUNT		
							To-Date	Previous	Current
1	Original Contract PUMP STATION LOCATION	L.S.	\$ 67,247.00	5%		5%	\$ 3,362.35	\$ -	\$ 3,362.35
2				0%			-	-	-
3				0%			-	-	-
4				0%			-	-	-
5	RESERVOIR LOCATION	L.S.	44,267.00	5%		5%	2,213.35	-	2,213.35
6				0%			-	-	-
7				0%			-	-	-
8				0%			-	-	-
9				0%			-	-	-
10				0%			-	-	-
11				0%			-	-	-
12				0%			-	-	-
13				0%			-	-	-
14				0%			-	-	-
15				0%			-	-	-
	Original Contract Sub-Total		\$ 111,514.00				\$ 5,575.70	\$ -	\$ 5,575.70
	Contract Extras						\$ -	\$ -	\$ -
X01				0%			-	-	-
X02				0%			-	-	-
X03				0%			-	-	-
X04				0%			-	-	-
X05				0%			-	-	-
X06				0%			-	-	-
X07				0%			-	-	-
X08				0%			-	-	-
X09				0%			-	-	-
X10				0%			-	-	-
	Contract Extras Sub-Total		\$ -				\$ -	\$ -	\$ -

COPY

TOTAL CONTRACT	\$ 111,514.00						\$ 5,575.70	\$ -	\$ 5,575.70
Progress Draws Before Holdback							\$ 5,575.70	\$ -	\$ 5,575.70
Less: Holdback @ 10%							557.57	-	557.57
Progress Draws After Holdback							\$ 5,018.13	\$ -	\$ 5,018.13
Plus: GST @ 7%							351.27	-	351.27
TOTALS							\$ 5,369.40	\$ -	\$ 5,369.40
TOTAL DUE THIS INVOICE									\$ 5,369.40

Freeway Electrical Contracting Ltd.

20264 42nd Ave, Langley, B.C. V3A 3A5 Bus/Fax: 604-530-0017

556

INVOICE

NO: 1380

DATE: 31/03/05

PAGE: 1 of 1

SOLD TO:

Verhies Contractors Ltd.
P.O. Box 3501
Langley, B.C. V3A 4R8

SHIP TO:

Verhies Contractors Ltd.
Langley, B.C.

POSTED

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			<p>200 MCDAPS UNIT</p> <p>Aluminum Reservoir G</p> <p>E-EST: 01%</p> <p>EST</p> <p>APR - 5 2005</p> <p><i>Resonance</i></p> <p>Contract YES NO</p> <p>YES NO</p> <p># 2186</p> <p>Approved DATE</p>		26,560.20
					1,859.21
<p>2% Service Charge On Accounts Over 30 Days</p>				TOTAL ➔	28,419.41

PAID

TOTAL DUE THIS INVOICE

Subject



FREEWAY ELECTRICAL CONTRACTING LTD.

20264 - 42ND Avenue

LANGLEY, BC V3A 3A5

Phone/Fax: (604)530-0017 E-Mail: freewaypriest@telus.net

CUSTOMER: VERHIEL CONTRACTORS LTD.
 PROJECT: ALBION RESERVOIR
 REFERENCE #: PO# VCO5APS0001
 PERIOD ENDING: MARCH 31/05

INVOICE #: 1380
 DRAW #: TWO
 DATE: MARCH 30/05
 GST #114213571

#	Pay Item Description	Unit	Unit Price	QUANTITY (% Complete)		To-Date	AMOUNT		
				Total	Previous		Current	Previous	Current
1	Original Contract RESERVOIR LOCATION	LS.	\$ 44,267.00	65%	5%	60%	\$ 28,773.55	\$ 2,213.35	\$ 26,560.20
2				0%			-	-	-
3				0%			-	-	-
4				0%			-	-	-
5				0%			-	-	-
6				0%			-	-	-
7				0%			-	-	-
8				0%			-	-	-
9				0%			-	-	-
10				0%			-	-	-
11				0%			-	-	-
12				0%			-	-	-
13				0%			-	-	-
14				0%			-	-	-
15				0%			-	-	-
	Original Contract Sub-Total		\$ 44,267.00				\$ 28,773.55	\$ 2,213.35	\$ 26,560.20
	Contract Extras						\$ -	\$ -	\$ -
X01				0%			-	-	-
X02				0%			-	-	-
X03				0%			-	-	-
X04				0%			-	-	-
X05				0%			-	-	-
X06				0%			-	-	-
X07				0%			-	-	-
X08				0%			-	-	-
X09				0%			-	-	-
X10				0%			-	-	-
	Contract Extras Sub-Total		\$ -				\$ -	\$ -	\$ -
TOTAL CONTRACT			\$ 44,267.00						
Progress Draws Before Holdback							\$ 28,773.55	\$ 2,213.35	\$ 26,560.20
Less: Holdback @ 10%							2,877.96	221.34	2,656.02
Progress Draws After Holdback							\$ 25,896.20	\$ 1,992.02	\$ 23,904.18
Plus: GST @ 7%							1,812.73	139.44	1,673.29
TOTALS							\$ 27,708.93	\$ 2,131.46	
TOTAL DUE THIS INVOICE									\$ 25,577.47

Freeway Electrical Contracting Ltd.

20264 42nd Ave, Langley, B.C. V3A 3A5 Bus/Fax: 604-530-0017

558

INVOICE

NO: 1387

DATE: 30/05/05

PAGE: 1 of 1

SOLD TO:

Verhiel Contractors Ltd.
P.O. Box 3501
Langley, B.C. V3A 4R8

SHIP TO:

Verhiel Contractors Ltd.
Langley, B.C.

COPY

POSTED

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			<p>FORM 0-06A (S01)</p> <p>Major Reservoir</p> <p>01/10/05</p> <p>G-1</p> <p>Date Received: JAN - 1 2005</p> <p>Cost</p> <p>Extra to Contract <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Invoiced <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO # 4630</p> <p>Approved DATE</p>		4,425.70
					389.87
<p>GST # 1-421387</p>				TOTAL ➡	4,735.57

TOTAL DUE THIS INVOICE

\$ 4,262.91

Pd chq 352

0. 45-3800

PROGRESS PAYMENT FORM

559

FREEWAY ELECTRICAL CONTRACTING LTD.

20264 - 42ND Avenue
LANGLEY, BC V3A 3A5

Phone/Fax: (604)530-0017 E-Mail: freewaypriest@telus.net

CUSTOMER: VERHEL CONTRACTORS LTD.
PROJECT: ALBION RESERVOIR
REFERENCE #: PO# VCO5APS0001
PERIOD ENDING: MAY 31/05

INVOICE #: 1387
DRAW #: THREE
DATE: MAY 27/05
GST #114213671

#	Pay Item Description	Unit	Unit Price	QUANTITY (% Complete)			AMOUNT		
				Total	Previous	Current	To-Date	Previous	Current
1	Original Contract RESERVOIR LOCATION	LS.	\$ 44,287.00	85%	75%	10%	\$ 37,628.95	\$ 26,506.20	\$ 4,426.70
2				0%					
3				0%					
4				0%					
5				0%					
6				0%					
7				0%					
8				0%					
9				0%					
10				0%					
11				0%					
12				0%					
13				0%					
14				0%					
15				0%					
Original Contract Sub-Total			\$ 44,267.00				\$ 37,628.95	\$ 26,506.20	\$ 4,426.70
Contract Extras									
X01				0%					
X02				0%					
X03				0%					
X04				0%					
X05				0%					
X06				0%					
X07				0%					
X08				0%					
X09				0%					
X10				0%					
Contract Extras Sub-Total			\$ -				\$ -	\$ -	\$ -
TOTAL CONTRACT			\$ 44,267.00						
Progress Draws Before Holdback							\$ 37,628.95	\$ 26,506.20	\$ 4,426.70
Less: Holdback @ 10%							3,762.70	2,650.62	442.67
Progress Draws After Holdback							\$ 33,864.26	\$ 23,855.58	\$ 3,984.03
Plus: GST @ 7%							2,370.50	1,669.89	278.88
TOTALS							\$ 36,234.75	\$ 25,525.47	

TOTAL DUE THIS INVOICE

\$ 4,262.91

Pd chq 352
0 45-3800



FREEWAY ELECTRICAL CONTRACTING LTD.
 20264 - 42ND Avenue
 LANGLEY, BC V3A 3A5
 Phone/Fax: (604)530-0017 E-Mail: freewaypriest@telus.net

CUSTOMER: VERHIES CONTRACTORS LTD.
 PROJECT: ALBION RESERVOIR
 REFERENCE #: PO# V00SAPS0001
 PERIOD ENDING: JUNE22/05

INVOICE #: 1397
 DRAW #: FOUR FINAL
 DATE: JUNE 22/05
 GST #114213671

#	Pay Item Description	Unit	Unit Price	QUANTITY (% Complete)		To-Date	AMOUNT		
				Total	Previous		Current	Previous	Current
1	Original Contract RESERVOIR LOCATION	LS.	\$ 44,267.00	100%	85%	15%	\$ 44,267.00	\$ 37,626.95	\$ 6,640.05
2				0%			-	-	-
3				0%			-	-	-
4				0%			-	-	-
5				0%			-	-	-
6				0%			-	-	-
7				0%			-	-	-
8				0%			-	-	-
9				0%			-	-	-
10				0%			-	-	-
11				0%			-	-	-
12				0%			-	-	-
13				0%			-	-	-
14				0%			-	-	-
15				0%			-	-	-
	Original Contract Sub-Total		\$ 44,267.00				\$ 44,267.00	\$ 37,626.95	\$ 6,640.05
	Contract Extras						\$ -	\$ -	\$ -
X01				0%			-	-	-
X02				0%			-	-	-
X03				0%			-	-	-
X04				0%			-	-	-
X05				0%			-	-	-
X06				0%			-	-	-
X07				0%			-	-	-
X08				0%			-	-	-
X09				0%			-	-	-
X10				0%			-	-	-
	Contract Extras Sub-Total		\$ -				\$ -	\$ -	\$ -
TOTAL CONTRACT			\$ 44,267.00						
Progress Draws Before Holdback							\$ 44,267.00	\$ 37,626.95	\$ 6,640.05
Less: Holdback @ 10%							4,426.70	3,762.70	684.01
Progress Draws After Holdback							\$ 39,840.30	\$ 33,864.25	\$ 5,976.05
Plus: GST @ 7%							2,788.82	2,370.50	418.32
TOTALS							\$ 42,629.12	\$ 36,234.75	
TOTAL DUE THIS INVOICE								\$ 6,394.37	

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

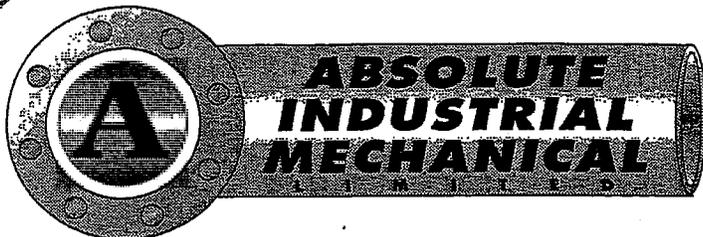
CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Reservoir Maple Ridge, B.C.

INVOICE DATE June 30, 2005	INVOICE NO. 4722	INVOICE DUE July 15, 2005
--------------------------------------	----------------------------	-------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
February 28, 05	Mechanical 35-3775 Absolute Mechanical	Holdbacks #1110	1.00	1,532.50
April 25, 05	Absolute Mechanical	#1122	1.00	1,532.50
May 12, 05	Absolute Mechanical	#1133	1.00	1,532.50
June 20, 05	Absolute Mechaical	#1146	1.00	1,532.50

PAID
 AUG 17 2005
 BY: #086

JOB NO. 2004-01	INVOICE TOTAL	\$ 6,130.00
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 6,130.00
	G.S.T. 112751219	\$ 429.10
	AMOUNT TO PAY	\$ 6,559.10



**ABSOLUTE
INDUSTRIAL
MECHANICAL**

24845 - 118A AVENUE,
MAPLE RIDGE, BC V4R 1Z3
OFFICE: 604-466-2805
FAX: 604-466-2806

INVOICE

NO. 1110

DATE: 03/24/2005

PAGE: 1 of 1

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Jeff J. Verhiel Contractors
PO Box 3501
Langley, BC V3A 4R8

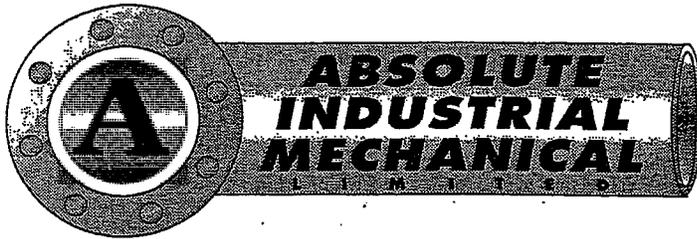
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O
Albion Pump Station
Maple Ridge, BC

TERMS: NET 30 DAYS - 2% PER MONTH, 24% PER ANNUM ON OVERDUE ACCT

ITEM NO	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			Pump Station - 25% Complete Reservoir - 25% Complete				
			Original Quote \$122,600.00				
			25% Draw	G			30,650.00
			Less: 10% Holdback	G			-3,065.00
			Subtotal:				27,585.00
			G - GST 7.00%				
			GST				1,930.95
			<p>B #4517 B #4508</p> <p>pd one 188</p>				
Absolute Industrial Mechanical Ltd. GST #88468 8920RT							

COMMENTS:

TOTAL ▶ 29,515.95



**ABSOLUTE
INDUSTRIAL
MECHANICAL**

24845 - 118A AVENUE,
MAPLE RIDGE, BC V4R 1Z3
OFFICE: 604-466-2805
FAX: 604-466-2806

INVOICE

NO. 1122

DATE: 04/25/2005

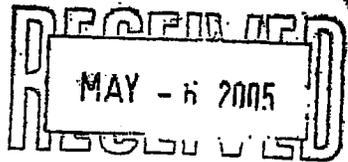
PAGE: 1 of 1

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Jeff J. Verhiel Contractors
PO Box 3501
Langley, BC V3A 4R8

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Albion Pump Station
Maple Ridge, BC



TERMS: NET 30 DAYS - 2% PER MONTH, 24% PER ANNUM ON OVERDUE ACC

ITEM NO	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			Pump Station - 50% Complete Reservoir - 50% Complete				
			Progress Draw 25%	G			30,650.00
			Less: 10% Holdback	G			-3,065.00
			Subtotal:				27,585.00
			G - GST 7.00%				
			GST				1,930.95

Date Received

Job # 5008 SUB CONT.

Extra to Contract YES NO

Invoked YES NO

Approved DATE

2004-03-04

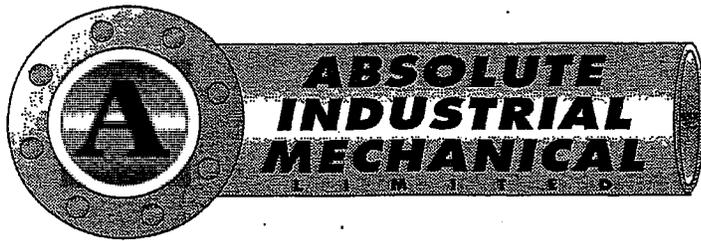
*pd crg
243*

POSTED

Absolute Industrial Mechanical Ltd. GST #88468 8920RT

COMMENTS:

TOTAL ▶ 29,515.95



24845 - 118A AVENUE,
 MAPLE RIDGE, BC V4R 1Z3
 OFFICE: 604-466-2805
 FAX: 604-466-2806

INVOICE

NO. 1133

DATE: 05/12/2005

PAGE: 1 of 1

S
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Jeff J. Verhiel Contractors
 PO Box 3501
 Langley, BC V3A 4R8

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Albion Pump Station & Reservoir
 Maple Ridge, BC

TERMS: NET 30 DAYS - 2% PER MONTH, 24% PER ANNUM ON OVERDUE ACCT

ITEM NO	QUANTITY	UNIT	DESCRIPTION	GST/PST	UNIT PRICE	AMOUNT
			Pump Station - 75% Complete Reservoir - 75% Complete			
			Progress Draw 25%	G		30,650.00
			Less: 10% Holdback	G		-3,065.00
			Subtotal:			27,585.00
			G - GST 7.00%			
			GST			1,930.95

Date Received MAY 09 2005

Job # 5008 Sub Cont

Extra to Contract YES NO

Invoiced YES NO

Approved _____ DATE _____

B #4632

35-3775 - B# 4607
 45-3775
POSTED

965,48

Absolute Industrial Mechanical Ltd. GST #88468 8920RT

COMMENTS:

14757.98

13792.50

965,48 (35)

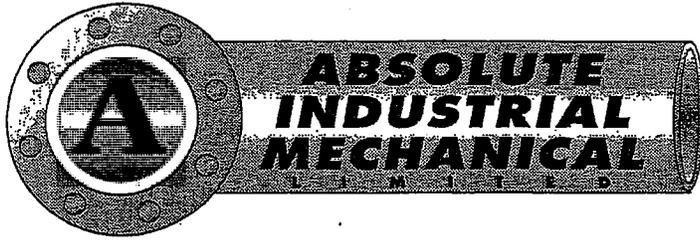
TOTAL ▶

28,515.95

14759.91

13792.50

965,47 (45)



**ABSOLUTE
INDUSTRIAL
MECHANICAL
LIMITED**

24845 - 118A AVENUE,
MAPLE RIDGE, BC V4R 1Z3
OFFICE: 604-466-2805
FAX: 604-466-2806

INVOICE

NO. 1146
DATE: 06/20/2005
PAGE: 1 of 1

S
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Jeff J. Verhiel Contractors
PO Box 3501
Langley, BC V3A 4R8

S
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Albion Pump Station
Maple Ridge, BC

POSTED

TERMS: NET 30 DAYS - 2% PER MONTH, 24% PER ANNUM ON OVERDUE ACCT

ITEM NO	QUANTITY	UNIT	DESCRIPTION	GST PST	UNIT PRICE	AMOUNT
			Pump Station - 100% Complete Reservoir - 100% Complete			
			Final Progress Draw	G		30,650.00
			Less: 10% Holdback	G		-3,065.00
			Subtotal:			27,585.00
			G - GST 7.00%			1,930.95
			GST			
<p>Date Received 50% Reservoir 50% Pump</p> <p>Job # -</p> <p>Extra to Contract YES / NO</p> <p>Invoice YES / NO</p> <p>Approved DATE</p> <p style="font-size: 2em; margin-left: 200px;">4681 4593</p>						
Absolute Industrial Mechanical Ltd. GST #88468 8920RT						

COMMENTS:

TOTAL ▶ 29,515.95

FAXED
JUNE 27/05

VERHIEL CONTRACTORS LTD.

567

P.O. BOX 3501
 LANGLEY, B.C.
 1A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 329-9671

CUSTOMER	Invoice	JOB LOCATION
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.		Reservoir Maple Ridge, B.C.

INVOICE DATE June 30, 2005	INVOICE NO. 4724	INVOICE DUE July 15, 2005
--------------------------------------	----------------------------	-------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
May 11, 05	Concrete Placing 45-3525 Summit Placing #253539	1.00	500.00	500.00

PAID
 AUG 17 2005
 BY: #086

JOB NO. 2004-01	INVOICE TOTAL	\$ 500.00
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 500.00
	G.S.T. 112751219	\$ 35.00
	AMOUNT TO PAY	\$ 535.00

84

569

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER	INVOICE	JOB LOCATION
497308 B.C. Ltd 11414 Creekside Maple Ridge, B.C.		Reservior

INVOICE DATE July 15, 2005	INVOICE NO. 4689	INVOICE DUE July 30, 2005
--------------------------------------	----------------------------	-------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
July 05, 05	Import Material 45-3300			
	Clear Crush V11454 #80676	32.89	18.40	605.18
	Clear Crush V11454 #80678	31.88	18.40	586.59
	Clear Crush V11454 #80681	33.40	18.40	614.56
	Clear Crush V11454 #80684	33.72	18.40	620.45

PAID
AUG 17 2005
BY: #086

JOB NO. 2003-07	INVOICE TOTAL	\$ 2,426.78
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 2,426.78
	G.S.T. 112751219	\$ 169.87
	AMOUNT TO PAY	\$ 2,596.65

VERHIEL CONTRACTORS

CONSTRUCTION MANAGEMENT, SITE PREP & SUBDIVISION SERVICES

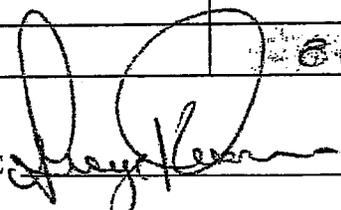
P.O. Box 3501, Langley, B.C. V3A 4R8

Tel: (604) 534-6184 Cell: (604) 329-9671 Fax: (604) 534-8469

DATE: July 5/05 PH #: TUESDAY
CUSTOMER: REDMOND
ADDRESS: 1024 248
MAPLE RIDGE
JOB ADDRESS: LOT #6

TRUCK NO.	<u>101</u>	MACHINE	<u>EAGLE + TRANSFER</u>
HOURLY RATE			
TICKET NO.	MATERIAL DESCRIPTION	WEIGHT	HOURS
1 <u>80676</u>	<u>3/4 CRUSHED ROCK</u>	<u>32.89 MT.</u>	<u>1.11</u>
2 <u>80678</u>	<u>3/4 CRUSHED ROCK</u>	<u>31.88 MT.</u>	<u>1.12</u>
3 <u>80681</u>	<u>3/4 CRUSHED ROCK</u>	<u>33.40 MT.</u>	<u>1.15</u>
4 <u>80684</u>	<u>3/4 CRUSHED ROCK</u>	<u>33.72 MT.</u>	<u>1.13</u>
5			
6	<u>115 - 2000</u>		
7			
8	<u>H659</u>		
9			
10			
11			
12			
TOTAL			<u>6.51</u>

V 11454

SIGNATURE 

PLEASE NOTE:

WHITE - OFFICE CANARY - CUSTOMER PINK - DRIVER



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
Office: 604-944-2556
Fax: 604-464-7794

MP-- 60676

SOLD TO	VERHIE VERHIEL CONTRACTORS P.O. Box 3501	DATE	07/05/2005	TIME	07:49
DELIVERY ADDRESS	Langley V3A 4R8	JOB NO.		P.O. NO.	

Redmond Job, Maple Ridge

TRUCK NO.	MATERIAL	DELIVERED BY	WEIGHT	PRICE
407	3/4" CRUSHED ROCK (M)	Verhiel Truck #101	Gross 50890 kg	Material:
			Tare 19000 kg	Cartage:
			NET 32890 kg	Fuel S/C
				Env. Fee
				PST
				GST
				Total:

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

CUSTOMER SIGNATURE / RECEIVED BY:

G.S.T. No. 10014 3387 RT



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
Office: 604-944-2556
Fax: 604-464-7794

Sand & Gravel

MP- 80678

SOLD TO VERHIE VERHIEL CONTRACTORS P.O. Box 3501 Langley V3A 4R8		DATE 07/05/2005	TIME 09:20
DELIVERY ADDRESS Redmond Job, Maple Ridge		JOB NO.	P.O. NO.
TRUCK NO. VERHIEL101	DELIVERED BY Verhiel Truck #101	PRICE	
MATERIAL		WEIGHT	
407 3/4" CRUSHED ROCK (M)	Gross 4900 kg	Material:	
	Tare 1000 kg	Cartage:	
	NET 3100 kg	Fuel S/C	
		Env. Fee	
		PST	
		BBT	
		Total:	

[Handwritten Signature]

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

G.S.T. No. 10014 3387 RT

CUSTOMER SIGNATURE / RECEIVED BY:



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-1448
Office: 604-944-2556
Fax: 604-464-7794

MP-- 00681

SOLD TO VERHIE VERHIEL CONTRACTORS P.O. Box 3501 Langley V3A 4R8		DATE 07/05/2005	TIME 10:45
DELIVERY ADDRESS Redmond Job, Maple Ridge		JOB NO.	P.O. NO.
TRUCK NO. 407 3/4" CRUSHED ROCK (M)	DELIVERED BY Verhiel Truck #101	PRICE	
MATERIAL		Material:	
Gross	51400 kg	Cartage:	
Tare	19000 kg	Fuel S/C	
NET	33400 kg	Env. Fee	
	33.40 MT	PST	
		GST	
		Total:	

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

573

G.S.T. No. 10014 3387 RT

CUSTOMER SIGNATURE / RECEIVED BY:



ALLARD CONTRACTORS Ltd.

P.O. Box 47, Port Coquitlam, B.C. V3C 3V5

Sales: 604-944-144E
 Office: 604-944-255E
 Fax: 604-464-779Z

Sand & Gravel

MP-- 000604

SOLD TO	VERHIE VERHIELE CONTRACTORS P.O. Box 3501	DATE	07/05/2005	TIME	12:13
	Langley V3A 4R0	JOB NO.			
		P.O. NO.			

DELIVERY ADDRESS
 Redmond Job, Maple Ridge

TRUCK NO.	VERHIELE101	DELIVERED BY	Verhies Truck #101	PRICE
MATERIAL		WEIGHT		
407	3/4" CRUSHED ROCK (M)	Gross	51720 KG	Material:
		Tare	10000 KG	Cartage:
		NET	33720 KG	Fuel S/C
			33.72 MT	Env. Fee
				PST
				GST
				Total

Customer assumes responsibility for damage to property caused as a result of using access routes specified by customer.

G.S.T. No. 10014 3387 RT

574

CUSTOMER SIGNATURE / RECEIVED BY:

05

VERHIEL CONTRACTORS LTD.

575

P.O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER	INVOICE	JOB LOCATION
497308 B.C. Ltd 11414 Creekside Maple Ridge, B.C.		Reservior

INVOICE DATE July 15, 2005	INVOICE NO. 4693	INVOICE DUE July 30, 2005
--------------------------------------	----------------------------	-------------------------------------

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
May 10, 05	Rentals 45-4000 United Rentals #47934972-001	1.00	104.11	104.11
May 10, 05	United Rentals #47939531-001	1.00	37.62	37.62
May 10, 05	United Rentals #47827922-001	1.00	240.75	240.75

PAID
AUG 17 2005
BY: # 086

JOB NO. 2003-07	INVOICE TOTAL	\$ 382.48
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 382.48
	G.S.T. 112751219	\$ 25.07
	AMOUNT TO PAY	\$ 407.55



2200 HUGHES BLVD
MAPLE RIDGE, BC V2X 2R7
604-463-8834

RENTAL RETURN INVOICE

EST
GST# 87583 9425

576

Job

VERHIEL CONSTRUCTION
244TH / 104TH
MAPLE RIDGE, BC V2X

CP#: 604-534-6184 J#: 604-534-6184

Customer

VERHIEL CONSTRUCTION
BOX 3501
LANGLEY, BC V3A 4R8

Customer... 194482
Invoice #... 47534973-001
Invoice Date 5/10/05
Date out... 5/10/05 9:02 AM
Date in... 5/10/05 4:31 PM

Job Loc... 244TH / 104TH, MAPLE RIDGE
Job No... 11- VERHIEL CONSTRUC
P.O. #... DWAYNE
Ordered By... DWAYNE
Written by... UT482PE
Salesperson... 5950
Terms... Net 30 Days

PLEASE REMIT PAYMENT TO:
UNITED RENTALS OF CANADA, INC.
30579 SOUTH FRASER WAY
ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	ROTARY HAMMER ELECT. SDS MED 562166 Make: HILTI Model: TE15 Ser #: 534692	22.00	32.00	115.00	330.00	32.00
1	GENERATOR 5.5 - 5.9KW * 542491 Make: BALDR Model: PC50H Ser #: 10103084	55.00	55.00	225.00	650.00	55.00
SALES ITEMS:						
Qty	Item number	Stock class	Unit	Price	Amount	
1	ENV	MCI	EA	.260	.26	
6	ENVIRONMENTAL CHARGE					
	GAS	MCI	EA	1.790	10.74	
	GAS		Bin Location 482			
					Sub-total:	87.26
					Fuel:	10.74
					PST:	6.11
					GST:	6.86
					Total:	110.97

RENTAL PROTECTION DECLINED

Ladders.

Date Received | MAY 09 2005

Job #	Reservoir - Rentals	
Extra to Contract	YES	NO 45-4000
Invoiced	YES	NO
Approved	DATE	2539

POSTED

ENVIRONMENTAL CHARGE The item reflected above are subject to an environmental charge which is designed to cover the company's direct and indirect expenses for the handling, managing and disposing of waste material, hazardous material and related clean up activities. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE! Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 12% of the rental charge on Equipment. Customer's work covered by the Rental Protection Plan, in return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft listed under the Rental Protection Plan provisions, the terms and conditions on back page, including Customer's negligence.

Customer accepts (.....) Customer Declines (.....)

READ BEFORE SIGNING: United hereby leases to Customer the Equipment (as defined in the Terms and Conditions on the reverse side) and Customer hereby accepts all TERMS AND CONDITIONS listed in the rental agreement, including the Terms and Conditions set forth on the reverse side, which he has read and understood. Hereunder: (1) Rates do not include fuel or delivery; (2) Optional Rental Protection Plan charge is 12% of the total rental charge to covered equipment; (3) Customer pays for all time the Equipment is not, including Saturdays, Sundays and Holidays; (4) The rental agreement supersedes all other purchase orders or terms and conditions contained in any of United's agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other costs, including late charges. Details of the above as well as other obligations and responsibilities are contained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW IS OR ON BEHALF OF CUSTOMER. (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT. (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

BY SIGNING BELOW, I consent to and accept the purchase of listed equipment, being, leasing or exchanging my credit and personal information about me at any time from, to or with any credit bureau, credit grantor, lender or financial services provider, for the purpose of providing me with products and/or services and that my personal information will not be used for any other purpose without my consent. My consent to use my personal information is optional. If I want to discontinue such use I may write to United Rentals, Attn: (800) 374-7394, 13940 Bolingmeade Corporate Plaza, Charlotte, NC 28273, Attention: Privacy Officer. Please allow 30 days for the request to take effect. I understand that exercising this option may limit my ability to receive products and services that may provide significant benefits.

X

CUSTOMER SIGNATURE	DATE	NAME PRINTED	DELIVERED BY	DATE
--------------------	------	--------------	--------------	------

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



2120V COURTESY BLVD
MAPLE RIDGE, BC V2X 2R7
604-463-8834

RENTAL RETURN INVOICE

PST
GST# 87583 9425

577

Job

VERHEL CONSTRUCTION
244TH / 104TH
MAPLE RIDGE, BC V2X

C#: 604-534-6184 J#: 604-534-6184

Customer

VERHEL CONSTRUCTION
BOX 3501
LANGLEY, BC V3A 4R8



Customer.... 194482
Invoice #... 47939531-001
Invoice Date 5/10/05
Date out.... 5/10/05 10:44 AM
Date in.... 5/10/05 10:45 AM
Job Loc.... 244TH / 104TH, MAPLE RIDGE
Job No.... 11- VERHEL CONSTRUC
P.O. #.... DWAYNE
Ordered By...
Written By... HR482DS
Salesperson... 5950
Terms..... Net 30 Days

PLEASE REMIT PAYMENT TO:
UNITED RENTALS OF CANADA, INC.
30579 SOUTH FRASER WAY
ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	VIB PLATE SM TO 2300LB IMPAC* 624972 Make: M-B-W Model: AP2000SH Ser #: 1584829	35.00	52.00	185.00	550.00	35.00
SALES	ITEMS:					
Qty	Item number	Stock class	Unit	Price		Amount
1	ENV ENVIRONMENTAL CHARGE	MCI	EA	.160		.16
Sub-total:						35.16
PST:						2.46
GST:						2.46
Total:						40.08

RENTAL PROTECTION DECLINED

Slabs

Date Received | MAY 09 2005

Job # | Reservoir - Rentals 45-4000

Extra to Contract | YES NO

Invoiced | YES NO

Approved | DATE 2538

POSTED

* ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover the company's cost and direct expenses for the handling, managing and disposal of waste products, hazardous materials, and related administrative costs. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 14% of the rental charge on the equipment. Customer wants covered by the Rental Protection Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft. See under the Rental Protection Plan provisions the terms and conditions on back page, including Customer's signature.

Customer accepts: _____ Customer Declines: _____

READ BEFORE SIGNING: United hereby leases to Customer the Equipment as defined in the Terms and Conditions on the reverse side, and Customer hereby accepts all TERMS and CONDITIONS listed in the rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understood. It understands that under the rental agreement, it does not include fuel or delivery. (2) Customer Rental Protection Plan charge of 14% of the total rental charge for covered equipment. (3) Customer pays for all time the Equipment is not including Saturday, Sunday and Holiday. (4) The rental agreement supersedes all other contracts, orders or letters and conditions contained in any of Customer's agreements or forms. (5) Customer assumes all risk and responsibility for all damages and other costs including late charges. Details of the terms, conditions, obligations and responsibilities are contained in the TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER, (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT, (2) ACKNOWLEDGES RECEIPT OF THE RENTAL EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

ACT: By signing below, I consent to and accept the conditions of United's offering, verify, checking or exchanging any credit and personal information about the money time form, to or with any credit bureau, credit grantor, lender or third party service provider, for the purpose of providing me with products and/or services, and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to use my personal information is optional. If I want to discontinue such use, I may write to United Rentals, Attention: Privacy Officer, PMS 5747, 15900 Holloway Corporate Place, Charlotte, NC 28273, Attention: Privacy Officer. Please allow 30 days for processing to take effect. I understand that exercising the option may limit my ability to receive products and services that may provide significant benefits.

X

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



21280 LOUGHESD HIGHWAY
 MAPLE RIDGE, BC V2X 2R7
 604-463-8834

RENTAL RETURN INVOICE

578

PST
 GST# 87583 9425

e
Job
 VERHIEL, JEFF CONSTRUCTION
 CUST P/U
 MAPLE RIDGE, BC V2W
 CE: 604-534-6184 J#: 604-534-6184

Customer..... 194482
 Invoice #..... 47827922-001
 Invoice date 5/10/05
 Date out.... 5/09/05 7:38 AM
 Date in..... 5/10/05 10:37 AM
 Job Loc..... CUST P/U, MAPLE RIDGE
 Job No..... 4 - VERHIEL, JEFF CO
 P.O. #..... 0
 Ordered By.....
 Written By... UR48208
 Salesperson... 89
 Terms..... Net 30 Days

Customer
 VERHIEL CONSTRUCTION
 BOX 3501
 LANGLEY, BC V3A 4R8

PLEASE REMIT PAYMENT TO:
 UNITED RENTALS OF CANADA, INC.
 30579 SOUTH FRASER WAY
 ABBOTSFORD, BC V2T 6L4

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	DEMO HAMMER ELEC 20# 441175	40.00	55.00	225.00	495.00	225.00
						Sub-total: 225.00
						PST: 15.75
						GST: 15.75
						Total: 256.50

RENTAL PROTECTION DECLINED

Date Received | MAY 10 2005
 Job # | Reservoir Rentals
 Extra to Contract | YES NO
 Invoiced | YES NO
 Approved | DATE 5/10/05

4
 POSTED

ENVIRONMENTAL CHARGE The items indicated above are subject to an environmental charge which is designed to recover the company's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous materials and related administrative costs. This is not a government mandated charge.

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE! Upon accepting the Optional Rental Protection Plan, the Customer agrees to pay a charge equal to 1.2% of the rental charge on Equipment Customer wants covered by the Rental Protection Plan. In return, as set out on the back page, United agrees to waive certain claims for accidental damage to such covered equipment occurring during normal and careful use. Customer remains liable for all damages and loss due to theft listed under the Rental Protection Plan provisions in the terms and conditions on back page, including Customer's negligence.

Customer accepts [.....] Customer Declines [.....]

READ BEFORE SIGNING United hereby leases to Customer the Equipment (as defined in the terms and conditions on the reverse side) and Customer hereby accepts all **TERMS AND CONDITIONS** listed in the rental agreement, including the terms and conditions set forth on the reverse side, which the undersigned has read and understood. Rented: (1) Rates do not include fuel or delivery; (2) Optional Rental Protection Plan charge is 1.2% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is not including Saturdays, Sundays and Holidays; (4) The rental agreement supersedes all other previous orders or terms and conditions, including any of Customer's agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other costs including late charges. Details of the charge as well as other obligations and responsibilities are explained in the **TERMS AND CONDITIONS ON REVERSE SIDE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER** (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT; (2) ACKNOWLEDGES RECEIPT OF THE RENTAL IN GOOD WORKING ORDER AND (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

I, the undersigned below, consent to and accept the disclosure of United obtaining, using, disclosing or exchanging any credit and personal information about me in any time form, to or with any credit bureau, credit card or issuer or third party service provider, for the purpose of providing me with products and/or services, and that my personal information will not be used or disclosed for any other purpose without my consent. My consent to use my personal information is optional. If I want to discontinue such use, I may write to United Rentals, Attn: The, P.O. Box 3767, 13900 Balfour Drive, Charlotte, NC 28273, Attention: Privacy Officer. Please allow 30 days for this request to take effect. I understand that exercising this option may limit my ability to receive products and services that may provide significant benefits.

X
 CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

VERHIEL CONTRACTORS LTD.

P.O. BOX 3501
 LANGLEY, B.C.
 V3A 4R8

OFF. 604 534-6184
 FAX. 604 534-8469
 CELL. 604 529-9671

CUSTOMER		Invoice	JOB LOCATION	
497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.			Reservoir Maple Ridge, B.C.	
INVOICE DATE July 30, 2005		INVOICE NO. 4751	INVOICE DUE August 15, 2005	

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
July 14, 05	Electrical Freeway Electrical 45-3800 #1412	1.00	3,984.03	3,984.03

PAID
 AUG 17 2005
 BY: #086

JOB NO. 2004-01	INVOICE TOTAL	\$ 3,984.03
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 3,984.03
	G.S.T. 112751219	\$ 278.88
	AMOUNT TO PAY	\$ 4,262.91

JEFF J VERHIEL

CONTRACTORS

P.O. BOX 3501
LANGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604-534-8469
CELL. 604 329-9671

FAX TRANSMISSION COVER SHEET

DATE: August 15, 2005

TO: Jennifer

COMPANY:

FAX NUMBER: 604-466-3965

SENDER: Lisa Manley

FAX NUMBER: 604-534-8469

RE: Missing Invoice

**YOU SHOULD RECEIVE PAGE(S), INCLUDING THIS COVER SHEET.
IF YOU DO NOT RECEIVE ALL OF THE PAGES, PLEASE CALL 604-534-6184.**

Good Afternoon Jennifer

I forgot to give Jeff one more invoice for you. I am attaching a copy for you as well as I made the change on the budget sheet. I will forward the sheets that are amended.

I apologize for any inconvenience this may have caused.

If you require anything further, please do not hesitate to call me at 604-530-6183.

Thanks

Lisa

IVERHIEL CONTRACTORS LTD.

P O. BOX 3501
NGLEY, B.C.
V3A 4R8

OFF. 604 534-6184
FAX. 604 534-8469
CELL. 604 329-9671

CUSTOMER 497308 B.C. Ltd. 11414 Creekside Maple Ridge, B.C.	INVOICE	JOB LOCATION Reservoir
INVOICE DATE September 1, 2005	INVOICE NO.	INVOICE DUE September 15, 2005

DATE	DESCRIPTION	Hours/Tonnes	Rate	Total
	Construction Management	1.00	50,000.00	50,000.00
<p><i>Paid # 90</i></p> <p><i>497308 BC Ltd</i></p> <hr/> <p><i>Sep 15/05</i></p>				

JOB NO. 2003-07	INVOICE TOTAL	\$ 50,000.00
	LESS 10% HOLDBACK	
	SUB TOTAL	\$ 50,000.00
	G.S.T. 112751219	\$ 3,500.00
	AMOUNT TO PAY	\$ 53,500.00

FEB. 18. 2005 1:22PM

B&B Contracting Ltd

NO. 10/6 P. 1

582



CONTRACTING LTD.
17341 58th AVENUE, SURREY, B.C. V3S 1C2
TEL: (604) 578-1361 FAX: (604) 578-8831

30m
Amidwest

Invoice No. 19604
B&B Job No. 2439U

January 31, 2005

497308 B.C. Ltd.
11414 Creekside St.
Maple Ridge, BC
V2W 2A4

Re: 114 Lot Subdivision @ 104th Ave. & 247th Street, Maple Ridge - Upper Section

Dear Sir,

Please find enclosed our January Progress in the amount of \$221,008.50.

Trusting this meets with your approval, we await your payment.

Sincerely,

Fraser Bruce
Finance Manager

per. Terry Hayes
Project Manager

Paid \$ 44
Feb 24/05

GST NO. I00427905 RT

B & B CONTRACTING LTD.

GST # R100427905

PROGRESS DRAW #1

Job: 2439-Upper Section
 Cust.: 497308 BC Ltd.

Date: 31-Jan-05
 Invoice No.: 19604

NO.	ITEMS	CONTRACT AMOUNT	PREVIOUS	CURRENT	TOTAL TO DATE	AMOUNT
			COMPLETED	COMPLETED	COMPLETED	DUES
				90%	90%	114,300.00
1	San Sewer on 102nd	127,000.00				
2	Watermain on 104th to Reservoir	211,000.00				
3	Main Detention Pond c/w Pipes	107,000.00				
4	Access Rd to Reservoir	34,000.00				
5	Roadworks - 27 Lots	264,000.00		30%	30%	79,200.00
6	Overlay - 27 Lots	35,000.00				
7	Storm Sewer - 27 Lots	239,000.00		10%	10%	23,900.00
8	Sanitary Sewer - 27 Lots	121,000.00		10%	10%	12,100.00
9	Watermain - 27 Lots	116,000.00				
10	Street Light - 27 Lots	27,000.00				
11	Hydro/Tel Civil - 27 Lots	30,000.00				
CONTRACT TOTALS		1,311,000.00				229,500.00
NO.	PROVISIONAL ITEMS & EWO'S	CONTRACT AMOUNT	PREVIOUS COMPLETED	CURRENT COMPLETED	TOTAL TO DATE COMPLETED	AMOUNT DUES
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
PROVISIONAL ITEMS & EWO'S TOTALS						
REVISED CONTRACT TOTALS					1,311,000.00	
TOTAL WORK COMPLETED						229,500.00

Total Work Completed	229,500.00
PLUS: 7 % G.S.T.	16,065.00
Subtotal	245,565.00
LESS: 10 % Holdback	24,556.50
Subtotal	221,008.50
LESS: Previous Progress	



CONTRACTING LTD.
17341 56th AVENUE, SURREY, B.C. V3S 1C2
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90
584



Invoice No. 19765
B&B Job No. 2439U

February 28, 2005

497308 B.C. Ltd.
11414 Creekside St.
Maple Ridge, BC
V2W 2A4

Re: 114 Lot Subdivision @ 104th Ave. & 247th Street, Maple Ridge - Upper Section

Dear Sir or Madam:

Please find enclosed our February Progress in the amount of \$559,984.50.

Trusting this meets with your approval, we await your payment.

Sincerely,

Fraser Bruce
Finance Manager

per. Terry Hayes
Project Manager

PAID # 62
Apr 13/05

GST NO. 100427905 RT

B & B CONTRACTING LTD.

GST # R100427905

PROGRESS DRAW #2

Job: 2439-Upper Section
 Cust.: 497308 BC Ltd.

Date: 28-Feb-05
 Invoice No.: 19765

NO.	CONTRACT ITEMS	CONTRACT AMOUNT	PREVIOUS % COMPLETE	CURRENT % COMPLETE	TOTAL TO DATE % COMPLETE	AMOUNT DUE
1	San Sewer on 102nd	127,000.00	90%		90%	114,300.00
2	Watermain on 104th to Reservoir	211,000.00		70%	70%	147,700.00
3	Main Detention Pond c/w Pipes	107,000.00		80%	80%	85,600.00
4	Access Rd to Reservoir	34,000.00		75%	75%	25,500.00
5	Roadworks - 27 Lots	264,000.00	30%	5%	35%	92,400.00
6	Overlay - 27 Lots	35,000.00				
7	Storm Sewer - 27 Lots	239,000.00	10%	70%	80%	191,200.00
8	Sanitary Sewer - 27 Lots	121,000.00	10%	60%	70%	84,700.00
9	Watermain - 27 Lots	116,000.00		60%	60%	69,600.00
10	Street Light - 27 Lots	27,000.00				
11	Hydro/Tel Civil - 27 Lots	30,000.00				
CONTRACT TOTALS		1,311,000.00				811,000.00
NO.	Provisional Items & E.W.O.'s	PREVIOUS CONTRACT EWO's	CURRENT CONTRACT EWO's	TOTAL TO DATE CONTRACT EWO's	% Complete	
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
PROVISIONAL ITEMS & EWO'S TOTALS						
REVISED CONTRACT TOTALS				1,311,000.00		
TOTAL WORK COMPLETED						811,000.00

Total Work Completed	811,000.00
PLUS: 7 % G.S.T.	56,770.00
Subtotal	867,770.00
LESS: 10 % Holdback	86,777.00
Subtotal	780,993.00
LESS: Previous Progress	221,008.50
AMOUNT DUE \$	559,984.50



CONTRACTING LTD.
17341 56th AVENUE, SURREY, B.C. V3S 1G2
TEL: (604) 576-1361 FAX: (604) 576-8631

Invoice No. 19837
B&B Job No. 2439U

March 31, 2005

497308 B.C. Ltd.
11414 Creekside St.
Maple Ridge, BC
V2W 2A4

Re: 114 Lot Subdivision @ 104th Ave. & 247th Street, Maple Ridge – Upper Section

Dear Sir or Madam:

Please find enclosed our March Progress in the amount of \$217,445.40.

Trusting this meets with your approval, we await your payment.

Sincerely,

Fraser Bruce
Finance Manager

per. Terry Hayes
Project Manager

GST NO. 100427905 RT

Handwritten notes: 11/17/05 #1 06-2
APR 15 2005

B & B CONTRACTING LTD.
17341 56th AVENUE, SURREY, B.C. V3S 1C2
TEL: (604) 576-1361 FAX: (604) 576-8631



Invoice No. 19654
B&B Job No. 2439U

April 30, 2005

497308 B.C. Ltd.
11414 Creekside St.
Maple Ridge, BC
V2W 2A4

Re: 114 Lot Subdivision @ 104th Ave. & 247th Street, Maple Ridge – Upper Section

Dear Sir or Madam:

Please find enclosed our April Progress in the amount of \$112,911.75.

Trusting this meets with your approval, we await your payment.

Sincerely,

A handwritten signature in black ink, appearing to be "Fraser Bruce", written over the word "Sincerely".

Fraser Bruce
Finance Manager

per. Terry Hayes
Project Manager

GST NO. 100427905 RT

PAID
069 }
May 11/05

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17341 56th AVENUE, SURREY, B.C. V3S 1C2
TEL: (604) 576-1361 FAX: (604) 576-8631

50th Anniversary
1955-2005

Invoice No. 19733
B&B Job No. 2439U

May 31, 2005

497308 B.C. Ltd.
11414 Creekside St.
Maple Ridge, BC
V2W 2A4

Re: 114 Lot Subdivision @ 104th Ave. & 247th Street, Maple Ridge – Upper Section

Dear Sir or Madam:

Please find enclosed our May Progress in the amount of \$310,997.79. *OK*

Trusting this meets with your approval, we await your payment.

Sincerely,



Fraser Bruce
Finance Manager

per. Terry Hayes
Project Manager

GST NO. 100427905 RT

*PAID
075
JUN 22/05*

B & B CONTRACTING LTD.

GST # R100427005

PROGRESS DRAW #5

Job: 2439-Upper Section
Cust.: 497308 BC Ltd.

Date: 31-May-05
Invoice No.: 19733

NO.	CONTRACT ITEMS	CONTRACT AMOUNT	PREVIOUS % COMPLETE	CURRENT % COMPLETE	TOTAL TO DATE % COMPLETE	AMOUNT DUE
1	San Sewer on 102nd	127,000.00	95%		95%	120,650.00
2	Watermain on 104th to Reservoir	211,000.00	95%		95%	200,450.00
3	Main Detention Pond c/w Pipes	107,000.00	90%	5%	95%	101,650.00
4	Access Rd to Reservoir	34,000.00	95%		95%	32,300.00
5	Roadworks - 27 Lots	264,000.00	75%	20%	95%	250,800.00
6	Overlay - 27 Lots	35,000.00				
7	Storm Sewer - 27 Lots	239,000.00	95%		95%	227,050.00
8	Sanitary Sewer - 27 Lots	121,000.00	95%		95%	114,950.00
9	Watermain - 27 Lots	116,000.00	95%		95%	110,200.00
10	Street Light - 27 Lots	27,000.00	95%		95%	25,650.00
11	Hydro/Tel Civil - 27 Lots	30,000.00	95%		95%	28,500.00
CONTRACT TOTALS		1,311,000.00				1,212,200.00
NO.	Provisional Items & E.W.O.'s	PREVIOUS CONTRACT EWO's	CURRENT CONTRACT EWO's	TOTAL TO DATE CONTRACT EWO's	% Complete	
1	EWO #1-Remove & Relay Culvert		1,939.20	1,939.20	100%	1,939.20
2	EWO #2-New Silt Pond		9,161.47	9,161.47	100%	9,161.47
3	EWO #3-Remove Extra Silt Ponds		2,529.00	2,529.00	100%	2,529.00
4	EWO #4-Re-route Storm at 248 & 102		2,043.76	2,043.76	100%	2,043.76
5	EWO #5-Hydro Ducts to Reservoir		8,858.15	8,858.15	100%	8,858.15
6	EWO #6-Extra Culverts Trail to Res.		2,510.00	2,510.00	100%	2,510.00
7	EWO #7-Extra 1 1/2" WS's		4,819.40	4,819.40	100%	4,819.40
8	EWO #8-Extra Culverts East Side 248th		2,350.72	2,350.72	100%	2,350.72
9	EWO #9-Deel HW & Add Sump MH		1,831.12	1,831.12	100%	1,831.12
10	EWO #10-Reinstate Horse Trail on 104th		2,913.80	2,913.80	100%	2,913.80
11	EWO #11-Extra Time WM on 104th - Depth		15,686.00	15,686.00	100%	15,686.00
12	EWO #12-Extra Cost Haul Topsoil		19,948.46	19,948.46	100%	19,948.46
13	EWO #13-Silt Control		18,006.42	18,006.42	100%	18,006.42
14	EWO #14-Project Changes		162,015.06	162,015.06	100%	162,015.06
15	EWO #15-Additional Perf Drain Horse Trail		4,774.76	4,774.76	100%	4,774.76
16	EWO #16-Boulder Wall for Horse Trail		5,409.50	5,409.50	100%	5,409.50
PROVISIONAL ITEMS & EWO'S TOTALS			264,796.82	264,796.82		264,796.82
REVISED CONTRACT TOTALS				1,575,796.82		
TOTAL WORK COMPLETED						1,476,996.82

Total Work Completed	1,476,996.82
PLUS: 7 % G.S.T.	103,389.78
Subtotal	1,580,386.60
LESS: 10 % Holdback	158,038.66
Subtotal	1,422,347.94
LESS: Previous Progress	1,111,350.15
AMOUNT DUE \$	310,997.79

B & B CONTRACTING LTD.
17341 56th AVENUE, SURREY, B.C. V3S 1C2
TEL: (604) 576-1361 FAX: (604) 576-8631



Invoice No. 19915
B&B Job No. 2439U

June 30, 2005

497308 B.C. Ltd.
11414 Creekside St.
Maple Ridge, BC
V2W 2A4

Re: 114 Lot Subdivision @ 104th Ave. & 247th Street, Maple Ridge - Upper Section

Dear Sir or Madam:

Please find enclosed our June Progress in the amount of \$61,439.40.

Trusting this meets with your approval, we await your payment.

Sincerely,

A handwritten signature in black ink, appearing to read "Fraser Bruce".

Fraser Bruce
Finance Manager

per. Terry Hayes
Project Manager

PAID
AUG 17 2005
BY: 2084

GST NO. 100427905 RT

B & B CONTRACTING LTD.

GST # R100427905

PROGRESS DRAW #6

Job: 2439-Upper Section
Cust.: 497308 BC Ltd.

Date: 30-Jun-05
Invoice No.: 19915

NO.	CONTRACT ITEMS	CONTRACT AMOUNT	PREVIOUS % COMPLETE	CURRENT % COMPLETE	TOTAL TO DATE % COMPLETE	AMOUNT DUE
1	San Sewer on 102nd	127,000.00	95%	5%	100%	127,000.00
2	Watermain on 104th to Reservoir	211,000.00	95%	5%	100%	211,000.00
3	Main Detention Pond c/w Pipes	107,000.00	95%	5%	100%	107,000.00
4	Access Rd to Reservoir	34,000.00	95%	5%	100%	34,000.00
5	Roadworks - 27 Lots	264,000.00	95%	5%	100%	264,000.00
6	Overlay - 27 Lots	35,000.00				
7	Storm Sewer - 27 Lots	239,000.00	95%	5%	100%	239,000.00
8	Sanitary Sewer - 27 Lots	121,000.00	95%	5%	100%	121,000.00
9	Watermain - 27 Lots	116,000.00	95%	5%	100%	116,000.00
10	Street Light - 27 Lots	27,000.00	95%	5%	100%	27,000.00
11	Hydro/Tel Civil - 27 Lots	30,000.00	95%	5%	100%	30,000.00
CONTRACT TOTALS		1,311,000.00				1,276,000.00
NO.	Provisional Items & E.W.O.'s	PREVIOUS CONTRACT EWO's	CURRENT CONTRACT EWO's	TOTAL TO DATE CONTRACT EWO's	% Complete	
1	EWO #1-Remove & Relay Culvert	1,939.20		1,939.20	100%	1,939.20
2	EWO #2-New Silt Pond	9,161.47		9,161.47	100%	9,161.47
3	EWO #3-Remove Extra Silt Ponds	2,529.00		2,529.00	100%	2,529.00
4	EWO #4-Re-route Storm at 248 & 102	2,043.76		2,043.76	100%	2,043.76
5	EWO #5-Hydro Ducts to Reservoir	8,858.15		8,858.15	100%	8,858.15
6	EWO #6-Extra Culverts Trail to Res.	2,510.00		2,510.00	100%	2,510.00
7	EWO #7-Extra 1 1/2" WS's	4,819.40		4,819.40	100%	4,819.40
8	EWO #8-Extra Culverts East Side 248th	2,350.72		2,350.72	100%	2,350.72
9	EWO #9-Del HW & Add Sump MH	1,831.12		1,831.12	100%	1,831.12
10	EWO #10-Reinstale Horse Trail on 104th	2,913.80		2,913.80	100%	2,913.80
11	EWO #11-Extra Time WM on 104th - Depth	15,686.00		15,686.00	100%	15,686.00
12	EWO #12-Extra Cost Haul Topsoil	19,948.46		19,948.46	100%	19,948.46
13	EWO #13-Silt Control	18,006.42		18,006.42	100%	18,006.42
14	EWO #14-Project Changes	162,015.06		162,015.06	100%	162,015.06
15	EWO #15-Additional Perf Drain Horse Trail	4,774.76		4,774.76	100%	4,774.76
16	EWO #16-Boulder Wall for Horse Trail	5,409.50		5,409.50	100%	5,409.50
PROVISIONAL ITEMS & EWO'S TOTALS		264,796.82		264,796.82		264,796.82
REVISED CONTRACT TOTALS				1,575,796.82		
TOTAL WORK COMPLETED						1,540,796.82

Total Work Completed	1,540,796.82
PLUS: 7 % G.S.T.	107,855.78
Subtotal	1,648,652.60
LESS: 10 % Holdback	164,865.26
Subtotal	1,483,787.34
LESS: Previous Progress	1,422,347.94
AMOUNT DUE \$	61,439.40

G.5



August 13, 2010

FILE NO: 555271/000001

BY EMAIL (without encl.)
BY MAIL (with encl.)

GORDON R. JOHNSON
direct tel: (604) 640-4117
direct fax: (604) 622-5817
email: gjohnson@blgcanada.com

Bull Housser & Tupper LLP
#3000 – 1055 West Hastings St
Vancouver, BC V6E 3R3

Attention: Steven D. Dvorak

Dear Sirs/Mesdames:

**Re: 497308 B.C. Ltd. v. R.C.B. Enterprises Ltd. and
The Symphony Development Corporation**

Under separate cover I have sent you two Affidavits of Jennifer Redmond addressing the validity and quantum of the claim of 497308 B.C. Ltd. In addition, Mr. Wattie has sent you some evidence from R.C.B. Enterprises. I now write to provide you with a summary of the basis for why the 497308 B.C. Ltd. claim is valid and why the claim is a secured claim.

The key points are addressed below under the following headings:

- (a) 497308 B.C. Ltd. has a valid claim;
- (b) Symphony purchased the Symphony Lands subject to the rights of 497308 B.C. Ltd. and the claim of 497308 B.C. Ltd. represents an interest in the Symphony Lands; and
- (c) The claim of 497308 B.C. Ltd. is a secured claim which is either first in priority or, alternatively, ranks in priority according to the date of registration of the 497308 B.C. Ltd. Certificate of Pending Litigation.

A. 497308 B.C. Ltd. has a valid claim

The Symphony Lands were previously known as the Walske Lands. The then owner of the Walske Lands, R.C.B. Enterprises Ltd., signed the Cost Sharing Agreement with the full intention of honouring it.

The Cost Sharing Agreement is very informal but no party has had any difficulty in understanding its essential terms or in interpreting what amounts are payable under the Cost Sharing Agreement. Further, the works contemplated by the Cost Sharing Agreement have been built and paid for by 497308 B.C. Ltd.

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If 497308 B.C. Ltd. did not have a valid claim in contract, it would have a right to recover in quantum meruit.

Unfortunately, 497308 B.C. Ltd. created some confusion by sending out a letter indicating that its rights under the Agreement had been assigned from Norond Contractors Ltd. to 497308 B.C. Ltd. This confusion was carried forward into the pleadings. However, the situation has now been clarified. As Jennifer Redmond has deposed, 497308 B.C. Ltd. was always a party to the Cost Sharing Agreement.

On a balance of probabilities, it has been established that an enforceable contract was created, that 497308 B.C. Ltd. was a party to the contract and that 497308 B.C. Ltd. did the work contemplated in the contract.

The Cost Sharing Agreement refers to the "mutual benefit" of four land developers, including the Walske Group. Those benefits are not specifically defined, but by implication the benefit to the Walske Group is that upon payment of its share of the costs, the Walske Group becomes entitled to access to water for the number of lots indicated in the Cost Sharing Agreement. If there is no payment, there is no entitlement to the water.

B. Symphony purchased the Lands subject to the rights of 497308 B.C. Ltd. and the claim of 497308 B.C. Ltd. represents an interest in the Symphony Lands

Paragraph 9 of the Cost Sharing Agreement specifies that the Agreement will "go with the land". This confirms that:

(a) There was an intention that the Cost Sharing Agreement created an unregistered interest in land, and that the various lands would stand as security for payment; and

(b) Any party purchasing the Walske Land with knowledge of the Cost Sharing Agreement must be taken to have accepted the obligations of the Walske Group under the Agreement (all the more so if the acquiring party specifically agreed to accept the obligations in question).

The Sale Agreement between R.C.B. Enterprises Ltd. and 497308 B.C. Ltd. includes the following term:

"the Buyer shall pay all costs related to the Buyer's development of the Property..." (Exhibit "A" to the de Haan Affidavit).

Given that "the Buyer" negotiated the terms of the Cost Sharing Agreement which R.C.B. Enterprises signed (see paragraph 7 of the de Haan Affidavit) it is fair to say that contract of purchase required "the Buyer" to accept the obligations under the Cost Sharing Agreement.

Symphony purchased the Walske Lands by way of assignment of the Purchase Agreement which had been executed between R.C.B. Enterprises Ltd. and 497308 B.C. Ltd.. As a result, Symphony's obligations can be no different than what the obligations of 670206 B.C. Ltd. were, including the obligations under the Cost Sharing Agreement.

There is significant evidence that Symphony both knew of and accepted the obligations under the Cost Sharing Agreement. This evidence includes:

(a) the content of the de Haan Affidavit #2, including the addendum dated June 19, 2006;

(b) the materials found by the Receiver in the files of Symphony, including a pro-forma dated June 9, 2006 showing a water reservoir Cost Sharing obligation of \$2,000 per lot and copies of the Cost Sharing Agreement, including a version which had not yet been signed; and

(c) "acknowledging behaviour" on the part of representatives of Symphony up to the time of Symphony's severe financial difficulty, including in communications with a representative of the District (Exhibit "D" to Redmond Affidavit).

There is significant case precedent in support of the proposition that 497308 B.C. Ltd. is correct in characterizing its interest as an interest in the Symphony Lands (and therefore as a secured claim). Some of the relevant cases are the following:

In *Pettkus v. Becker* [1980] S.C.R. No. 103 it was established that a remedial constructive trust can be imposed as a legal remedy in a variety of circumstances where there has been an enrichment of one party and a corresponding deprivation of the other party, in the absence of any juristic reason for the enrichment.

In *Peter v. Beblow* [1993] 1 S.C.R. 980 the Supreme Court of Canada indicated that the remedy is not specific to the family law context. Assuming that the primary test has been met, the key factors to be considered in deciding whether the imposition of a remedial trust is an appropriate remedy are whether monetary damages are an adequate remedy to address to deprivation and whether there is a direct link between the contribution of the plaintiff and the property.

In *Ellingsen (Trustee of) v. Hallmark Ford Sales Ltd.* (2000), 190 D.L.R. (4th) 47 (B.C.C.A.), Mr. Ellingsen purchased a truck from the respondent car dealership; part of the purchase price was to be financed through a bank. The dealer transferred ownership to Mr. Ellingsen prior to financing being confirmed, although blank conditional sales documentation was signed. The financing arrangements were delayed, and before the arrangements were finalized the purchaser assigned himself into bankruptcy. The trustee in bankruptcy sought a declaration that the truck vested in it free and clear of any claims by the dealer. The Court of Appeal held that the dealer did not retain a security interest, and that there was no enforceable interest on which to sue. However, the court determined that it was appropriate to impose a constructive trust in favour of the dealer to prevent an unjust outcome. The court determined that the dealer was entitled to the constructive trust as it did not stand on the same footing as the general creditors.

In *Burns v. Kuhn* 2008 BCSC 1767 the defendants cut several trees on the neighbouring property of the plaintiffs, allegedly without consent. The plaintiffs responded with a claim for an interest in the defendants' land. The basis of the claim was that the wrongful tree cutting both harmed the plaintiffs and enriched the defendants (by improving their view). Without ruling that the plaintiffs would

ultimately succeed, the court ruled that the claim for the imposition of a constructive trust was a claim for an interest in land.

Symphony itself is asserting valuable rights under the Cost Sharing Agreement. 497308 B.C. Ltd. paid the costs which create that value. The agreement itself specifies that it runs with the land, and in any event the only appropriate remedy is the imposition of a constructive trust against the Symphony Lands in favour of 497308 B.C. Ltd.

Copies of the referenced cases are enclosed.

In summary, it is submitted that 497308 B.C. Ltd. has a valid claim which is a secured claim.

C. The claim of 497308 B.C. Ltd. is a secured claim which is either first in priority or, alternatively, which ranks in priority according to the date of registration of the 497308 B.C. Ltd. Certificate of Pending Litigation.

At worst, the priority of the secured claim of 497308 B.C. Ltd. is governed by the date of registration of 497308 B.C. Ltd.'s Certificate of Pending Litigation.

There is a good argument that the constructive trust which exists in favour of 497308 B.C. Ltd. has first priority against the Symphony Lands.

The British Columbia Court of Appeal has recently made important rulings regarding the nature of the Torrens system created by the *British Columbia Land Title Act* in relation to mortgages granted in reliance upon the apparent "indefeasible title" of a mortgagor. The two cases are *Gill v. Bucholtz* 2009 BCCA 137 and *Re Oehlerking Estate* 2009 BCCA 138. In each case an individual who did not have actual title to property granted a mortgage over the property, and in each case the mortgagee relied upon the state of title presented and the apparent authority of the "registered owner" to pledge the property as security.

The Court of Appeal acknowledged that the *Land Title Act* gives "conflicting signals" regarding what outcome is intended in this context. The argument which succeeded at the Court of Appeal is the appellant's argument summarized in paragraph 14 of the Gill judgment was follows:

[14] On appeal, the parties' arguments largely expanded upon those made below. The Authority submitted that the chambers judge erred in law in misapprehending s.23(2) and in failing to give effect to the exception to the indefeasibility of title established by para. (i) thereof. In Mr. Janes' submission, s.23(2) limits indefeasibility to the person named in the title as registered owner (i.e., it does not extend to all persons appearing on the title as holding lesser interests.) Further, the exception is a true exception to indefeasibility and is not limited temporally: it applies to negate indefeasibility even while the fraudster's title is "in force and uncancelled". Consistent with the differentiation made by the Act between fee simple interests and charges, the exception allows a person who has been deprived of land and who is able to show fraud (which is not limited by the Act to

cases of forgery) in which the registered owner has participated, to challenge his or her "title as registered owner", but that is all it does. Subsections (2) and (3) of s.25.1 then give the protection of registration to the *bona fide* purchaser of fee simple, but they do not extend to lesser interests, and s.25.1(1) clarifies that those interests, where acquired under void instruments, remain invalid. Taken together, the rebuttable nature of the presumption established by s.26 and the new s.25.1 make it clear, counsel says, that chargeholders do not obtain the protection of indefeasibility (and the reversal of the *nemo dat* rule) that *bona fide* purchasers obtain on registration. On this point, we were referred to a passage from Hansard in which the Minister of Agriculture and Lands told the Legislature that the purpose of the 2005 amendments was "to give the authority the ability to protect a purchaser who unknowingly purchases a property that is identified with a void instrument." (My emphasis). As well, Mr. Janes notes that if s.23(2) had the meaning ascribed to it by the chambers judge, s.25.1 would have no purpose.

Paragraphs 26 and 27 of the same decision are also important:

[26] Returning to the case at bar, it seems to me that the chambers judge's conclusion that the Act gives any registered owner – even a fraudster – an "indefeasible right to deal with the property" rests on a misapprehension of s.23(2)(i) and fails to give effect to the Act as it now reads. The chambers judge himself recognized that a registered charge does not obtain the same quality of indefeasibility as the registered fee simple, but he failed to apply this principle. On its plain meaning, the exception in s.23(2)(i) to the indefeasibility of title applies and the phrase "void instrument" in s.25.1(1) includes a mortgage taken from a person who obtained her title by fraud or forgery, as occurred in this case. The Act preserves the *nemo dat* rule with respect to charges – even where the holder has relied on the register and deal *bona fide* with a non-fictitious registered owner. The mortgagees in this case did not acquire any estate or interest in Lot 4 on registration of their instruments because having been granted by a person who had no interest to give, those instruments were void. Both at common law and under s.25.1(1). With respect, I conclude that the chambers judge erred in law in his interpretation of the scope and nature of indefeasibility in context of the scheme, and in "applying a principle in favour of indefeasibility...[by assuming] the answer to the ...question presented for decision." (*Vassos, supra*, at 322).

[27] It may be that in a perfect Torrens system, any person lending money *bona fide* on the security of a mortgage granted by the registered owner, would have a valid charge. But there are sound policy arguments on both sides of the question. The Legislature of British Columbia would appear to have adopted the policy that the cost of frauds perpetrated against mortgagees and other chargeholders should be borne not by the public (as the funders of the Assurance Fund) but by lenders and other chargeholders themselves. Whether the policy choice is a good one or not is not for us to decide. We

must give effect to the language of the statute in its ordinary and grammatical meaning.

The point of these decisions is that mortgagees who obtained their interest in the Symphony Lands directly from Symphony are subject to the *nemo dat* rule. A purchaser who became a registered owner might have been unaffected by the unregistered interest of 497308 B.C. Ltd. (subject to arguments relating to knowledge and constructive fraud as they relate to section 26 of the *Land Title Act*). But a mortgagee can only obtain a charge against what Symphony actually owned, and what Symphony actually owned was impressed with a constructive trust in favour of 497308 B.C. Ltd.

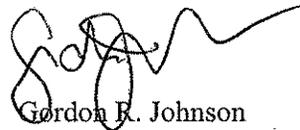
As you know, further information is being sought regarding the state of knowledge of the credit union. We understand that the issue of priorities will be resolved at a later date. We also understand that it is possible the claim of 497308 B.C. Ltd. (assuming it is accepted) may have sufficient priority to be paid in full even if the priority dispute between 497308 B.C. Ltd. and the first mortgage holder is left unresolved. We look forward to further discussions with you regarding the implications of these factors.

In the meantime, we request that the Receiver accept the claim of 497308 B.C. Ltd. as a secured claim.

Yours truly,

Borden Ladner Gervais LLP

By:



Gordon R. Johnson

GRJ/mc
Enclosures

APPENDIX H

0769932 BC Ltd. Claim

H.1

0769932 BC Ltd. Claim

Analysis and Conclusions

Nature of Claim Submitted

1. 0769932 BC Ltd. (“076”) submitted a claim for \$2,358,412.80 plus interest secured by a mortgage registered against the Albion Slopes properties (Appendix H.2). Based upon paragraph 17 of Gurmel Kainth’s affidavit sworn January 18, 2010, the Receiver understands that 076 is a related party to the Company. This claim is advanced to recover monies loaned to the Company.

Receiver’s Investigation & Analysis

Liability & Quantification of Claim

2. In October 2007, the Company was seeking financing to post security and pay development cost charges to Maple Ridge for the Albion Slopes project. Gurmel Kainth & Pritam Singh Aulakh loaned the Company \$1.1 million on October 3, 2007. The Receiver has verified that the Company received the funds on or about that date. The loan was subsequently recorded in the Company’s records as a note payable to 076 and recorded as a current liability on the Company’s balance sheet.
3. A loan agreement (the “Joint Loan Agreement”) was submitted with 076’s claim relative to this advance. The Joint Loan Agreement provided for an interest rate of 20% per annum and for a mortgage to be registered against the unsold portion of Albion Slopes if the funds were not repaid by October 31, 2008.
4. The Joint Loan Agreement indicates that it was “signed and dated” on October 3, 2007. Gurmel Kainth signed the document on behalf of the Company as borrower, but the document submitted to the Receiver was not signed by the joint lenders.
5. In April 2008, 076 made an advance of \$500,000 to the Company. The Receiver has verified that the Company received the funds on or about that date. As with the first advance, the second advance was subsequently recorded in the Company’s records as a note payable to 076 and recorded as a current liability on the Company’s balance sheet.
6. A second loan agreement relative to this advance was submitted with 076’s claim. This second loan agreement (the “076 Loan Agreement”) provided for an interest rate of 20% per annum and for a mortgage to be registered against the unsold portion of Albion Slopes if the funds were not repaid by November 30, 2008. The 076 Loan Agreement also includes an acknowledgement that the \$1.1 million loan from Gurmel Kainth and Pritam Singh Aulakh to the Company had been assigned to 076 by Gurmel Kainth and Pritam Singh Aulakh;

7. The 076 Loan Agreement indicates that it was “signed and dated” on April 2, 2008. Gurmel Kainth signed the document on behalf of the Company as the sole director of the Company as borrower, but the document submitted to the Receiver was not signed by 076 as lender.
8. A mortgage was registered against the title to the Albion Slopes lands on December 9, 2008, under No. BB1030678 (the “076 Mortgage”). It is stated to secure repayment of a principal obligation in the sum of \$1,935,000.00, together with interest at the rate of 20% per annum, compounded annually.
9. The Receiver notes that the 076 Mortgage was granted by the company on December 8, 2008, during a period in which the Receiver has concluded that the Company was insolvent. The granting of a mortgage to a related party by an insolvent debtor would potentially constitute a fraudulent preference. However, the Receiver further notes that as at the date of the Joint Loan Agreement (October 3, 2007) and the date of the 076 Loan Agreement (April 8, 2008), the Company was in fact solvent. Accordingly, the agreements pursuant to which the Company became obligated to grant security on default of repayment do not appear to have been entered into during a period of insolvency, and if that conclusion is correct, the subsequent registration of the 076 Mortgage would not constitute a fraudulent preference.
10. Given the concerns raised by the Johals as to the timing of the granting of the 076 Mortgage, and given that the Mortgage was granted to a related party during a period in which Gurmel Kainth was the sole director of the Company, the Receiver determined that it was necessary to conduct a careful review of the timing and circumstances under which the Joint Loan Agreement and the 076 Loan Agreement (collectively the “076 Liability”) and mortgage came into existence.
11. The Receiver discussed the loans with Kainth and Johal during separate meetings held on June 17, 2010. The Johals indicated that they had never discussed these loans with Gurmel Kainth, and that they had never been asked to provide any formal authorization for the Company to grant security for the loans. Gurmel Kainth indicated that he made numerous efforts to advise the Johals of matters relating to the Company and that he had provided written reports to the Johals on all matters related to the operation of the Company, and in relation to the 076 Liability.
12. The Johal’s representations combined with the following facts raised concerns about the validity and enforceability of the terms of the 076 Liability:
 - 12.1. The Joint Loan Agreement was dated October 3, 2007 when the Company had two directors: Gurmel Kainth and Shminder Johal. The Receiver notes that the Company’s articles require a majority of directors to authorize borrowings. Despite a review of the Company’s records, no evidence has been located to establish the existence of a directors’ resolution authorizing the Company to enter into the Joint Loan Agreement.

12.2. The 076 Loan Agreement was dated April 2, 2008, a time when Gurmel Kainth was the sole director and shareholder of the Company but held 50% of the shares in trust for Malkit Johal and Shminder Johal.

As a result, the Receiver sought corroborating evidence to confirm the Loan Agreements.

13. The Receiver noted from the Company's records that miscellaneous interest payments were made to 076 between March 5, 2008 and September 11, 2008, but that these payments do not appear to have any relationship to the 20% interest stipulated in the Loan Agreements. The Receiver further noted that interest was not accrued on the Company's income statement for the fiscal year ended August 31, 2008. Although the lack of accrual could be a result of oversight on behalf of the Company's Accountant or the Company, its absence does not tend to corroborate the terms of the Loan Agreements.
14. The Receiver consulted Mr. Tim Lack of La Van Lack Atmore, the law firm which acted as corporate counsel for the Company and which prepared the mortgage granted to 076. Mr. Lack acted for the Company during the development of both Spencer's Ridge and Albion Slopes and the Receiver understands that the Company relied upon him for advice on a regular basis. Mr. Lack advised the Receiver that he had not been aware of the Loan Agreements contained in 076's claim until he received a copy of the claim submitted to the Receiver in May 2010.
15. The Receiver could not locate a copy of the loan agreements within the hard copy records of the Company that had been provided to the Receiver by the Johals, Kainths, Mr. Lack and the Company Accountant. As a result, on July 21, 2010 the Receiver requested that Gurdeep Kainth deliver to the Receiver the Company's desktop computer that he had maintained at his personal residence, so that soft copies of the Company records could be reviewed. The Receiver picked up the desktop computer from Gurdeep Kainth's residence on July 30, 2010.
16. The Receiver created an electronic image of all the data contained on the computer's hard drive to preserve the integrity of the data as at July 30, 2010. Upon review of the computer's data files, the Receiver found two Microsoft Word files that contained the Joint Loan Agreement and the 076 Loan Agreement. The Receiver reviewed the properties of the files and noted that the files had been created on May 7, 2010, which was the claims bar date ordered by the Court in this proceeding, and the date on which 076's claim was submitted to the Receiver. The Receiver further noted that the Loan Agreements had been deleted on July 30, 2010 (the day the Receiver obtained the computer) as they were located in the "Recycle Bin" directory on the computer's hard drive, and not on a regular data directory.
17. The Receiver sought an explanation from Gurdeep Kainth as to the creation of these files, as it was not consistent with the representation by 076 that the Loan Agreements had been signed on October 3, 2007 and April 2, 2008 (the dates on which the monies were advanced to the Company). The Receiver was concerned that the Loan Agreements, and in particular the agreement by the Company to grant security for the loans, may have

been created after the granting of the 076 Mortgage, for the purpose of avoiding a determination that the 076 Mortgage constituted a fraudulent preference and potentially affecting the validity and enforceability of the 076 Mortgage.

18. Mr. Kainth explained that the files contained on the Company computer's hard drive were not the original files and that they were copies of the original files that he created and stored on a flash disk drive. Mr. Kainth provided the Receiver with a copy of the files contained on the flash disk drive. The Receiver noted that the files were created on June 20, 2006, which Mr. Kainth explained was because he had a template document created on that date which he then used as a precedent template for the Joint Loan Agreement and 076 Loan Agreement. He advised that he had modified the template document and then saved the modified files under another file name. The Receiver noted that the document properties of the original Joint Loan Agreement file indicated that the file was printed on October 3, 2007 and that the document properties of the original 076 Loan Agreement file indicated that the file was printed on March 31, 2008.
19. The fact that the original files were printed prior to their signature dates appears to support the proposition that the Loan Agreement were signed on the signature date. However, the Receiver also noted that the document properties of the file indicated that there were 7 revisions to the Joint Loan Agreement file and six revisions to the 076 Loan Agreement file. Unfortunately, the document properties do not provide a log of all the revisions and only display information about the most recent revision. Therefore, it is possible that the original Loan Agreements could have been modified and subsequently printed after being saved on the Company computer. Mr. Kainth has offered no explanation for the fact that the Loan Agreements were both saved on the Company computer and printed on May 7, 2010.
20. As a result of the Receiver's investigation into the computer files related to the Loan Agreements, and in particular the lack of an explanation for the activities on May 7, 2010, and the deletion of those files on July 30, 2010, the Receiver is not able confirm with certainty that the Loan Agreements submitted with 076's claim were signed and dated on October 3, 2007 and April 8, 2008 as claimed.
21. Despite the Receiver's misgivings about the timing of the creation of the files containing the Loan Agreements, the Receiver is unable to conclude with the requisite degree of certainty that the Loan Agreements were not, in fact, created and signed on October 3, 2007 and April 8, 2008, as asserted by 076.
22. The Receiver further considered the issue as to whether the loans were valid and enforceable as against the Company even though they may not have been properly authorized.
23. The Receiver noted that the Joint Loan Agreement was executed on October 3, 2007 by Gurmel Kainth at the time when the Company had two shareholders and two directors. 076 did not provide a copy of the director's resolution authorizing the execution of the

Joint Loan Agreement and the Receiver was not able to locate one in the Company's records.

24. The Joint Loan Agreement is made between the Company, Gurmel Kainth and Pritam Aulakh. Based upon the information provided to the Receiver, it appears that Gurmel Kainth acted as the agent for Pritam Aulakh with respect to the Joint Loan Agreement. Counsel for the Receiver has advised that the Joint Loan Agreement is potentially voidable for the following reasons:
 - 24.1. The Company's articles of incorporation require that a majority of the directors authorize any borrowings, and it appears that this requisite majority was not obtained.
 - 24.2. Gurmel Kainth had an obligation to disclose to the other director that he was entering into a loan agreement with the Company. There is no record of such notice, and given the lack of a directors' resolution executed by both directors, or any minutes of a directors meeting pertaining to this loan obligation, it appears that the requisite notice of interest was not in fact provided. This is consistent with the advice of Mr. Shminder Johal;
 - 24.3. Given that Gurmel Kainth had not disclosed his interest in the Joint Loan Agreement, he was not in a position to vote in favour of the Company entering into the Joint Loan Agreement
 - 24.4. As Gurmel Kainth was a director of the Company, he would not be able to rely on the Company's apparent authority to enter into the Joint Loan Agreement, and as Gurmel Kainth was the agent of Pritam Aulakh for the purposes of this loan, Mr. Aulakh would similarly be precluded from relying upon the Company's apparent authority.
25. Even though the Joint Loan Agreement is potentially voidable given the lack of corporate authority for the execution of the Joint Loan Agreement, the Receiver has concluded that it is valid and enforceable as against the Company for the following reasons:
 - 25.1. The 076 Loan Agreement was executed by Gurmel Kainth on April 2, 2008, at a time when he was the sole director of the Company; therefore the execution of the 076 Loan Agreement appears to have been duly and properly within his authority.
 - 25.2. The 076 Loan Agreement acknowledges the assignment of the Joint Loan Agreement to 076. This acknowledgement of the assignment can reasonably be interpreted to signify that the Company is also acknowledging the debt arising under the Joint Loan Agreement, and its terms. This acknowledgement would have been within the sole director's authority and would, in the Receiver's view, serve to cure any deficiency in the authority of Gurmel Kainth to execute the Joint Loan Agreement at the time that it was signed.

- 25.3. To the extent that the 076 Loan Agreement does not acknowledge the Joint Loan Agreement and its terms, the execution of the mortgage on December 8, 2008 acknowledges the debt and its terms and therefore, cures any deficiency in the authority of Gurmel Kainth to execute the Joint Loan Agreement at the time that it was signed.
26. The Receiver has therefore, allowed the claim of 076 as a secured claim against the Company, but has recalculated the claim to account for the compounding of the annual interest, interest payments made by the Company, and advances/repayments found in the Company's records but not indicated in the proof of claim submitted by 076. The secured claim is recalculated in the sum of \$2,378,494.66, determined as follows:

	076 Claim	Receiver's Calculation
Initial advance – October 3/07	\$1,100,000.00	\$1,100,000.00
Interest paid to Pritam – March 5/08		(3,500.00)
Interest paid to Pritam – March 12/08		(4,365.75)
Interest accrued – Oct 4/07 to April 2/08		108,493.15
Advance – April 2, 2008	400,000.00	400,000.00
Advance – April 2, 2008	100,000.00	100,000.00
Repayment – April 2, 2008		(100,000.00)
Interest paid to 076 – April 2, 2008		(8,197.00)
Interest accrued – April 3/08 to Apr 30/08		23,559.24
Advance – April 30, 2008		180,000.00
Interest accrued – May 1/08 to Sept 11/08		131,869.92
Repayment – Sept 11/08		(180,000.00)
Interest paid to 076 – Sept 11/08		(13,180.00)
Interest accrued – Sept 12/08 to Oct 3/08		19,960.70
Interest accrued – Oct 4/08 to Dec 9/08		87,400.95
Total claimed on mortgage dated Dec 9/08	1,935,000	1,842,041.22
Interest accrued Dec 10/08 to Oct 3/09		412,895.28
Interest accrued Oct 4/09 to Jan 12/10		123,558.16
Total claim at Jan 12/10	\$2,358,412.80	\$2,378,494.66

Security

27. On December 8, 2008, the Company executed a mortgage in favour of 076 which was registered in the land title office against Albion Slopes on December 9, 2008. This mortgage provided a priority to 076 over unsecured creditors.
28. As discussed in Appendix C.1 of this report, the Receiver has concluded that the Company was insolvent by November 30, 2008 and continued to be insolvent during the period leading up to the appointment of the Receiver. As the Company was insolvent at the time that the Mortgage was registered, the Receiver considered whether the granting of the mortgage constituted a fraudulent preference.

29. As is noted above, the Receiver has concluded that the execution of the mortgage was not a fraudulent preference on the basis that mortgage security was agreed to pursuant to the Joint Loan Agreement and the 076 Loan Agreement at the time that funds were advanced to the Company, and when the Company was solvent. The agreement to provide the mortgages forms part of the consideration given in return for the advance of the monies. Had no consideration been provided for the right to the mortgage security, the execution of the mortgage would be considered a fraudulent preference.

Conclusions

30. The Receiver has allowed 076's claim for security and revised the quantum of 076's claim to be \$2,378,494.66 for the following reasons:
 - 30.1. The advances were consideration for the promise of a future mortgage should repayment not be made within one year.
 - 30.2. The calculation of interest was adjusted for an interest payment received and to consider the annual compounding of the interest component.
 - 30.3. The balance was adjusted for additional advances and repayments not outlined in 076's proof of claim.

H.2

PROOF OF CLAIM

Appendix H.2

All notices or correspondence regarding this claim must be forwarded to the following address:

6188 BUCKINGHAM DRNE, BURNABY, BC, V5E 2A4, CANADA

(Street, City, Province/State, Country, & Postal/Zip Code)

Business/Home/Cell phone

Fax: 604-520-1480

IN THE MATTER OF THE RECEIVERSHIP OF THE SYMPHONY DEVELOPMENT CORPORATION

and the claim of 0769932 BC LTD., creditorI, 0769932 BC Ltd. of BURNABY do hereby certify:
(Name of creditor or representative of creditor) (City & Province/State)

- That I am a creditor of the above named debtors or I am the (state position or title) President of the creditor
- That I have knowledge of all the circumstances connected with the claim referred to below.
- That the debtors were, at the date of the receivership, namely the **12TH of January, 2010**, were and still are indebted to the creditor in the sum of \$2,358,412.80, as specified in the statement of account (or affidavit) attached and marked as Schedule "A", after deducting any counterclaims to which the debtor is entitled. Claims must be submitted in CDN dollars only. For ease of reference, the US exchange rate as at the date of filing is **1.1278**.

4. Check and complete appropriate category:

A **Unsecured claim** of \$ _____
That in respect of this debt, I do not hold any assets of the debtor as securityC **Secured claim** of \$ 2,358,412.80 +
That in respect of this debt, I hold assets of the debtor valued at \$ 25 mil. ± as security, particulars of which are as attached.

- That, to the best of my knowledge, I am related **OR** I am not related to the debtor within the meaning of Section 4 of the Bankruptcy and Insolvency Act ("Act" or "BIA"), and have **OR** have not dealt with the debtor in a non-arm's length manner.
- That the following are the payments I have received from, and/or the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) of the Act that I have been privy to or a party to with the debtor, within the three months (or, if the creditor and debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the receivership:

See Attached.
(list on separate paper if necessary)Dated at BURNABY, this 5th day of MAY, 2010
(City/Town, etc.) (Day) (Month)[Signature]
(Signature of witness)[Signature]
(Creditor)**Notes:** If an affidavit is attached, it must have been made before a person qualified to take an affidavit.

— Mortgage Amount on Dec 8/08 = \$1,935,000²
@ 20% interest,

Length of Time between Dec 8/08 & Jan 12/10 = 1 yr, 1 month & 4 days
= 1.09409

— INT to Jan 12/10
= $1,935,000 \times \frac{20}{100} \times 1.09409 = 423,412.83$

Total on Jan 12/10 = $1,935,000 + 423,412.83$
= $2,358,412.83$
& \$1292²⁰ / day there after.

SECURITY.

This mortgage is secured by the property listed "Form E"

Funds.

Attached are the copies of the cheques and the Symphony Development Corp deposit slips

LOAN AGREEMENT

BETWEEN

THE SYMPHONY DEVELOPMENT CORPORATION

(Borrower)

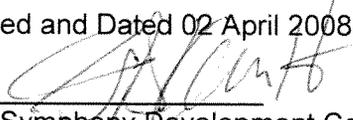
AND

0769932 B.C. LTD.

(Lender)

-
1. The Symphony Development Corporation ('Borrower') is borrowing \$400,000 and an additional \$100,000 from 0769932 B.C. Ltd. ('Lender') at a rate of 20% per annum.
 2. The borrowed funds along with accrued interest are to be returned on or before 30 November 2008.
 3. In the event that the funds are not returned by 30 November 2008 the Lenders have the right to register a mortgage against the unsold portion of property owned by the Borrower commonly known as 'Albion Slopes' located at Jackson Road and 105th Avenue in Maple Ridge, British Columbia.
 4. The Borrower acknowledges that the Loan Agreement with Gurmel Kainth & Pritam Aulakh dated 03 October 2007 has been assigned to the Lender as defined above.
 5. The Borrower is party to a 50% (Fifty percent) share in the purchase of Phase 1 lands at Albion Slopes through a joint venture company known as 'Symphony Homes (Albion Slopes 1) Ltd.', with Jaswant Bassi. The Borrower agrees to sell to the Lender its 50% (Fifty percent) share for a fixed price of \$145,000/lot; there are 41 lots. Both Borrower and Lender agree to enter into an agreement to the latter within 60 days from the date of this Loan Agreement.
 6. The assigned loan of \$1,100,000 from Gurmel and Pritam along with \$400,000 of this loan will serve to be a subject down payment in the amount of \$1,500,000 in the event that clause 5 above is concluded.
 7. The \$100,000 loan as noted in clause 1 above is not effected by clauses 5, 6 & 7 above.
 8. The Lender, at its discretion, may assign all or a portion of this loan to a third party without notice to, or approval by the Borrower. All associated terms and conditions shall survive and benefit the third party.
 9. All legal expenses associated with this loan including, if necessary, the registering of a mortgage will be paid for by the Borrower.

Signed and Dated 02 April 2008:



The Symphony Development Corporation

LOAN AGREEMENT

BETWEEN

THE SYMPHONY DEVELOPMENT CORPORATION

(Borrower)

AND

GURMEL KAINTH & PRITAM SINGH AULAKH

(Lenders)

1. The Symphony Development Corporation ('Borrower') is borrowing \$1,100,000 from Gurmel Kainth & Pritam Singh Aulakh (collectively known as the 'Lenders') at a rate of 20% per annum.
2. The borrowed funds along with accrued interest are to be returned on or before 31 October 2008.
3. In the event that the funds are not returned by 31 October 2008 the Lenders have the right to register a mortgage against the unsold portion of property owned by the Borrower commonly known as 'Albion Slopes' located at Jackson Road and 105th Avenue in Maple Ridge, British Columbia.
4. The Lenders, at their discretion, may assign all or a portion of this loan to a third party without notice to, or approval by the Borrower. All associated terms and conditions shall survive and benefit the third party.
5. All legal expenses associated with this loan including, if necessary, the registering of a mortgage will be paid for by the Borrower.

Signed and Dated 03 October 2007:



The Symphony Development Corporation

69

Cheques	Name	Amount
Loan From		
Guernsey Keenth		
&		
Britain Aulatch		
		493,687
		6,312
		<u>76</u>
		<u>24</u>
		300,000
		00
		300,000
		00
Total Cheques		1,100,000 00
Foreign Exchange Adjustment		—
Net Cheques Amount		\$1,100,000 00

Vancity

Business Deposit

Date OCT. 3/07

Name Symphony Dev Corp.

Br. No. Account No. Account Type

Z1

Z2 J (US Account)

Z3 C

Z Other

*** SHADED AREAS MUST BE COMPLETED TO AVOID DEPOSIT DELAY.**

Cash	X S1		
	X S2		
	X S5		
	X S10		
	X S20		
	X S50		
	X		
Coin			
U.S. Cash			
Foreign Exch. Adjust.			
Total Cash		\$	—
Add Net Cheques Amount		1,100,000	00
Total Deposit		\$	1,100,000 00

Deposited By GSK

T3-004 (R1/05)



Tellers Initials

Cheques	Name	Amount
Loan form 0769932 B.C. Ltd.		96750 cc 3250 cc
Total Cheques		100,000 cc
Foreign Exchange Adjustment		—
Net Cheques Amount		\$ 100,000

returned on same day?
 ↳ resolved/renewed with Bobby
 ↳ NOT RETURNED.

Deposited By

T3-004 (R1/05)



Vancity

84

Business Deposit

Date: APRIL 2/08

Name: Symphony Dev. Corp

Br. No. 17 Account No. 394,783

Account Type
 Z1
 Z2 J (US Account)
 Z3 C
 Z Other

* SHADED AREAS MUST BE COMPLETED TO AVOID DEPOSIT DELAY.

Cash	X \$1		
	X \$2		
	X \$5		
	X \$10		
	X \$20		
	X \$50		
	X		
Coin			
U.S. Cash			
Foreign Exch. Adjust.			
Total Cash		\$	
Add Net Cheques Amount			
Total Deposit		\$ 100,000	cc

Tellers Initials

Cheques	Name	Amount
From 0769932 BC Ltd.		400,000 CD
towards Purchase of 50% of 48 Lots on Ardion. making total Deposit of 1.5 mil.		
Total Cheques		400,000 CD
Foreign Exchange Adjustment		
Net Cheques Amount		\$ 400,000 CD

Deposited By 

T3-004 (R1/05)



Vancity

83

Business Deposit

Date **APRIL 2/08**

Name **Symphony Dev. Corp.**

Br. No. **17** Account No. **394783**

Account Type
 Z1
 Z2 J (US Account)
 Z3 C
 Z Other

*** SHADED AREAS MUST
BE COMPLETED TO
AVOID DEPOSIT DELAY.**

Cash	X \$1		
	X \$2		
	X \$5		
	X \$10		
	X \$20		
	X \$50		
	X		
Coin			
U.S. Cash			
Foreign Exch. Adjust.			
Total Cash		\$	
Add Net Cheques Amount			
Total Deposit		\$	400,000 CD

Tellers Initials 



Central 1 Credit Union
1441 Creekside Drive
Vancouver BC
Canada v6j 4s7

10/09/09

Account: 000004372140
Name:
Address:

The image shown below represents an official copy of the original document as processed by our institution

100416 L002 THE BANK OF NOVA SCOTIA	Scotiabank™ 7378 120TH ST AT 72ND AVE SURREY BC V3W 3M9	759279 Oct. 3, 2007 DATE
	CANADIAN DOLLAR (\$)	
	PAY TO ORDER OF <u>Symphony Development Corp.</u>	\$493,687.76
	SUM OF SCOTIABANK BANQUE SCOTIA 493,687.76	AUTH NO. 10194 AUTH NO. 4051 THE BANK OF NOVA SCOTIA AUTHORIZED OFFICER
TO: ANY BRANCH OF THE BANK OF NOVA SCOTIA		
759279 138582-0025 0000-43 72140*		

759279 10/03/07 31232580 493687.76

This is water-resistant paper and contains invisible fibers. Do not record with all kinds of watermark.

From 2009 to verify watermark

100416 L002
 THE BANK OF NOVA SCOTIA
 AUTHORIZED OFFICER

C1 Central 1

Central 1 Credit Union
1441 Creekside Drive
Vancouver BC
Canada v6j 4s7

10/09/09

Account: 1617410329318

Name:

Address:

The image shown below represents an official copy of the original document as processed by our institution

VanCity GURMEL KAINTH OR TEJWANT KAINTH 106
6188 BUCKINGHAM DRIVE
BURNABY, B.C. V5E 2A4

Date Oct 3/07

Pay to the order of Symphony Development Corp. \$ 6312.²⁴

Six thousand three hundred & twelve 24 Dollars

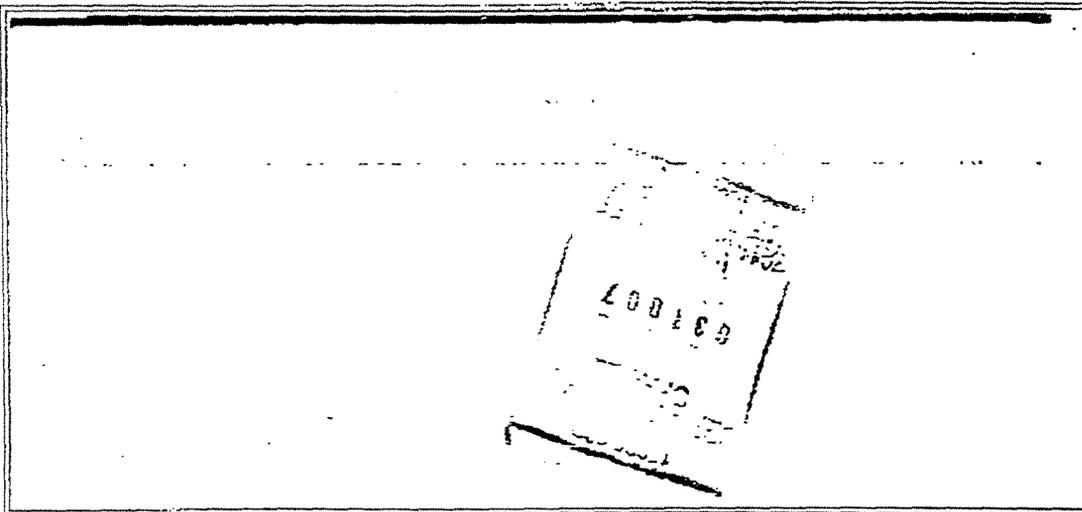
Vancouver City Savings Credit Union
628 FRASER STREET
VANCOUVER, B.C. V5W 3A1

Checking Savings Acct. 0329318 100

Sumit Singh Kainth

⑆106⑆ 016170-809⑆ 41-032-9318⑆

106 10/03/07 31258640 6312.24





Central 1 Credit Union
1441 Creekside Drive
Vancouver BC
Canada V6J 4S7

10/09/09

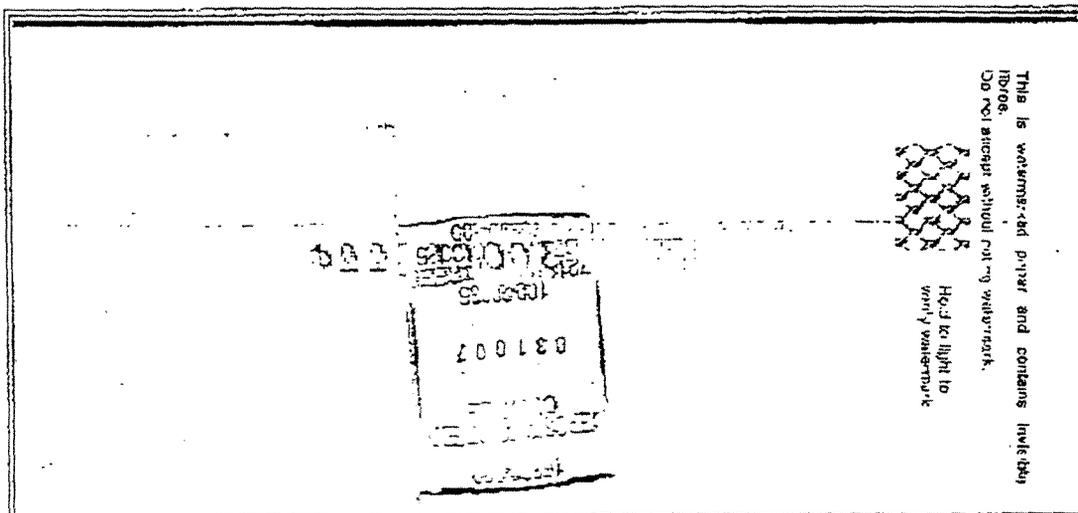
Account: 000004372140
Name:
Address:

The image shown below represents an official copy of the original document as processed by our institution

<small>1833-241 5100 We're part of the Bank of Nova Scotia</small>	Scotiabank™ 7378 120TH ST AT 72ND AVE SURREY BC V3M 3M9	759278 DATE <u>Oct. 3, 2007</u> CANADIAN DOLLARS			
	PAY TO ORDER OF <u>Symphony Development Corp.</u>	\$300,000.00			
	SUM OF 300,000.00 <small>SCOTIABANK BANQUE SCOTIA</small>				
	TO: ANY BRANCH OF THE BANK OF NOVA SCOTIA	<table border="1"> <tr> <td> <small>TRN NO. OF NOVA SCOTIA</small> AUTH NO. <u>10144</u> </td> <td> </td> </tr> <tr> <td> <small>ALPH NO. OF OFFICER</small> AUTH NO. <u>Y151</u> </td> <td> </td> </tr> </table>	<small>TRN NO. OF NOVA SCOTIA</small> AUTH NO. <u>10144</u>		<small>ALPH NO. OF OFFICER</small> AUTH NO. <u>Y151</u>
<small>TRN NO. OF NOVA SCOTIA</small> AUTH NO. <u>10144</u>					
<small>ALPH NO. OF OFFICER</small> AUTH NO. <u>Y151</u>					

⑆759278⑆ ⑆38562-002⑆ 00000-43 72140⑆

759278 10/03/07 31232585 300000.00





Central 1 Credit Union
1441 Creekside Drive
Vancouver BC
Canada V6J 4S7

10/09/09

Account: 000004372140
Name:
Address:

The image shown below represents an official copy of the original document as processed by our institution

Scotiabank 7375 120TH ST AT 72ND AVE SURREY BC V3W 3M9		759277
		Oct 3, 2007 DATE
PAY TO ORDER OF <u>Symphony Development Corp</u>		CANADIAN DOLLARS \$300,000.00
SUM OF	SCOTIABANK BANQUE SCOTIA	300000.00
TO: ANY BRANCH OF THE BANK OF NOVA SCOTIA	AUTHORIZED OFFICER Y187	THE BANK OF NOVA SCOTIA AUTHORIZED OFFICER Y187
⑈759277⑈ ⑆38562⑈0020 00000⑈43 72140⑈		

759277 10/03/07 31232590 300000.00

This is a guaranteed payment and cannot be cashed
before. Do not accept altered or forged checks.

300,000.00

OCT 3 2007

31232590

CLEARED CHEQUES

INDEPENDENT BUSINESS #1

DATE CLEARED: 02 APR

DATE CLEARED: 02 APR

0100

DATE April 2, 2002

PAY TO THE ORDER OF Superberry Juice Corp. \$ 9,000.00

Five thousand thousand

VOIDING BANK'S ACCT. BALANCE

VanCity Savings Credit Union
200 S. BROADWAY
DANMONT, B.C. V0N 1S7

FOR DEPOSIT ONLY

[Signature]

②

00100 616370-8096 21-044-063-EP

0701

DATE April 2, 2002

PAY TO THE ORDER OF Superberry Juice Corp. \$ 9,675.00

Ninety six thousand, seven hundred and 75/100

VOIDING BANK'S ACCT. BALANCE

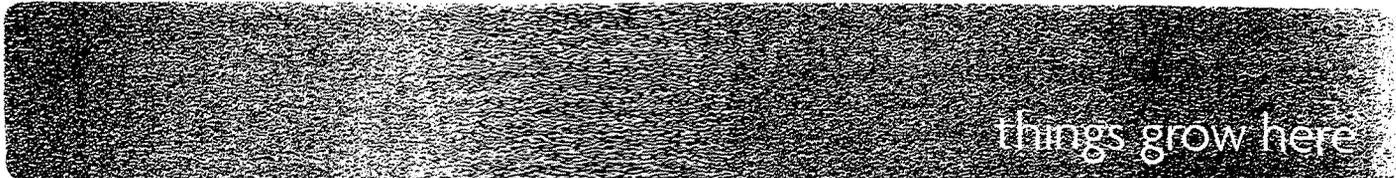
VanCity Savings Credit Union
200 S. BROADWAY
DANMONT, B.C. V0N 1S7

FOR DEPOSIT ONLY

[Signature]

00101 616370-8096 21-044-063-EP

Images shown above represent official copies of the original documents as processed by our institution. Inclusion of images in this statement does not guarantee items have been honoured.



Land Title Act
Form B

Section 225)

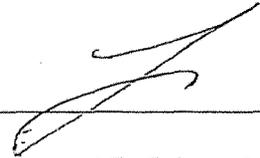
Province of British Columbia

MORTGAGE - PART 1

(This area for Land Title Office use)

1. Application: (Name, address, phone number and signature of applicant, applicant's solicitor or agent)

LaVan & Company Client No. 011236
Lawyers
704 - 1478 West Hastings Street
Vancouver, BC V6G 3J6
Phone (604)669-1411



Carol Chan

Signature of Solicitor, Applicant or Agent

2. Parcel Identifier(s) and Legal Description(s) of the Mortgaged Land:*
(PID) (Legal Description)

See Schedule

3. Borrower(s) [Mortgagor(s)]: (including postal address(es) and postal code(s))*

THE SYMPHONY DEVELOPMENT CORPORATION (Inc. No. 673154)
6188 Buckingham Drive, Burnaby, BC V6E 2A4 In Trust, see BB213344

4. Lender(s) [Mortgagee(s)]: (including occupation(s), postal address(es) and postal code(s))*

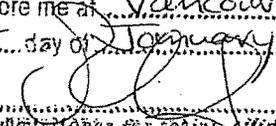
0769932 B.C. LTD. (Inc. No. 0769932)
c/o #704 - 1478 West Hastings Street, Vancouver, BC V6G 3J6

5. Payment Provisions:**

(a) Principal Amount	(b) Interest Rate:	(c) Interest Adjustment	Y	M	D
\$1,935,000.00	20.00% per annum	Date: N/A			
(d) Interest Calculation Period: Annually	(e) Payment Dates On Demand	(f) First Payment Date: N/A			
(g) Amount of each periodic payment: N/A	(h) Interest Act (Canada) Statement: The equivalent rate of interest calculated half yearly not in advance is N/A% per annum.	(i) Last Payment Date: N/A			
(j) Assignment of Rents which the applicant wants registered? Yes ___ No <u>X</u> If YES, page and paragraph number:	(k) Place of payment: Postal address in Item 4.	(l) Balance Due Date: ON DEMAND			

* If space insufficient, enter "SEE SCHEDULE" and attach schedule in Form E.

** If space in any box insufficient, enter "SEE SCHEDULE" and attach schedule in Form E.

This is Exhibit "I" referred to in the affidavit of Gurmel Kainth sworn before me at Vancouver this 18th day of January 2010

A Commissioner for taking Affidavits for British Columbia

LAND TITLE ACT
FORM E
SCHEDULE

ENTER THE REQUIRED INFORMATION IN THE SAME ORDER AS THE INFORMATION MUST APPEAR ON THE FREEHOLD TRANSFER FORM, MORTGAGE FORM OR GENERAL DOCUMENT FORM.

2. Parcel Identifier(s) and Legal Description(s) of the Mortgaged Land:*

subject to Certificate of Pending Litigation BB715670

PID:

027-523-969
027-523-977
027-523-985
027-523-993
027-524-001
027-524-019
027-524-027
027-524-035
027-524-043
027-524-051
027-524-060
027-524-078
027-524-086
027-524-094
027-524-108
027-524-116
027-524-124
027-524-132
027-524-141
027-524-159
027-524-175
027-524-183
027-524-191
027-524-205
027-524-213
027-524-221
027-524-230
027-524-248
027-524-256
027-524-264
027-524-272
027-524-281
027-524-299
027-524-302
027-524-311
027-524-329
027-524-337
027-524-345
027-524-353
027-524-361
027-524-370
~~027-524-388~~
027-524-396
027-524-400
027-524-418
027-513-122

Legal:

Lot 1 Section 10 Township 12 NWD Plan BCP36341
Lot 2 Section 10 Township 12 NWD Plan BCP36341
Lot 3 Section 10 Township 12 NWD Plan BCP36341
Lot 4 Section 10 Township 12 NWD Plan BCP36341
Lot 5 Section 10 Township 12 NWD Plan BCP36341
Lot 6 Section 10 Township 12 NWD Plan BCP36341
Lot 7 Section 10 Township 12 NWD Plan BCP36341
Lot 8 Section 10 Township 12 NWD Plan BCP36341
Lot 9 Section 10 Township 12 NWD Plan BCP36341
Lot 10 Section 10 Township 12 NWD Plan BCP36341
Lot 11 Section 10 Township 12 NWD Plan BCP36341
Lot 12 Section 10 Township 12 NWD Plan BCP36341
Lot 13 Section 10 Township 12 NWD Plan BCP36341
Lot 14 Section 10 Township 12 NWD Plan BCP36341
Lot 15 Section 10 Township 12 NWD Plan BCP36341
Lot 16 Section 10 Township 12 NWD Plan BCP36341
Lot 17 Section 10 Township 12 NWD Plan BCP36341
Lot 18 Section 10 Township 12 NWD Plan BCP36341
Lot 19 Section 10 Township 12 NWD Plan BCP36341
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Lot 24 Section 10 Township 12 NWD Plan BCP36341
Lot 25 Section 10 Township 12 NWD Plan BCP36341
Lot 26 Section 10 Township 12 NWD Plan BCP36341
Lot 27 Section 10 Township 12 NWD Plan BCP36341
Lot 28 Section 10 Township 12 NWD Plan BCP36341
Lot 29 Section 10 Township 12 NWD Plan BCP36341
Lot 30 Section 10 Township 12 NWD Plan BCP36341
Lot 31 Section 10 Township 12 NWD Plan BCP36341
Lot 32 Section 10 Township 12 NWD Plan BCP36341
Lot 33 Section 10 Township 12 NWD Plan BCP36341
Lot 34 Section 10 Township 12 NWD Plan BCP36341
Lot 35 Section 10 Township 12 NWD Plan BCP36341
Lot 36 Section 10 Township 12 NWD Plan BCP36341
Lot 37 Section 10 Township 12 NWD Plan BCP36341
Lot 38 Section 10 Township 12 NWD Plan BCP36341
Lot 39 Section 10 Township 12 NWD Plan BCP36341
Lot 40 Section 10 Township 12 NWD Plan BCP36341
Lot 41 Section 10 Township 12 NWD Plan BCP36341
~~Lot 42 Section 10 Township 12 NWD Plan BCP36341~~
- Lot 43 Section 10 Township 12 NWD Plan BCP36341
- Lot 44 Section 10 Township 12 NWD Plan BCP36341
- Lot 45 Section 10 Township 12 NWD Plan BCP36341
Lot 1 Sections 10 and 11, Township 12, NWD Plan BCP35626 Except:
part subdivided by Plan BCP36341

LAND TITLE ACT
FORM E
SCHEDULE

ENTER THE REQUIRED INFORMATION IN THE SAME ORDER AS THE INFORMATION MUST APPEAR ON THE FREEHOLD TRANSFER FORM, MORTGAGE FORM OR GENERAL DOCUMENT FORM.

10. ADDITIONAL OR MODIFIED TERMS

Paragraph 26 of the Mortgage is deleted and replaced with the following:

26. **Strata Title Provisions** – If any of the Lands are or become strata lots the following provisions shall apply to such of the Lands which are at any time strata lots:

- (a) **Pay Assessments** – the Mortgagor covenants and agrees with the Mortgagee that the Mortgagor will, on or before the due dates thereof, pay each and every assessment, contribution or levy made against the Lands by the Strata Corporation governing the Lands. In the event the Mortgagor fails to pay any one or more of such assessments, contributions, or levies on before their due date, including without limiting the generality of the foregoing, a default by the Mortgagor in payment of the Mortgagor's share of the common expenses, whereby the Strata Corporation may register a Certificate in Form "G" of the *Strata Property Regulation*, such failure shall constitute default under this Mortgage and the whole of the principal balance, interest, costs and charges, if any, then owing hereunder shall forthwith, at the option of the Mortgagee, become due and be paid. Upon the Mortgagor's failure to pay such assessments, contributions or levies, the Mortgagee may make such payments but shall not be obliged to do so, and any amount so paid by the Mortgagee shall be added to and form part of the Principal Sum and bear interest at the Interest Rate until paid by the Mortgagor, and shall be paid to the Mortgagee together with interest thereon as aforesaid forthwith without demand;
- (b) **Observe Duties** – the Mortgagor further covenants and agrees with the Mortgagee that the Mortgagor will observe, perform and carry out all the duties, obligations and requirements of an owner pursuant to the *Strata Property Act* and the Strata By-laws from time to time in force with respect to the Lands;
- (c) **Assign Voting Rights** – pursuant to Section 54 of the *Strata Property Act*, the Mortgagor hereby assigns, transfers and confers upon the Mortgagee the power and the right to vote in the place and stead of the Mortgagor in respect of any matters relating to insurance, maintenance, or finance or other matters affecting the security of the Mortgagee and upon which the Mortgagor is entitled to vote under or pursuant to the Strata By-laws which apply to the Lands;
- (d) **Mortgagee Not Liable** – the Mortgagor hereby acknowledges and agrees that nothing herein contained, including the exercise of the right to vote hereby assigned, transferred and conferred, shall render the Mortgagee a mortgagee in possession and that the right to vote does not entail or constitute a representation, expressed or implied, that the Mortgagee shall be obliged to vote or to protect the interest of the Mortgagor and the Mortgagee shall not be responsible for any exercise of the right to vote or any failure to vote;

(e) **Certification** – pursuant to Section 59 of the *Strata Property Act*, the Mortgagor hereby authorizes any officer of the Mortgagee to apply at any time and from time to time to the Strata Corporation for a Certificate in Form "B" of the **Strata Property Regulation**, which Certificate shall provide to the Mortgagee information in respect of:

- (i) the monthly strata fees payable by the Mortgagor;
- (ii) any amount that the Mortgagor owes the Strata Corporation, other than an amount paid into court or to the Strata Corporation in trust under Section 114 of the *Strata Property Act*;
- (iii) any agreements under which the Mortgagor takes responsibility for expenses relating to alterations to the Lands, the common property or the common assets;
- (iv) any amount that the Mortgagor is obligated to pay in the future for a special levy that has already been approved and the date by which the payment is to be made;
- (v) the amount, if any, by which the expenses of the Strata Corporation for the current fiscal year are expected to exceed the expenses budgeted for the fiscal year;
- (vi) the amount of the contingency reserve fund minus any expenditures which have already been approved but not yet taken from the fund;
- (vii) any amendments to the By-laws that have not been filed in the Land Title Office;
- (viii) any resolution passed by a ¾ vote or unanimous vote that is required to be filed in the Land Title Office but has not yet been filed in the Land Title Office;
- (ix) any notice that has been given for a resolution that has not been voted on, if the resolution requires a ¾ vote or unanimous vote or deals with an amendment to the By-laws;
- (x) any court proceeding or arbitration in which the Strata Corporation is a party and any judgements or orders against the Strata Corporation;
- (xi) any notices or work orders received by the Strata Corporation that remain outstanding for the Lands, the common property or the common assets;
- (xii) the number of strata lots in the strata plan that are rented; and
- (xiii) any other information required by the regulations of the *Strata Property Act*.

(f) **Form "F"** – pursuant to Section 115 of the *Strata Property Act*, the Mortgagor hereby authorizes any officer of the Mortgagee to apply at any time and from time to time to the Strata Corporation on behalf of the Mortgagor for a Certificate in Form "F" of the *Strata Property Regulation* that no monies are owing to the Strata Corporation by the Mortgagor;

(g) **Notices** – the Mortgagor further covenants and agrees with the Mortgagee upon the request of the Mortgagee, to deliver to the Mortgagee copies of all notices of meetings, minutes, financial statements and documents of a similar nature of the Strata Corporation and delivered by the Strata Corporation to the Mortgagor;

- (h) **Leases** – if, at any time or times hereafter when any amount of the Principal Sum remains outstanding, the Mortgagor shall give possession of the Lands to a person on the basis of a lease, sublease or assignment of lease for a term of three years or more and by so doing be deemed pursuant to Sections 147 and 148 of the *Strata Property Act* to have assigned to the occupier all the Mortgagor's rights, powers and duties and obligations under the *Strata Property Act*, then all sums owing under this Mortgage, shall, at option of the Mortgagee immediately become due and payable.

The following clause is hereby inserted as Paragraph 11(j) of the Mortgage:

- “(j) **Default in Other Performance** - if the Mortgagor defaults in the observance or performance of any covenant, agreement or condition to be observed or performed under any other agreement with the Mortgagee.”

There shall be added to the Standard Mortgage Terms new paragraphs to be numbered 44, 45, 46 and 47 as follows:

44. **Prepayment** – Provided that the Mortgagor is not in breach or default in respect of this Mortgage, and further provided that the Mortgagor shall have provided the Mortgagee with 5 business days advance notice of its intention to make such prepayment, this Mortgage maybe paid out without bonus or penalty interest.
45. **Restrictions Against Further Encumbrances** – The Mortgagor will not be at liberty to, and the Mortgagor covenants with the Mortgagee that the Mortgagor will not, create or suffer to be created, any mortgage, charge, lien or encumbrance upon the lands charged by this Mortgage ranking or capable of ranking in priority to or pari passu with this Mortgage and it is declared that this provision being a term of this Mortgage, will be notice within the meaning of Section 27(1)(b) of the *Land Title Act* to every person dealing with the lands that any mortgage, charge, lien or encumbrance upon the lands which is registered subsequently to this Mortgage will be subject to and rank in priority after the right, title and interest of the Mortgagee under this Mortgage in all respects as if this Mortgage had been executed, delivered and registered and all the monies secured by this Mortgage advanced before the execution, delivery or registration of such subsequently registered mortgage, charge, lien or encumbrance or the advance of any part of the monies secured by them and the Mortgagor covenants with the Mortgagee that the Mortgagor will not create nor suffer to be created any mortgage, charge, lien or encumbrance upon the lands charged by this Mortgage unless the instrument creating same provides expressly that the said mortgage, charge, lien or encumbrance will be subject to and rank in priority after the right, title and interest of the Mortgagee under this Mortgage in all respects as if this Mortgage had been executed, delivered and registered and all monies secured by this Mortgage advanced before the execution, delivery or registration of such mortgage, charge, lien or encumbrance or the advance of any part of the monies secured by them, but the omission of such provision will not prejudice the priority of this Mortgage.
46. **Negative Covenants** - The Mortgagor covenants with the Mortgagee that the Mortgagor will not, without the consent in writing of the Mortgagee first had and obtained:

- (a) Grant Security - make, give or create or attempt to make, give or create any mortgage, charge, lien, security interest or encumbrance upon the Lands or any part or parts thereof, including personal property related thereto;
- (b) Sell Lands - make any sale or dispose of any substantial part of the Lands at less than market value and then only in the ordinary course of business and if the Mortgagor disposes of the whole or any substantial part of the Lands it will pay the proceeds of the sale thereof, firstly to the Mortgagee until the Mortgagee's Security has been paid out in full;
- (c) Prepay Obligations - pay or satisfy, before the due date thereof, any obligation of the Mortgagor;
- (d) Payments Out of Usual Course - make any payments to any person other than in the normal course of the Mortgagor's business;
- (e) Reorganization and Transfers - The Mortgagor will not dispose of assets or reorganize ownership of companies in such a way that would negatively impact the net worth of the Mortgagor;
- (f) Salaries - pay salaries, bonuses or other remuneration to:
 - i. any shareholder, director or officer of the Mortgagor (if the Mortgagor is a corporation), or
 - ii. any person related by blood or marriage to any of the persons described in (i) above, or
 - iii. any corporation controlled by the Mortgagor or by the Mortgagor and the Mortgagor's associates (within the meaning of the word "associate" as defined in the *Canada Business Corporations Act*, R.S.C. 1995, c. C-44),
 - iv. in any calendar year in aggregate in excess of the amount prescribed by the Mortgagee from time to time in writing (and if no amount is prescribed the amount will be the amount paid in the calendar year prior to the calendar year in which this Mortgage is executed);
- (g) Pay Shareholders' Loans - if it is a corporation, make any payment (whether for principal, interest or otherwise) on account of indebtedness owing to, or when initially incurred was owing to, shareholders or directors of the Mortgagor or related companies and individuals;
- (h) Make Loans - make loans or extend credit to any person (including specifically if it is a corporation, any directors, officers or shareholders of the Mortgagor and any person related by blood or marriage to such persons or any corporation controlled by such person or relative or by the Mortgagor) except customers of the Mortgagor in the ordinary course of business;
- (i) Reduce Capital - if it is a corporation, purchase or redeem any of its shares or otherwise reduce its share capital;
- (j) Alter Share Structure - if it is a corporation, in any way vary or alter its share structure. If it is a limited partnership, change the terms of the limited partnership;

- (k) Declare Dividends - if it is a corporation, declare or provide for any dividends or other payments based upon share capital;
- (l) Borrow Elsewhere - raise or borrow any money from any person other than the Mortgagee, members of the Mortgagor and trade creditors in the ordinary course of business;
- (m) Guarantee - guarantee, indemnify any person for, or endorse for accommodation, the obligations of any other person, directly or indirectly;
- (n) Sell Property - sell, agree to sell or otherwise dispose of any of the Lands subject to a specific mortgage or charge under the Security.

47. **Mortgage to take effect as a Deed** - The Mortgagor expressly acknowledges and agrees that this Mortgage has been executed under seal and shall take effect as a Deed.

END OF DOCUMENT

APPENDIX I

Pacific Utility Contracting Ltd. & Subcontractor Lien Claims

I.1

Pacific Utility Contracting Ltd. & Subcontractor Lien Claims

Analysis & Conclusions

Nature of Claim

1. Pacific Utility Contracting Ltd. (“PUC”) filed an unsecured claim in the amount of \$919,656.41. The Proof of claim as well as an affidavit sworn May 3, 2010 by Ferdinand Kalleitner is attached as Appendix I.1. Supplemental materials filed by PUC are contained in Appendix I.3.
2. Counsel for PUC confirmed that the original, unsecured claim was filed in error and was incorrectly quantified, and that PUC was advancing a secured claim to the extent permitted under the builders lien filed.
3. PUC’s claim arises from the provision of site servicing construction work performed for the Albion Slopes project pursuant to a construction contract with the Company dated July 9, 2008.

Receiver’s Investigation & Analysis

Liability & Quantification of Claim- PUC

4. Exhibit “A” of Ferdinand Kalleitner’s affidavit sworn May 3, 2010 included a schedule outlining PUC’s claim and Exhibit C contained a copy of the stipulated price construction contract. The Receiver reviewed and recalculated PUC’s claim to be \$942,190.51, as follows:

Inc. GST	Contract	Extras	PUC Claim	Adjustment	Claim Allowed
Draw #1	269,940.47	5,223.32	-		-
Draw #2	560,168.50	52,968.69	-		-
Draw #3	500,954.93	26,771.42	144,112.67		144,112.66
Draw #4	367,988.54	5,817.56	392,496.39		392,496.41
Draw #5	86,852.24	28,952.25	121,594.72		121,594.73
Holdback – 10%	198,433.85	13,303.69	222,324.42		222,324.42
GST Calc. Error			(67,135.91)	67,163.91	-
Balance Due			813,392.29		880,528.20
Interest to January 12, 2010			67,938.51	(6,276.20)	61,662.31
GST on interest			3,396.92	(3,396.92)	-
Work not yet performed			34,928.69	(34,928.69)	-
Total Claim			919,656.41	22,534.10	942,190.51

5. The Receiver's comments on the adjustments are as follows:
 - 5.1. GST on the balance due was not calculated correctly by PUC. The Receiver corrected this error.
 - 5.2. The Receiver did not agree with the interest rate used by PUC to calculate the interest due and it recalculated the interest based on the graduated rates allowed in the construction contract with reference to prime rates posted by the Bank of Canada.
 - 5.3. PUC claimed GST on the interest claimed. The Receiver has disallowed the GST claim as GST is not exigible on interest costs
 - 5.4. The Receiver has disallowed the claim for overhead, profit and GST for work under the contract which was not performed.
 - 5.5. Counsel for PUC has confirmed to the Receiver that PUC will accept the Receiver's revisions to its claim.
6. The Receiver reconciled all draw requests to the progress payment certificates contained in Exhibits D to H of Mr. Kalleitner's affidavit, that were certified by Mr. Bowins, the Project Engineer. The Receiver noted that PUC had completed approximately \$2 million of the original contract value of \$2.3 million when it discontinued work in November 2008, due to the Company's failure to make payments owing under the contract.
7. The Receiver sought comments from both shareholders regarding the quantum of the PUC claim. The Shareholders provided comments regarding work not yet completed, extras billed, and the claim for interest. In reviewing the claim, the Receiver noted the following:
 - 7.1. Only the work actually completed, as evidenced by the approval of the project engineer, D.K Bowins, was allowed.
 - 7.2. The project engineer confirmed that the extras billed related to additional work not included in the fixed price contract.
 - 7.3. The Receiver adjusted the claim downward for claims relating to overhead, profit and interest.

Security

8. On January 20, 2009, PUC notified the Company that it had suspended its work pursuant to clause 7.2.3 of the construction contract and it filed a lien in the amount of \$1,146,605.79 in the land titles registry (file #BB0750278) against phases 1, 2 and 3 of Albion Slopes. On April 7, 2009, PUC commenced an action (#S119120 -New Westminster Registry) pursuant to the *Builders Lien Act* ("BLA") for a declaration that it was entitled to a lien and other specified remedies.

9. The Receiver considered whether the lien had been filed within the timeframes required under the BLA. The Receiver concluded that PUC was required to file its lien no later than December 14, 2009 based on the following considerations:
 - 9.1. In general, the BLA indicates that a lien must be filed within 45 days of a certificate of completion being issued or of the termination or abandonment of a head contract. If there is no head contract in respect of an improvement, then a lien must be filed within 45 days of the completion or abandonment of the improvement.
 - 9.2. The Company had directly engaged multiple contractors, including PUC, Bowins, VGES, and Integra, to complete works on the Albion Slopes project. Palmieri was subsequently directly engaged to complete a portion of the work that PUC had not completed prior to terminating its contract. As a result, the Receiver has concluded that a “head contractor”, as defined under the BLA, was not engaged in connection with the Albion Slopes project;
 - 9.3. The Receiver reviewed the history of work performed on the Albion Slopes project based on the invoicing provided by each lien claimant and has determined that the last work performed on the Albion Slopes project was undertaken by VGES and Palmieri in September 2009. Pursuant to the BLA, abandonment is considered to have occurred 30 days after the last work was performed on an improvement. Therefore, the Receiver has concluded that abandonment of the Albion Slopes project or the “improvement” took place not later than October 30, 2009.
 - 9.4. As a result, the lien period expired 45 days thereafter, on December 14, 2009.
10. The Receiver has concluded that PUC’s lien provided it with security over outstanding invoices totaling \$880,528.20 as the lien was filed and an action was commenced within the timeframes required under the BLA.
11. The accrued interest of \$61,622.31 has been allowed as an unsecured claim as contractual interest cannot be included in a claim of builders' lien pursuant to the BLA.

PUC Subcontractors

12. Six subcontractors engaged by PUC in connection with the improvement filed claims of lien against the Albion Slopes lands, and have filed secured claims with the Receiver in connection therewith. The Receiver has determined that any monies paid to PUC pursuant to its claim are trust monies pursuant to the BLA, and that the lien claims of the subcontractors are claims against those trust monies. As a result, the Receiver reviewed the subcontractors’ claims with the intention that it would distribute the trust monies directly to the subcontractors in order to satisfy their respective claims. The following summarizes the results of the Receiver’s review of the subcontractors’ claims:

Company	Amount claimed	Adjustments	Adjusted Amount
Emco Corporation (“Emco”)	198,350.96		198,350.96
Unlimited Excavating & Landscaping Ltd (“Unlimited”)	40,120.00	(9,040.00)	31,080.00
Jack Cewe Ltd. (“Cewe”)	201,818.83		201,818.83
C & C Trucking (1998) Ltd. (“C&C”)	201,944.00		201,944.00
Ocean Construction Supplies Ltd. (“Ocean”)	60,091.38		60,091.38
McRae’s Environmental Services Ltd. (“McRae”)	23,012.74	(4,749.05)	18,263.69
Total	725,337.91	(13,789.05)	711,548.86

- 12.1. Unlimited’s claim includes legal fees for filing the builder's lien totaling \$3,707.80. The Receiver has disallowed the claim for legal fees as they are considered damages and cannot be included in a lien claim. In addition, Unlimited's claim includes \$4,728.46 on account of interest, which is not an eligible component of a lien claim. PUC’s accounting for the Unlimited claim included an adjustment of \$603.74, and the Receiver has verified that Unlimited has agreed to that adjustment. Therefore, the Receiver has revised Unlimited’s claim to \$31,080.00.

- 12.2. PUC has advised the Receiver that it disputes the amount claimed by McRae’s. PUCL acknowledges \$13,505.63 including taxes as being properly payable to McRae in connection with its work upon the improvement. The Receiver has reviewed the positions of McRae and PUC with respect to the amounts claimed by McRae and has held discussions with both McRae and PUC. As a result of those discussions, an agreement has been reached with both McRae and PUC to settle the account at \$18,263.69. Therefore, the Receiver will revise McRae’s claim to this amount.

- 12.3. PUC has agreed to the balances claimed by Emco, Cewe, C&C and Ocean. PUC has further agreed to the Receiver’s conclusions with respect to the amounts allowed for Unlimited and McRae’s claim. As a result, the Receiver recommends that it be authorized to make direct payment to the subcontractors of the adjusted amounts noted above, and that the balance of PUC’s claim be paid to it directly.

Conclusion

13. The Receiver has revised the total amount of PUC’s claim to \$942,190.51 and has admitted \$880,528.20 as a secured claim and \$61,662.31 as an unsecured claim for the following reasons:

- 13.1. PUC’s claim of lien was filed and subsequent action pursuant to the BLA commenced within the appropriate time frames;

- 13.2. Certain adjustments were made to account for mathematical errors made by PUC and to disallow claims for overhead, profit, interest and GST on interest; and,
- 13.3. PUC has agreed with the adjustments as determined by the Receiver.
14. The Receiver has allowed the claims of the six subcontractors to PUC as adjusted. The Receiver recommends that these claims be paid (\$711,548.86) directly to the subcontractors with the balance of PUC's secured claim (\$168,979.34) being paid to PUC. Any unsecured component of PUC's claim will remain intact, and assessed in any further process as may be directed by the Court.

I.2



REPLY TO: J. Marc MacEwing*
DIRECT LINE: 604.408.2031
E-MAIL: jmm@shk.ca
FILE NO.: 16684

May 4, 2010

VIA COURIER

PricewaterhouseCoopers Inc.
Receiver and Manager of The Symphony Development Corporation
700 - 250 Howe Street
Vancouver, B.C. V6C 3S7

Attention: Brad Ristivojevic

Dear Sirs/Mesdames:

Re: In the Matter of the Receivership of The Symphony Development Corporation

We are solicitors for Pacific Utility Contracting Ltd.

We enclose Pacific Utility Contracting Ltd.'s completed and signed Proof of Claim.

Yours truly,

**SHAPIRO HANKINSON & KNUTSON
LAW CORPORATION**

Per: 
J. Marc MacEwing

JMM/dt
Enclosure

cc: Pacific Utilities Contracting Ltd.
Attn: Ferdie Kalleitner

tel. 604.684.0727 | SUITE 700, TWO BENTALL CENTRE
fax 604.684.7094 | 555 BURRARD STREET
www.shk.ca | VANCOUVER, BC CANADA V7X 1M8

*denotes Law Corporation

PROOF OF CLAIM

All notices or correspondence regarding this claim must be forwarded to the following address:

Pacific Utility Contracting Ltd.
c/o Shapiro Hankinson & Knutson Law Corporation
700 – 555 Burrard Street,
Vancouver, B.C. V7X 1M8
Attention: J. Marc MacEwing

Business phone: (604) 408-2031/Fax: (604) 684-7094

IN THE MATTER OF THE RECEIVERSHIP OF THE SYMPHONY DEVELOPMENT CORPORATION AND THE CLAIM OF PACIFIC UTILITY CONTRACTING LTD., CREDITOR

I, Ferdinand Karl Kalleitner, of 8035 108th Street, Delta, B.C., V4C 7V7, do hereby certify:

1. That I am a Director of the Creditor.
2. That I have knowledge of all the circumstances connected with the claim referred to below.
3. That at the date of the receivership, namely the 12th of January, 2010, the debtor was and still is indebted to the Creditor in the sum of CDN \$919,656.41, as specified in the Affidavit attached and marked as Schedule "A", after deducting any counterclaims to which the debtor is entitled.
4. A Unsecured claim of \$919,656.41.

That in respect of this debt, the Creditor does not hold assets of the debtor as security.

- 5. That, to the best of my knowledge, the Creditor is not related to the debtor within the meaning of Section 4 of the *Bankruptcy and Insolvency Act* ("Act"), and the Creditor has not dealt with the debtor in a non-arm's-length manner.
- 6. That the following are the payments which the Creditor has received from and/or the credits that the Creditor has allowed to, and the transfers at undervalue within the meaning of subsection 2(1) of the Act that the Creditor has been privy to or a party to with, the debtor, within the three months immediately before the date of the receivership:

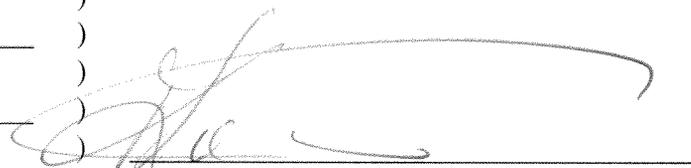
Nil

Dated at Vancouver, B.C., this 3rd day of May, 2010.

WITNESSED BY:

J. M. MacEwing)
 Name)

Address **J. MARC MacEWING**)
BARRISTER & SOLICITOR)
 A Notary in and for the Province of British Columbia)
 SUITE 700, TWO BENTALL CENTRE, 555 BURRARD STREET)
 VANCOUVER, B.C., CANADA V7X 1M8)
 Tel: 604-684-0727 Fax: 604-684-7094)
 Occupation)


 FERDINAND KARL KALLEITNER

SCHEDULE "A"

IN THE MATTER OF THE RECEIVERSHIP OF THE SYMPHONY DEVELOPMENT CORPORATION AND THE CLAIM OF PACIFIC UTILITY CONTRACTING LTD., CREDITOR

A F F I D A V I T

I, Ferdinand Karl Kalleitner, Businessman, of 8035 108th Street, Delta, B.C., V4C 7V7, MAKE OATH AND SAY AS FOLLOWS:

1. I am a Director of Pacific Utility Contracting Ltd. ("PUCL"), and I have personal knowledge of the facts and matters hereinafter deposed to.
2. In July 2008, PUCL contracted with The Symphony Development Corporation ("Symphony") for PUCL's supply of labor, materials and equipment for the construction of roads and underground site services, including all underground sewer, storm drains, electrical and telephone and sediment and siltation control facilities, and above-ground street lighting, (collectively "the Work"), making up part of Symphony's "Albion Slopes" residential subdivision development ("the Project") located in Maple Ridge, B.C.
3. PUCL proceeded with the Work until January 2009, when PUCL suspended the Work in accordance with its contract with Symphony, due to Symphony's non-payment of progress draw amounts due and payable to PUCL under that contract.
4. PUCL filed a Claim of Lien No. BB0750278 in the Land Title Office against the Project properties on January 20, 2009 in the amount of \$1,146,605.79.
5. PUCL commenced Action No. S119120 in the New Westminster Registry of the Supreme Court of British Columbia on April 7, 2009 against Symphony and others with respect to PUCL's claim.
6. PUCL now claims against Symphony for the revised reconciled amount of \$919,656.41.

7. The amounts included in PUCL's claim were incurred by PUCL before the date of the receivership of Symphony.
8. Attached and marked as the following exhibits to this Affidavit are true copies of the following documents supporting PUCL's claim against Symphony:
 - (a) Exhibit "A" - April 24, 2010 Statement of Account.
 - (b) Exhibit "B" - Interest Calculations.
 - (c) Exhibit "C" - July 9, 2008 CCDC 2 Stipulated Price Contract 2008 between "Symphony Development Corp." and Pacific Utility Contracting Ltd. for Albion Slopes Phase 1 Roadworks and Site Services.
 - (d) Exhibit "D" - Progress Payment Certificate No. 1 documents for July 1-July 31, 2008 work.
 - (e) Exhibit "E" - Progress Payment Certificate No. 2 documents for August 1-August 31, 2008 work.
 - (f) Exhibit "F" - Progress Payment Certificate No. 3 documents for September 1-September 30, 2008 work.
 - (g) Exhibit "G" - Progress Payment Certificate No. 4 documents for October 1-October 31, 2008 work.
 - (h) Exhibit "H" - Progress Payment Certificate No. 5 documents for November 1-November 30, 2008 work.
 - (i) Exhibit "I" - January 20, 2009 letter from Pacific Utility Contracting Ltd. to Symphony Development Corporation.
 - (j) Exhibit "J" - January 20, 2009 Claim of Lien No. BB0750278.

- (k) Exhibit "K" - Writ of Summons and Statement of Claim filed on April 7, 2009 in Action No. S119120 in the New Westminster Registry of the Supreme Court of British Columbia.
- (l) Exhibit "L" - Amended Statement of Claim filed on August 5, 2009 in Action No. S119120.

SWORN BEFORE ME at the City of)
 Vancouver, in the Province of British)
 Columbia, this 3rd of May, 2010.)

J. Marc MacEwing
 A Commissioner for taking Affidavits for)
 British Columbia)

Ferdinand Karl Kalleitner
FERDINAND KARL KALLEITNER

J. MARC MacEWING
BARRISTER & SOLICITOR
 A Notary in and for the Province of British Columbia
 SUITE 700, TWO BENTALL CENTRE, 555 BURRARD STREET
 VANCOUVER, B.C., CANADA V7X 1M8
 TEL: 604-684-0727 FAX: 604-684-7094

Albion Slopes Phase 1 Statement of Account: Contract between Pacific Utility Contracting Lt. and Symphony Development Corp.

April 24, 2010

<u>Summary of Account Items</u>	<u>Progress Claim Amount</u>	<u>Holdback Amount 10%</u>	<u>Payments</u>	<u>Interest per Contract</u>	<u>Balance Due not incl. Holdback</u>
July 31/08 Progress Claim #1	\$ 305,737.55	\$ 30,573.75	-	-	\$ 275,163.80
August 31/08 Progress Claim #2	\$ 681,263.44	\$ 68,126.36	-	-	\$ 888,300.88
Payment Received 12/09/08			\$ 288,921.99	-	\$ 599,378.89
Sept. 30/08 Progress Claim #3	\$ 586,362.61	\$ 58,636.26			\$ 1,127,105.24
Payment Received 03/10/08			\$ 100,000.00	-	\$ 1,027,105.24
Payment Received 15/10/08			\$ 30,000.00	-	\$ 997,105.24
Payment Received 17/10/08			\$ 70,000.00	-	\$ 927,105.24
Payment Received 28/10/08			\$ 443,794.05	-	\$ 483,311.19
Oct.31/08 Progress Claim #4	\$ 415,340.10	\$ 41,534.01	-	-	\$ 857,117.28
Payment Received 19/11/08			\$ 40,000.00	-	\$ 817,117.28
Nov.30/08 Progress Claim #5	\$ 128,671.66	\$ 12,867.17	-	-	\$ 932,921.77
Payment Received 03/12/08			\$ 200,000.00		\$ 732,921.77
Payment Received 15/12/08			\$ 150,000.00		\$ 582,921.77
Payment Received 15/01/09			\$ 20,000.00		\$ 562,921.77
Add Interest per contract for late payment up to January 20/2009 (see attached calc. sheet)				\$ 9,898.87	\$ 572,820.64
Totals	\$ 2,117,375.36	\$ 211,737.55	\$ 1,342,716.04	\$ 9,898.87	\$ 572,820.64
Add Applicable GST 5%	\$ 105,868.77	\$ 10,586.88		\$ 494.94	\$ 28,641.03
	\$ 2,223,244.13	\$ 222,324.43	\$ 1,342,716.04	\$ 10,393.81	\$ 601,461.67
10% Holdbacks on all progress claims					\$ 222,324.43
Total amount due including Holdback.					\$ 823,786.10
Add interest at 7% compounded monthly from Jan21/2009 to Jan 12/2010 (see accountant calculation sheet attached)					\$ 58,039.64
Add GST on interest only					\$ 2,901.98
Remainder Amounts of contract works still to be performed:					
As per the Contract:					
RoadWorks,Curb,Gutter,Sidewalks	\$ 125,046.77				
Construct Horse Trail	\$ 39,525.00				
Complete Streetlighting	\$ 57,197.70				
Totals for Remainder of works per Contract	\$ 221,769.47				
Overhead & Profit Margins for balance of works					
Overhead margins 5%	\$ 11,088.47				\$ 11,088.47
Profit margins 10%	\$ 22,176.95				\$ 22,176.95
Add GST 5% on margins	\$ 1,663.27				\$ 1,663.27
Total amount due including GST					\$ 919,656.41

This is Exhibit "A" referred to in the affidavit of FERDINAND K. KALLEITNER sworn before me at VANCOUVER B.C. this 3rd day of MAY 2010

A. Mark MacEwing
A Commissioner for taking Affidavits for British Columbia

Interest Calculation for Unpaid amounts for Proof of Lien claim: (up to Jan 20, 2009)

April 21, 2010

July 31/08, Progress claim #1: Amount due(\$ 288,921.98).

This amount was due on Sept. 15/08

AMOUNT PAID

On Sept. 12/08 paid \$ 288,921.98

Aug.,31/08, Progress claim #2: Amount due (\$ 643,794.05):

This amount was due on October 15/08.

Contract allows for VanCity Prime (3%) July 2008 plus 4% = 7% interest rate:

Only \$130,000 was paid on by Oct.15/08, interest on balance of \$ 513,794.05 at 7% = \$98.54/diem x 2 days:	\$	197.08
Oct. 17/08 \$ 70,000.00 was paid, leaving balance of \$ 443,794.05.		
Interest on this balance at 7% = \$85.11/diem x 11 days (to Oct.28/08)	\$	936.22

Sept. 30/08, Progress claim #3: Amount due (\$ 555,245.96):

This amount was due on November 15/08: plus compounded interest.

Only \$ 40,000 was paid on Nov.19/08, therefore 7% interest on \$ 555,245.96 = \$106.48/diem x 4 days (to Nov. 19/08):	\$	425.92
--	----	--------

Unpaid balance on this claim \$ 515,245.96 remained unpaid to Dec./3/08 which at 7% = \$98.81/diem x 14 days (to Dec. 3/08)	\$	1,383.34
On Dec.3/08 \$ 200,000.00 was paid, leaving balance of \$ 315,921.31 including Compounded interest At 7% = \$ 60.59/diem (Dec 3- Dec15) x 12 days.	\$	727.08

On Dec. 14/08 another \$ 150,000.00 was paid, which leaves further Balance due of \$ 166,648.39 compounded remains unpaid to lien date of Jan 20/09 At 7% = \$ 31.96 x 36 days (to Jan 20/2009).	\$	1,150.56
--	----	----------

Oct. 31/08, Progress claim #4: Amount due (\$ 392,496.40):

Compounded accordingly = (\$ 393,646.96)

This amount was due on Dec.15/08, therefore from Dec. 15/08 to Jan 15/09 at 7% = \$75.49/diem x 31 days.	\$	2,340.19
--	----	----------

On January 15/09 we received \$ 20,000.00 which brings the amount due For progress claim No.4 down to \$ 375,987.15 compounded accordingly. From Dec. 15/08 to Jan 20/09 at 7% = \$72.11/diem x 36 days (up to Jan 20/09).	\$	2,595.56
--	----	----------

Nov. 30/08 Progress claim #5: Amount due(\$ 121,594.72):

Compounded accordingly = (\$ 124,190.28)

This amount was due on January 15/2009.		
Interest of 7% = \$23.82/diem x 6 days(to January 20/09 being the lien date).	\$	142.92

Total interest on amounts due up to January 20/2009.	\$	9,898.87
--	----	----------

This is Exhibit "B" referred to in the \$
 affidavit of FERDINAND K. KAUEITNER
 sworn before me at VANCOUVER BC.
 this 3RD day of MAY 2010

J. Marc MacLennan
 A Commissioner for taking Affidavits
 for British Columbia

Pacific Utility Contracting Ltd.

Contract with: Symphony Development Corporation

Compound monthly interest at 7%

Balance owing as of January 21, 2009 823,786.09

Year	Month	Days		
2009	January	10	1,579.86	825,365.95
2009	February	28	4,432.10	829,798.06
2009	March	31	4,933.32	834,731.38
2009	April	30	4,802.56	839,533.94
2009	May	31	4,991.20	844,525.14
2009	June	30	4,858.91	849,384.05
2009	July	31	5,049.76	854,433.82
2009	August	31	5,079.78	859,513.60
2009	September	30	4,945.15	864,458.75
2009	October	31	5,139.38	869,598.13
2009	November	30	5,003.17	874,601.30
2009	December	31	5,199.68	879,800.98
2010	January *	12	2,024.75	881,825.73

**** 58,039.64**

* Date thereafter taken over by receivership

** Interest compounded monthly

CCDC 2

stipulated price contract

2008

[Name of the Project]

Albion Slopes Phase 1 Roadworks and Site Services
located at 10552 Jackson Road, Maple Ridge, B.C.

Apply a CCDC 2 copyright seal here. The application of the seal demonstrates the intention of the party proposing the use of this document that it be an accurate and unamended form of CCDC 2 - 2008 except to the extent that any alterations, additions or modifications are set forth in supplementary conditions.

This is Exhibit " C " referred to in the affidavit of FERDINAND K. KALEITNER sworn before me at VANCOUVER, BC. this 3rd day of MAY 2010

J. Marc MacEwing
A Commissioner for taking Affidavits for British Columbia

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The Canadian Construction Documents Committee (CCDC) is a national joint committee responsible for the development, production and review of standard Canadian construction contracts, forms and guides. Formed in 1974 the CCDC is made up of volunteer representatives from:

- Public Sector Owners
- Private Sector Owners
- Canadian Bar Association (Ex-Officio)
- * The Association of Canadian Engineering Companies
- * The Canadian Construction Association
- * Construction Specifications Canada
- * The Royal Architectural Institute of Canada

*Committee policy and procedures are directed and approved by the four constituent national organizations.

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0658

AGREEMENT BETWEEN OWNER AND CONTRACTOR

For use when a stipulated price is the basis of payment.

This Agreement made on the 9th day of July in the year 2008

by and between the parties

Symphony Development Corp.

hereinafter called the "Owner"

and

Pacific Utility Contracting Ltd.

hereinafter called the "Contractor"

The Owner and the Contractor agree as follows:

ARTICLE A-1 THE WORK

The Contractor shall:

- 1.1 perform the Work required by the Contract Documents for Construction of Roadworks and Site Services for Albion Slopes Phase 1 Subdivision

located at *insert above the name of the Work*

10552 Jackson Road in the District of Maple Ridge.

for which the Agreement has been signed by the parties, and for which *insert above the Place of the Work*

D.K. Bowins & Assoc. Inc.

is acting as and is hereinafter called the "Consultant" and *insert above the name of the Consultant*

- 1.2 do and fulfill everything indicated by the Contract Documents, and
- 1.3 commence the Work by the 2nd day of July in the year 2008 and, subject to adjustment in Contract Time as provided for in the Contract Documents, attain Substantial Performance of the Work, by the 30th day of October in the year 2008.

ARTICLE A-2 AGREEMENTS AND AMENDMENTS

- 2.1 The Contract supersedes all prior negotiations, representations or agreements, either written or oral, relating in any manner to the Work, including the bidding documents that are not expressly listed in Article A-3 of the Agreement - CONTRACT DOCUMENTS.
- 2.2 The Contract may be amended only as provided in the Contract Documents.

Note: This contract is protected by copyright. Use of a CCDC 2 document not containing a CCDC 2 copyright seal constitutes an infringement of copyright. Only sign this contract if the document cover page bears a CCDC 2 copyright seal to demonstrate that it is intended by the parties to be an accurate and unamended version of CCDC 2 – 2008 except to the extent that any alterations, additions or modifications are set forth in supplementary conditions.

ARTICLE A-3 CONTRACT DOCUMENTS

3.1 The following are the *Contract Documents* referred to in Article A-1 of the Agreement - THE WORK:

- Agreement between *Owner* and *Contractor*
- Definitions
- The General Conditions of the Stipulated Price Contract

*

-- Contract Drawings sheets 1 to 32A (Dwg.No. 02) as prepared by D.K. Bowins & Assoc. Inc. dated January 2008 and Envirowest drawings 1347-01-04 to 1347-01-16 dated April 25, 2008.

-- Pacific Utility Contracting Ltd. letter dated June 26, 2008 referred to as "Revised and Updated" Tender/Contract Letter, along with the applicable Schedule of Quantities for the Albion Slopes Phase 1 project.

-- Pacific Utility Contracting Ltd. letter dated June 10, 2008 referred to as "Letter Confirmation for the Onsite Road Subgrade and Subbase Preparation works".

-- Pacific Utility Contracting Ltd. letter dated April 20, 2008 referred to as " Schedule of Force Account Rates" which is to be used when extra work is being performed on an hourly basis.

-- Construction schedule prepared by Pacific Utility Contracting Ltd. dated 07/07/2008 which shows a breakdown of various items of work and a general completion of October 28-November 2/2008.

-- As set out in Article A-1 (The Work) substantial performance of the work is to be done by October 30, 2008, however the Contractor (Pacific Utility Contracting Ltd.) agrees that completion of works required by the District of Maple Ridge to allow the issuance of Building Permits will be done by September 30, 2008. It is our understanding that as of September 30, 2008 if the concrete curb and gutter is in place, and the Storm, Sanitary, and Waterworks systems are completed and tested the District of Maple Ridge will allow the issuance of Building Permits.

Furthermore:

-- Substantial Completion of this project is based on the acceptance by the District and the Consultant to issue a substantial completion date which begins the Mechanics Lien period as mentioned in this contract. However there are many factors beyond our control for this to happen by October 30, 2008. These are as follows:

- Availability of Hydro/Telus drawings by Mid August so we can proceed with the Civil works installation at that time;
- The electrical installation of wire, vaults, kiosks, performed by Hydro/Telus/Cablevision forces.
- The completion and energization of the Hydro/Telus/Streetlighting system done by BC Hydro and City Forces.
- The installation of All gas ducting for this project which is done by Terazen gas.

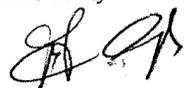
As these items of work are beyond our control we cannot be held responsible for the October 30th overall completion but only to strive for this date as effectively as possible.

* *(Insert here, attaching additional pages if required, a list identifying all other Contract Documents e.g. supplementary conditions; information documents; specifications, giving a list of contents with section numbers and titles, number of pages and date; material finishing schedules; drawings, giving drawing number, title, date, revision date or mark; addenda, giving title, number, date)*

CCDC 2 – 2008 File 005213

0660 2

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ARTICLE A-4 CONTRACT PRICE

4.1 The Contract Price, which excludes Value Added Taxes, is:

Two Million Three Hundred and Twenty Eight thousand
Two Hundred and Thirty xx /100 dollars \$ 2,328,230.00

4.2 Value Added Taxes (of 5 %) payable by the Owner to the Contractor are:

One Hundred and Sixteen thousand Four Hundred and Eleven and 50 /100 dollars \$ 116,411.50

4.3 Total amount payable by the Owner to the Contractor for the construction of the Work is:

Two Million Four Hundred and Forty Four thousand
Six Hundred and Forty-One and 50 /100 dollars \$ 2,444,641.50

4.4 These amounts shall be subject to adjustments as provided in the Contract Documents.

4.5 All amounts are in Canadian funds.

ARTICLE A-5 PAYMENT

5.1 Subject to the provisions of the Contract Documents, and in accordance with legislation and statutory regulations respecting holdback percentages and, where such legislation or regulations do not exist or apply, subject to a holdback of Ten percent (10 %), the Owner shall:

- .1 make progress payments to the Contractor on account of the Contract Price when due in the amount certified by the Consultant together with such Value Added Taxes as may be applicable to such payments, and
- .2 upon Substantial Performance of the Work, pay to the Contractor the unpaid balance of the holdback amount when due together with such Value Added Taxes as may be applicable to such payment, and
- .3 upon the issuance of the final certificate for payment, pay to the Contractor the unpaid balance of the Contract Price when due together with such Value Added Taxes as may be applicable to such payment.

5.2 In the event of loss or damage occurring where payment becomes due under the property and boiler insurance policies, payments shall be made to the Contractor in accordance with the provisions of GC 11.1 – INSURANCE.

5.3 Interest

- .1 Should either party fail to make payments as they become due under the terms of the Contract or in an award by arbitration or court, interest at the following rates on such unpaid amounts shall also become due and payable until payment:
 - (1) 2% per annum above the prime rate for the first 60 days.
 - (2) 4% per annum above the prime rate after the first 60 days.Such interest shall be compounded on a monthly basis. The prime rate shall be the rate of interest quoted by

Van City

(Insert name of chartered lending institution whose prime rate is to be used)

for prime business loans as it may change from time to time.

- .2 Interest shall apply at the rate and in the manner prescribed by paragraph 5.3.1 of this Article on the settlement amount of any claim in dispute that is resolved either pursuant to Part 8 of the General Conditions – DISPUTE RESOLUTION or otherwise, from the date the amount would have been due and payable under the Contract, had it not been in dispute, until the date it is paid.

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ARTICLE A-6 RECEIPT OF AND ADDRESSES FOR NOTICES IN WRITING

- 6.1 *Notices in Writing* will be addressed to the recipient at the address set out below. The delivery of a *Notice in Writing* will be by hand, by courier, by prepaid first class mail, or by facsimile or other form of electronic communication during the transmission of which no indication of failure of receipt is communicated to the sender. A *Notice in Writing* delivered by one party in accordance with this *Contract* will be deemed to have been received by the other party on the date of delivery if delivered by hand or courier, or if sent by mail it shall be deemed to have been received five calendar days after the date on which it was mailed, provided that if either such day is not a *Working Day*, then the *Notice in Writing* shall be deemed to have been received on the *Working Day* next following such day. A *Notice in Writing* sent by facsimile or other form of electronic communication shall be deemed to have been received on the date of its transmission provided that if such day is not a *Working Day* or if it is received after the end of normal business hours on the date of its transmission at the place of receipt, then it shall be deemed to have been received at the opening of business at the place of receipt on the first *Working Day* next following the transmission thereof. An address for a party may be changed by *Notice in Writing* to the other party setting out the new address in accordance with this Article.

Owner

Symphony Development Corp.

*name of Owner**

P.O. Box 1236 Suite 234 4820 Kingsway, Burnaby, B.C. V5H 4J2

address

(604) 520-1480

facsimile number

email address

Contractor

Pacific Utility Contracting Ltd.

*name of Contractor**

8035 - 108th Avenue, Delta, B.C. V4C 7V7

address

(604) 594-8711

facsimile number

kalleit@dcenet.com

email address

Consultant

D.K. Bowins & Assoc. Inc.

*name of Consultant**

31991 Bench Avenue, Mission, B.C. V4S 1E6

address

(604) 826-3316

facsimile number

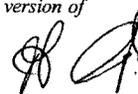
dbowins@shaw.ca

email address

* If it is intended that the notice must be received by a specific individual, that individual's name shall be indicated.

ARTICLE A-7 LANGUAGE OF THE CONTRACT

- 7.1 When the *Contract Documents* are prepared in both the English and French languages, it is agreed that in the event of any apparent discrepancy between the English and French versions, the English / Fr~~ch~~ # language shall prevail.
Complete this statement by striking out inapplicable term.
- 7.2 This Agreement is drawn in English at the request of the parties hereto. La présente convention est rédigée en anglais à la demande des parties.



All Fills for road subgrade and subbase works are to come from onsite borrow areas or road excavations as necessary.

There is no allowance for purchasing import materials for this work.

All cut excavations are deemed suitable for use as subgrade or subbase fills, with the exception of the cut excavation on 248th up from Jackson Street in the vicinity of the existing sediment pond and 247th Street intersection. We have allowed to load and haul to onsite stockpile and spread evenly. We estimate this cut volume to be approximately 4300 M3.

Testing of subgrade and subbase materials that may be required by the City is not included in this lump sum price. Cost of testing to the City's satisfaction is to be borne by the Developer. We assume that a testing agency will be available as necessary to carry out the required testing of the subgrade and subbase.

All siltation control works as required is to be done on a cost plus basis, including street sweeping, ditching, silt fences, trench dams, construction of sediment/siltation ponds, etc.

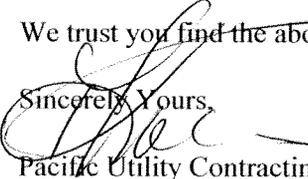
Any Clearing, and Grubbing as may be needed for construction is not included in this lump sum price. Extra costs for such works would be agreed upon by both parties.

Lot Grading is not included in this lump sum price.

GST is not included in this lump sum price and will be added to monthly progress claims for works completed.

We trust you find the above to your satisfaction,

Sincerely Yours,


Pacific Utility Contracting Ltd.

Ferdie Kalleitner, pres.

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PACIFIC UTILITY PC CONTRACTING LTD.

8035 - 108th STREET, DELTA, B.C. V4C 7V7 PHONE: 594-0992

Symphony Development Corporation
P.O. Box 1236, suite 234 – 4820 Kingsway
Burnaby, B.C. V5H 4J2

April 20, 2008

File: 0804-02

Attention: Mr. Gurmel Kainth, president
Mr. Gurdeep Kainth: Managing Director

Re: Schedule of Force Account rates for your "Albion Slopes Phase 1 Subdivision located at Jackson Road, and 105th Avenue, Maple Ridge, B.C.

Dear Sir:

As part of our tender submission for the above mentioned project please find as follows our schedule of Force Account Rates for additional and/or cost plus works as agreed to by both parties.

<u>Equipment: (complete all inclusive rates to cover all costs).</u>	<u>Hourly Rate:</u>
Cat 400 Hydraulic Backhoe:	190.00
Cat 300 Hydraulic Backhoe:	170.00
Cat 220 Hydraulic Backhoe:	140.00
Cat 200 Hydraulic Backhoe:	140.00
Cat 120 Hydraulic Backhoe:	125.00
Case 580 or 416 Rubber Tire Backhoe:	98.00
Cat Dozers D5 or D6:	110.00
Cat D3 or J.D. 450 Dozer	88.00
Vibratory Compactor 84" Double Drum Rollers (operator not included)	55.00
Vibrator Compactor 84" Pad Sheepsfoot Rollers (operator not included)	88.00
Tandem Dump Trucks:	95.00
Motor Grader Cat 12	150.00

<u>Personnel: (complete all inclusive rates to cover all costs).</u>	
Foreman c/w pickup and small tools:	\$ 58.00
Grademan/Surveyor:	42.50
Pipelayer/Cement Mason:	42.50
Labourer:	40.50

Incurred costs for materials or other items not listed above would be charged out at cost plus 10% with backup provided so as to confirm costs.

We trust you find the above to your satisfaction,

Sincerely Yours,

Pacific Utility Contracting Ltd.
Ferdie Kalleitner, pres.

0665

Project: Roads and Site Services for
 Albion Slopes Subdivision
 Phase 1 located at Jackson
 Road and 105th Ave. Maple
 Ridge, B.C.

Pacific Utility Contracting Ltd.

Description / Calendar Week	Week1	Week2	Week3	Week4	Week5	Week6	Week7	Week8	Week9	Week10	Week11	Week12	Week13	Week14	Week15	Week16	Week17	Week18	
	July 1-6	July 7-13	July 14-20	July 21-27	July 28-Aug 3	Aug 4-10	Aug 11-17	Aug 18-24	Aug 25-31	Sept 1-7	Sept 8-14	Sept 15-21	Sept 22-28	Sept 29-Oct 5	Oct 6-12	Oct 13-19	Oct 20-26	Oct 26-Nov 2	
Site layout for startup	XXXX																		
Construct Sediment Pond	XXXXXXXX																		
Onsite Roads cut/fill to top of subbase	XXXXXXXX	XXXXXXXX	XXXX																
245B to Jackson Sewer Works	XXXXXXXX																		
Jackson Street Sewers		XXXXXXXX																	
Onsite Sewers			XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX													
Waterworks							XXXXXXXX	XXXXXXXX											
Hydro/Telus Civil Works									XXXXXXXX	XXXXXXXX									
Jackson widening subgrade/subbase		XXXXXXXX																	
Onsite Road subbase, Base, Curb prep											XXXXXXXX								
Jackson Road base gravel, curb prep												XXX							
Complete curb/Gutter all roads													XXXXX						
Fine Grade gravel base/pave base lift													XXXXXXXX	XXXXXXXX					
Sidewalk Construction															XXXXXXXX	XXXXXXXX	XXXXXXXX		
Completion of works and cleanup																			XXXXXXXX

Handwritten initials/signature

9990

ARTICLE A-8 SUCCESSION

8.1 The *Contract* shall enure to the benefit of and be binding upon the parties hereto, their respective heirs, legal representatives, successors, and assigns.

In witness whereof the parties hereto have executed this Agreement by the hands of their duly authorized representatives.

SIGNED AND DELIVERED
in the presence of:

WITNESS

signature

name of person signing

signature

name of person signing

OWNER

Symphony Development Corp

name of owner

signature 

Mr. Gurmel Kainth, President

name and title of person signing

signature

Mr. Gurdeep Kainth, Managing Director

name and title of person signing

WITNESS

signature

name of person signing

signature

name of person signing

CONTRACTOR

Pacific Utility Contracting Ltd.

name of Contractor

signature 

Mr. Ferdie Kalleitner, pres.

name and title of person signing

signature

name and title of person signing

N.B. Where legal jurisdiction, local practice or Owner or Contractor requirement calls for:
(a) proof of authority to execute this document, attach such proof of authority in the form of a certified copy of a resolution naming the representative(s) authorized to sign the Agreement for and on behalf of the corporation or partnership; or
(b) the affixing of a corporate seal, this Agreement should be properly sealed.

CCDC 2 – 2008 File 005213

0667 5

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DEFINITIONS

The following Definitions shall apply to all *Contract Documents*.

1. **Change Directive**
A *Change Directive* is a written instruction prepared by the *Consultant* and signed by the *Owner* directing the *Contractor* to proceed with a change in the *Work* within the general scope of the *Contract Documents* prior to the *Owner* and the *Contractor* agreeing upon adjustments in the *Contract Price* and the *Contract Time*.
2. **Change Order**
A *Change Order* is a written amendment to the *Contract* prepared by the *Consultant* and signed by the *Owner* and the *Contractor* stating their agreement upon:
 - a change in the *Work*;
 - the method of adjustment or the amount of the adjustment in the *Contract Price*, if any; and
 - the extent of the adjustment in the *Contract Time*, if any.
3. **Construction Equipment**
Construction Equipment means all machinery and equipment, either operated or not operated, that is required for preparing, fabricating, conveying, erecting, or otherwise performing the *Work* but is not incorporated into the *Work*.
4. **Consultant**
The *Consultant* is the person or entity engaged by the *Owner* and identified as such in the Agreement. The *Consultant* is the Architect, the Engineer or entity licensed to practise in the province or territory of the *Place of the Work*. The term *Consultant* means the *Consultant* or the *Consultant's* authorized representative.
5. **Contract**
The *Contract* is the undertaking by the parties to perform their respective duties, responsibilities and obligations as prescribed in the *Contract Documents* and represents the entire agreement between the parties.
6. **Contract Documents**
The *Contract Documents* consist of those documents listed in Article A-3 of the Agreement - CONTRACT DOCUMENTS and amendments agreed upon between the parties.
7. **Contract Price**
The *Contract Price* is the amount stipulated in Article A-4 of the Agreement - CONTRACT PRICE.
8. **Contract Time**
The *Contract Time* is the time stipulated in paragraph 1.3 of Article A-1 of the Agreement - THE WORK from commencement of the *Work* to *Substantial Performance of the Work*.
9. **Contractor**
The *Contractor* is the person or entity identified as such in the Agreement. The term *Contractor* means the *Contractor* or the *Contractor's* authorized representative as designated to the *Owner* in writing.
10. **Drawings**
The *Drawings* are the graphic and pictorial portions of the *Contract Documents*, wherever located and whenever issued, showing the design, location and dimensions of the *Work*, generally including plans, elevations, sections, details, and diagrams.
11. **Notice in Writing**
A *Notice in Writing*, where identified in the *Contract Documents*, is a written communication between the parties or between them and the *Consultant* that is transmitted in accordance with the provisions of Article A-6 of the Agreement – RECEIPT OF AND ADDRESSES FOR NOTICES IN WRITING.
12. **Owner**
The *Owner* is the person or entity identified as such in the Agreement. The term *Owner* means the *Owner* or the *Owner's* authorized agent or representative as designated to the *Contractor* in writing, but does not include the *Consultant*.
13. **Place of the Work**
The *Place of the Work* is the designated site or location of the *Work* identified in the *Contract Documents*.
14. **Product**
Product or Products means material, machinery, equipment, and fixtures forming the *Work*, but does not include *Construction Equipment*.

15. **Project**
The *Project* means the total construction contemplated of which the *Work* may be the whole or a part.
16. **Provide**
Provide means to supply and install.
17. **Shop Drawings**
Shop Drawings are drawings, diagrams, illustrations, schedules, performance charts, brochures, *Product* data, and other data which the *Contractor* provides to illustrate details of portions of the *Work*.
18. **Specifications**
The *Specifications* are that portion of the *Contract Documents*, wherever located and whenever issued, consisting of the written requirements and standards for *Products*, systems, workmanship, quality, and the services necessary for the performance of the *Work*.
19. **Subcontractor**
A *Subcontractor* is a person or entity having a direct contract with the *Contractor* to perform a part or parts of the *Work* at the *Place of the Work*.
20. **Substantial Performance of the Work**
Substantial Performance of the Work is as defined in the lien legislation applicable to the *Place of the Work*. If such legislation is not in force or does not contain such definition, or if the *Work* is governed by the Civil Code of Quebec, *Substantial Performance of the Work* shall have been reached when the *Work* is ready for use or is being used for the purpose intended and is so certified by the *Consultant*.
21. **Supplemental Instruction**
A *Supplemental Instruction* is an instruction, not involving adjustment in the *Contract Price* or *Contract Time*, in the form of *Specifications*, *Drawings*, schedules, samples, models or written instructions, consistent with the intent of the *Contract Documents*. It is to be issued by the *Consultant* to supplement the *Contract Documents* as required for the performance of the *Work*.
22. **Supplier**
A *Supplier* is a person or entity having a direct contract with the *Contractor* to supply *Products*.
23. **Temporary Work**
Temporary Work means temporary supports, structures, facilities, services, and other temporary items, excluding *Construction Equipment*, required for the execution of the *Work* but not incorporated into the *Work*.
24. **Value Added Taxes**
Value Added Taxes means such sum as shall be levied upon the *Contract Price* by the Federal or any Provincial or Territorial Government and is computed as a percentage of the *Contract Price* and includes the Goods and Services Tax, the Quebec Sales Tax, the Harmonized Sales Tax, and any similar tax, the collection and payment of which have been imposed on the *Contractor* by the tax legislation.
25. **Work**
The *Work* means the total construction and related services required by the *Contract Documents*.
26. **Working Day**
Working Day means a day other than a Saturday, Sunday, statutory holiday, or statutory vacation day that is observed by the construction industry in the area of the *Place of the Work*.

GENERAL CONDITIONS OF THE STIPULATED PRICE CONTRACT**PART 1 GENERAL PROVISIONS****GC 1.1 CONTRACT DOCUMENTS**

- 1.1.1 The intent of the *Contract Documents* is to include the labour, *Products* and services necessary for the performance of the *Work* by the *Contractor* in accordance with these documents. It is not intended, however, that the *Contractor* shall supply products or perform work not consistent with, not covered by, or not properly inferable from the *Contract Documents*.
- 1.1.2 Nothing contained in the *Contract Documents* shall create any contractual relationship between:
- .1 the *Owner* and a *Subcontractor*, a *Supplier*, or their agent, employee, or other person performing any portion of the *Work*.
 - .2 the *Consultant* and the *Contractor*, a *Subcontractor*, a *Supplier*, or their agent, employee, or other person performing any portion of the *Work*.
- 1.1.3 The *Contract Documents* are complementary, and what is required by any one shall be as binding as if required by all.
- 1.1.4 Words and abbreviations which have well known technical or trade meanings are used in the *Contract Documents* in accordance with such recognized meanings.
- 1.1.5 References in the *Contract Documents* to the singular shall be considered to include the plural as the context requires.
- 1.1.6 Neither the organization of the *Specifications* nor the arrangement of *Drawings* shall control the *Contractor* in dividing the work among *Subcontractors* and *Suppliers*.
- 1.1.7 If there is a conflict within the *Contract Documents*:
- .1 the order of priority of documents, from highest to lowest, shall be
 - the Agreement between the *Owner* and the *Contractor*,
 - the Definitions,
 - Supplementary Conditions,
 - the General Conditions,
 - Division 1 of the *Specifications*,
 - technical *Specifications*,
 - material and finishing schedules,
 - the *Drawings*.
 - .2 *Drawings* of larger scale shall govern over those of smaller scale of the same date.
 - .3 dimensions shown on *Drawings* shall govern over dimensions scaled from *Drawings*.
 - .4 later dated documents shall govern over earlier documents of the same type.
- 1.1.8 The *Owner* shall provide the *Contractor*, without charge, sufficient copies of the *Contract Documents* to perform the *Work*.
- 1.1.9 *Specifications*, *Drawings*, models, and copies thereof furnished by the *Consultant* are and shall remain the *Consultant's* property, with the exception of the signed *Contract* sets, which shall belong to each party to the *Contract*. All *Specifications*, *Drawings* and models furnished by the *Consultant* are to be used only with respect to the *Work* and are not to be used on other work. These *Specifications*, *Drawings* and models are not to be copied or altered in any manner without the written authorization of the *Consultant*.
- 1.1.10 Models furnished by the *Contractor* at the *Owner's* expense are the property of the *Owner*.

GC 1.2 LAW OF THE CONTRACT

- 1.2.1 The law of the *Place of the Work* shall govern the interpretation of the *Contract*.

GC 1.3 RIGHTS AND REMEDIES

- 1.3.1 Except as expressly provided in the *Contract Documents*, the duties and obligations imposed by the *Contract Documents* and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights, and remedies otherwise imposed or available by law.
- 1.3.2 No action or failure to act by the *Owner*, *Consultant* or *Contractor* shall constitute a waiver of any right or duty afforded any of them under the *Contract*, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

GC 1.4 ASSIGNMENT

- 1.4.1 Neither party to the *Contract* shall assign the *Contract* or a portion thereof without the written consent of the other, which consent shall not be unreasonably withheld.

PART 2 ADMINISTRATION OF THE CONTRACT

GC 2.1 AUTHORITY OF THE CONSULTANT

- 2.1.1 The *Consultant* will have authority to act on behalf of the *Owner* only to the extent provided in the *Contract Documents*, unless otherwise modified by written agreement as provided in paragraph 2.1.2.
- 2.1.2 The duties, responsibilities and limitations of authority of the *Consultant* as set forth in the *Contract Documents* shall be modified or extended only with the written consent of the *Owner*, the *Contractor* and the *Consultant*.
- 2.1.3 If the *Consultant's* employment is terminated, the *Owner* shall immediately appoint or reappoint a *Consultant* against whom the *Contractor* makes no reasonable objection and whose status under the *Contract Documents* shall be that of the former *Consultant*.

GC 2.2 ROLE OF THE CONSULTANT

- 2.2.1 The *Consultant* will provide administration of the *Contract* as described in the *Contract Documents*.
- 2.2.2 The *Consultant* will visit the *Place of the Work* at intervals appropriate to the progress of construction to become familiar with the progress and quality of the work and to determine if the *Work* is proceeding in general conformity with the *Contract Documents*.
- 2.2.3 If the *Owner* and the *Consultant* agree, the *Consultant* will provide at the *Place of the Work*, one or more project representatives to assist in carrying out the *Consultant's* responsibilities. The duties, responsibilities and limitations of authority of such project representatives shall be as set forth in writing to the *Contractor*.
- 2.2.4 The *Consultant* will promptly inform the *Owner* of the date of receipt of the *Contractor's* applications for payment as provided in paragraph 5.3.1.1 of GC 5.3 – PROGRESS PAYMENT.
- 2.2.5 Based on the *Consultant's* observations and evaluation of the *Contractor's* applications for payment, the *Consultant* will determine the amounts owing to the *Contractor* under the *Contract* and will issue certificates for payment as provided in Article A-5 of the Agreement - PAYMENT, GC 5.3 - PROGRESS PAYMENT and GC 5.7 - FINAL PAYMENT.
- 2.2.6 The *Consultant* will not be responsible for and will not have control, charge or supervision of construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs required in connection with the *Work* in accordance with the applicable construction safety legislation, other regulations or general construction practice. The *Consultant* will not be responsible for the *Contractor's* failure to carry out the *Work* in accordance with the *Contract Documents*. The *Consultant* will not have control over, charge of or be responsible for the acts or omissions of the *Contractor*, *Subcontractors*, *Suppliers*, or their agents, employees, or any other persons performing portions of the *Work*.
- 2.2.7 Except with respect to GC 5.1 - FINANCING INFORMATION REQUIRED OF THE OWNER, the *Consultant* will be, in the first instance, the interpreter of the requirements of the *Contract Documents*.
- 2.2.8 Matters in question relating to the performance of the *Work* or the interpretation of the *Contract Documents* shall be initially referred in writing to the *Consultant* by the party raising the question for interpretations and findings and copied to the other party.
- 2.2.9 Interpretations and findings of the *Consultant* shall be consistent with the intent of the *Contract Documents*. In making such interpretations and findings the *Consultant* will not show partiality to either the *Owner* or the *Contractor*.
- 2.2.10 The *Consultant's* interpretations and findings will be given in writing to the parties within a reasonable time.
- 2.2.11 With respect to claims for a change in *Contract Price*, the *Consultant* will make findings as set out in GC 6.6 – CLAIMS FOR A CHANGE IN CONTRACT PRICE.
- 2.2.12 The *Consultant* will have authority to reject work which in the *Consultant's* opinion does not conform to the requirements of the *Contract Documents*. Whenever the *Consultant* considers it necessary or advisable, the *Consultant* will have authority to require inspection or testing of work, whether or not such work is fabricated, installed or completed. However, neither the authority of the *Consultant* to act nor any decision either to exercise or not to exercise such authority shall give rise to any duty or responsibility of the *Consultant* to the *Contractor*, *Subcontractors*, *Suppliers*, or their agents, employees, or other persons performing any of the *Work*.

- 2.2.13 During the progress of the *Work* the *Consultant* will furnish *Supplemental Instructions* to the *Contractor* with reasonable promptness or in accordance with a schedule for such instructions agreed to by the *Consultant* and the *Contractor*.
- 2.2.14 The *Consultant* will review and take appropriate action upon *Shop Drawings*, samples and other *Contractor's* submittals, in accordance with the *Contract Documents*.
- 2.2.15 The *Consultant* will prepare *Change Orders* and *Change Directives* as provided in GC 6.2 - CHANGE ORDER and GC 6.3 - CHANGE DIRECTIVE.
- 2.2.16 The *Consultant* will conduct reviews of the *Work* to determine the date of *Substantial Performance of the Work* as provided in GC 5.4 - SUBSTANTIAL PERFORMANCE OF THE WORK.
- 2.2.17 All certificates issued by the *Consultant* will be to the best of the *Consultant's* knowledge, information and belief. By issuing any certificate, the *Consultant* does not guarantee the *Work* is correct or complete.
- 2.2.18 The *Consultant* will receive and review written warranties and related documents required by the *Contract* and provided by the *Contractor* and will forward such warranties and documents to the *Owner* for the *Owner's* acceptance.

GC 2.3 REVIEW AND INSPECTION OF THE WORK

- 2.3.1 The *Owner* and the *Consultant* shall have access to the *Work* at all times. The *Contractor* shall provide sufficient, safe and proper facilities at all times for the review of the *Work* by the *Consultant* and the inspection of the *Work* by authorized agencies. If parts of the *Work* are in preparation at locations other than the *Place of the Work*, the *Owner* and the *Consultant* shall be given access to such work whenever it is in progress.
- 2.3.2 If work is designated for tests, inspections or approvals in the *Contract Documents*, or by the *Consultant's* instructions, or by the laws or ordinances of the *Place of the Work*, the *Contractor* shall give the *Consultant* reasonable notification of when the work will be ready for review and inspection. The *Contractor* shall arrange for and shall give the *Consultant* reasonable notification of the date and time of inspections by other authorities.
- 2.3.3 The *Contractor* shall furnish promptly to the *Consultant* two copies of certificates and inspection reports relating to the *Work*.
- 2.3.4 If the *Contractor* covers, or permits to be covered, work that has been designated for special tests, inspections or approvals before such special tests, inspections or approvals are made, given or completed, the *Contractor* shall, if so directed, uncover such work, have the inspections or tests satisfactorily completed, and make good covering work at the *Contractor's* expense.
- 2.3.5 The *Consultant* may order any portion or portions of the *Work* to be examined to confirm that such work is in accordance with the requirements of the *Contract Documents*. If the work is not in accordance with the requirements of the *Contract Documents*, the *Contractor* shall correct the work and pay the cost of examination and correction. If the work is in accordance with the requirements of the *Contract Documents*, the *Owner* shall pay the cost of examination and restoration.
- 2.3.6 The *Contractor* shall pay the cost of making any test or inspection, including the cost of samples required for such test or inspection, if such test or inspection is designated in the *Contract Documents* to be performed by the *Contractor* or is designated by the laws or ordinances applicable to the *Place of the Work*.
- 2.3.7 The *Contractor* shall pay the cost of samples required for any test or inspection to be performed by the *Consultant* or the *Owner* if such test or inspection is designated in the *Contract Documents*.

GC 2.4 DEFECTIVE WORK

- 2.4.1 The *Contractor* shall promptly correct defective work that has been rejected by the *Consultant* as failing to conform to the *Contract Documents* whether or not the defective work has been incorporated in the *Work* and whether or not the defect is the result of poor workmanship, use of defective products or damage through carelessness or other act or omission of the *Contractor*.
- 2.4.2 The *Contractor* shall make good promptly other contractors' work destroyed or damaged by such corrections at the *Contractor's* expense.
- 2.4.3 If in the opinion of the *Consultant* it is not expedient to correct defective work or work not performed as provided in the *Contract Documents*, the *Owner* may deduct from the amount otherwise due to the *Contractor* the difference in value between the work as performed and that called for by the *Contract Documents*. If the *Owner* and the *Contractor* do not agree on the difference in value, they shall refer the matter to the *Consultant* for a determination.

PART 3 EXECUTION OF THE WORK

GC 3.1 CONTROL OF THE WORK

- 3.1.1 The *Contractor* shall have total control of the *Work* and shall effectively direct and supervise the *Work* so as to ensure conformity with the *Contract Documents*.
- 3.1.2 The *Contractor* shall be solely responsible for construction means, methods, techniques, sequences, and procedures and for co-ordinating the various parts of the *Work* under the *Contract*.

GC 3.2 CONSTRUCTION BY OWNER OR OTHER CONTRACTORS

- 3.2.1 The *Owner* reserves the right to award separate contracts in connection with other parts of the *Project* to other contractors and to perform work with own forces.
- 3.2.2 When separate contracts are awarded for other parts of the *Project*, or when work is performed by the *Owner's* own forces, the *Owner* shall:
- .1 provide for the co-ordination of the activities and work of other contractors and *Owner's* own forces with the *Work* of the *Contract*;
 - .2 assume overall responsibility for compliance with the applicable health and construction safety legislation at the *Place of the Work*;
 - .3 enter into separate contracts with other contractors under conditions of contract which are compatible with the conditions of the *Contract*;
 - .4 ensure that insurance coverage is provided to the same requirements as are called for in GC 11.1 - INSURANCE and co-ordinate such insurance with the insurance coverage of the *Contractor* as it affects the *Work*; and
 - .5 take all reasonable precautions to avoid labour disputes or other disputes on the *Project* arising from the work of other contractors or the *Owner's* own forces.
- 3.2.3 When separate contracts are awarded for other parts of the *Project*, or when work is performed by the *Owner's* own forces, the *Contractor* shall:
- .1 afford the *Owner* and other contractors reasonable opportunity to store their products and execute their work;
 - .2 cooperate with other contractors and the *Owner* in reviewing their construction schedules; and
 - .3 promptly report to the *Consultant* in writing any apparent deficiencies in the work of other contractors or of the *Owner's* own forces, where such work affects the proper execution of any portion of the *Work*, prior to proceeding with that portion of the *Work*.
- 3.2.4 Where the *Contract Documents* identify work to be performed by other contractors or the *Owner's* own forces, the *Contractor* shall co-ordinate and schedule the *Work* with the work of other contractors and the *Owner's* own forces as specified in the *Contract Documents*.
- 3.2.5 Where a change in the *Work* is required as a result of the co-ordination and integration of the work of other contractors or *Owner's* own forces with the *Work*, the changes shall be authorized and valued as provided in GC 6.1 – OWNER'S RIGHT TO MAKE CHANGES, GC 6.2 - CHANGE ORDER and GC 6.3 - CHANGE DIRECTIVE.
- 3.2.6 Disputes and other matters in question between the *Contractor* and other contractors shall be dealt with as provided in Part 8 of the General Conditions - DISPUTE RESOLUTION provided the other contractors have reciprocal obligations. The *Contractor* shall be deemed to have consented to arbitration of any dispute with any other contractor whose contract with the *Owner* contains a similar agreement to arbitrate.

GC 3.3 TEMPORARY WORK

- 3.3.1 The *Contractor* shall have the sole responsibility for the design, erection, operation, maintenance, and removal of *Temporary Work*.
- 3.3.2 The *Contractor* shall engage and pay for registered professional engineering personnel skilled in the appropriate disciplines to perform those functions referred to in paragraph 3.3.1 where required by law or by the *Contract Documents* and in all cases where such *Temporary Work* is of such a nature that professional engineering skill is required to produce safe and satisfactory results.

- 3.3.3 Notwithstanding the provisions of GC 3.1 - CONTROL OF THE WORK, paragraphs 3.3.1 and 3.3.2 or provisions to the contrary elsewhere in the *Contract Documents* where such *Contract Documents* include designs for *Temporary Work* or specify a method of construction in whole or in part, such designs or methods of construction shall be considered to be part of the design of the *Work* and the *Contractor* shall not be held responsible for that part of the design or the specified method of construction. The *Contractor* shall, however, be responsible for the execution of such design or specified method of construction in the same manner as for the execution of the *Work*.

GC 3.4 DOCUMENT REVIEW

- 3.4.1 The *Contractor* shall review the *Contract Documents* and shall report promptly to the *Consultant* any error, inconsistency or omission the *Contractor* may discover. Such review by the *Contractor* shall be to the best of the *Contractor's* knowledge, information and belief and in making such review the *Contractor* does not assume any responsibility to the *Owner* or the *Consultant* for the accuracy of the review. The *Contractor* shall not be liable for damage or costs resulting from such errors, inconsistencies or omissions in the *Contract Documents*, which the *Contractor* did not discover. If the *Contractor* does discover any error, inconsistency or omission in the *Contract Documents*, the *Contractor* shall not proceed with the work affected until the *Contractor* has received corrected or missing information from the *Consultant*.

GC 3.5 CONSTRUCTION SCHEDULE

- 3.5.1 The *Contractor* shall:
- .1 prepare and submit to the *Owner* and the *Consultant* prior to the first application for payment, a construction schedule that indicates the timing of the major activities of the *Work* and provides sufficient detail of the critical events and their inter-relationship to demonstrate the *Work* will be performed in conformity with the *Contract Time*;
 - .2 monitor the progress of the *Work* relative to the construction schedule and update the schedule on a monthly basis or as stipulated by the *Contract Documents*; and
 - .3 advise the *Consultant* of any revisions required to the schedule as the result of extensions of the *Contract Time* as provided in Part 6 of the General Conditions - CHANGES IN THE WORK.

GC 3.6 SUPERVISION

- 3.6.1 The *Contractor* shall provide all necessary supervision and appoint a competent representative who shall be in attendance at the *Place of the Work* while work is being performed. The appointed representative shall not be changed except for valid reason.
- 3.6.2 The appointed representative shall represent the *Contractor* at the *Place of the Work*. Information and instructions provided by the *Consultant* to the *Contractor's* appointed representative shall be deemed to have been received by the *Contractor*, except with respect to Article A-6 of the Agreement – RECEIPT OF AND ADDRESSES FOR NOTICES IN WRITING.

GC 3.7 SUBCONTRACTORS AND SUPPLIERS

- 3.7.1 The *Contractor* shall preserve and protect the rights of the parties under the *Contract* with respect to work to be performed under subcontract, and shall:
- .1 enter into contracts or written agreements with *Subcontractors* and *Suppliers* to require them to perform their work as provided in the *Contract Documents*;
 - .2 incorporate the terms and conditions of the *Contract Documents* into all contracts or written agreements with *Subcontractors* and *Suppliers*; and
 - .3 be as fully responsible to the *Owner* for acts and omissions of *Subcontractors*, *Suppliers* and of persons directly or indirectly employed by them as for acts and omissions of persons directly employed by the *Contractor*.
- 3.7.2 The *Contractor* shall indicate in writing, if requested by the *Owner*, those *Subcontractors* or *Suppliers* whose bids have been received by the *Contractor* which the *Contractor* would be prepared to accept for the performance of a portion of the *Work*. Should the *Owner* not object before signing the *Contract*, the *Contractor* shall employ those *Subcontractors* or *Suppliers* so identified by the *Contractor* in writing for the performance of that portion of the *Work* to which their bid applies.
- 3.7.3 The *Owner* may, for reasonable cause, at any time before the *Owner* has signed the *Contract*, object to the use of a proposed *Subcontractor* or *Supplier* and require the *Contractor* to employ one of the other subcontract bidders.
- 3.7.4 If the *Owner* requires the *Contractor* to change a proposed *Subcontractor* or *Supplier*, the *Contract Price* and *Contract Time* shall be adjusted by the differences occasioned by such required change.

- 3.7.5 The *Contractor* shall not be required to employ as a *Subcontractor* or *Supplier*, a person or firm to which the *Contractor* may reasonably object.
- 3.7.6 The *Owner*, through the *Consultant*, may provide to a *Subcontractor* or *Supplier* information as to the percentage of the *Subcontractor's* or *Supplier's* work which has been certified for payment.

GC 3.8 LABOUR AND PRODUCTS

- 3.8.1 The *Contractor* shall provide and pay for labour, *Products*, tools, *Construction Equipment*, water, heat, light, power, transportation, and other facilities and services necessary for the performance of the *Work* in accordance with the *Contract*.
- 3.8.2 Unless otherwise specified in the *Contract Documents*, *Products* provided shall be new. *Products* which are not specified shall be of a quality consistent with those specified and their use acceptable to the *Consultant*.
- 3.8.3 The *Contractor* shall maintain good order and discipline among the *Contractor's* employees engaged on the *Work* and shall not employ on the *Work* anyone not skilled in the tasks assigned.

GC 3.9 DOCUMENTS AT THE SITE

- 3.9.1 The *Contractor* shall keep one copy of current *Contract Documents*, submittals, reports, and records of meetings at the *Place of the Work*, in good order and available to the *Owner* and the *Consultant*.

GC 3.10 SHOP DRAWINGS

- 3.10.1 The *Contractor* shall provide *Shop Drawings* as required in the *Contract Documents*.
- 3.10.2 The *Contractor* shall provide *Shop Drawings* to the *Consultant* to review in orderly sequence and sufficiently in advance so as to cause no delay in the *Work* or in the work of other contractors.
- 3.10.3 Upon request of the *Contractor* or the *Consultant*, they shall jointly prepare a schedule of the dates for provision, review and return of *Shop Drawings*.
- 3.10.4 The *Contractor* shall provide *Shop Drawings* in the form specified, or if not specified, as directed by the *Consultant*.
- 3.10.5 *Shop Drawings* provided by the *Contractor* to the *Consultant* shall indicate by stamp, date and signature of the person responsible for the review that the *Contractor* has reviewed each one of them.
- 3.10.6 The *Consultant's* review is for conformity to the design concept and for general arrangement only.
- 3.10.7 *Shop Drawings* which require approval of any legally constituted authority having jurisdiction shall be provided to such authority by the *Contractor* for approval.
- 3.10.8 The *Contractor* shall review all *Shop Drawings* before providing them to the *Consultant*. The *Contractor* represents by this review that:
- .1 the *Contractor* has determined and verified all applicable field measurements, field construction conditions, *Product* requirements, catalogue numbers and similar data, or will do so, and
 - .2 the *Contractor* has checked and co-ordinated each *Shop Drawing* with the requirements of the *Work* and of the *Contract Documents*.
- 3.10.9 At the time of providing *Shop Drawings*, the *Contractor* shall expressly advise the *Consultant* in writing of any deviations in a *Shop Drawing* from the requirements of the *Contract Documents*. The *Consultant* shall indicate the acceptance or rejection of such deviation expressly in writing.
- 3.10.10 The *Consultant's* review shall not relieve the *Contractor* of responsibility for errors or omissions in the *Shop Drawings* or for meeting all requirements of the *Contract Documents*.
- 3.10.11 The *Contractor* shall provide revised *Shop Drawings* to correct those which the *Consultant* rejects as inconsistent with the *Contract Documents*, unless otherwise directed by the *Consultant*. The *Contractor* shall notify the *Consultant* in writing of any revisions to the *Shop Drawings* other than those requested by the *Consultant*.
- 3.10.12 The *Consultant* will review and return *Shop Drawings* in accordance with the schedule agreed upon, or, in the absence of such schedule, with reasonable promptness so as to cause no delay in the performance of the *Work*.

GC 3.11 USE OF THE WORK

- 3.11.1 The *Contractor* shall confine *Construction Equipment*, *Temporary Work*, storage of *Products*, waste products and debris, and operations of employees and *Subcontractors* to limits indicated by laws, ordinances, permits, or the *Contract Documents* and shall not unreasonably encumber the *Place of the Work*.
- 3.11.2 The *Contractor* shall not load or permit to be loaded any part of the *Work* with a weight or force that will endanger the safety of the *Work*.

GC 3.12 CUTTING AND REMEDIAL WORK

- 3.12.1 The *Contractor* shall perform the cutting and remedial work required to make the affected parts of the *Work* come together properly.
- 3.12.2 The *Contractor* shall co-ordinate the *Work* to ensure that the cutting and remedial work is kept to a minimum.
- 3.12.3 Should the *Owner*, the *Consultant*, other contractors or anyone employed by them be responsible for ill-timed work necessitating cutting or remedial work to be performed, the cost of such cutting or remedial work shall be valued as provided in GC 6.1 – OWNER'S RIGHT TO MAKE CHANGES, GC 6.2 - CHANGE ORDER and GC 6.3 - CHANGE DIRECTIVE.
- 3.12.4 Cutting and remedial work shall be performed by specialists familiar with the *Products* affected and shall be performed in a manner to neither damage nor endanger the *Work*.

GC 3.13 CLEANUP

- 3.13.1 The *Contractor* shall maintain the *Work* in a safe and tidy condition and free from the accumulation of waste products and debris, other than that caused by the *Owner*, other contractors or their employees.
- 3.13.2 Before applying for *Substantial Performance of the Work* as provided in GC 5.4 – SUBSTANTIAL PERFORMANCE OF THE WORK, the *Contractor* shall remove waste products and debris, other than that resulting from the work of the *Owner*, other contractors or their employees, and shall leave the *Place of the Work* clean and suitable for use or occupancy by the *Owner*. The *Contractor* shall remove products, tools, *Construction Equipment*, and *Temporary Work* not required for the performance of the remaining work.
- 3.13.3 Prior to application for the final payment, the *Contractor* shall remove any remaining products, tools, *Construction Equipment*, *Temporary Work*, and waste products and debris, other than those resulting from the work of the *Owner*, other contractors or their employees.

PART 4 ALLOWANCES

GC 4.1 CASH ALLOWANCES

- 4.1.1 The *Contract Price* includes the cash allowances, if any, stated in the *Contract Documents*. The scope of work or costs included in such cash allowances shall be as described in the *Contract Documents*.
- 4.1.2 The *Contract Price*, and not the cash allowances, includes the *Contractor's* overhead and profit in connection with such cash allowances.
- 4.1.3 Expenditures under cash allowances shall be authorized by the *Owner* through the *Consultant*.
- 4.1.4 Where the actual cost of the *Work* under any cash allowance exceeds the amount of the allowance, the *Contractor* shall be compensated for the excess incurred and substantiated plus an amount for overhead and profit on the excess as set out in the *Contract Documents*. Where the actual cost of the *Work* under any cash allowance is less than the amount of the allowance, the *Owner* shall be credited for the unexpended portion of the cash allowance, but not for the *Contractor's* overhead and profit on such amount. Multiple cash allowances shall not be combined for the purpose of calculating the foregoing.
- 4.1.5 The *Contract Price* shall be adjusted by *Change Order* to provide for any difference between the amount of each cash allowance and the actual cost of the work under that cash allowance.
- 4.1.6 The value of the work performed under a cash allowance is eligible to be included in progress payments.
- 4.1.7 The *Contractor* and the *Consultant* shall jointly prepare a schedule that shows when the *Consultant* and *Owner* must authorize ordering of items called for under cash allowances to avoid delaying the progress of the *Work*.

GC 4.2 CONTINGENCY ALLOWANCE

- 4.2.1 The *Contract Price* includes the contingency allowance, if any, stated in the *Contract Documents*.
- 4.2.2 The contingency allowance includes the *Contractor's* overhead and profit in connection with such contingency allowance.
- 4.2.3 Expenditures under the contingency allowance shall be authorized and valued as provided in GC 6.1 – OWNER’S RIGHT TO MAKE CHANGES, GC 6.2 - CHANGE ORDER and GC 6.3 - CHANGE DIRECTIVE.
- 4.2.4 The *Contract Price* shall be adjusted by *Change Order* to provide for any difference between the expenditures authorized under paragraph 4.2.3 and the contingency allowance.

PART 5 PAYMENT

GC 5.1 FINANCING INFORMATION REQUIRED OF THE OWNER

- 5.1.1 The *Owner* shall, at the request of the *Contractor*, before signing the *Contract*, and promptly from time to time thereafter, furnish to the *Contractor* reasonable evidence that financial arrangements have been made to fulfill the *Owner's* obligations under the *Contract*.
- 5.1.2 The *Owner* shall give the *Contractor Notice in Writing* of any material change in the *Owner's* financial arrangements to fulfill the *Owner's* obligations under the *Contract* during the performance of the *Contract*.

GC 5.2 APPLICATIONS FOR PROGRESS PAYMENT

- 5.2.1 Applications for payment on account as provided in Article A-5 of the Agreement - PAYMENT may be made monthly as the *Work* progresses.
- 5.2.2 Applications for payment shall be dated the last day of each payment period, which is the last day of the month or an alternative day of the month agreed in writing by the parties.
- 5.2.3 The amount claimed shall be for the value, proportionate to the amount of the *Contract*, of *Work* performed and *Products* delivered to the *Place of the Work* as of the last day of the payment period.
- 5.2.4 The *Contractor* shall submit to the *Consultant*, at least 15 calendar days before the first application for payment, a schedule of values for the parts of the *Work*, aggregating the total amount of the *Contract Price*, so as to facilitate evaluation of applications for payment.
- 5.2.5 The schedule of values shall be made out in such form and supported by such evidence as the *Consultant* may reasonably direct and when accepted by the *Consultant*, shall be used as the basis for applications for payment, unless it is found to be in error.
- 5.2.6 The *Contractor* shall include a statement based on the schedule of values with each application for payment.
- 5.2.7 Applications for payment for *Products* delivered to the *Place of the Work* but not yet incorporated into the *Work* shall be supported by such evidence as the *Consultant* may reasonably require to establish the value and delivery of the *Products*.

GC 5.3 PROGRESS PAYMENT

- 5.3.1 After receipt by the *Consultant* of an application for payment submitted by the *Contractor* in accordance with GC 5.2 - APPLICATIONS FOR PROGRESS PAYMENT:
 - .1 the *Consultant* will promptly inform the *Owner* of the date of receipt of the *Contractor's* application for payment,
 - .2 the *Consultant* will issue to the *Owner* and copy to the *Contractor*, no later than 10 calendar days after the receipt of the application for payment, a certificate for payment in the amount applied for, or in such other amount as the *Consultant* determines to be properly due. If the *Consultant* amends the application, the *Consultant* will promptly advise the *Contractor* in writing giving reasons for the amendment,
 - .3 the *Owner* shall make payment to the *Contractor* on account as provided in Article A-5 of the Agreement - PAYMENT on or before 20 calendar days after the later of:
 - receipt by the *Consultant* of the application for payment, or
 - the last day of the monthly payment period for which the application for payment is made.

GC 5.4 SUBSTANTIAL PERFORMANCE OF THE WORK

- 5.4.1 When the *Contractor* considers that the *Work* is substantially performed, or if permitted by the lien legislation applicable to the *Place of the Work* a designated portion thereof which the *Owner* agrees to accept separately is substantially performed, the *Contractor* shall, within one *Working Day*, deliver to the *Consultant* and to the *Owner* a comprehensive list of items to be completed or corrected, together with a written application for a review by the *Consultant* to establish *Substantial Performance of the Work* or substantial performance of the designated portion of the *Work*. Failure to include an item on the list does not alter the responsibility of the *Contractor* to complete the *Contract*.
- 5.4.2 The *Consultant* will review the *Work* to verify the validity of the application and shall promptly, and in any event, no later than 20 calendar days after receipt of the *Contractor's* list and application:
- .1 advise the *Contractor* in writing that the *Work* or the designated portion of the *Work* is not substantially performed and give reasons why, or
 - .2 state the date of *Substantial Performance of the Work* or a designated portion of the *Work* in a certificate and issue a copy of that certificate to each of the *Owner* and the *Contractor*.
- 5.4.3 Immediately following the issuance of the certificate of *Substantial Performance of the Work*, the *Contractor*, in consultation with the *Consultant*, shall establish a reasonable date for finishing the *Work*.

GC 5.5 PAYMENT OF HOLDBACK UPON SUBSTANTIAL PERFORMANCE OF THE WORK

- 5.5.1 After the issuance of the certificate of *Substantial Performance of the Work*, the *Contractor* shall:
- .1 submit an application for payment of the holdback amount,
 - .2 submit CCDC 9A 'Statutory Declaration' to state that all accounts for labour, subcontracts, *Products*, *Construction Equipment*, and other indebtedness which may have been incurred by the *Contractor* in the *Substantial Performance of the Work* and for which the *Owner* might in any way be held responsible have been paid in full, except for amounts properly retained as a holdback or as an identified amount in dispute.
- 5.5.2 After the receipt of an application for payment from the *Contractor* and the statement as provided in paragraph 5.5.1, the *Consultant* will issue a certificate for payment of the holdback amount.
- 5.5.3 Where the holdback amount required by the applicable lien legislation has not been placed in a separate holdback account, the *Owner* shall, 10 calendar days prior to the expiry of the holdback period stipulated in the lien legislation applicable to the *Place of the Work*, place the holdback amount in a bank account in the joint names of the *Owner* and the *Contractor*.
- 5.5.4 In the common law jurisdictions, the holdback amount authorized by the certificate for payment of the holdback amount is due and payable on the first calendar day following the expiration of the holdback period stipulated in the lien legislation applicable to the *Place of the Work*. Where lien legislation does not exist or apply, the holdback amount shall be due and payable in accordance with other legislation, industry practice or provisions which may be agreed to between the parties. The *Owner* may retain out of the holdback amount any sums required by law to satisfy any liens against the *Work* or, if permitted by the lien legislation applicable to the *Place of the Work*, other third party monetary claims against the *Contractor* which are enforceable against the *Owner*.
- 5.5.5 In the Province of Quebec, the holdback amount authorized by the certificate for payment of the holdback amount is due and payable 30 calendar days after the issuance of the certificate. The *Owner* may retain out of the holdback amount any sums required to satisfy any legal hypothecs that have been taken, or could be taken, against the *Work* or other third party monetary claims against the *Contractor* which are enforceable against the *Owner*.

GC 5.6 PROGRESSIVE RELEASE OF HOLDBACK

- 5.6.1 In the common law jurisdictions, where legislation permits and where, upon application by the *Contractor*, the *Consultant* has certified that the work of a *Subcontractor* or *Supplier* has been performed prior to *Substantial Performance of the Work*, the *Owner* shall pay the *Contractor* the holdback amount retained for such subcontract work, or the *Products* supplied by such *Supplier*, on the first calendar day following the expiration of the holdback period for such work stipulated in the lien legislation applicable to the *Place of the Work*. The *Owner* may retain out of the holdback amount any sums required by law to satisfy any liens against the *Work* or, if permitted by the lien legislation applicable to the *Place of the Work*, other third party monetary claims against the *Contractor* which are enforceable against the *Owner*.

- 5.6.2 In the Province of Quebec, where, upon application by the *Contractor*, the *Consultant* has certified that the work of a *Subcontractor* or *Supplier* has been performed prior to *Substantial Performance of the Work*, the *Owner* shall pay the *Contractor* the holdback amount retained for such subcontract work, or the *Products* supplied by such *Supplier*, no later than 30 calendar days after such certification by the *Consultant*. The *Owner* may retain out of the holdback amount any sums required to satisfy any legal hypothecs that have been taken, or could be taken, against the *Work* or other third party monetary claims against the *Contractor* which are enforceable against the *Owner*.
- 5.6.3 Notwithstanding the provisions of the preceding paragraphs, and notwithstanding the wording of such certificates, the *Contractor* shall ensure that such subcontract work or *Products* are protected pending the issuance of a final certificate for payment and be responsible for the correction of defects or work not performed regardless of whether or not such was apparent when such certificates were issued.

GC 5.7 FINAL PAYMENT

- 5.7.1 When the *Contractor* considers that the *Work* is completed, the *Contractor* shall submit an application for final payment.
- 5.7.2 The *Consultant* will, no later than 10 calendar days after the receipt of an application from the *Contractor* for final payment, review the *Work* to verify the validity of the application and advise the *Contractor* in writing that the application is valid or give reasons why it is not valid.
- 5.7.3 When the *Consultant* finds the *Contractor's* application for final payment valid, the *Consultant* will promptly issue a final certificate for payment.
- 5.7.4 Subject to the provision of paragraph 10.4.1 of GC 10.4 - WORKERS' COMPENSATION, and any lien legislation applicable to the *Place of the Work*, the *Owner* shall, no later than 5 calendar days after the issuance of a final certificate for payment, pay the *Contractor* as provided in Article A-5 of the Agreement - PAYMENT.

GC 5.8 WITHHOLDING OF PAYMENT

- 5.8.1 If because of climatic or other conditions reasonably beyond the control of the *Contractor*, there are items of work that cannot be performed, payment in full for that portion of the *Work* which has been performed as certified by the *Consultant* shall not be withheld or delayed by the *Owner* on account thereof, but the *Owner* may withhold, until the remaining portion of the *Work* is finished, only such an amount that the *Consultant* determines is sufficient and reasonable to cover the cost of performing such remaining work.

GC 5.9 NON-CONFORMING WORK

- 5.9.1 No payment by the *Owner* under the *Contract* nor partial or entire use or occupancy of the *Work* by the *Owner* shall constitute an acceptance of any portion of the *Work* or *Products* which are not in accordance with the requirements of the *Contract Documents*.

PART 6 CHANGES IN THE WORK

GC 6.1 OWNER'S RIGHT TO MAKE CHANGES

- 6.1.1 The *Owner*, through the *Consultant*, without invalidating the *Contract*, may make:
- .1 changes in the *Work* consisting of additions, deletions or other revisions to the *Work* by *Change Order* or *Change Directive*, and
 - .2 changes to the *Contract Time* for the *Work*, or any part thereof, by *Change Order*.
- 6.1.2 The *Contractor* shall not perform a change in the *Work* without a *Change Order* or a *Change Directive*.

GC 6.2 CHANGE ORDER

- 6.2.1 When a change in the *Work* is proposed or required, the *Consultant* will provide the *Contractor* with a written description of the proposed change in the *Work*. The *Contractor* shall promptly present, in a form acceptable to the *Consultant*, a method of adjustment or an amount of adjustment for the *Contract Price*, if any, and the adjustment in the *Contract Time*, if any, for the proposed change in the *Work*.
- 6.2.2 When the *Owner* and *Contractor* agree to the adjustments in the *Contract Price* and *Contract Time* or to the method to be used to determine the adjustments, such agreement shall be effective immediately and shall be recorded in a *Change Order*. The value of the work performed as the result of a *Change Order* shall be included in the application for progress payment.

GC 6.3 CHANGE DIRECTIVE

- 6.3.1 If the *Owner* requires the *Contractor* to proceed with a change in the *Work* prior to the *Owner* and the *Contractor* agreeing upon the corresponding adjustment in *Contract Price* and *Contract Time*, the *Owner*, through the *Consultant*, shall issue a *Change Directive*.
- 6.3.2 A *Change Directive* shall only be used to direct a change in the *Work* which is within the general scope of the *Contract Documents*.
- 6.3.3 A *Change Directive* shall not be used to direct a change in the *Contract Time* only.
- 6.3.4 Upon receipt of a *Change Directive*, the *Contractor* shall proceed promptly with the change in the *Work*.
- 6.3.5 For the purpose of valuing *Change Directives*, changes in the *Work* that are not substitutions or otherwise related to each other shall not be grouped together in the same *Change Directive*.
- 6.3.6 The adjustment in the *Contract Price* for a change carried out by way of a *Change Directive* shall be determined on the basis of the cost of the *Contractor's* actual expenditures and savings attributable to the *Change Directive*, valued in accordance with paragraph 6.3.7 and as follows:
- .1 If the change results in a net increase in the *Contractor's* cost, the *Contract Price* shall be increased by the amount of the net increase in the *Contractor's* cost, plus the *Contractor's* percentage fee on such net increase.
 - .2 If the change results in a net decrease in the *Contractor's* cost, the *Contract Price* shall be decreased by the amount of the net decrease in the *Contractor's* cost, without adjustment for the *Contractor's* percentage fee.
 - .3 The *Contractor's* fee shall be as specified in the *Contract Documents* or as otherwise agreed by the parties.
- 6.3.7 The cost of performing the work attributable to the *Change Directive* shall be limited to the actual cost of the following:
- .1 salaries, wages and benefits paid to personnel in the direct employ of the *Contractor* under a salary or wage schedule agreed upon by the *Owner* and the *Contractor*, or in the absence of such a schedule, actual salaries, wages and benefits paid under applicable bargaining agreement, and in the absence of a salary or wage schedule and bargaining agreement, actual salaries, wages and benefits paid by the *Contractor*, for personnel
 - (1) stationed at the *Contractor's* field office, in whatever capacity employed;
 - (2) engaged in expediting the production or transportation of material or equipment, at shops or on the road;
 - (3) engaged in the preparation or review of *Shop Drawings*, fabrication drawings, and coordination drawings; or
 - (4) engaged in the processing of changes in the *Work*.
 - .2 contributions, assessments or taxes incurred for such items as employment insurance, provincial or territorial health insurance, workers' compensation, and Canada or Quebec Pension Plan, insofar as such cost is based on wages, salaries or other remuneration paid to employees of the *Contractor* and included in the cost of the *Work* as provided in paragraph 6.3.7.1;
 - .3 travel and subsistence expenses of the *Contractor's* personnel described in paragraph 6.3.7.1;
 - .4 all *Products* including cost of transportation thereof;
 - .5 materials, supplies, *Construction Equipment*, *Temporary Work*, and hand tools not owned by the workers, including transportation and maintenance thereof, which are consumed in the performance of the *Work*; and cost less salvage value on such items used but not consumed, which remain the property of the *Contractor*;
 - .6 all tools and *Construction Equipment*, exclusive of hand tools used in the performance of the *Work*, whether rented from or provided by the *Contractor* or others, including installation, minor repairs and replacements, dismantling, removal, transportation, and delivery cost thereof;
 - .7 all equipment and services required for the *Contractor's* field office;
 - .8 deposits lost;
 - .9 the amounts of all subcontracts;
 - .10 quality assurance such as independent inspection and testing services;
 - .11 charges levied by authorities having jurisdiction at the *Place of the Work*;
 - .12 royalties, patent licence fees and damages for infringement of patents and cost of defending suits therefor subject always to the *Contractor's* obligations to indemnify the *Owner* as provided in paragraph 10.3.1 of GC 10.3 - PATENT FEES;
 - .13 any adjustment in premiums for all bonds and insurance which the *Contractor* is required, by the *Contract Documents*, to purchase and maintain;
 - .14 any adjustment in taxes, other than *Value Added Taxes*, and duties for which the *Contractor* is liable;
 - .15 charges for long distance telephone and facsimile communications, courier services, expressage, and petty cash items incurred in relation to the performance of the *Work*;
 - .16 removal and disposal of waste products and debris; and
 - .17 safety measures and requirements.

- 6.3.8 Notwithstanding any other provisions contained in the General Conditions of the *Contract*, it is the intention of the parties that the cost of any item under any cost element referred to in paragraph 6.3.7 shall cover and include any and all costs or liabilities attributable to the *Change Directive* other than those which are the result of or occasioned by any failure on the part of the *Contractor* to exercise reasonable care and diligence in the *Contractor's* attention to the *Work*. Any cost due to failure on the part of the *Contractor* to exercise reasonable care and diligence in the *Contractor's* attention to the *Work* shall be borne by the *Contractor*.
- 6.3.9 The *Contractor* shall keep full and detailed accounts and records necessary for the documentation of the cost of performing the *Work* attributable to the *Change Directive* and shall provide the *Consultant* with copies thereof when requested.
- 6.3.10 For the purpose of valuing *Change Directives*, the *Owner* shall be afforded reasonable access to all of the *Contractor's* pertinent documents related to the cost of performing the *Work* attributable to the *Change Directive*.
- 6.3.11 Pending determination of the final amount of a *Change Directive*, the undisputed value of the *Work* performed as the result of a *Change Directive* is eligible to be included in progress payments.
- 6.3.12 If the *Owner* and the *Contractor* do not agree on the proposed adjustment in the *Contract Time* attributable to the change in the *Work*, or the method of determining it, the adjustment shall be referred to the *Consultant* for determination.
- 6.3.13 When the *Owner* and the *Contractor* reach agreement on the adjustment to the *Contract Price* and to the *Contract Time*, this agreement shall be recorded in a *Change Order*.

GC 6.4 CONCEALED OR UNKNOWN CONDITIONS

- 6.4.1 If the *Owner* or the *Contractor* discover conditions at the *Place of the Work* which are:
- .1 subsurface or otherwise concealed physical conditions which existed before the commencement of the *Work* which differ materially from those indicated in the *Contract Documents*; or
 - .2 physical conditions, other than conditions due to weather, that are of a nature which differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the *Contract Documents*,
- then the observing party shall give *Notice in Writing* to the other party of such conditions before they are disturbed and in no event later than 5 *Working Days* after first observance of the conditions.
- 6.4.2 The *Consultant* will promptly investigate such conditions and make a finding. If the finding is that the conditions differ materially and this would cause an increase or decrease in the *Contractor's* cost or time to perform the *Work*, the *Consultant*, with the *Owner's* approval, will issue appropriate instructions for a change in the *Work* as provided in GC 6.2 - CHANGE ORDER or GC 6.3 - CHANGE DIRECTIVE.
- 6.4.3 If the *Consultant* finds that the conditions at the *Place of the Work* are not materially different or that no change in the *Contract Price* or the *Contract Time* is justified, the *Consultant* will report the reasons for this finding to the *Owner* and the *Contractor* in writing.
- 6.4.4 If such concealed or unknown conditions relate to toxic and hazardous substances and materials, artifacts and fossils, or mould, the parties will be governed by the provisions of GC 9.2 - TOXIC AND HAZARDOUS SUBSTANCES, GC 9.3 - ARTIFACTS AND FOSSILS and GC 9.5 - MOULD.

GC 6.5 DELAYS

- 6.5.1 If the *Contractor* is delayed in the performance of the *Work* by an action or omission of the *Owner*, *Consultant* or anyone employed or engaged by them directly or indirectly, contrary to the provisions of the *Contract Documents*, then the *Contract Time* shall be extended for such reasonable time as the *Consultant* may recommend in consultation with the *Contractor*. The *Contractor* shall be reimbursed by the *Owner* for reasonable costs incurred by the *Contractor* as the result of such delay.
- 6.5.2 If the *Contractor* is delayed in the performance of the *Work* by a stop work order issued by a court or other public authority and providing that such order was not issued as the result of an act or fault of the *Contractor* or any person employed or engaged by the *Contractor* directly or indirectly, then the *Contract Time* shall be extended for such reasonable time as the *Consultant* may recommend in consultation with the *Contractor*. The *Contractor* shall be reimbursed by the *Owner* for reasonable costs incurred by the *Contractor* as the result of such delay.

- 6.5.3 If the *Contractor* is delayed in the performance of the *Work* by:
- .1 labour disputes, strikes, lock-outs (including lock-outs decreed or recommended for its members by a recognized contractors' association, of which the *Contractor* is a member or to which the *Contractor* is otherwise bound),
 - .2 fire, unusual delay by common carriers or unavoidable casualties,
 - .3 abnormally adverse weather conditions, or
 - .4 any cause beyond the *Contractor's* control other than one resulting from a default or breach of *Contract* by the *Contractor*,
- then the *Contract Time* shall be extended for such reasonable time as the *Consultant* may recommend in consultation with the *Contractor*. The extension of time shall not be less than the time lost as the result of the event causing the delay, unless the *Contractor* agrees to a shorter extension. The *Contractor* shall not be entitled to payment for costs incurred by such delays unless such delays result from actions by the *Owner*, *Consultant* or anyone employed or engaged by them directly or indirectly.
- 6.5.4 No extension shall be made for delay unless *Notice in Writing* of the cause of delay is given to the *Consultant* not later than 10 *Working Days* after the commencement of the delay. In the case of a continuing cause of delay only one *Notice in Writing* shall be necessary.
- 6.5.5 If no schedule is made under paragraph 2.2.13 of GC 2.2 - ROLE OF THE CONSULTANT, then no request for extension shall be made because of failure of the *Consultant* to furnish instructions until 10 *Working Days* after demand for such instructions has been made.

GC 6.6 CLAIMS FOR A CHANGE IN CONTRACT PRICE

- 6.6.1 If the *Contractor* intends to make a claim for an increase to the *Contract Price*, or if the *Owner* intends to make a claim against the *Contractor* for a credit to the *Contract Price*, the party that intends to make the claim shall give timely *Notice in Writing* of intent to claim to the other party and to the *Consultant*.
- 6.6.2 Upon commencement of the event or series of events giving rise to a claim, the party intending to make the claim shall:
- .1 take all reasonable measures to mitigate any loss or expense which may be incurred as a result of such event or series of events, and
 - .2 keep such records as may be necessary to support the claim.
- 6.6.3 The party making the claim shall submit within a reasonable time to the *Consultant* a detailed account of the amount claimed and the grounds upon which the claim is based.
- 6.6.4 Where the event or series of events giving rise to the claim has a continuing effect, the detailed account submitted under paragraph 6.6.3 shall be considered to be an interim account and the party making the claim shall, at such intervals as the *Consultant* may reasonably require, submit further interim accounts giving the accumulated amount of the claim and any further grounds upon which it is based. The party making the claim shall submit a final account after the end of the effects resulting from the event or series of events.
- 6.6.5 The *Consultant's* findings, with respect to a claim made by either party, will be given by *Notice in Writing* to both parties within 30 *Working Days* after receipt of the claim by the *Consultant*, or within such other time period as may be agreed by the parties.
- 6.6.6 If such finding is not acceptable to either party, the claim shall be settled in accordance with Part 8 of the General Conditions - DISPUTE RESOLUTION.

PART 7 DEFAULT NOTICE

GC 7.1 OWNER'S RIGHT TO PERFORM THE WORK, TERMINATE THE CONTRACTOR'S RIGHT TO CONTINUE WITH THE WORK OR TERMINATE THE CONTRACT

- 7.1.1 If the *Contractor* is adjudged bankrupt, or makes a general assignment for the benefit of creditors because of the *Contractor's* insolvency, or if a receiver is appointed because of the *Contractor's* insolvency, the *Owner* may, without prejudice to any other right or remedy the *Owner* may have, terminate the *Contractor's* right to continue with the *Work*, by giving the *Contractor* or receiver or trustee in bankruptcy *Notice in Writing* to that effect.
- 7.1.2 If the *Contractor* neglects to prosecute the *Work* properly or otherwise fails to comply with the requirements of the *Contract* to a substantial degree and if the *Consultant* has given a written statement to the *Owner* and *Contractor* that sufficient cause exists to justify such action, the *Owner* may, without prejudice to any other right or remedy the *Owner* may have, give the *Contractor Notice in Writing* that the *Contractor* is in default of the *Contractor's* contractual obligations and instruct the *Contractor* to correct the default in the 5 *Working Days* immediately following the receipt of such *Notice in Writing*.

- 7.1.3 If the default cannot be corrected in the 5 *Working Days* specified or in such other time period as may be subsequently agreed in writing by the parties, the *Contractor* shall be in compliance with the *Owner's* instructions if the *Contractor*:
- .1 commences the correction of the default within the specified time, and
 - .2 provides the *Owner* with an acceptable schedule for such correction, and
 - .3 corrects the default in accordance with the *Contract* terms and with such schedule.
- 7.1.4 If the *Contractor* fails to correct the default in the time specified or in such other time period as may be subsequently agreed in writing by the parties, without prejudice to any other right or remedy the *Owner* may have, the *Owner* may:
- .1 correct such default and deduct the cost thereof from any payment then or thereafter due the *Contractor* provided the *Consultant* has certified such cost to the *Owner* and the *Contractor*, or
 - .2 terminate the *Contractor's* right to continue with the *Work* in whole or in part or terminate the *Contract*.
- 7.1.5 If the *Owner* terminates the *Contractor's* right to continue with the *Work* as provided in paragraphs 7.1.1 and 7.1.4, the *Owner* shall be entitled to:
- .1 take possession of the *Work* and *Products* at the *Place of the Work*; subject to the rights of third parties, utilize the *Construction Equipment* at the *Place of the Work*; finish the *Work* by whatever method the *Owner* may consider expedient, but without undue delay or expense, and
 - .2 withhold further payment to the *Contractor* until a final certificate for payment is issued, and
 - .3 charge the *Contractor* the amount by which the full cost of finishing the *Work* as certified by the *Consultant*, including compensation to the *Consultant* for the *Consultant's* additional services and a reasonable allowance as determined by the *Consultant* to cover the cost of corrections to work performed by the *Contractor* that may be required under GC 12.3 - WARRANTY, exceeds the unpaid balance of the *Contract Price*; however, if such cost of finishing the *Work* is less than the unpaid balance of the *Contract Price*, the *Owner* shall pay the *Contractor* the difference, and
 - .4 on expiry of the warranty period, charge the *Contractor* the amount by which the cost of corrections to the *Contractor's* work under GC 12.3 - WARRANTY exceeds the allowance provided for such corrections, or if the cost of such corrections is less than the allowance, pay the *Contractor* the difference.
- 7.1.6 The *Contractor's* obligation under the *Contract* as to quality, correction and warranty of the work performed by the *Contractor* up to the time of termination shall continue after such termination of the *Contract*.

GC 7.2 CONTRACTOR'S RIGHT TO SUSPEND THE WORK OR TERMINATE THE CONTRACT

- 7.2.1 If the *Owner* is adjudged bankrupt, or makes a general assignment for the benefit of creditors because of the *Owner's* insolvency, or if a receiver is appointed because of the *Owner's* insolvency, the *Contractor* may, without prejudice to any other right or remedy the *Contractor* may have, terminate the *Contract* by giving the *Owner* or receiver or trustee in bankruptcy *Notice in Writing* to that effect.
- 7.2.2 If the *Work* is suspended or otherwise delayed for a period of 20 *Working Days* or more under an order of a court or other public authority and providing that such order was not issued as the result of an act or fault of the *Contractor* or of anyone directly or indirectly employed or engaged by the *Contractor*, the *Contractor* may, without prejudice to any other right or remedy the *Contractor* may have, terminate the *Contract* by giving the *Owner* *Notice in Writing* to that effect.
- 7.2.3 The *Contractor* may give *Notice in Writing* to the *Owner*, with a copy to the *Consultant*, that the *Owner* is in default of the *Owner's* contractual obligations if:
- .1 the *Owner* fails to furnish, when so requested by the *Contractor*, reasonable evidence that financial arrangements have been made to fulfill the *Owner's* obligations under the *Contract*, or
 - .2 the *Consultant* fails to issue a certificate as provided in GC 5.3 - PROGRESS PAYMENT, or
 - .3 the *Owner* fails to pay the *Contractor* when due the amounts certified by the *Consultant* or awarded by arbitration or court, or
 - .4 the *Owner* violates the requirements of the *Contract* to a substantial degree and the *Consultant*, except for GC 5.1 - FINANCING INFORMATION REQUIRED OF THE OWNER, confirms by written statement to the *Contractor* that sufficient cause exists.
- 7.2.4 The *Contractor's* *Notice in Writing* to the *Owner* provided under paragraph 7.2.3 shall advise that if the default is not corrected within 5 *Working Days* following the receipt of the *Notice in Writing*, the *Contractor* may, without prejudice to any other right or remedy the *Contractor* may have, suspend the *Work* or terminate the *Contract*.
- 7.2.5 If the *Contractor* terminates the *Contract* under the conditions set out above, the *Contractor* shall be entitled to be paid for all work performed including reasonable profit, for loss sustained upon *Products* and *Construction Equipment*, and such other damages as the *Contractor* may have sustained as a result of the termination of the *Contract*.

PART 8 DISPUTE RESOLUTION

GC 8.1 AUTHORITY OF THE CONSULTANT

- 8.1.1 Differences between the parties to the *Contract* as to the interpretation, application or administration of the *Contract* or any failure to agree where agreement between the parties is called for, herein collectively called disputes, which are not resolved in the first instance by findings of the *Consultant* as provided in GC 2.2 - ROLE OF THE CONSULTANT, shall be settled in accordance with the requirements of Part 8 of the General Conditions - DISPUTE RESOLUTION.
- 8.1.2 If a dispute arises under the *Contract* in respect of a matter in which the *Consultant* has no authority under the *Contract* to make a finding, the procedures set out in paragraph 8.1.3 and paragraphs 8.2.3 to 8.2.8 of GC 8.2 - NEGOTIATION, MEDIATION AND ARBITRATION, and in GC 8.3 - RETENTION OF RIGHTS apply to that dispute with the necessary changes to detail as may be required.
- 8.1.3 If a dispute is not resolved promptly, the *Consultant* will give such instructions as in the *Consultant's* opinion are necessary for the proper performance of the *Work* and to prevent delays pending settlement of the dispute. The parties shall act immediately according to such instructions, it being understood that by so doing neither party will jeopardize any claim the party may have. If it is subsequently determined that such instructions were in error or at variance with the *Contract Documents*, the *Owner* shall pay the *Contractor* costs incurred by the *Contractor* in carrying out such instructions which the *Contractor* was required to do beyond what the *Contract Documents* correctly understood and interpreted would have required, including costs resulting from interruption of the *Work*.

GC 8.2 NEGOTIATION, MEDIATION AND ARBITRATION

- 8.2.1 In accordance with the Rules for Mediation of Construction Disputes as provided in CCDC 40 in effect at the time of bid closing, the parties shall appoint a Project Mediator
- .1 within 20 *Working Days* after the *Contract* was awarded, or
 - .2 if the parties neglected to make an appointment within the 20 *Working Days*, within 10 *Working Days* after either party by *Notice in Writing* requests that the Project Mediator be appointed.
- 8.2.2 A party shall be conclusively deemed to have accepted a finding of the *Consultant* under GC 2.2 - ROLE OF THE CONSULTANT and to have expressly waived and released the other party from any claims in respect of the particular matter dealt with in that finding unless, within 15 *Working Days* after receipt of that finding, the party sends a *Notice in Writing* of dispute to the other party and to the *Consultant*, which contains the particulars of the matter in dispute and the relevant provisions of the *Contract Documents*. The responding party shall send a *Notice in Writing* of reply to the dispute within 10 *Working Days* after receipt of such *Notice in Writing* setting out particulars of this response and any relevant provisions of the *Contract Documents*.
- 8.2.3 The parties shall make all reasonable efforts to resolve their dispute by amicable negotiations and agree to provide, without prejudice, frank, candid and timely disclosure of relevant facts, information and documents to facilitate these negotiations.
- 8.2.4 After a period of 10 *Working Days* following receipt of a responding party's *Notice in Writing* of reply under paragraph 8.2.2, the parties shall request the Project Mediator to assist the parties to reach agreement on any unresolved dispute. The mediated negotiations shall be conducted in accordance with the Rules for Mediation of Construction Disputes as provided in CCDC 40 in effect at the time of bid closing.
- 8.2.5 If the dispute has not been resolved within 10 *Working Days* after the Project Mediator was requested under paragraph 8.2.4 or within such further period agreed by the parties, the Project Mediator shall terminate the mediated negotiations by giving *Notice in Writing* to the *Owner*, the *Contractor* and the *Consultant*.
- 8.2.6 By giving a *Notice in Writing* to the other party and the *Consultant*, not later than 10 *Working Days* after the date of termination of the mediated negotiations under paragraph 8.2.5, either party may refer the dispute to be finally resolved by arbitration under the Rules for Arbitration of Construction Disputes as provided in CCDC 40 in effect at the time of bid closing. The arbitration shall be conducted in the jurisdiction of the *Place of the Work*.
- 8.2.7 On expiration of the 10 *Working Days*, the arbitration agreement under paragraph 8.2.6 is not binding on the parties and, if a *Notice in Writing* is not given under paragraph 8.2.6 within the required time, the parties may refer the unresolved dispute to the courts or to any other form of dispute resolution, including arbitration, which they have agreed to use.

- 8.2.8 If neither party, by *Notice in Writing*, given within 10 *Working Days* of the date of *Notice in Writing* requesting arbitration in paragraph 8.2.6, requires that a dispute be arbitrated immediately, all disputes referred to arbitration as provided in paragraph 8.2.6 shall be
- .1 held in abeyance until
 - (1) *Substantial Performance of the Work*,
 - (2) the *Contract* has been terminated, or
 - (3) the *Contractor* has abandoned the *Work*,whichever is earlier; and
 - .2 consolidated into a single arbitration under the rules governing the arbitration under paragraph 8.2.6.

GC 8.3 RETENTION OF RIGHTS

- 8.3.1 It is agreed that no act by either party shall be construed as a renunciation or waiver of any rights or recourses, provided the party has given the *Notice in Writing* required under Part 8 of the General Conditions - DISPUTE RESOLUTION and has carried out the instructions as provided in paragraph 8.1.3 of GC 8.1 – AUTHORITY OF THE CONSULTANT.
- 8.3.2 Nothing in Part 8 of the General Conditions - DISPUTE RESOLUTION shall be construed in any way to limit a party from asserting any statutory right to a lien under applicable lien legislation of the jurisdiction of the *Place of the Work* and the assertion of such right by initiating judicial proceedings is not to be construed as a waiver of any right that party may have under paragraph 8.2.6 of GC 8.2 – NEGOTIATION, MEDIATION AND ARBITRATION to proceed by way of arbitration to adjudicate the merits of the claim upon which such a lien is based.

PART 9 PROTECTION OF PERSONS AND PROPERTY

GC 9.1 PROTECTION OF WORK AND PROPERTY

- 9.1.1 The *Contractor* shall protect the *Work* and the *Owner's* property and property adjacent to the *Place of the Work* from damage which may arise as the result of the *Contractor's* operations under the *Contract*, and shall be responsible for such damage, except damage which occurs as the result of:
- .1 errors in the *Contract Documents*;
 - .2 acts or omissions by the *Owner*, the *Consultant*, other contractors, their agents and employees.
- 9.1.2 Before commencing any work, the *Contractor* shall determine the location of all underground utilities and structures indicated in the *Contract Documents* or that are reasonably apparent in an inspection of the *Place of the Work*.
- 9.1.3 Should the *Contractor* in the performance of the *Contract* damage the *Work*, the *Owner's* property or property adjacent to the *Place of the Work*, the *Contractor* shall be responsible for making good such damage at the *Contractor's* expense.
- 9.1.4 Should damage occur to the *Work* or *Owner's* property for which the *Contractor* is not responsible, as provided in paragraph 9.1.1, the *Contractor* shall make good such damage to the *Work* and, if the *Owner* so directs, to the *Owner's* property. The *Contract Price* and *Contract Time* shall be adjusted as provided in GC 6.1 – OWNER'S RIGHT TO MAKE CHANGES, GC 6.2 - CHANGE ORDER and GC 6.3 - CHANGE DIRECTIVE.

GC 9.2 TOXIC AND HAZARDOUS SUBSTANCES

- 9.2.1 For the purposes of applicable legislation related to toxic and hazardous substances, the *Owner* shall be deemed to have control and management of the *Place of the Work* with respect to existing conditions.
- 9.2.2 Prior to the *Contractor* commencing the *Work*, the *Owner* shall,
- .1 take all reasonable steps to determine whether any toxic or hazardous substances are present at the *Place of the Work*, and
 - .2 provide the *Consultant* and the *Contractor* with a written list of any such substances that are known to exist and their locations.
- 9.2.3 The *Owner* shall take all reasonable steps to ensure that no person's exposure to any toxic or hazardous substances exceeds the time weighted levels prescribed by applicable legislation at the *Place of the Work* and that no property is damaged or destroyed as a result of exposure to, or the presence of, toxic or hazardous substances which were at the *Place of the Work* prior to the *Contractor* commencing the *Work*.
- 9.2.4 Unless the *Contract* expressly provides otherwise, the *Owner* shall be responsible for taking all necessary steps, in accordance with applicable legislation in force at the *Place of the Work*, to dispose of, store or otherwise render harmless toxic or hazardous substances which were present at the *Place of the Work* prior to the *Contractor* commencing the *Work*.

- 9.2.5 If the *Contractor*
- .1 encounters toxic or hazardous substances at the *Place of the Work*, or
 - .2 has reasonable grounds to believe that toxic or hazardous substances are present at the *Place of the Work*, which were not brought to the *Place of the Work* by the *Contractor* or anyone for whom the *Contractor* is responsible and which were not disclosed by the *Owner* or which were disclosed but have not been dealt with as required under paragraph 9.2.4, the *Contractor* shall
 - .3 take all reasonable steps, including stopping the *Work*, to ensure that no person's exposure to any toxic or hazardous substances exceeds any applicable time weighted levels prescribed by applicable legislation at the *Place of the Work*, and
 - .4 immediately report the circumstances to the *Consultant* and the *Owner* in writing.
- 9.2.6 If the *Owner* and *Contractor* do not agree on the existence, significance of, or whether the toxic or hazardous substances were brought onto the *Place of the Work* by the *Contractor* or anyone for whom the *Contractor* is responsible, the *Owner* shall retain and pay for an independent qualified expert to investigate and determine such matters. The expert's report shall be delivered to the *Owner* and the *Contractor*.
- 9.2.7 If the *Owner* and *Contractor* agree or if the expert referred to in paragraph 9.2.6 determines that the toxic or hazardous substances were not brought onto the place of the *Work* by the *Contractor* or anyone for whom the *Contractor* is responsible, the *Owner* shall promptly at the *Owner's* own expense:
- .1 take all steps as required under paragraph 9.2.4;
 - .2 reimburse the *Contractor* for the costs of all steps taken pursuant to paragraph 9.2.5;
 - .3 extend the *Contract* time for such reasonable time as the *Consultant* may recommend in consultation with the *Contractor* and the expert referred to in 9.2.6 and reimburse the *Contractor* for reasonable costs incurred as a result of the delay; and
 - .4 indemnify the *Contractor* as required by GC 12.1 - INDEMNIFICATION.
- 9.2.8 If the *Owner* and *Contractor* agree or if the expert referred to in paragraph 9.2.6 determines that the toxic or hazardous substances were brought onto the place of the *Work* by the *Contractor* or anyone for whom the *Contractor* is responsible, the *Contractor* shall promptly at the *Contractor's* own expense:
- .1 take all necessary steps, in accordance with applicable legislation in force at the *Place of the Work*, to safely remove and dispose the toxic or hazardous substances;
 - .2 make good any damage to the *Work*, the *Owner's* property or property adjacent to the place of the *Work* as provided in paragraph 9.1.3 of GC 9.1 – PROTECTION OF WORK AND PROPERTY;
 - .3 reimburse the *Owner* for reasonable costs incurred under paragraph 9.2.6; and
 - .4 indemnify the *Owner* as required by GC 12.1 - INDEMNIFICATION.
- 9.2.9 If either party does not accept the expert's findings under paragraph 9.2.6, the disagreement shall be settled in accordance with Part 8 of the General Conditions - Dispute Resolution. If such disagreement is not resolved promptly, the parties shall act immediately in accordance with the expert's determination and take the steps required by paragraph 9.2.7 or 9.2.8 it being understood that by so doing, neither party will jeopardize any claim that party may have to be reimbursed as provided by GC 9.2 – TOXIC AND HAZARDOUS SUBSTANCES.

GC 9.3 ARTIFACTS AND FOSSILS

- 9.3.1 Fossils, coins, articles of value or antiquity, structures and other remains or things of scientific or historic interest discovered at the *Place or Work* shall, as between the *Owner* and the *Contractor*, be deemed to be the absolute property of the *Owner*.
- 9.3.2 The *Contractor* shall take all reasonable precautions to prevent removal or damage to discoveries as identified in paragraph 9.3.1, and shall advise the *Consultant* upon discovery of such items.
- 9.3.3 The *Consultant* will investigate the impact on the *Work* of the discoveries identified in paragraph 9.3.1. If conditions are found that would cause an increase or decrease in the *Contractor's* cost or time to perform the *Work*, the *Consultant*, with the *Owner's* approval, will issue appropriate instructions for a change in the *Work* as provided in GC 6.2 - CHANGE ORDER or GC 6.3 CHANGE DIRECTIVE.

GC 9.4 CONSTRUCTION SAFETY

- 9.4.1 Subject to paragraph 3.2.2.2 of GC 3.2 - CONSTRUCTION BY OWNER OR OTHER CONTRACTORS, the *Contractor* shall be solely responsible for construction safety at the *Place of the Work* and for compliance with the rules, regulations and practices required by the applicable construction health and safety legislation and shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the *Work*.

GC 9.5 MOULD

- 9.5.1 If the *Contractor* or *Owner* observes or reasonably suspects the presence of mould at the *Place of the Work*, the remediation of which is not expressly part of the *Work*,
- .1 the observing party shall promptly report the circumstances to the other party in writing, and
 - .2 the *Contractor* shall promptly take all reasonable steps, including stopping the *Work* if necessary, to ensure that no person suffers injury, sickness or death and that no property is damaged as a result of exposure to or the presence of the mould, and
 - .3 if the *Owner* and *Contractor* do not agree on the existence, significance or cause of the mould or as to what steps need be taken to deal with it, the *Owner* shall retain and pay for an independent qualified expert to investigate and determine such matters. The expert's report shall be delivered to the *Owner* and *Contractor*.
- 9.5.2 If the *Owner* and *Contractor* agree, or if the expert referred to in paragraph 9.5.1.3 determines that the presence of mould was caused by the *Contractor's* operations under the *Contract*, the *Contractor* shall promptly, at the *Contractor's* own expense:
- .1 take all reasonable and necessary steps to safely remediate or dispose of the mould, and
 - .2 make good any damage to the *Work*, the *Owner's* property or property adjacent to the *Place of the Work* as provided in paragraph 9.1.3 of GC 9.1 - PROTECTION OF WORK AND PROPERTY, and
 - .3 reimburse the *Owner* for reasonable costs incurred under paragraph 9.5.1.3, and
 - .4 indemnify the *Owner* as required by GC 12.1 - INDEMNIFICATION.
- 9.5.3 If the *Owner* and *Contractor* agree, or if the expert referred to in paragraph 9.5.1.3 determines that the presence of mould was not caused by the *Contractor's* operations under the *Contract*, the *Owner* shall promptly, at the *Owner's* own expense:
- .1 take all reasonable and necessary steps to safely remediate or dispose of the mould, and
 - .2 reimburse the *Contractor* for the cost of taking the steps under paragraph 9.5.1.2 and making good any damage to the *Work* as provided in paragraph 9.1.4 of GC 9.1 - PROTECTION OF WORK AND PROPERTY, and
 - .3 extend the *Contract Time* for such reasonable time as the *Consultant* may recommend in consultation with the *Contractor* and the expert referred to in paragraph 9.5.1.3 and reimburse the *Contractor* for reasonable costs incurred as a result of the delay, and
 - .4 indemnify the *Contractor* as required by GC 12.1 - INDEMNIFICATION.
- 9.5.4 If either party does not accept the expert's finding under paragraph 9.5.1.3, the disagreement shall be settled in accordance with Part 8 of the General Conditions - DISPUTE RESOLUTION. If such disagreement is not resolved promptly, the parties shall act immediately in accordance with the expert's determination and take the steps required by paragraphs 9.5.2 or 9.5.3, it being understood that by so doing neither party will jeopardize any claim the party may have to be reimbursed as provided by GC 9.5 - MOULD.

PART 10 GOVERNING REGULATIONS

GC 10.1 TAXES AND DUTIES

- 10.1.1 The *Contract Price* shall include all taxes and customs duties in effect at the time of the bid closing except for *Value Added Taxes* payable by the *Owner* to the *Contractor* as stipulated in Article A-4 of the Agreement - CONTRACT PRICE.
- 10.1.2 Any increase or decrease in costs to the *Contractor* due to changes in such included taxes and duties after the time of the bid closing shall increase or decrease the *Contract Price* accordingly.

GC 10.2 LAWS, NOTICES, PERMITS, AND FEES

- 10.2.1 The laws of the *Place of the Work* shall govern the *Work*.
- 10.2.2 The *Owner* shall obtain and pay for development approvals, building permit, permanent easements, rights of servitude, and all other necessary approvals and permits, except for the permits and fees referred to in paragraph 10.2.3 or for which the *Contract Documents* specify as the responsibility of the *Contractor*.
- 10.2.3 The *Contractor* shall be responsible for the procurement of permits, licences, inspections, and certificates, which are necessary for the performance of the *Work* and customarily obtained by contractors in the jurisdiction of the *Place of the Work* after the issuance of the building permit. The *Contract Price* includes the cost of these permits, licences, inspections, and certificates, and their procurement.
- 10.2.4 The *Contractor* shall give the required notices and comply with the laws, ordinances, rules, regulations, or codes which are or become in force during the performance of the *Work* and which relate to the *Work*, to the preservation of the public health, and to construction safety.

- 10.2.5 The *Contractor* shall not be responsible for verifying that the *Contract Documents* are in compliance with the applicable laws, ordinances, rules, regulations, or codes relating to the *Work*. If the *Contract Documents* are at variance therewith, or if, subsequent to the time of bid closing, changes are made to the applicable laws, ordinances, rules, regulations, or codes which require modification to the *Contract Documents*, the *Contractor* shall advise the *Consultant* in writing requesting direction immediately upon such variance or change becoming known. The *Consultant* will make the changes required to the *Contract Documents* as provided in GC 6.1 - OWNER'S RIGHT TO MAKE CHANGES, GC 6.2 - CHANGE ORDER and GC 6.3 - CHANGE DIRECTIVE.
- 10.2.6 If the *Contractor* fails to advise the *Consultant* in writing; and fails to obtain direction as required in paragraph 10.2.5; and performs work knowing it to be contrary to any laws, ordinances, rules, regulations, or codes; the *Contractor* shall be responsible for and shall correct the violations thereof; and shall bear the costs, expenses and damages attributable to the failure to comply with the provisions of such laws, ordinances, rules, regulations, or codes.
- 10.2.7 If, subsequent to the time of bid closing, changes are made to applicable laws, ordinances, rules, regulations, or codes of authorities having jurisdiction which affect the cost of the *Work*, either party may submit a claim in accordance with the requirements of GC 6.6 – CLAIMS FOR A CHANGE IN CONTRACT PRICE.

GC 10.3 PATENT FEES

- 10.3.1 The *Contractor* shall pay the royalties and patent licence fees required for the performance of the *Contract*. The *Contractor* shall hold the *Owner* harmless from and against claims, demands, losses, costs, damages, actions, suits, or proceedings arising out of the *Contractor's* performance of the *Contract* which are attributable to an infringement or an alleged infringement of a patent of invention by the *Contractor* or anyone for whose acts the *Contractor* may be liable.
- 10.3.2 The *Owner* shall hold the *Contractor* harmless against claims, demands, losses, costs, damages, actions, suits, or proceedings arising out of the *Contractor's* performance of the *Contract* which are attributable to an infringement or an alleged infringement of a patent of invention in executing anything for the purpose of the *Contract*, the model, plan or design of which was supplied to the *Contractor* as part of the *Contract Documents*.

GC 10.4 WORKERS' COMPENSATION

- 10.4.1 Prior to commencing the *Work*, again with the *Contractor's* application for payment of the holdback amount following *Substantial Performance of the Work* and again with the *Contractor's* application for final payment, the *Contractor* shall provide evidence of compliance with workers' compensation legislation at the *Place of the Work*, including payments due thereunder.
- 10.4.2 At any time during the term of the *Contract*, when requested by the *Owner*, the *Contractor* shall provide such evidence of compliance by the *Contractor* and *Subcontractors*.

PART 11 INSURANCE AND CONTRACT SECURITY

GC 11.1 INSURANCE

- 11.1.1 Without restricting the generality of GC 12.1 - INDEMNIFICATION, the *Contractor* shall provide, maintain and pay for the following insurance coverages, the minimum requirements of which are specified in CCDC 41 – CCDC Insurance Requirements in effect at the time of bid closing except as hereinafter provided:
- .1 General liability insurance in the name of the *Contractor* and include, or in the case of a single, blanket policy, be endorsed to name, the *Owner* and the *Consultant* as insureds but only with respect to liability, other than legal liability arising out of their sole negligence, arising out of the operations of the *Contractor* with regard to the *Work*. General liability insurance shall be maintained from the date of commencement of the *Work* until one year from the date of *Substantial Performance of the Work*. Liability coverage shall be provided for completed operations hazards from the date of *Substantial Performance of the Work*, as set out in the certificate of *Substantial Performance of the Work*, on an ongoing basis for a period of 6 years following *Substantial Performance of the Work*.
 - .2 Automobile Liability Insurance from the date of commencement of the *Work* until one year after the date of *Substantial Performance of the Work*.
 - .3 Aircraft or Watercraft Liability Insurance when owned or non-owned aircraft or watercraft are used directly or indirectly in the performance of the *Work*
 - .4 "Broad form" property insurance in the joint names of the *Contractor*, the *Owner* and the *Consultant*. The policy shall include as insureds all *Subcontractors*. The "Broad form" property insurance shall be provided from the date of commencement of the *Work* until the earliest of:
 - (1) 10 calendar days after the date of *Substantial Performance of the Work*;

- (2) on the commencement of use or occupancy of any part or section of the *Work* unless such use or occupancy is for construction purposes, habitational, office, banking, convenience store under 465 square metres in area, or parking purposes, or for the installation, testing and commissioning of equipment forming part of the *Work*;
 - (3) when left unattended for more than 30 consecutive calendar days or when construction activity has ceased for more than 30 consecutive calendar days.
- .5 Boiler and machinery insurance in the joint names of the *Contractor*, the *Owner* and the *Consultant*. The policy shall include as insureds all *Subcontractors*. The coverage shall be maintained continuously from commencement of use or operation of the boiler and machinery objects insured by the policy and until 10 calendar days after the date of *Substantial Performance of the Work*.
- .6 The "Broad form" property and boiler and machinery policies shall provide that, in the case of a loss or damage, payment shall be made to the *Owner* and the *Contractor* as their respective interests may appear. In the event of loss or damage:
- (1) the *Contractor* shall act on behalf of the *Owner* for the purpose of adjusting the amount of such loss or damage payment with the insurers. When the extent of the loss or damage is determined, the *Contractor* shall proceed to restore the *Work*. Loss or damage shall not affect the rights and obligations of either party under the *Contract* except that the *Contractor* shall be entitled to such reasonable extension of *Contract Time* relative to the extent of the loss or damage as the *Consultant* may recommend in consultation with the *Contractor*;
 - (2) the *Contractor* shall be entitled to receive from the *Owner*, in addition to the amount due under the *Contract*, the amount which the *Owner's* interest in restoration of the *Work* has been appraised, such amount to be paid as the restoration of the *Work* proceeds in accordance with the progress payment provisions. In addition the *Contractor* shall be entitled to receive from the payments made by the insurer the amount of the *Contractor's* interest in the restoration of the *Work*; and
 - (3) to the *Work* arising from the work of the *Owner*, the *Owner's* own forces or another contractor, the *Owner* shall, in accordance with the *Owner's* obligations under the provisions relating to construction by *Owner* or other contractors, pay the *Contractor* the cost of restoring the *Work* as the restoration of the *Work* proceeds and as in accordance with the progress payment provisions.
- .7 Contractors' Equipment Insurance from the date of commencement of the *Work* until one year after the date of *Substantial Performance of the Work*.
- 11.1.2 Prior to commencement of the *Work* and upon the placement, renewal, amendment, or extension of all or any part of the insurance, the *Contractor* shall promptly provide the *Owner* with confirmation of coverage and, if required, a certified true copy of the policies certified by an authorized representative of the insurer together with copies of any amending endorsements applicable to the *Work*.
- 11.1.3 The parties shall pay their share of the deductible amounts in direct proportion to their responsibility in regards to any loss for which the above policies are required to pay, except where such amounts may be excluded by the terms of the *Contract*.
- 11.1.4 If the *Contractor* fails to provide or maintain insurance as required by the *Contract Documents*, then the *Owner* shall have the right to provide and maintain such insurance and give evidence to the *Contractor* and the *Consultant*. The *Contractor* shall pay the cost thereof to the *Owner* on demand or the *Owner* may deduct the cost from the amount which is due or may become due to the *Contractor*.
- 11.1.5 All required insurance policies shall be with insurers licensed to underwrite insurance in the jurisdiction of the *Place of the Work*.
- 11.1.6 If a revised version of CCDC 41 – INSURANCE REQUIREMENTS is published, which specifies reduced insurance requirements, the parties shall address such reduction, prior to the *Contractor's* insurance policy becoming due for renewal, and record any agreement in a *Change Order*.
- 11.1.7 If a revised version of CCDC 41 – INSURANCE REQUIREMENTS is published, which specifies increased insurance requirements, the *Owner* may request the increased coverage from the *Contractor* by way of a *Change Order*.
- 11.1.8 A *Change Directive* shall not be used to direct a change in the insurance requirements in response to the revision of CCDC 41 – INSURANCE REQUIREMENTS.

GC 11.2 CONTRACT SECURITY

- 11.2.1 The *Contractor* shall, prior to commencement of the *Work* or within the specified time, provide to the *Owner* any *Contract* security specified in the *Contract Documents*.

11.2.2 If the *Contract Documents* require surety bonds to be provided, such bonds shall be issued by a duly licensed surety company authorized to transact the business of suretyship in the province or territory of the *Place of the Work* and shall be maintained in good standing until the fulfillment of the *Contract*. The form of such bonds shall be in accordance with the latest edition of the CCDC approved bond forms.

PART 12 INDEMNIFICATION, WAIVER OF CLAIMS AND WARRANTY

GC 12.1 INDEMNIFICATION

12.1.1 Without restricting the parties' obligation to indemnify as described in paragraphs 12.1.4 and 12.1.5, the *Owner* and the *Contractor* shall each indemnify and hold harmless the other from and against all claims, demands, losses, costs, damages, actions, suits, or proceedings whether in respect to losses suffered by them or in respect to claims by third parties that arise out of, or are attributable in any respect to their involvement as parties to this *Contract*, provided such claims are:

.1 caused by:

(1) the negligent acts or omissions of the party from whom indemnification is sought or anyone for whose acts or omissions that party is liable, or

(2) a failure of the party to the *Contract* from whom indemnification is sought to fulfill its terms or conditions; and

.2 made by *Notice in Writing* within a period of 6 years from the date of *Substantial Performance of the Work* as set out in the certificate of *Substantial Performance of the Work* issued pursuant to paragraph 5.4.2.2 of GC 5.4 – SUBSTANTIAL PERFORMANCE OF THE WORK or within such shorter period as may be prescribed by any limitation statute of the province or territory of the *Place of the Work*.

The parties expressly waive the right to indemnity for claims other than those provided for in this *Contract*.

12.1.2 The obligation of either party to indemnify as set forth in paragraph 12.1.1 shall be limited as follows:

.1 In respect to losses suffered by the *Owner* and the *Contractor* for which insurance is to be provided by either party pursuant to GC 11.1 – INSURANCE, the general liability insurance limit for one occurrence as referred to in CCDC 41 in effect at the time of bid closing.

.2 In respect to losses suffered by the *Owner* and the *Contractor* for which insurance is not required to be provided by either party in accordance with GC 11.1 – INSURANCE, the greater of the *Contract Price* as recorded in Article A-4 – CONTRACT PRICE or \$2,000,000, but in no event shall the sum be greater than \$20,000,000.

.3 In respect to claims by third parties for direct loss resulting from bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, the obligation to indemnify is without limit. In respect to all other claims for indemnity as a result of claims advanced by third parties, the limits of indemnity set forth in paragraphs 12.1.2.1 and 12.1.2.2 shall apply.

12.1.3 The obligation of either party to indemnify the other as set forth in paragraphs 12.1.1 and 12.1.2 shall be inclusive of interest and all legal costs.

12.1.4 The *Owner* and the *Contractor* shall indemnify and hold harmless the other from and against all claims, demands, losses, costs, damages, actions, suits, or proceedings arising out of their obligations described in GC 9.2 – TOXIC AND HAZARDOUS SUBSTANCES.

12.1.5 The *Owner* shall indemnify and hold harmless the *Contractor* from and against all claims, demands, losses, costs, damages, actions, suits, or proceedings:

.1 as described in paragraph 10.3.2 of GC 10.3 – PATENT FEES, and

.2 arising out of the *Contractor's* performance of the *Contract* which are attributable to a lack of or defect in title or an alleged lack of or defect in title to the *Place of the Work*.

12.1.6 In respect to any claim for indemnity or to be held harmless by the *Owner* or the *Contractor*:

.1 *Notice in Writing* of such claim shall be given within a reasonable time after the facts upon which such claim is based became known;

.2 should any party be required as a result of its obligation to indemnify another to pay or satisfy a final order, judgment or award made against the party entitled by this contract to be indemnified, then the indemnifying party upon assuming all liability for any costs that might result shall have the right to appeal in the name of the party against whom such final order or judgment has been made until such rights of appeal have been exhausted.

GC 12.2 WAIVER OF CLAIMS

- 12.2.1 Subject to any lien legislation applicable to the *Place of the Work*, as of the fifth calendar day before the expiry of the lien period provided by the lien legislation applicable at the *Place of the Work*, the *Contractor* waives and releases the *Owner* from all claims which the *Contractor* has or reasonably ought to have knowledge of that could be advanced by the *Contractor* against the *Owner* arising from the *Contractor's* involvement in the *Work*, including, without limitation, those arising from negligence or breach of contract in respect to which the cause of action is based upon acts or omissions which occurred prior to or on the date of *Substantial Performance of the Work*, except as follows:
- .1 claims arising prior to or on the date of *Substantial Performance of the Work* for which *Notice in Writing* of claim has been received by the *Owner* from the *Contractor* no later than the sixth calendar day before the expiry of the lien period provided by the lien legislation applicable at the *Place of the Work*;
 - .2 indemnification for claims advanced against the *Contractor* by third parties for which a right of indemnification may be asserted by the *Contractor* against the *Owner* pursuant to the provisions of this *Contract*;
 - .3 claims for which a right of indemnity could be asserted by the *Contractor* pursuant to the provisions of paragraphs 12.1.4 or 12.1.5 of GC 12.1 – INDEMNIFICATION; and
 - .4 claims resulting from acts or omissions which occur after the date of *Substantial Performance of the Work*.
- 12.2.2 The *Contractor* waives and releases the *Owner* from all claims referenced in paragraph 12.2.1.4 except for those referred in paragraphs 12.2.1.2 and 12.2.1.3 and claims for which *Notice in Writing* of claim has been received by the *Owner* from the *Contractor* within 395 calendar days following the date of *Substantial Performance of the Work*.
- 12.2.3 Subject to any lien legislation applicable to the *Place of the Work*, as of the fifth calendar day before the expiry of the lien period provided by the lien legislation applicable at the *Place of the Work*, the *Owner* waives and releases the *Contractor* from all claims which the *Owner* has or reasonably ought to have knowledge of that could be advanced by the *Owner* against the *Contractor* arising from the *Owner's* involvement in the *Work*, including, without limitation, those arising from negligence or breach of contract in respect to which the cause of action is based upon acts or omissions which occurred prior to or on the date of *Substantial Performance of the Work*, except as follows:
- .1 claims arising prior to or on the date of *Substantial Performance of the Work* for which *Notice in Writing* of claim has been received by the *Contractor* from the *Owner* no later than the sixth calendar day before the expiry of the lien period provided by the lien legislation applicable at the *Place of the Work*;
 - .2 indemnification for claims advanced against the *Owner* by third parties for which a right of indemnification may be asserted by the *Owner* against the *Contractor* pursuant to the provisions of this *Contract*;
 - .3 claims for which a right of indemnity could be asserted by the *Owner* against the *Contractor* pursuant to the provisions of paragraph 12.1.4 of GC 12.1 - INDEMNIFICATION;
 - .4 damages arising from the *Contractor's* actions which result in substantial defects or deficiencies in the *Work*. "Substantial defects or deficiencies" mean those defects or deficiencies in the *Work* which affect the *Work* to such an extent or in such a manner that a significant part or the whole of the *Work* is unfit for the purpose intended by the *Contract Documents*;
 - .5 claims arising pursuant to GC 12.3 - WARRANTY; and
 - .6 claims arising from acts or omissions which occur after the date of *Substantial Performance of the Work*.
- 12.2.4 The *Owner* waives and releases the *Contractor* from all claims referred to in paragraph 12.2.3.4 except claims for which *Notice in Writing* of claim has been received by the *Contractor* from the *Owner* within a period of six years from the date of *Substantial Performance of the Work* should any limitation statute of the Province or Territory of the *Place of the Work* permit such agreement. If the applicable limitation statute does not permit such agreement, within such shorter period as may be prescribed by:
- .1 any limitation statute of the Province or Territory of the *Place of the Work*; or
 - .2 if the *Place of the Work* is the Province of Quebec, then Article 2118 of the Civil Code of Quebec.
- 12.2.5 The *Owner* waives and releases the *Contractor* from all claims referenced in paragraph 12.2.3.6 except for those referred in paragraph 12.2.3.2, 12.2.3.3 and those arising under GC 12.3 – WARRANTY and claims for which *Notice in Writing* has been received by the *Contractor* from the *Owner* within 395 calendar days following the date of *Substantial Performance of the Work*.
- 12.2.6 "Notice in Writing of claim" as provided for in GC 12.2 – WAIVER OF CLAIMS to preserve a claim or right of action which would otherwise, by the provisions of GC 12.2 – WAIVER OF CLAIMS, be deemed to be waived, must include the following:
- .1 a clear and unequivocal statement of the intention to claim;
 - .2 a statement as to the nature of the claim and the grounds upon which the claim is based; and
 - .3 a statement of the estimated quantum of the claim.
- 12.2.7 The party giving "Notice in Writing of claim" as provided for in GC 12.2 – WAIVER OF CLAIMS shall submit within a reasonable time a detailed account of the amount claimed.

- 12.2.8 Where the event or series of events giving rise to a claim made under paragraphs 12.2.1 or 12.2.3 has a continuing effect, the detailed account submitted under paragraph 12.2.7 shall be considered to be an interim account and the party making the claim shall submit further interim accounts, at reasonable intervals, giving the accumulated amount of the claim and any further grounds upon which it is based. The party making the claim shall submit a final account after the end of the effects resulting from the event or series of events.
- 12.2.9 If a *Notice in Writing* of claim pursuant to paragraph 12.2.1.1 is received on the seventh or sixth calendar day before the expiry of the lien period provided by the lien legislation applicable at the *Place of the Work*, the period within which *Notice in Writing* of claim shall be received pursuant to paragraph 12.2.3.1 shall be extended to two calendar days before the expiry of the lien period provided by the lien legislation applicable at the *Place of the Work*.
- 12.2.10 If a *Notice in Writing* of claim pursuant to paragraph 12.2.3.1 is received on the seventh or sixth calendar day before the expiry of the lien period provided by the lien legislation applicable at the *Place of the Work*, the period within which *Notice in Writing* of claim shall be received pursuant to paragraph 12.2.1.1 shall be extended to two calendar days before the expiry of the lien period provided by the lien legislation applicable at the *Place of the Work*.

GC 12.3 WARRANTY

- 12.3.1 Except for extended warranties as described in paragraph 12.3.6, the warranty period under the *Contract* is one year from the date of *Substantial Performance of the Work*.
- 12.3.2 The *Contractor* shall be responsible for the proper performance of the *Work* to the extent that the design and *Contract Documents* permit such performance.
- 12.3.3 The *Owner*, through the *Consultant*, shall promptly give the *Contractor* *Notice in Writing* of observed defects and deficiencies which occur during the one year warranty period.
- 12.3.4 Subject to paragraph 12.3.2, the *Contractor* shall correct promptly, at the *Contractor's* expense, defects or deficiencies in the *Work* which appear prior to and during the one year warranty period.
- 12.3.5 The *Contractor* shall correct or pay for damage resulting from corrections made under the requirements of paragraph 12.3.4.
- 12.3.6 Any extended warranties required beyond the one year warranty period as described in paragraph 12.3.1, shall be as specified in the *Contract Documents*. Extended warranties shall be issued by the warrantor to the benefit of the *Owner*. The *Contractor's* responsibility with respect to extended warranties shall be limited to obtaining any such extended warranties from the warrantor. The obligations under such extended warranties are solely the responsibilities of the warrantor.

75 Albert Street
Suite 400
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CANADIAN CONSTRUCTION DOCUMENTS COMMITTEE
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Tel: (613) 236-9455
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CCDC 41 CCDC INSURANCE REQUIREMENTS

PUBLICATION DATE: JANUARY 21, 2008

1. General liability insurance shall be with limits of not less than \$5,000,000 per occurrence, an aggregate limit of not less than \$5,000,000 within any policy year with respect to completed operations, and a deductible not exceeding \$5,000. The insurance coverage shall not be less than the insurance provided by IBC Form 2100 (including an extension for a standard provincial and territorial form of non-owned automobile liability policy) and IBC Form 2320. To achieve the desired limit, umbrella or excess liability insurance may be used. Subject to satisfactory proof of financial capability by the *Contractor*, the *Owner* may agree to increase the deductible amounts.
2. Automobile liability insurance in respect of vehicles that are required by law to be insured under a contract by a Motor Vehicle Liability Policy, shall have limits of not less than \$5,000,000 inclusive per occurrence for bodily injury, death and damage to property, covering all vehicles owned or leased by the *Contractor*. Where the policy has been issued pursuant to a government-operated automobile insurance system, the *Contractor* shall provide the *Owner* with confirmation of automobile insurance coverage for all automobiles registered in the name of the *Contractor*.
3. Aircraft and watercraft liability insurance with respect to owned or non-owned aircraft and watercraft (if used directly or indirectly in the performance of the *Work*), including use of additional premises, shall have limits of not less than \$5,000,000 inclusive per occurrence for bodily injury, death and damage to property including loss of use thereof and limits of not less than \$5,000,000 for aircraft passenger hazard. Such insurance shall be in a form acceptable to the *Owner*.
4. "Broad form" property insurance shall have limits of not less than the sum of 1.1 times *Contract Price* and the full value, as stated in the *Contract*, of *Products* and design services that are specified to be provided by the *Owner* for incorporation into the *Work*, with a deductible not exceeding \$5,000. The insurance coverage shall not be less than the insurance provided by IBC Forms 4042 and 4047 (excluding flood and earthquake) or their equivalent replacement. Subject to satisfactory proof of financial capability by the *Contractor*, the *Owner* may agree to increase the deductible amounts.
5. Boiler and machinery insurance shall have limits of not less than the replacement value of the permanent or temporary boilers and pressure vessels, and other insurable objects forming part of the *Work*. The insurance coverage shall not be less than the insurance provided by a comprehensive boiler and machinery policy.
6. "Broad form" contractors' equipment insurance coverage covering *Construction Equipment* used by the *Contractor* for the performance of the *Work*, shall be in a form acceptable to the *Owner* and shall not allow subrogation claims by the insurer against the *Owner*. Subject to satisfactory proof of financial capability by the *Contractor* for self-insurance, the *Owner* may agree to waive the equipment insurance requirement.
7. Standard Exclusions
 - 7.1 In addition to the broad form property exclusions identified in IBC forms 4042(1995), and 4047(2000), the *Contractor* is not required to provide the following insurance coverage:
 - Asbestos
 - Cyber Risk
 - Mould
 - Terrorism

Association
of Canadian
Engineering
Companies

Canadian
Construction
Association

Construction
Specifications
Canada

The Royal
Architectural
Institute of Canada

0693

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PROGRESS PAYMENT CERTIFICATE

PROJECT NAME : Albion Slopes Phase 1 Residential Subdivision Maple Ridge, B.C.
 PROJECT NO. : 0804-02
 CERTIFICATE NO. : 1
 PERIOD COVERED BY THIS CERTIFICATE : July 1st to July 31, 2008
 OWNER : Symphony Development Corp.
 CONTRACTOR : Pacific Utility Contracting Ltd.

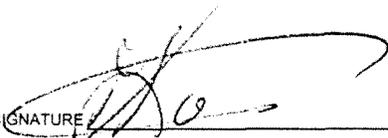
1	WORK PERFORMED ON CONTRACT	\$299,933.86	5	HOLDBACK ON PREV. CERT.	\$0.00
2	ADD : EXTRA TO CONTRACT	\$5,803.69	6	HOLDBACK ON THIS CERT.	\$30,573.75
3	DEDUCT : REDUCTIONS TO CONTRACT	\$0.00	7	TOTAL HOLDBACK TO DATE (10% OF ITEM 4)	\$30,573.75
4	CONTRACT TOTAL TO DATE	\$305,737.55	8	PAYMENTS PREVIOUSLY MADE	\$0.00
			9	AMOUNT CURRENTLY PAYABLE (EXCLUDE G.S.T.)	\$275,163.79
			10	CONTRACT TOTAL (TO AGREE WITH ITEM 4)	\$305,737.55
11 AMOUNT PAYABLE		ADD 5% GST TO	\$275,163.79	\$13,758.19	= \$288,921.98

This is Exhibit "D" referred to in the affidavit of FERDINAND B. KALLEJNER sworn before me at VANCOUVER, B.C. this 3rd day of MAY 2010

A Commissioner for taking Affidavits for British Columbia

0708

CONTRACTOR'S SIGNATURE



CERTIFIED FOR PAYMENT:

SIGNATURE

PROJECT: ALBION SLOPES PHASE 1 RESIDENTIAL SUBDIVISION AT JACKSON ROAD AND 105TH MAPLE RIDGE, B.C.
 CONTRACTOR'S CLAIM, PROGRESS CERTIFICATE NO. 1

File: 0804-02

ITEM	DESCRIPTION	CONTRACT AMOUNT	JULY 2008		AUGUST 2008		SEPTEMBER 2008		TOTAL	
			%	\$	%	\$	%	\$	%	\$
	FIXED PRICE									
1	Roadworks, Curb/Gutter, Sidewalks	\$ 625,233.84	0	\$93,785.08	0	\$0.00	0	\$0.00	0	\$93,785.08
1a.	Asphalt Overlays (October 2009)	\$ 122,122.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
1b.	Onsite Road Subgrade and Subbase	\$ 160,000.00	90 ✓	\$144,000.00	0	\$0.00	0	\$0.00	90	\$144,000.00
1c.	Construct Horse Trail	\$ 39,525.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
				946,880.54 ✓						
2	Storm & Sanitary Sewers Onsite/Offsite	\$ 866,299.20	18 ✓	\$155,933.86	0	\$0.00	0	\$0.00	18	\$155,933.86
3	Watermains	\$ 268,415.92	0 ✓	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
4	Street Lighting	\$ 114,395.40	0 ✓	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
6	BC Hydro / Telus Civil Works Onsite/Offsite	\$ 132,238.64	0 ✓	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
7 to 16 Sub-Total		\$ 2,328,230.00		\$299,933.86		\$0.00		\$0.00		\$299,933.86

Note: % denotes percent of work completed to the date of this certificate.

CONTRACTOR'S SIGNATURE

[Handwritten Signature]
 August 10, 2008

DATE

CONSULTANTS SIGNATURE



[Handwritten Signature]

DATE

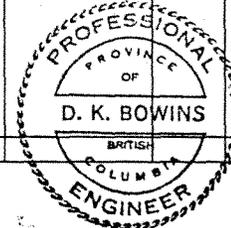
2008 Dec 15

PROJECT: ALBION SLOPES PHASE 1 RESIDENTIAL SUBDIVISION AT JACKSON ROAD AND 105TH MAPLE RIDGE, B.C.
 CONTRACTOR'S CLAIM, PROGRESS CERTIFICATE NO. 1

File: 0804-02

CHANGE ORDER SUMMARY

CO#	DESCRIPTION	CONTRACT AMOUNT	JULY 2008	AUGUST 2008	SEPTEMBER 2008	TOTAL	
EXTRAS TO CONTRACT							
			%	\$	%	\$	TOTAL
			%	\$	%	\$	\$
1	Siltation control Ditching along Jackson	\$ 730.00	100	\$ 730.00	0	\$ -	\$ 730.00
2	Dig Test holes for Valley geo-tech	\$ 255.00	100	\$ 255.00	0	\$ -	\$ 255.00
3	Relay Existing Sanitary Stub (22/07/08)	\$ 931.00	100	\$ 931.00	0	\$ -	\$ 931.00
4	New Sanitary/Water Services exist.house	\$ 3,887.69	100	\$ 3,887.69	0	\$ -	\$ 3,887.69
5		\$ -	0	\$ -	0	\$ -	\$ -
6		\$ -	0	\$ -	0	\$ -	\$ -
7		\$ -	0	\$ -	0	\$ -	\$ -
8		\$ -	0	\$ -	0	\$ -	\$ -
9		\$ -	0	\$ -	0	\$ -	\$ -
10		\$ -	0	\$ -	0	\$ -	\$ -
11		\$ -	0	\$ -	0	\$ -	\$ -
EXTRAS TOTALS				\$ 5,803.69		\$ -	\$ 5,803.69
REDUCTIONS TO CONTRACT							
			%	\$	%	\$	TOTAL
			%	\$	%	\$	\$
			0	\$ -	0	\$ -	\$ -
REDUCTIONS TOTAL				\$ -		\$0.00	\$0.00



CONTRACTOR'S SIGNATURE

[Handwritten Signature]
 DATE July 10, 2008

CONSULTANT'S SIGNATURE

[Handwritten Signature]
 DATE 2008 Dec 15

Note: owner's providing own inspection, certification of work.

PROGRESS PAYMENT CERTIFICATE

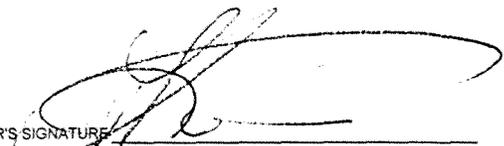
PROJECT NAME : Albion Slopes Phase 1 Residential Subdivision Maple Ridge, B.C.
 PROJECT NO. : 0804-02
 CERTIFICATE NO. : 2
 PERIOD COVERED BY THIS CERTIFICATE : August 1st to August 31, 2008
 OWNER : Symphony Development Corp.
 CONTRACTOR : Pacific Utility Contracting Ltd.

1	WORK PERFORMED ON CONTRACT	\$922,343.30	5	HOLDBACK ON PREV. CERT.	\$30,573.75
2	ADD : EXTRA TO CONTRACT	\$64,657.79	6	HOLDBACK ON THIS CERT.	\$68,126.36
3	DEDUCT : REDUCTIONS TO CONTRACT	\$0.00	7	TOTAL HOLDBACK TO DATE (10% OF ITEM 4)	\$98,700.11
4	CONTRACT TOTAL TO DATE	\$987,001.09	8	PAYMENTS PREVIOUSLY MADE	\$275,163.79
			9	AMOUNT CURRENTLY PAYABLE (EXCLUDE G.S.T.)	\$613,137.19
			10	CONTRACT TOTAL (TO AGREE WITH ITEM 4)	\$987,001.09
11	AMOUNT PAYABLE			ADD 5% GST TO	\$613,137.19
					\$30,656.86 = \$643,794.05

This is Exhibit "E" referred to in the affidavit of FERDINAND K. KAUSITNER sworn before me at VANCOUVER B.C. this 3rd day of MAY 2010

D. Max MacCrimmon
 Commissioner for taking Affidavits
 for British Columbia

0711

CONTRACTOR'S SIGNATURE 
 DATE SEPT. 11, 2008

CERTIFIED FOR PAYMENT:
 SIGNATURE _____
 DATE _____

PROJECT: ALBION SLOPES PHASE 1 RESIDENTIAL SUBDIVISION AT JACKSON ROAD AND 105TH MAPLE RIDGE, B.C.
 CONTRACTOR'S CLAIM, PROGRESS CERTIFICATE NO. 2

File: 0804-02

ITEM	DESCRIPTION	CONTRACT AMOUNT	JULY 2008		AUGUST 2008		SEPTEMBER 2008		TOTAL	
			%	\$	%	\$	%	\$	%	\$
1	FIXED PRICE Roadworks, Curb/Gutter, Sidewalks	\$ 625,233.84	15 ✓	\$93,785.08	0	\$0.00	0	\$0.00	0	\$93,785.08
1a.	Asphalt Overlays (October 2009)	\$ 122,122.00	0 ✓	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
1b.	Onsite Road Subgrade and Subbase	\$ 160,000.00	90 ✓	\$144,000.00	10 ✓	\$16,000.00	0	\$0.00	100 ✓	\$160,000.00
1c.	Construct Horse Trail	\$ 39,525.00	0 ✓	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
2	Storm & Sanitary Sewers Onsite/Offsite	\$ 866,299.20	18 ✓	\$155,933.86	70 ✓	\$606,409.44	0	\$0.00	88	\$762,343.30
3	Watermains	\$ 268,415.92	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
4	Street Lighting	\$ 114,395.40	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
6	BC Hydro / Telus Civil Works Onsite/Offsite	\$ 132,238.64	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
7 to 16	Sub-Total	\$ 2,328,230.00		\$299,933.86		\$622,409.44		\$0.00		\$922,343.30

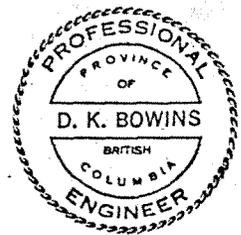
Note: % denotes percent of work completed to the date of this certificate.

CONTRACTOR'S SIGNATURE

[Handwritten Signature]
 JUNE 11 / 08
[Handwritten Initials]

DATE

CONSULTANTS SIGNATURE



DATE

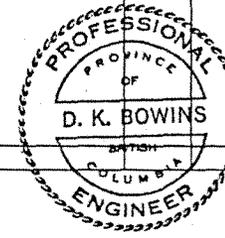
[Handwritten Signature]
 2603 22-15

PROJECT: ALBION SLOPES PHASE 1 RESIDENTIAL SUBDIVISION AT JACKSON ROAD AND 105TH MAPLE RIDGE, B.C.
 CONTRACTOR'S CLAIM, PROGRESS CERTIFICATE NO. 2

File: 0804-02

CHANGE ORDER SUMMARY

CO#	DESCRIPTION	CONTRACT AMOUNT	JULY 2008	AUGUST 2008	SEPTEMBER 2008	TOTAL				
EXTRAS TO CONTRACT										
			%	\$	%	\$	%	\$	TOTAL	
1	Siltation control Ditching along Jackson	\$ 730.00	100	\$ 730.00	0	\$ -	0	\$ -	100	\$ 730.00
2	Dig Test holes for Valley geo-tech	\$ 255.00	100	\$ 255.00	0	\$ -	0	\$ -	100	\$ 255.00
3	Relay Existing Sanitary Stub (22/07/08)	\$ 931.00	100	\$ 931.00	0	\$ -	0	\$ -	100	\$ 931.00
4	New Sanitary/Water Services exist.house	\$ 3,887.69	100	\$ 3,887.69	0	\$ -	0	\$ -	100	\$ 3,887.69
5	Re and Re 106th Avenue subgrade	\$ 49,456.85	0	\$ -	100	\$ 49,456.85	0	\$ -	100	\$ 49,456.85
6	Detention Pond Construction	\$ 9,397.25	0	\$ -	100	\$ 9,397.25	0	\$ -	100	\$ 9,397.25
7		\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
8		\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
9		\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
10		\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
11		\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
EXTRAS TOTALS				\$ 5,803.69		\$ 58,854.10		\$ -		\$ 64,657.79
REDUCTIONS TO CONTRACT										
			%	\$	%	\$	%	\$	TOTAL	
			0	\$ -	0	\$ -	0	\$ -	0	\$ -
REDUCTIONS TOTAL				\$ -		\$ 0.00		\$ 0.00		\$ 0.00



CONTRACTOR'S SIGNATURE [Signature]
 DATE SEPT. 11/08

CONSULTANT'S SIGNATURE [Signature]
 DATE 2008 Dec 15

note: owners providing own inspection
 & certification of cost.

PROGRESS PAYMENT CERTIFICATE

PROJECT NAME : Albion Slopes Phase 1 Residential Subdivision Maple Ridge, B.C.
 PROJECT NO. : 0804-02
 CERTIFICATE NO. : 3
 PERIOD COVERED BY THIS CERTIFICATE : September 1st to September 30, 2008
 OWNER : Symphony Development Corp.
 CONTRACTOR : Pacific Utility Contracting Ltd.

This is Exhibit "F" referred to in the
 affidavit of FERDINAND K. KAUERTNER
 sworn before me at VANCOUVER B.C.
 this 3rd day of MAY 2008
D. Marc MacLure
 A Commissioner for taking Affidavits
 for British Columbia

0714

1	WORK PERFORMED ON CONTRACT	\$1,478,959.88	5	HOLDBACK ON PREV. CERT.	\$98,700.11
2	ADD : EXTRA TO CONTRACT	\$94,403.81	6	HOLDBACK ON THIS CERT.	\$58,636.26
3	DEDUCT : REDUCTIONS TO CONTRACT	\$0.00	7	TOTAL HOLDBACK TO DATE (10% OF ITEM 4)	\$157,336.37
4	CONTRACT TOTAL TO DATE	\$1,573,363.69	8	PAYMENTS PREVIOUSLY MADE	\$888,300.98
			9	AMOUNT CURRENTLY PAYABLE (EXCLUDE G.S.T.)	\$527,726.34
			10	CONTRACT TOTAL (TO AGREE WITH ITEM 4)	\$1,573,363.69
11	AMOUNT PAYABLE			ADD 5% GST TO	\$527,726.34
					\$26,386.32 =
					\$554,112.66

This Progress claim is for contract and extra works performed in September 2008.
 Should you find any discrepancies in this Progress claim please contact us within 20 calendar days of the date of this Progress claim.

CONTRACTOR'S SIGNATURE [Signature]
 DATE OCTOBER 8, 2008

CERTIFIED FOR PAYMENT:
 SIGNATURE _____
 DATE _____

0715

15% corrected to 0% ✓

PROJECT: ALBION SLOPES PHASE 1 RESIDENTIAL SUBDIVISION AT JACKSON ROAD AND 105TH MAPLE RIDGE, B.C.
 CONTRACTOR'S CLAIM, PROGRESS CERTIFICATE NO. 3

File: 0804-02

ITEM	DESCRIPTION	CONTRACT AMOUNT	JULY 2008		AUGUST 2008		SEPTEMBER 2008		TOTAL	
			%	\$	%	\$	%	\$	%	\$
1	FIXED PRICE									
1	Roadworks, Curb/Gutter, Sidewalks	\$ 625,233.84	0	\$0.00	0	\$0.00	35	\$218,831.84	35	\$218,831.84
1a.	Asphalt Overlays (October 2009)	\$ 122,122.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
1b.	Onsite Road Subgrade and Subbase	\$ 160,000.00	90	\$144,000.00	10	\$16,000.00	0	\$0.00	100	\$160,000.00
1c.	Construct Horse Trail	\$ 39,525.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
2	Storm & Sanitary Sewers Onsite/Offsite	\$ 866,299.20	18	\$155,933.86	70	\$606,409.44	5	\$43,314.96	93	\$805,658.26
3	Watermains	\$ 268,415.92	0	\$0.00	0	\$0.00	90	\$241,574.33	90	\$241,574.33
4	Street Lighting	\$ 114,395.40	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
6	BC Hydro / Telus Civil Works Onsite/Offsite	\$ 132,238.64	0	\$0.00	0	\$0.00	40	\$52,895.46	40	\$52,895.46
7 to 16 Sub-Total		\$ 2,328,230.00		\$299,933.86		\$622,409.44		\$556,616.59		\$1,478,959.88

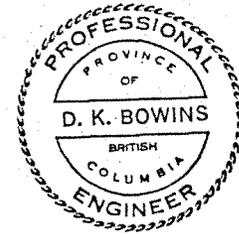
Note: % denotes percent of work completed to the date of this certificate.

CONTRACTOR'S SIGNATURE

[Handwritten Signature]
 OCTOBER 8, 2008

DATE

CONSULTANTS SIGNATURE



[Handwritten Signature]

DATE

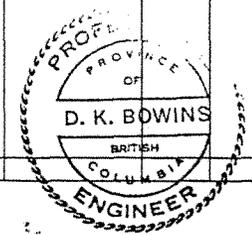
2008 Dec 15

PROJECT: ALBION SLOPES PHASE 1 RESIDENTIAL SUBDIVISION AT JACKSON ROAD AND 105TH MAPLE RIDGE, B.C.
 CONTRACTOR'S CLAIM, PROGRESS CERTIFICATE NO. 3

File: 0804-02

CHANGE ORDER SUMMARY

CO#	DESCRIPTION	CONTRACT AMOUNT	JULY 2008	AUGUST 2008	SEPTEMBER 2008	TOTAL					
EXTRAS TO CONTRACT											
			%	\$	%	\$	%	\$	%	\$	TOTAL
1	Siltation control Ditching along Jackson	\$ 730.00	100	\$ 730.00	0	\$ -	0	\$ -	100	\$ 730.00	
2	Dig Test holes for Valley geo-tech	\$ 255.00	100	\$ 255.00	0	\$ -	0	\$ -	100	\$ 255.00	
3	Relay Existing Sanitary Stub (22/07/08)	\$ 931.00	100	\$ 931.00	0	\$ -	0	\$ -	100	\$ 931.00	
4	New Sanitary/Water Services exist.house	\$ 3,887.69	100	\$ 3,887.69	0	\$ -	0	\$ -	100	\$ 3,887.69	
5	Re and Re 106th Avenue subgrade	\$ 49,456.85	0	\$ -	100	\$ 49,456.85	0	\$ -	100	\$ 49,456.85	
6	Detention Pond Construction	\$ 9,397.25	0	\$ -	100	\$ 9,397.25	0	\$ -	100	\$ 9,397.25	
7	Detention Pond/Silt Control Sept.2,3,4,5,12,13,17,18,19,25.	\$ 18,897.47	0	\$ -	0	\$ -	100	\$ 18,897.47	100	\$ 18,897.47	
8	Loaded Pitrun/Hauling to dump site Aug 26, Sept 15,16,18,22,23,24.	\$ 7,117.55	0	\$ -	0	\$ -	100	\$ 7,117.55	100	\$ 7,117.55	
9	Work in Owners Dump Site Sept 6, 8,9, 15,16,19.	\$ 3,731.00	0	\$ -	0	\$ -	100	\$ 3,731.00	100	\$ 3,731.00	
10		\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	
11		\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	
EXTRAS TOTALS				\$ 5,803.69		\$ 58,854.10		\$ 29,746.02		\$ 94,403.81	
REDUCTIONS TO CONTRACT											
			%	\$	%	\$	%	\$	%	\$	TOTAL
			0	\$ -	0	\$ -	0	\$ -	0	\$ -	
REDUCTIONS TOTAL				\$ -		\$ 0.00		\$ 0.00		\$ 0.00	



CONTRACTOR'S SIGNATURE [Signature]
 DATE OCTOBER 8, 2008

CONSULTANT'S SIGNATURE [Signature]
 DATE 2008 Dec 15

note: owners providing own inspection :
 certification of costs.

PROGRESS PAYMENT CERTIFICATE

PROJECT NAME : Albion Slopes Phase 1 Residential Subdivision Maple Ridge, B.C.
 PROJECT NO. : 0804-02
 CERTIFICATE NO. : 4
 PERIOD COVERED BY THIS CERTIFICATE : October 1st to October 31, 2008
 OWNER : Symphony Development Corp.
 CONTRACTOR : Pacific Utility Contracting Ltd.

1	WORK PERFORMED ON CONTRACT	\$1,887,836.04	5	HOLDBACK ON PREV. CERT.	\$157,336.37
2	ADD : EXTRA TO CONTRACT	\$100,867.76	6	HOLDBACK ON THIS CERT.	\$41,534.01
3	DEDUCT : REDUCTIONS TO CONTRACT	\$0.00	7	TOTAL HOLDBACK TO DATE (10% OF ITEM 4)	\$198,870.38
4	CONTRACT TOTAL TO DATE	\$1,988,703.80	8	PAYMENTS PREVIOUSLY MADE	\$1,416,027.32
			9	AMOUNT CURRENTLY PAYABLE (EXCLUDE G.S.T.)	\$373,806.10
			10	CONTRACT TOTAL (TO AGREE WITH ITEM 4)	\$1,988,703.80
11 AMOUNT PAYABLE			ADD 5% GST TO	\$373,806.10	\$18,690.30 = \$392,496.40

This Progress claim is for contract and extra works performed in October 2008.
 Should you find any discrepancies in this Progress claim please contact us within 20 calendar days of the date of this Progress claim.

CONTRACTOR'S SIGNATURE 
 DATE NOVEMBER 10, 2008

CERTIFIED FOR PAYMENT:
 SIGNATURE _____
 DATE _____

This is Exhibit "G" referred to in the affidavit of FERDINAND K. KALLEITNER sworn before me at VAN COOVER B.C. this 3rd day of MAY 2010

 A Commissioner for taking Affidavits for British Columbia

0717

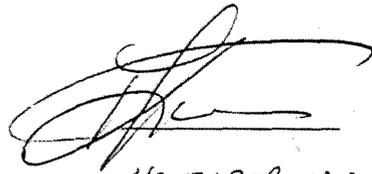
PROJECT: ALBION SLOPES PHASE 1 RESIDENTIAL SUBDIVISION AT JACKSON ROAD AND 105TH MAPLE RIDGE, B.C.
 CONTRACTOR'S CLAIM, PROGRESS CERTIFICATE NO. 4

File: 0804-02

ITEM	DESCRIPTION	CONTRACT AMOUNT	JULY/AUG/SEPT 2008		OCTOBER 2008		NOVEMBER 2008		TOTAL	
			%	\$	%	\$	%	\$	%	\$
1	FIXED PRICE Roadworks, Curb/Gutter, Sidewalks	\$ 625,233.84	35	\$218,831.84	0	\$0.00	45	\$281,355.23	80	\$500,187.07
1a.	Asphalt Overlays (October 2009)	\$ 122,122.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
1b.	Onsite Road Subgrade and Subbase	\$ 160,000.00	100	\$160,000.00	0	\$0.00	0	\$0.00	100	\$160,000.00
1c.	Construct Horse Trail	\$ 39,525.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
2	Storm & Sanitary Sewers Onsite/Offsite	\$ 866,299.20	93	\$805,658.26	0	\$0.00	7	\$60,640.94	100	\$866,299.20
3	Watermains	\$ 268,415.92	90	\$241,574.33	0	\$0.00	10	\$26,841.59	100	\$268,415.92
4	Street Lighting	\$ 114,395.40	0	\$0.00	0	\$0.00	35	\$40,038.39	35	\$40,038.39
6	BC Hydro / Telus Civil Works Onsite/Offsite	\$ 132,238.64	40	\$52,895.46	0	\$0.00	0	\$0.00	40	\$52,895.46
7 to 16 Sub-Total		\$ 2,328,230.00		\$1,478,959.88		\$0.00		\$408,876.18		\$1,887,836.04

Note: % denotes percent of work completed to the date of this certificate.

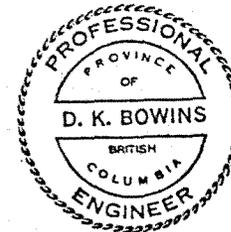
CONTRACTOR'S SIGNATURE



DATE

NOVEMBER 10, 2008

CONSULTANTS SIGNATURE




DATE

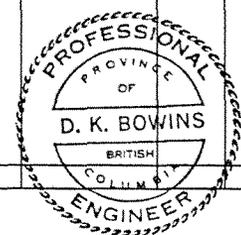
2008 Dec 15

PROJECT: ALBION SLOPES PHASE 1 RESIDENTIAL SUBDIVISION AT JACKSON ROAD AND 105TH MAPLE RIDGE, B.C.
 CONTRACTOR'S CLAIM, PROGRESS CERTIFICATE NO. 4

File: 0804-02

CHANGE ORDER SUMMARY

CO#	DESCRIPTION	CONTRACT AMOUNT	JULY/AUG/SEPT 2008	OCTOBER 2008	NOVEMBER 2008	TOTAL				
EXTRAS TO CONTRACT										
			%	\$	%	\$	%	\$	%	TOTAL \$
1	Siltation control Ditching along Jackson	\$ 730.00	100	\$ 730.00	0	\$ -	0	\$ -	100	\$ 730.00
2	Dig Test holes for Valley geo-tech	\$ 255.00	100	\$ 255.00	0	\$ -	0	\$ -	100	\$ 255.00
3	Relay Existing Sanitary Stub (22/07/08)	\$ 931.00	100	\$ 931.00	0	\$ -	0	\$ -	100	\$ 931.00
4	New Sanitary/Water Services exist.house	\$ 3,887.69	100	\$ 3,887.69	0	\$ -	0	\$ -	100	\$ 3,887.69
5	Re and Re 106th Avenue subgrade	\$ 49,456.85	100	\$ 49,456.85	0	\$ -	0	\$ -	100	\$ 49,456.85
6	Detention Pond Construction	\$ 9,397.25	100	\$ 9,397.25	0	\$ -	0	\$ -	100	\$ 9,397.25
7	Detention Pond/Silt Control Sept.2,3,4,5,12,13,17,18,19,25.	\$ 18,897.47	100	\$ 18,897.47	0	\$ -	0	\$ -	100	\$ 18,897.47
8	Loaded Pitrun/Hauling to dump site Aug 26, Sept 15,16,18,22,23,24.	\$ 7,117.55	100	\$ 7,117.55	0	\$ -	0	\$ -	100	\$ 7,117.55
9	Work in Owners Dump Site Sept 6, 8,9, 15,16,19.	\$ 3,731.00	100	\$ 3,731.00	0	\$ -	0	\$ -	100	\$ 3,731.00
10	Oct.14th Repair damaged water blowoff	\$ 697.00	0	\$ -	100	\$ 697.00	0	\$ -	100	\$ 697.00
11	Oct 6 added costs for steep watermain	\$ 4,412.03		\$ -	100	\$ 4,412.03		\$ -	100	\$ 4,412.03
12	Oct 31 Silt Control works	\$ 1,354.92		\$ -	100	\$ 1,354.92		\$ -	100	\$ 1,354.92
13		\$ -		\$ -		\$ -		\$ -		\$ -
14		\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
EXTRAS TOTALS				\$ 94,403.81		\$ 6,463.95		\$ -		\$ 100,867.76
REDUCTIONS TO CONTRACT										
			%	\$	%	\$	%	\$	%	TOTAL \$
			0	\$ -	0	\$ -	0	\$ -	0	\$ -
REDUCTIONS TOTAL				\$ -		\$ 0.00		\$ 0.00		\$ 0.00



CONTRACTOR'S SIGNATURE *[Signature]*
 DATE NOVEMBER 10, 2008

CONSULTANT'S SIGNATURE *[Signature]* 2008 Dec 15
 DATE _____

Note: owners providing own inspection certification of costs.

PROGRESS PAYMENT CERTIFICATE

PROJECT NAME : Albion Slopes Phase 1 Residential Subdivision Maple Ridge, B.C.
 PROJECT NO. : 0804-02
 CERTIFICATE NO. : 5
 PERIOD COVERED BY THIS CERTIFICATE : November 1st to November 30th 2008
 OWNER : Symphony Development Corp.
 CONTRACTOR : Pacific Utility Contracting Ltd.

This is Exhibit "H" referred to in the affidavit of FERDINAND T. KARLIS sworn before me at VANCOUVER B.C. this 3rd day of MAY 2010
 J. Marc MacLoring
 Commissioner for taking Affidavits
 for British Columbia

0720

1	WORK PERFORMED ON CONTRACT	\$1,984,338.53	5	HOLDBACK ON PREV. CERT.	\$198,870.38
2	ADD : EXTRA TO CONTRACT	\$133,036.93	6	HOLDBACK ON THIS CERT.	\$12,867.17
3	DEDUCT : REDUCTIONS TO CONTRACT	\$0.00	7	TOTAL HOLDBACK TO DATE (10% OF ITEM 4)	\$211,737.55
4	CONTRACT TOTAL TO DATE	\$2,117,375.46	8	PAYMENTS PREVIOUSLY MADE	\$1,789,833.42
			9	AMOUNT CURRENTLY PAYABLE (EXCLUDE G.S.T.)	\$115,804.50
			10	CONTRACT TOTAL (TO AGREE WITH ITEM 4)	\$2,117,375.46
11	AMOUNT PAYABLE		ADD 5% GST TO	\$115,804.50	\$5,790.22 = \$121,594.72

This Progress claim is for contract and extra works performed in November 2008. Should you find any discrepancies in this Progress claim please contact us within 20 calendar days of the date of this Progress claim.

CONTRACTOR'S SIGNATURE 
 DATE DECEMBER 9 2008

CERTIFIED FOR PAYMENT:
 SIGNATURE _____
 DATE _____

PROJECT: ALBION SLOPES PHASE 1 RESIDENTIAL SUBDIVISION AT JACKSON ROAD AND 105TH MAPLE RIDGE, B.C.
 CONTRACTOR'S CLAIM, PROGRESS CERTIFICATE NO. 5

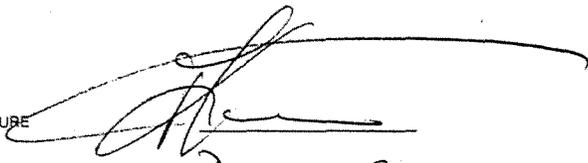
File: 0804-02

0721

ITEM	DESCRIPTION	CONTRACT AMOUNT	JULY/AUG/SEPT 2008		OCTOBER 2008		NOVEMBER 2008		TOTAL	
			%	\$	%	\$	%	\$	%	\$
1	FIXED PRICE									
1	Roadworks, Curb/Gutter, Sidewalks	\$ 625,233.84	35	\$218,831.84	45	\$281,355.23	0	\$0.00	80	\$500,187.07
1a.	Asphalt Overlays (October 2009)	\$ 122,122.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
1b.	Onsite Road Subgrade and Subbase	\$ 160,000.00	100	\$160,000.00	0	\$0.00	0	\$0.00	100	\$160,000.00
1c.	Construct Horse Trail	\$ 39,525.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
2	Storm & Sanitary Sewers Onsite/Offsite	\$ 866,299.20	93	\$805,658.26	7	\$60,640.94	0	\$0.00	100	\$866,299.20
3	Watermains	\$ 268,415.92	90	\$241,574.33	10	\$26,841.59	0	\$0.00	100	\$268,415.92
4	Street Lighting	\$ 114,395.40	0	\$0.00	35	\$40,038.39	15	\$17,159.31	50	\$57,197.70
6	BC Hydro / Telus Civil Works Onsite/Offsite	\$ 132,238.64	40	\$52,895.46	0	\$0.00	60	\$79,343.18	100	\$132,238.64
7 to 16 Sub-Total		\$ 2,328,230.00		\$1,478,959.88		\$408,876.15		\$96,502.49		\$1,984,338.53

Note: % denotes percent of work completed to the date of this certificate.

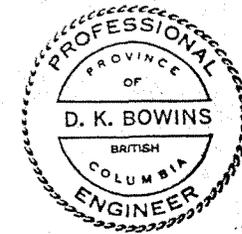
CONTRACTOR'S SIGNATURE



DATE

DECEMBER 9 2008

CONSULTANTS SIGNATURE



DATE

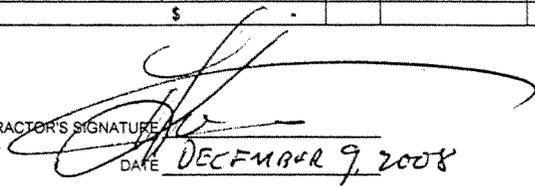
2008 Dec 15

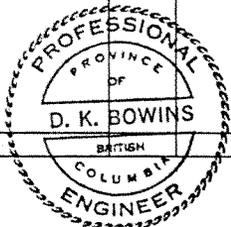
PROJECT: ALBION SLOPES PHASE 1 RESIDENTIAL SUBDIVISION AT JACKSON ROAD AND 105TH MAPLE RIDGE, B.C.
 CONTRACTOR'S CLAIM, PROGRESS CERTIFICATE NO. 5

File: 0804-02

CHANGE ORDER SUMMARY

CO#	DESCRIPTION	CONTRACT AMOUNT	JULY/AUG/SEPT 2008	OCTOBER 2008	NOVEMBER 2008	TOTAL				
EXTRAS TO CONTRACT										
			%	\$	%	\$	%	\$	%	\$
1	Siltation control Ditching along Jackson	\$ 730.00	100	\$ 730.00	0	\$ -	0	\$ -	100	\$ 730.00
2	Dig Test holes for Valley geo-tech	\$ 255.00	100	\$ 255.00	0	\$ -	0	\$ -	100	\$ 255.00
3	Relay Existing Sanitary Stub (22/07/08)	\$ 931.00	100	\$ 931.00	0	\$ -	0	\$ -	100	\$ 931.00
4	New Sanitary/Water Services exist.house	\$ 3,887.69	100	\$ 3,887.69	0	\$ -	0	\$ -	100	\$ 3,887.69
5	Re and Re 106th Avenue subgrade	\$ 49,456.85	100	\$ 49,456.85	0	\$ -	0	\$ -	100	\$ 49,456.85
6	Detention Pond Construction	\$ 9,397.25	100	\$ 9,397.25	0	\$ -	0	\$ -	100	\$ 9,397.25
7	Detention Pond/Silt Control Sept.2,3,4,5,12,13,17,18,19,25.	\$ 18,897.47	100	\$ 18,897.47	0	\$ -	0	\$ -	100	\$ 18,897.47
8	Loaded Pitrun/Hauling to dump site Aug 26, Sept 15,16,18,22,23,24.	\$ 7,117.55	100	\$ 7,117.55	0	\$ -	0	\$ -	100	\$ 7,117.55
9	Work in Owners Dump Site Sept 6, 8,9, 15,16,19.	\$ 3,731.00	100	\$ 3,731.00	0	\$ -	0	\$ -	100	\$ 3,731.00
10	Oct.14th Repair damaged water blowoff	\$ 697.00	0	\$ -	100	\$ 697.00	0	\$ -	100	\$ 697.00
11	Oct 6 added costs for steep watermain	\$ 4,412.03			100	\$ 4,412.03			100	\$ 4,412.03
12	Oct 31 Silt Control works	\$ 1,354.92			100	\$ 1,354.92			100	\$ 1,354.92
13	Added Lump sum for Hydro/Telus Civil Works	\$ 26,261.36					100	\$ 26,261.36	100	\$ 26,261.36
14	Siltation Control for Nov/08 6,7,10,14th	\$ 5,907.81					100	\$ 5,907.81	100	\$ 5,907.81
15										
16		\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
EXTRAS TOTALS				\$ 94,403.81		\$ 6,463.95		\$ 32,169.17		\$ 133,036.93
REDUCTIONS TO CONTRACT										
			%	\$	%	\$	%	\$	%	\$
			0	\$ -	0	\$ -	0	\$ -	0	\$ -
REDUCTIONS TOTAL				\$ -		\$ 0.00		\$ 0.00		\$ 0.00

CONTRACTOR'S SIGNATURE 
 DATE DECEMBER 9, 2008

CONSULTANT'S SIGNATURE 
 DATE 2008 Dec 15

Note: owners providing own inspection; certification of costs.

**PACIFIC
UTILITY
CONTRACTING LTD.**

8035 - 108th STREET, DELTA, B.C. V4C 7V7 PHONE: 594-0992

Symphony Development Corporation,
P.O. Box 1236, Suite 234,
4820 Kingsway,
Burnaby, B.C. V5H 4J2

January 20, 2009

File: 0804-02

Attention: Mr. Gurmel Kainth, President,
Mr. Gurdeep Kainth, Managing Director

Re: Suspension of work by Pacific Utility Contracting Ltd at your Albion Slopes Phase 1 subdivision located at Jackson Road and 105th Avenue, Maple Ridge, B.C.

Dear Sirs:

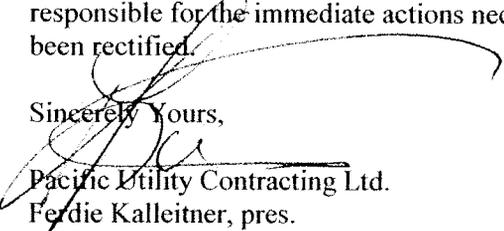
As Symphony Development Corporation has not been able to meet the financial obligations to date for our servicing contract to the above noted project, where the amounts due are very substantial and cover outstanding payments which go back to works performed in September/2008, we hereby are providing notice to you that until these financial obligations are met we are suspending our work on the Albion Slopes Phase 1 project.

The suspension of work include for the following:

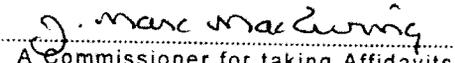
- Environmental controls which may be required by the City or other authorities.
- Siltation and Sediment controls which may be needed to protect the site as required by the City or other authorities.
- Any damage to existing roadworks, and utilities that require emergency or immediate repairs, as well as repairs that can be performed under non emergency situations.

As we have by this letter provided written notice for Suspension of our Work on the above noted project as set out in the Contract Documents Item GC-7.2 we hereby confirm that Symphony Development Corporation will be responsible for the immediate actions necessary to protect this site until the above noted financial obligations have been rectified.

Sincerely Yours,


Pacific Utility Contracting Ltd.
Ferdie Kalleitner, pres.

This is Exhibit "I" referred to in the
affidavit of FERDINAND K. KALLEITNER
sworn before me at VANCOUVER B.C.
this 3rd day of MAY 2010


A Commissioner for taking Affidavits
for British Columbia

Cc: Mr. Ron Guy, Engineering Department Maple Ridge.
Cc: Mr. Jay Redmond, Campbell Redmond Associates.
Cc: Mr. Don Bowins, P.Eng: D.K Bowins & Assoc.

0707

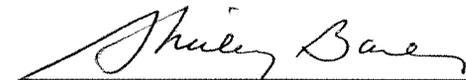
January 20th, 2009

REGISTRAR
New Westminster/Vancouver Land Title Office
88 - 6th Street
New Westminster, B.C.
V3L 5B3

This is Exhibit "J" referred to in the
affidavit of FERDINAND L. KALEITNER
sworn before me at VANCOUVER B.C.
this 3rd day of MAY 2010
J. Marc Marzulli
A Commissioner for taking Affidavits
for British Columbia

Please receive herewith the following document(s) for filing:

Builder's Lien



Shirley Bailey, Authorized Agent
CAMPBELL REDMOND (client #11346)
Barristers & Solicitors
#200 - 10388 East Whalley Ring Road
Surrey, B.C. V3T 4H4
(604-585-4444)
Norrie E. Belton, LTO Agent #10372

J

BUILDERS LIEN ACT
(Sections 15, 16, 18)

Claim of Lien

I, **FERDINAND KARL KALLEITNER**, Director, of 8035 - 108th Street, Delta, B.C. V4C 7V7 state that:

1. **PACIFIC UTILITY CONTRACTING LTD. (Incorporation #BC0346450)**, of #200 - 10388 East Whalley Ring Road, Surrey, B.C. V3T 4H4, claims a lien against the following land:

Municipality of Maple Ridge

- Parcel Identifier 027-523-969 - Lot 1, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-523-977 - Lot 2, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-523-985 - Lot 3, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-523-993 - Lot 4, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-001 - Lot 5, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-019 - Lot 6, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-027 - Lot 7, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-035 - Lot 8, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-043 - Lot 9, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-051 - Lot 10, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-060 - Lot 11, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-078 - Lot 12, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-086 - Lot 13, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-094 - Lot 14, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-108 - Lot 15, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-116 - Lot 16, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-124 - Lot 17, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-132 - Lot 18, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-141 - Lot 19, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-159 - Lot 20, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-175 - Lot 21, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-183 - Lot 22, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-191 - Lot 23, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-205 - Lot 24, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-213 - Lot 25, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-221 - Lot 26, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-230 - Lot 27, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-248 - Lot 28, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-256 - Lot 29, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-264 - Lot 30, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-272 - Lot 31, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-281 - Lot 32, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-299 - Lot 33, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-302 - Lot 34, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-311 - Lot 35, Section 10, Township 12, NWD, Plan BCP36341
- Parcel Identifier 027-524-329 - Lot 36, Section 10, Township 12, NWD, Plan BCP36341

Parcel Identifier 027-524-337 - Lot 37, Section 10, Township 12, NWD, Plan BCP36341
Parcel Identifier 027-524-345 - Lot 38, Section 10, Township 12, NWD, Plan BCP36341
Parcel Identifier 027-524-353 - Lot 39, Section 10, Township 12, NWD, Plan BCP36341
Parcel Identifier 027-524-361 - Lot 40, Section 10, Township 12, NWD, Plan BCP36341
Parcel Identifier 027-524-370 - Lot 41, Section 10, Township 12, NWD, Plan BCP36341
Parcel Identifier 027-524-388 - Lot 42, Section 11, Township 12, NWD, Plan BCP36341
Parcel Identifier 027-524-396 - Lot 43, Section 11, Township 12, NWD, Plan BCP36341
Parcel Identifier 027-524-400 - Lot 44, Section 11, Township 12, NWD, Plan BCP36341
Parcel Identifier 027-524-418 - Lot 45, Section 11, Township 12, NWD, Plan BCP36341

2. A general description of the work done or material supplied, or to be done or supplied, or both, is as follows:

Supply of labour and materials for the construction of roads and underground site services including all underground sewer, storm drains, electrical and telephone as well as sediment and siltation control facilities and above ground street lighting for the construction of 41 single family lots and 4 multifamily sites.

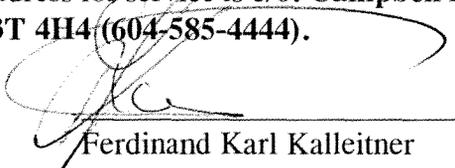
3. The person who engaged the lien claimant, or to whom the lien claimant supplied material, and who is or will become indebted to the lien claimant is:

The Symphony Development Corporation (Incorporation #BC0673154).

4. The sum of **\$1,146,605.79** is or will become due and owing to **Pacific Utility Contracting Ltd.** on **January 20th, 2009.**

5. My address for service is **c/o: Campbell Redmond, #200 - 10388 East Whalley Ring Road, Surrey, B.C. V3T 4H4 (604-585-4444).**

Signed:



Ferdinand Karl Kalleitner

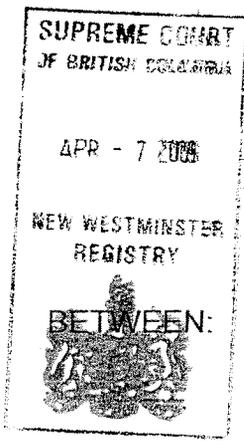
January 20th, 2009

NOTE: Section 45 of the Builders Lien Act provides as follows:

- >>> 45 (1) A person who knowingly files or causes an agent to file a claim or lien containing a false statement commits an offence.
- >>> (2) A person who commits an offence under subsection (1) is liable to a fine not exceeding the greater of \$2000 or the amount by which the stated claim exceeds the actual claim.

K

119120



NO.
NEW WESTMINSTER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

PACIFIC UTILITY CONTRACTING LTD.

PLAINTIFF

AND:

THE SYMPHONY DEVELOPMENT CORPORATION,
COAST CAPITAL SAVINGS CREDIT UNION,
497308 B.C. LTD., and 0769932 B.C. LTD.

DEFENDANTS

WRIT OF SUMMONS

Name and Address of each Plaintiff:

PACIFIC UTILITY CONTRACTING LTD.
c/o Campbell Redmond
Barristers and Solicitors
200 - 10388 East Whalley Ring Road
Surrey, BC
V3T 4H4
Attention: Jay T. Redmond

This is Exhibit "K" referred to in the
affidavit of FERDINAND R. KALLITNER
sworn before me at VANCOUVER B.C.
this 3rd day of MAY 2010

J. Marc MacGinn
A Commissioner for taking Affidavits
for British Columbia

Name and Address of each Defendant:

THE SYMPHONY DEVELOPMENT CORPORATION
704 - 1478 West Hastings Street
Vancouver, BC
V6G 3J6

COAST CAPITAL SAVINGS CREDIT UNION
1st Floor, 15117 - 101 Avenue
Surrey, BC
V3R 8P7

497308 B.C. LTD.
c/o Borden Ladner Gervais LLP

1200 - 200 Burrard Street
Vancouver, BC
V7X 1T2

Attention: Gordon R. Johnson

0769932 B.C. LTD.
c/o 704 - 1478 West Hastings Street
Vancouver, BC
V6G 3J6

ELIZABETH THE SECOND, by the Grace of God, of the United Kingdom, Canada and Her other Realms and Territories, Queen, Head of the Commonwealth, Defender of the Faith.

To the Defendant(s): The Symphony Development Corporation, Coast Capital Savings Credit Union, 497308 B.C. Ltd., and 0769932 B.C. Ltd.

TAKE NOTICE that this action has been commenced against you by the plaintiff(s) for the claim(s) set out in this writ.

IF YOU INTEND TO DEFEND this action, or if you have a set off or counterclaim which you wish to have taken into account at the trial, YOU MUST:

- (a) GIVE NOTICE of your intention by filing a form entitled "Appearance" in the above Registry of this Court, at the address shown below, within the Time for Appearance provided for below and YOU MUST ALSO DELIVER a copy of the Appearance to the Plaintiff's address for delivery, which is set out in this Writ, and
- (b) if a Statement of Claim is provided with this Writ of Summons or is later served on or delivered to you, FILE a Statement of Defence in the above registry of this Court within the Time for Defence provided for below and DELIVER a copy of the Statement of Defence to the Plaintiff's address for delivery.

YOU OR YOUR SOLICITOR may file the Appearance and the Statement of Defence. You may obtain a form of Appearance at the Registry.

JUDGMENT MAY BE TAKEN AGAINST YOU IF:

- (a) YOU FAIL to file the Appearance within the Time for Appearance provided for below, or

- (b) YOU FAIL to file the Statement of Defence within the Time for Defence provided for below.

TIME FOR APPEARANCE

If this Writ is served on a person in British Columbia, the time for appearance by that person is 7 days from the service (not including the day of service).

If this Writ is served on a person outside British Columbia, the time for appearance by that person after service, is 21 days in the case of a person residing anywhere within Canada, 28 days in the case of a person residing in the United States of America, and 42 days in the case of a person residing elsewhere.

[or, if the time for appearance has been set by order of the Court, within that time.]

TIME FOR DEFENCE

A Statement of Defence must be filed and delivered to the Plaintiff within 14 days after the later of

- (a) the time that the Statement of Claim is served on you (whether with this Writ of Summons or otherwise) or is delivered to you in accordance with the Rules of Court, and
- (b) the end of the Time for Appearance provided for above.

[or, if the time for defence has been set by order of the court, within that time.]

The address of the registry is:

Law Courts
Begbie Square, 651 Carnarvon Street
New Westminster, BC V3M 1C9

Name and office address of plaintiff's solicitor:

Campbell Redmond
Barristers and Solicitors
Suite 200, 10388 East Whalley Ring Road,
Surrey, BC V3T 4H4
Attention: Jay T. Redmond

Plaintiff's address for delivery:
Campbell Redmond
Barristers and Solicitors
Suite 200, 10388 East Whalley Ring Road
Surrey, BC V3T 4H4
Telephone: (604) 585-4444

The Plaintiff's Claim is set out in the Statement of Claim attached.

PLACE OF TRIAL: NEW WESTMINSTER, B.C.

DATED at Surrey, British Columbia, this 6 day of April, 2009.


Solicitor for the Plaintiff

NO.
NEW WESTMINSTER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

PACIFIC UTILITY CONTRACTING LTD.

PLAINTIFF

AND:

THE SYMPHONY DEVELOPMENT CORPORATION

DEFENDANT

WRIT OF SUMMONS

CAMPBELL REDMOND
Attention: Jay T. Redmond
Barristers and Solicitors
Suite 200, 10388 East Whalley Ring Road
Surrey, BC V3T 4H4
Telephone: (604) 585-4444

NEW WESTMINSTER

119120
S

APR - 7 2009

NO.
NEW WESTMINSTER REGISTRY

CIVIL REGISTRY, *IN THE SUPREME COURT OF BRITISH COLUMBIA*

BETWEEN:

PACIFIC UTILITY CONTRACTING LTD.

PLAINTIFF

AND:

THE SYMPHONY DEVELOPMENT CORPORATION,
COAST CAPITAL SAVINGS CREDIT UNION,
497308 B.C. LTD., and 0769932 B.C. LTD.

DEFENDANTS

STATEMENT OF CLAIM

1. The Plaintiff, PACIFIC UTILITY CONTRACTING LTD., is a company duly incorporated pursuant to the laws of the Province of British Columbia, having a Registered and Records Office at 200 - 10388 East Whalley Ring Road, Surrey, British Columbia.
2. The Defendant, THE SYMPHONY DEVELOPMENT CORPORATION, ("Symphony") is a company duly incorporated pursuant to the laws of the Province of British Columbia, having a Registered and Records Office at 704 - 1478 West Hastings Street, Vancouver, British Columbia, and was at all material times the registered owner of the lands and premises described in the claim of lien hereinafter set forth and legally described as:

PID 027-523-969	Lot 1, Section 10, Township 12, NWD, Plan BCP36341
PID 027-523-977	Lot 2, Section 10, Township 12, NWD, Plan BCP36341
PID 027-523-985	Lot 3, Section 10, Township 12, NWD, Plan BCP36341
PID 027-523-993	Lot 4, Section 10, Township 12, NWD, Plan BCP36341

PID 027-524-001	Lot 5, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-019	Lot 6, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-027	Lot 7, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-035	Lot 8, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-043	Lot 9, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-051	Lot 10, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-060	Lot 11, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-078	Lot 12, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-086	Lot 13, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-094	Lot 14, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-108	Lot 15, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-116	Lot 16, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-124	Lot 17, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-132	Lot 18, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-141	Lot 19, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-159	Lot 20, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-175	Lot 21, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-183	Lot 22, Section 10, Township 12, NWD, Plan BCP36341
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PID 027-524-221	Lot 26, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-230	Lot 27, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-248	Lot 28, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-256	Lot 29, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-264	Lot 30, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-272	Lot 31, Section 10, Township 12, NWD, Plan BCP36341
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PID 027-524-299	Lot 33, Section 10, Township 12, NWD, Plan BCP36341

PID 027-524-302 Lot 34, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-311 Lot 35, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-329 Lot 36, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-337 Lot 37, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-345 Lot 38, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-353 Lot 39, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-361 Lot 40, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-370 Lot 41, Section 10, Township 12, NWD, Plan BCP36341
PID 027-524-388 Lot 42, Section 11, Township 12, NWD, Plan BCP36341
PID 027-524-396 Lot 43, Section 11, Township 12, NWD, Plan BCP36341
PID 027-524-400 Lot 44, Section 11, Township 12, NWD, Plan BCP36341
PID 027-524-418 Lot 45, Section 11, Township 12, NWD, Plan BCP36341
(the "Property"),

and the general contractor on a project then under construction on the Property.

3. The Defendant, COAST CAPITAL SAVINGS CREDIT UNION, is a Provincial Credit Union, having a branch office and postal address at 1st Floor - 15117 - 101 Avenue, Surrey, British Columbia, and the registered owner of an Assignment of Rents registered against the Property on July 6, 2006, under charge number BA113355, and of an Assignment of Rents registered against the Property on May 23, 2008, under charge number BB239324.
4. The Defendant, 497308 B.C. LTD., is a company duly incorporated pursuant to the laws of the Province of British Columbia, having an address in care of Borden Ladner Gervais LLP, 1200 Waterfront Centre, 200 Burrard Street, PO Box 48600, Vancouver, British Columbia, and the registered owner of a Certificate of Pending Litigation registered against the Property on September 29, 2008, under charge number BB715670, and filed in the Vancouver Registry of the Supreme Court on September 26, 2008 under No. S086772. In the said

litigation, the Defendant, 497308 B.C. Ltd., has included a claim for a declaration that it has an equitable ownership interest in the Property.

5. The Defendant, 0769932 B.C. LTD., is a company duly incorporated pursuant to the laws of the Province of British Columbia, having a Registered and Records Office at La Van & Company, 704 - 1478 West Hastings Street, Vancouver, British Columbia, and the registered owner of a Mortgage registered against the Property on December 9, 2008, under charge number BB1030678.
6. On or about July 9, 2008, the Plaintiff entered into an agreement with Symphony ("the Contract"), whereby the Plaintiff agreed to perform certain work, namely the supply of labour and materials for the construction of roads and underground site services, including all underground sewer, storm drains, electrical and telephone, as well as sediment and siltation control facilities, and above ground street lighting for the construction of 41 single family lots and 4 multi-family sites situate in Maple Ridge, British Columbia.
7. Particulars of the work having already been furnished to Symphony are summarized in Progress Payment Certificates 1 through 5 for work performed between July 1 and November 30, 2008.
8. The Progress Payment Certificate No. 1 for the period of July 1 to 31, 2008, was submitted to Symphony on or about August 10, 2008, for payment of the progress draw payment as required under the Contract, and was not paid by Symphony until September 12, 2008.
9. The Progress Payment Certificate No. 2 for the period of August 1 to 31, 2008, was submitted to Symphony on or about September 11, 2008, for payment of the

progress draw payment as required under the Contract, and was not fully paid by Symphony until October 28, 2008.

10. The Progress Payment Certificate No. 3 for the period of September 1 to 30, 2008, was submitted to Symphony on or about October 8, 2008, for payment of the progress draw payment as required under the Contract, and has not been fully paid by Symphony to date. The September progress draw was in the amount of \$554,112.66. The sum of \$240,000.00 was paid on December 3, 2008, and the sum of \$170,000.00 was paid on December 15, 2008, leaving an amount of \$144,112.66 outstanding.
11. The Progress Payment Certificates Nos. 4 and 5 for the periods of October 1 to 31 and November 1 to 30, 2008, were submitted to Symphony on or about November 10, 2008, and December 9, 2008, respectively, for payment of the progress draw payments as required under the Contract, and have not been paid by Symphony to date.
12. In breach of the Contract, Symphony has refused or neglected to make payment, despite demand. There remains due and owing to the Plaintiff from Symphony for work performed and materials supplied and delivered to the Property the sum of \$1,146,605.79.
13. Article 5.3 of the Contract states that any amounts that remain unpaid for the first 60 days will garner interest at the rate of VanCity prime plus 2%, and after 60 days will garner interest at the rate of VanCity prime plus 4%.
14. The Plaintiff states that Symphony received significant funds by way of draw down from the City Hall, which were not forwarded to the Plaintiff.

15. By virtue of the said work done as alleged, the Plaintiff is entitled to and does claim a Builders' Lien for the costs of the labour and materials supplied, pursuant to the provisions of the *Builders' Lien Act*, RSBC 1997, c. 45 and amendments thereto, upon the Property and the improvements made thereon.
16. On January 20, 2009, the Plaintiff made a claim of lien pursuant to the *Builders' Lien Act*, alleging that the sum of \$1,146,605.79 would be due and owing on January 20, 2009, by causing the said claim of lien to be filed against the Property at the New Westminster Land Title Office, which claim of lien was registered under number BB0750278.
17. On or about January 20, 2009, the Plaintiff faxed a letter to Symphony providing written notice of suspension of work, as provided for in the Contract, due to non-payment of progress draw payments due and payable under the Contract.
18. The Plaintiff has demanded payment of the said sum of \$1,146,605.79 from Symphony, but Symphony has refused or neglected to pay same.
19. Symphony was obligated by Section 4 of the *Builders' Lien Act* to retain a holdback pursuant to that section.
20. Symphony received certain sums of money on account of the contract price entered into in respect of the project on the said Property. These sums constitute a trust fund for the benefit of the Plaintiff pursuant to Section 10 of the *Builders' Lien Act*. Symphony has appropriated or converted all or part of the sums received to uses not authorized by the trust.

21. The Plaintiff has duly complied with the regulations of the *Builders' Lien Act*, and is therefore entitled to a Builders' Lien upon the Property upon which the said work was done.

22. The Property is entirely situate with the Municipality of Maple Ridge, in the Province of British Columbia, and the cause of action arose in whole or in part within the said Municipality of Maple Ridge, which is within the jurisdiction of this Honourable Court.

WHEREFORE THE PLAINTIFF CLAIMS AGAINST THE DEFENDANTS, THE SYMPHONY DEVELOPMENT CORPORATION, COAST CAPITAL SAVINGS CREDIT UNION, 497308 B.C. LTD., and 0769932 B.C. LTD., BOTH JOINTLY AND SEVERALLY, AS FOLLOWS:

- a) A Declaration that it is entitled to a lien pursuant to the provisions of the *Builders Lien Act*, RSBC 1997, c. 45 and amendments thereto, for the sum of \$1,146,605.79 upon the interest of the owner and the improvements, upon the improvements themselves and upon the Property, or against security posted or funds paid into Court to the credit of this action in substitution for the Property (the "Security"), and the amount retained or required to be retained by the Defendants pursuant to Section 4 of the *Builders' Lien Act*

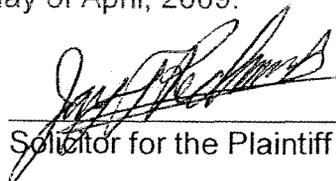
- b) A Declaration that such lien is a first charge, lien or encumbrance against the Property in preference and priority to all charges, encumbrances, claims, rights and interest of the Defendants;

- c) The costs of this action, including a reasonable sum for the cost of drawing and registering the said claim of lien filed in the New Westminster Land Title Office under number BB0750278;

- d) Judgment or Order that in default of payment of the sum of \$1,146,605.79 and costs aforesaid, the Property, or the estate or interest of the owner therein charged by the said lien, be sold or the Security be realized for the purposes of realizing the amount of the said lien and costs, and that such proceeds be applied in payment of the said lien and costs pursuant to the provisions of the *Builders' Lien Act*;
- e) For the purposes aforesaid, all proper direction may be given, accounts and inquiries made;
- f) A Certificate of Pending Litigation;
- g) Judgment in the sum of \$1,146,605.79, including contractual interest or interest pursuant to the provisions of the *Court Order Interest Act*, R.S.B.C. 1996, c.79 and amendments thereto, and costs aforesaid;
- h) Such further and other relief as to this Honourable Court may deem meet.

PLACE OF TRIAL: NEW WESTMINSTER, BC

DATED at Surrey, British Columbia, this 6 day of April, 2009.


Solicitor for the Plaintiff

Plaintiff's Address for Delivery:

Campbell Redmond
Barristers and Solicitors
Suite 200, 10388 East Whalley Ring Rd.
Surrey, BC V3T 4H4
Attention: Jay T. Redmond

NO.
NEW WESTMINSTER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

PACIFIC UTILITY CONTRACTING LTD.

PLAINTIFF

AND:

THE SYMPHONY DEVELOPMENT CORPORATION,
COAST CAPITAL SAVINGS CREDIT UNION,
497308 B.C. LTD., and 0769932 B.C. LTD.

DEFENDANTS

STATEMENT OF CLAIM

CAMPBELL REDMOND
Attention: Jay T. Redmond
Barristers and Solicitors
Suite 200, 10388 East Whalley Ring Road
Surrey, B.C. V3T 4H4
Telephone: (604) 585-4444

L

AMENDED PURSUANT TO SUPREME COURT RULE 24(1)(a). ORIGINAL FILED ON

APRIL 7 2009
NEW WESTMINSTER

AUG - 5 2009

No. S119120

New Westminster Registry

CIVIL REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

PACIFIC UTILITY CONTRACTING LTD.

This is Exhibit "L" referred to in the
affidavit of FERDINAND K. KALLEITNER
sworn before me at VANCOUVER BC
this 3rd day of PLAINTIFF MAY 20 10

AND:

THE SYMPHONY DEVELOPMENT CORPORATION,
COAST CAPITAL SAVINGS CREDIT UNION,
497308 B.C. LTD. AND 0769932 B.C. LTD.

J. Marie MacCuring
A Commissioner for taking Affidavits
for British Columbia

DEFENDANTS

AMENDED STATEMENT OF CLAIM

1. The Plaintiff, PACIFIC UTILITY CONTRACTING LTD., is a company duly incorporated pursuant to the laws of the Province of British Columbia, having a Registered and Records Office at 200 – 10388 East Whalley Ring Road, Surrey, British Columbia.
2. The Defendant, THE SYMPHONY DEVELOPMENT CORPORATION, ("Symphony") is a company duly incorporated pursuant to the laws of the Province of British Columbia, having a Registered and Records Office at 704 – 1478 West Hastings Street, Vancouver, British Columbia, and was at all material times the registered owner of the lands and premises described in the claim of lien hereinafter set forth and legally described as:

- | | |
|-----------------|---|
| PID 027-523-969 | Lot 1, Section 10, Township 12, NWD, Plan BCP 36341 |
| PID 027-523-977 | Lot 2, Section 10, Township 12, NWD, Plan BCP 36341 |
| PID 027-523-985 | Lot 3, Section 10, Township 12, NWD, Plan BCP 36341 |
| PID 027-523-993 | Lot 4, Section 10, Township 12, NWD, Plan BCP 36341 |
| PID 027-524-001 | Lot 5, Section 10, Township 12, NWD, Plan BCP 36341 |
| PID 027-524-019 | Lot 6, Section 10, Township 12, NWD, Plan BCP 36341 |

PID 027-524-027	Lot 7, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-035	Lot 8, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-043	Lot 9, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-051	Lot 10, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-060	Lot 11, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-078	Lot 12, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-086	Lot 13, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-094	Lot 14, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-108	Lot 15, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-116	Lot 16, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-124	Lot 17, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-132	Lot 18, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-141	Lot 19, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-159	Lot 20, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-175	Lot 21, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-183	Lot 22, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-191	Lot 23, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-205	Lot 24, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-213	Lot 25, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-221	Lot 26, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-230	Lot 27, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-248	Lot 28, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-256	Lot 29, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-264	Lot 30, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-272	Lot 31, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-281	Lot 32, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-299	Lot 33, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-302	Lot 34, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-311	Lot 35, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-329	Lot 36, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-337	Lot 37, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-345	Lot 38, Section 10, Township 12, NWD, Plan BCP 36341

PID 027-524-353	Lot 39, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-361	Lot 40, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-370	Lot 41, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-388	Lot 42, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-396	Lot 43, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-400	Lot 44, Section 10, Township 12, NWD, Plan BCP 36341
PID 027-524-418	Lot 45, Section 10, Township 12, NWD, Plan BCP 36341

(the "Property").

and the general contractor on a project then under construction on the Property.

3. The Defendant, COAST CAPITAL SAVINGS CREDIT UNION ("Coast"), is a Provincial Credit Union, having a branch office and postal address at 1st Floor – 15117 – 101 Avenue, Surrey, British Columbia, and the registered owner of an Assignment of Rents registered against the Property on July 6, 2006, under charge number BA113355, and of an Assignment of Rents registered against the Property on May 23, 2008, under charge number BB239324.
4. The Defendant, 497308 B.C. LTD. ("497308"), is a company duly incorporated pursuant to the laws of the Province of British Columbia, having an address in care of Borden Ladner Gervais LLP, 1200 Waterfront Centre, 200 Burrard Street, PO Box 48600, Vancouver, British Columbia, and the registered owner of a Certificate of Pending Litigation registered against the Property on September 29, 2008, under charge number BB715670, and filed in the Vancouver Registry of the Supreme Court on September 26, 2008 under No. S086772. In the said litigation, the Defendant, 497308 B.C. Ltd., has included a claim for a declaration that it has an equitable ownership interest in the Property.
5. The Defendant, 0769932 B.C. Ltd. ("0769932"), is a company duly incorporated pursuant to the laws of the Province of British Columbia, having a Registered and Records Office at LA Van & Company, 704 – 1478 West Hastings Street, Vancouver, British Columbia,

and the registered owner of a Mortgage registered against the Property on December 9, 2008, under charge number BB1030678 (“the Mortgage”).

6. The Plaintiff has discontinued the action as against Coast and 497308.

7. On or about July 9, 2008, the Plaintiff entered into an agreement with Symphony (“the Contract”), whereby the Plaintiff agreed to perform certain work, namely the supply of labour and materials for the construction of roads and underground site services, including all underground sewer, storm drains, electrical and telephone, as well as sediment and siltation control facilities, and above ground street lighting for the construction of 41 single family lots and 4 multi-family sites situate in Maple Ridge, British Columbia.

8. Particulars of the work having already been furnished to Symphony are summarized in Progress Payment Certificates 1 through 5 for work performed between July 1 and November 30, 2008.

9. The Progress Payment Certificate No. 1 for the period of July 1 to 31, 2008, was submitted to Symphony on or about August 10, 2008, for payment of the progress draw payment as required under the Contract, and was not paid by Symphony until September 12, 2008.

10. The Progress Payment Certificate No. 2 for the period of August 1 to 31, 2008, was submitted to Symphony on or about September 11, 2008, for payment of the progress draw payment as required under the Contract, and was not fully paid by Symphony until October 28, 2008.

11. The Progress Payment Certificate No. 3 for the period of September 1 to 30, 2008, was submitted to Symphony on or about October 8, 2008, for payment of the progress draw payment as required under the Contract, and has not been fully paid by Symphony to date. The September progress draw was in the amount of \$554,112.66. The sum of

\$240,000.00 was paid on December 3, 2008, and the sum of \$170,000.00 was paid on December 15, 2008, leaving an amount of \$144,112.66 outstanding.

12. The Progress Payment Certificates Nos. 4 and 5 for the periods of October 1 to 31 and November 1 to 30, 2008, were submitted to Symphony on or about November 10, 2008, and December 9, 2008, respectively, for payment of the progress draw payments as required under the Contract, and have not been paid by Symphony to date.
13. In breach of the Contract, Symphony has refused or neglected to make payment, despite demand. There remains due and owing to the Plaintiff from Symphony for work performed and materials supplied and delivered to the Property the sum of \$1,146,605.79.
14. Article 5.3 of the Contract states that any amounts that remain unpaid for the first 60 days will garner interest at the rate of VanCity prime plus 2%, and after 60 days will garner interest at the rate of VanCity prime plus 4%.
15. The Plaintiff states that Symphony received significant funds by way of draw down from the City Hall, which were not forwarded to the Plaintiff.
16. By virtue of the said work done as alleged, the Plaintiff is entitled to and does claim a Builders' Lien for the costs of the labour and materials supplied, pursuant to the provisions of the *Builders' Lien Act*, RSBC 1997, c. 45 and amendments thereto, upon the Property and the improvements made thereon.
17. On January 20, 2009, the Plaintiff made a claim of lien pursuant to the *Builders' Lien Act*, alleging that the sum of \$1,146,605.79 would be due and owing on January 20, 2009, by causing the said claim of lien to be filed against the Property at the New Westminster Land Title Office, which claim of lien was registered under number BB0750278.

18. On or about January 20, 2009, the Plaintiff faxed a letter to Symphony providing written notice of suspension of work, as provided for in the Contract, due to non-payment of progress draw payments due and payable under the Contract.
19. The Plaintiff has demanded payment of the said sum of \$1,146,605.79 from Symphony, but Symphony has refused or neglected to pay same.
20. Symphony was obligated by Section 4 of the *Builders' Lien Act* to retain a holdback pursuant to that section.
21. Symphony received certain sums of money on account of the contract price entered into in respect of the project on the said Property. These sums constitute a trust fund for the benefit of the Plaintiff pursuant to Section 10 of the *Builders' Lien Act*. Symphony has appropriated or converted all or part of the sums received to uses not authorized by the trust.
22. The Plaintiff has duly complied with the regulations of the *Builders' Lien Act*, and is therefore entitled to a Builders' Lien upon the Property upon which the said work was done.
23. The Property is entirely situate within the Municipality of Maple Ridge, in the Province of British Columbia, and the cause of action arose in whole or in part within the said Municipality of Maple Ridge, which is within the jurisdiction of this Honourable Court.
24. The President of Symphony is Gurmel Singh Kainth, who is also a Director of Symphony and resides at 6188 Buckingham Drive, Burnaby, B.C., V5E 2A4.
25. The President of 0769932 is Tejwant Kainth, who is also a Director of 0769932 and resides at 6188 Buckingham Drive, Burnaby, B.C., V5E 2A4.
26. The Plaintiff is not aware of the relationship between Gurmel Singh Kainth and Tejwant Kainth, but believes them to be closely and personally related.

27. The Plaintiff says that the Mortgage is not a valid security instrument registered against the Property for real consideration received by Symphony and that the amount of the Mortgage is not secured in good faith, but that the Mortgage is a sham intended to protect Symphony improperly from claims such as the Plaintiff's Claim of Lien against the Property and to prefer 0769932 improperly over valid creditors of Symphony such as the Plaintiff.
28. The Plaintiff claims that in accordance with Section 32 of the *Builders Lien Act*, 0769932 does not have priority pursuant to the Mortgage over the amount secured by the Plaintiff's Claim of Lien, and claims against 0769932 for payment of any amount repaid by Symphony to 0769932 pursuant to the Mortgage in preference to the Plaintiff.

WHEREFORE THE PLAINTIFF CLAIMS AGAINST ^ SYMPHONY and 0769932 B.C. LTD., BOTH JOINTLY AND SEVERALLY, AS FOLLOWS:

- (a) A Declaration that it is entitled to a lien pursuant to the provisions of the *Builders Lien Act*, RSBC 1997, c. 45 and amendments thereto, for the sum of \$1,146,605.79 against the interest of Symphony in the improvements, against the improvements themselves and the Property, against security posted or funds paid into Court to the credit of this action in substitution for the Property (the "Security"), and against the holdback retained or required to be retained by Symphony pursuant to Section 4 of the *Builders' Lien Act*.
- (b) A Declaration that such lien is a first charge, lien or encumbrance against the Property in preference and priority to all charges, encumbrances, claims, rights and interest of the Defendants;
- (c) The costs of this action, including a reasonable sum for the cost of drawing and registering the said claim of lien filed in the New Westminster Land Title Office under number BB0750278;

- (d) Judgment or Order that in default of payment of the sum of \$1,146,605.79 and costs aforesaid, the Property, or the estate or interest of Symphony therein charged by the said lien, be sold or the Security be realized for the purposes of realizing the amount of the said lien and costs, and that such proceeds be applied in payment of the said lien and costs pursuant to the provisions of the *Builders' Lien Act*.
- (e) For the purposes aforesaid, all proper directions may be given, accounts and inquiries made;
- (f) A Certificate of Pending Litigation;
- (g) Judgment against Symphony in the sum of \$1,146,605.79, including contractual interest or interest pursuant to the provisions of the *Court Order Interest Act*, R.S.B.C. 1996, c. 79, and amendments thereto, and costs aforesaid;
- (h) Judgment against 0769932 in the amount of any and all payments repaid by Symphony to 0769932 pursuant to the Mortgage in preference to the Plaintiff.
- (i) Such further and other relief s to this Honourable Court may deem meet.

PLACE OF TRIAL: NEW WESTMINSTER, B.C.

DATED at Surrey, British Columbia, this 5th day of August, 2009.

J. Marc MacLung
Solicitor for the Plaintiff

I.3



REPLY TO: J. Marc MacEwing*
DIRECT LINE: 604.408.2031
E-MAIL: jmm@shk.ca
FILE NO.: 16684

June 16, 2010

VIA COURIER

PricewaterhouseCoopers Inc.
Receiver and Manager of The Symphony Development Corporation
700 - 250 Howe Street
Vancouver, B.C. V6C 3S7

Attention: Brad Ristivojevic

Dear Sirs/Mesdames:

Re: In the Matter of the Receivership of The Symphony Development Corporation

We are solicitors for Pacific Utility Contracting Ltd.

Appendix D Compilation of Claims Received of the Receiver Manager's Third Report to Court dated May 25, 2010 identified the Administrative Status of Pacific Utility Contracting Ltd.'s secured claim as being Not Complete, on the basis that it requires "details of contractor amounts included within claim".

For the purpose of satisfying that requirement, we enclose a supplementary Affidavit sworn by Ferdinand Karl Kalleitner on behalf of Pacific Utility Contracting Ltd.

Yours truly,

**SHAPIRO HANKINSON & KNUTSON
LAW CORPORATION**

Per:

J. Marc MacEwing

JMM/dt
Enclosure

tel. 604.684.0727 | SUITE 700, TWO BENTALL CENTRE
fax 604.684.7094 | 555 BURNARD STREET
www.shk.ca | VANCOUVER, BC CANADA V7X 1M8

*denotes Law Corporation

cc: Pacific Utilities Contracting Ltd.
Attention: Ferdie Kalleitner

**IN THE MATTER OF THE RECEIVERSHIP OF
THE SYMPHONY DEVELOPMENT CORPORATION AND
THE CLAIM OF PACIFIC UTILITY CONTRACTING LTD., CREDITOR**

A F F I D A V I T

I, Ferdinand Karl Kalleitner, Businessman, of 8035 108th Street, Delta, B.C., V4C 7V7, MAKE OATH AND SAY AS FOLLOWS:

1. I am a Director of Pacific Utility Contracting Ltd. ("PUCL"), and I have personal knowledge of the facts and matters hereinafter deposed to.
2. I swear this Affidavit to supplement the evidence deposed in my Affidavit sworn on May 3, 2010, which was attached as Schedule "A" to PUCL's Proof of Claim dated May 3, 2010 in this matter, submitted to PricewaterhouseCoopers Inc. by PUCL's solicitors by letter dated May 4, 2010.
3. PUCL has received invoices in the following amounts (all amounts include GST) from subcontractors and material suppliers with respect to PUCL's general contract work on The Symphony Development Corporation's "Albion Slopes" residential subdivision development project located in Maple Ridge, B.C.:

C & C Trucking (1998) Ltd.	\$201,944.00 ✓
Emco Corporation	203,336.68 198 350,96
Graestone Redi-Mix Inc.	1,827.20
Jack Cewe Ltd.	201,818.83 ✓
McRae's Environmental Services Ltd.	23,012.74 ✓
Ocean Construction Supplies Ltd.	60,091.00 ✓
United Rentals of Canada	3,745.52
Unlimited Excavating & Landscaping Ltd.	<u>39,516.75</u> × 40 120
TOTAL	\$735,292.72

- 4. PUCL acknowledges that each of the above amounts is payable to the respective subcontractor or material supplier and is included in PUCL's claim amount of \$919,656.41 in this matter, with the exception of the amount invoiced by McRae's Environmental Services Ltd., which is in dispute between PUCL and that subcontractor.

SWORN BEFORE ME at the City of)
 Vancouver, in the Province of British)
 Columbia, this 16th day of June, 2010.)

J. Marc MacEwing

 A Commissioner for taking Affidavits for)
 British Columbia)

Ferdinand Karl Kalleitner

FERDINAND KARL KALLEITNER

J. MARC MacEWING
BARRISTER & SOLICITOR
 A Notary in and for the Province of British Columbia
 SUITE 700, TWO BENTALL CENTRE, 555 BARRARD STREET
 VANCOUVER, B.C., CANADA V7X 1M8
 TEL: 604-684-0727 FAX: 604-684-7094

APPENDIX J

Nora Marvin Claim

J.1

Nora Marvin Claim

Analysis & Conclusions

Nature of Claim Submitted

1. Nora Marvin (“Marvin”) submitted a claim for \$1.2 million plus interest secured by a mortgage against the Albion Slopes properties which is attached as Appendix J.2.
2. The mortgage provided by Marvin contains additional provisions that include a personal guarantee provided by Gurnel Kainth and an option of the mortgagee to purchase ten lots in phase 1 of Albion Slopes at a price of \$120,000 each with the option price serving to reduce the balance of the indebtedness.

Receiver’s Investigation & Analysis

Liability & Quantification of Claim

3. Marvin submitted a proof of claim form and a copy of a mortgage to support her claim. However, no accounting for the indebtedness was provided and no additional loan agreement or evidence of the terms of Marvin’s loan was provided.
4. The Receiver reviewed the Company’s accounting records to verify the balance owing to Marvin. The Receiver noted that Marvin made four advances to the Company totaling \$500,000 with the last advance made on March 7, 2006. A summary of the advances the Company received from Marvin is illustrated in the table below:

Date of Advance	Amount
October 31, 2005	\$50,000.00
December 1, 2005	31,000.00
March 4, 2006	19,000.00
March 7, 2006	400,000.00
Total	\$500,000.00

5. The advances were recorded in the Company’s accounting records as a loan payable and classified on the Company’s balance sheet as a current liability. The Receiver further noted that no interest expense was accrued in the subsequent financial statements of the Company for the Marvin loan.
6. The Receiver noted that the advances were substantially less than the amount claimed and were made almost three years before the date that the mortgage was granted, which was February 24, 2009.

7. In an effort to reconcile the difference, the Receiver requested additional information from Marvin's counsel on June 21, 2010 who replied that he could not respond by July 5, 2010 as requested by the Receiver. As of the date of this report, no further information has been received in response to the Receiver's request.
8. Based on the lack of loan agreement at the time of the loan advances, the Receiver was unable to determine the term of the loan, the interest rate, the repayment terms or whether any security was granted at the time of the loan advances.
9. The Receiver discussed the loans with Kainth and Johal during separate meetings held on June 17, 2010 and each indicated that no rate of interest or security was agreed to at the time of the loan. This was consistent with the treatment of the loan in the Company's financial statements. As a result, the Receiver has concluded that no interest was payable on the advances.
10. The Receiver notes that the mortgage serves as a loan agreement and stipulates that the interest rate payable on Marvin's indebtedness shall be 40% per annum. The mortgage was executed by Gurmel Kainth on February 24, 2009 as the sole director of the Company.
11. As noted in Appendix C.1 of this report, the Receiver considers the Company to be insolvent at the time that the mortgage was granted. As a result, the Receiver considers the granting of interest in this mortgage agreement to be a fraudulent preference as no additional consideration was provided for this improved term.
12. The Receiver further notes that the validity of the mortgage may be in further question as Gurmel Kainth alleges that the mortgage was executed under duress. Although the Receiver is unable to substantiate this claim, it notes that counsel for the Company, Julien Dawson, wrote to Marvin on May 7, 2009 to demand the removal of the mortgage. A copy of this letter is attached as Appendix J.3.
13. The Receiver noted that Marvin has not exercised his option to purchase 10 lots in phase 1 of Albion slopes and no repayments were made on Marvin's advances.
14. The Receiver therefore, has recalculated the claim for Marvin as at January 12, 2010 to be \$500,000.

Security

15. On February 24, 2009, the Company granted Marvin a mortgage which was registered in the land title office against Albion Slopes. This mortgage provided a priority to Marvin over other unsecured creditors and as noted previously, the Company was insolvent at the time the mortgage was granted.

16. The Receiver could find no evidence in the Company's records of any further consideration provided by Marvin to the Company in return for the security granted and the new priority position over the other unsecured creditors.
17. As a result of the lack of new consideration for the mortgage, combined with the insolvent status of the company when the mortgage was executed and the fact that other creditors were prejudiced, the Receiver considers the execution of the mortgage to be fraudulent preference.

Conclusion

18. The Receiver has disallowed Marvins' claim for security and revised the quantum of Marvin's claim to be \$500,000 for the following reasons:
 - 18.1 The granting of the mortgage security is considered to be a fraudulent preference as the Company was insolvent at the time and no additional consideration was provided to the Company in return for the improved priority position.
 - 18.2 There is no evidence that the initial advances by Marvin attracted interest. Furthermore, the provision of interest in the mortgage agreement is considered a fraudulent preference.

J.2

PROOF OF CLAIM

Appendix J.2

All notices or correspondence regarding this claim must be forwarded to the following address:

Kinman Mulholland Barristers & Solicitors, 400-628 6th Ave, New Westminster
(Street, City, Province/State, Country, & Postal/Zip Code) BC V3C 6H2

Business/Home/Cell phone 604-526-1805 Fax: 604-526-8056

IN THE MATTER OF THE RECEIVERSHIP OF THE SYMPHONY DEVELOPMENT CORPORATION

and the claim of Nora Rosalie Marvin, creditor

I, Nora Rosalie Marvin of C21 site RRI Site 1 Rock Creek, BC, V0H 1Y0 do hereby certify:
(Name of creditor or representative of creditor) (City & Province/State)

- 1. That I am a creditor of the above named debtors or I am the (state position or title) _____ of the creditor
- 2. That I have knowledge of all the circumstances connected with the claim referred to below.
- 3. That the debtors were, at the date of the receivership, namely the **12TH of January, 2010**, were and still are indebted to the creditor in the sum of \$1,200,000.00, as specified in the statement of account (or affidavit) attached and marked as Schedule "A", after deducting any counterclaims to which the debtor is entitled. Claims must be submitted in CDN dollars only. For ease of reference, the US exchange rate as at the date of filing is **1.1278**.

4. Check and complete appropriate category:

A Unsecured claim of \$ _____
That in respect of this debt, I do not hold any assets of the debtor as security

C Secured claim of \$ 1,200,000.00 plus interest as per the attached Schedule "A"
That in respect of this debt, I hold assets of the debtor valued at \$ _____ as security, particulars of which are as attached.

- 5. That, to the best of my knowledge, I am related OR I am not related to the debtor within the meaning of Section 4 of the Bankruptcy and Insolvency Act ("Act" or "BIA"), and have OR have not dealt with the debtor in a non-arm's length manner.
- 6. That the following are the payments I have received from, and/or the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) of the Act that I have been privy to or a party to with the debtor, within the three months (or, if the creditor and debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the receivership:

(list on separate paper if necessary)

Dated at New Westminster, this 05 day of May, 2010
(City/Town, etc.) (Day) (Month)

[Signature]
(Signature of witness)

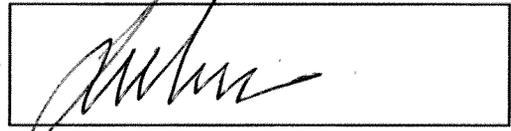
[Signature]
(Creditor)

Notes: If an affidavit is attached, it must have been made before a person qualified to take an affidavit.

**LAND TITLE ACT
FORM B (Section 225)**

MORTGAGE - PART 1 Province of British Columbia

Your electronic signature is a representation that you are a subscriber as defined by the Land Title Act, RSBC 1996 c.250, and that you have applied your electronic signature in accordance with Section 168.3, and a true copy, or a copy of that true copy, is in your possession.



1. APPLICATION: (Name, address, phone number of applicant, applicant's solicitor or agent)

Kinman Mulholland

Barristers and Solicitors

400 628 Sixth Ave

New Westminster

BC V3M 6Z1

Phone: (604) 526-1805

File Ref. No: 40903

Deduct LTO Fees? YES

2. PARCEL IDENTIFIER AND LEGAL DESCRIPTION OF LAND:

[PID]

[legal description]

SEE SCHEDULE

STC? YES

3. BORROWER(S) (MORTGAGOR(S)): (including postal address(es) and postal code(s))

SEE SCHEDULE

4. LENDER(S) (MORTGAGEE(S)): (including occupation(s), postal address(es) and postal code(s))

NORA ROSALIE MARVIN, BUSINESSWOMEN

C21 Site RR1 Site 1

Rock Creek

BC

Canada

V0H 1Y0

5. PAYMENT PROVISIONS:

(a) Principal Amount: \$1,200,000.00	(b) Interest Rate: 40.000	(c) Interest Adjustment Date: N/A	Y	M	D
(d) Interest Calculation Period: Annually	(e) Payment Dates: On Demand	(f) First Payment Date: N/A			
(g) Amount of each periodic payment: NA	(h) <i>Interest Act</i> (Canada) Statement. The equivalent rate of interest calculated half yearly not in advance is N/A % per annum.	(i) Last Payment Date: N/A			
(j) Assignment of Rents which the applicant wants registered? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If YES, page and paragraph number:	(k) Place of payment: Postal address in Item 4	(l) Balance Due Date: on Demand			

6. MORTGAGE contains floating charge on land ?
YES NO

7. MORTGAGE secures a current or running account ?
YES NO

8. INTEREST MORTGAGED:
Freehold
Other (specify)

9. MORTGAGE TERMS:

Part 2 of this mortgage consists of (select one only):

(a) Prescribed Standard Mortgage Terms

(b) Filed Standard Mortgage Terms

D F Number: MT900399

(c) Express Mortgage Terms

(annexed to this mortgage as Part 2)

A selection of (a) or (b) includes any additional or modified terms referred to in item 10 or in a schedule annexed to this mortgage.

10. ADDITIONAL OR MODIFIED TERMS:

SEE SCHEDULE

11. PRIOR ENCUMBRANCES PERMITTED BY LENDER:

SEE SCHEDULE

12. EXECUTION(S): This mortgage charges the Borrower's interest in the land mortgaged as security for payment of all money due and performance of all obligations in accordance with the mortgage terms referred to in item 9 and the Borrower(s) and every other signatory agree(s) to be bound by, and acknowledge(s) receipt of a true copy of, those terms.

Officer Signature(s)

JITENDRA DESAI
Notary Public
2nd Floor 6625 Fraser St
Vancouver, BC V5X 3T6
Tel 604-325-5272
Fax 604-325-5237

Execution Date

Y	M	D
09	02	24

Borrower(s) Signature(s)

THE SYMPHONY DEVELOPMENT CORPORATION by its authorized signatory:

Gurmel Singh Kainth

I have the authority to bind the corporation

ADVICE NEITHER SOUGHT
NOR PROVIDED
NOT DRAWN, BUT ATTESTED
ONLY BY

JITENDRA DESAI N.P.
R.S.B.C. 1996, c.124,

OFFICER CERTIFICATION:

Your signature constitutes a representation that you are a solicitor, notary public or other person authorized by the Evidence Act, to take affidavits for use in British Columbia and certifies the matters set out in Part 5 of the Land Title Act as they pertain to the execution of this instrument.

LAND TITLE ACT
FORM E

SCHEDULE

2. PARCEL IDENTIFIER AND LEGAL DESCRIPTION OF LAND

STC for each PID listed below? YES

[PID]	[LEGAL DESCRIPTION – must fit in a single text line]
027-523-969	LOT 1 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-523-977	LOT 2 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-523-985	LOT 3 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-523-993	LOT 4 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-001	LOT 5 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-019	LOT 6 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-027	LOT 7 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-035	LOT 8 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-043	LOT 9 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-051	LOT 10 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-060	LOT 11 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-078	LOT 12 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-086	LOT 13 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-094	LOT 14 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-108	LOT 15 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-116	LOT 16 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-124	LOT 17 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-132	LOT 18 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-141	LOT 19 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-159	LOT 20 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-175	LOT 21 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-183	LOT 22 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-191	LOT 23 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-205	LOT 24 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-213	LOT 25 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-221	LOT 26 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-230	LOT 27 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-248	LOT 28 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-256	LOT 29 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-264	LOT 30 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341

**LAND TITLE ACT
FORM E****SCHEDULE****2. PARCEL IDENTIFIER AND LEGAL DESCRIPTION OF LAND**STC for each PID listed below? YES

[PID]	[LEGAL DESCRIPTION – must fit in a single text line]
027-524-272	LOT 31 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-281	LOT 32 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-299	LOT 33 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-302	LOT 34 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-311	LOT 35 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-329	LOT 36 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-337	LOT 37 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-345	LOT 38 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-353	LOT 39 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-361	LOT 40 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-370	LOT 41 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-388	LOT 42 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-396	LOT 43 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-400	LOT 44 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-524-418	LOT 45 SECTION 10 TOWNSHIP 12 NWD PLAN BCP36341
027-513-122	LOT 1 SECTIONS 10 AND 11, TOWNSHIP 12, NWD PLAN BCP35626 EXCEPT PART SUBDIVIDED BY PLAN BCP36341

**LAND TITLE ACT
FORM E****SCHEDULE**

ENTER THE REQUIRED INFORMATION IN THE SAME ORDER AS THE INFORMATION MUST APPEAR ON THE FREEHOLD TRANSFER FORM, MORTGAGE FORM, OR GENERAL INSTRUMENT FORM.

11. PRIOR ENCUMBRANCES PERMITTED BY LENDER:

Mortgage No. BA113354 in favour of Coast Capital Savings Credit Union
Assignment Of Rents No. BA113355 in favour of Coast Capital Savings Credit Union
Covenant No. BB213269 in favour of The Corporation Of The District Of Maple Ridge
Covenant No. BB213270 in favour of The Corporation Of The District Of Maple Ridge
Covenant No. BB213271 in favour of The Corporation Of The District Of Maple Ridge
Covenant No. BB213272 in favour of The Corporation Of The District Of Maple Ridge
Mortgage No. BB239323 in favour of Coast Capital Savings Credit Union
Assignment Of Rents No. BB239324 in favour of Coast Capital Savings Credit Union
Certificate Of Pending Litigation No. BB715670 in favour of 497308 B.c. Ltd.
Mortgage No. BB1030678 in favour of 0769932 B.c. Ltd.
Covenant No. BB1034445 in favour of The Corporation Of The District Of Maple Ridge
Priority Agreement No. BB1034446
Claim Of Builders Lien No. CA1022333 in favour of Emco Corporation
Claim Of Builders Lien No. BB750278 in favour of Pacific Utility Contracting Ltd.
Claim Of Builders Lien No. BB752707 in favour of Unlimited Excavating & Landscaping Ltd.
Claim Of Builders Lien No. BB920844 in favour of Jack Cewe Ltd.
Claim Of Builders Lien No. BB753058 in favour of C & C Trucking (1988) Ltd.
Claim Of Builders Lien No. CA1032967 in favour of Ocean Construction Supplies Limited
Claim Of Builders Lien No. BB1045261 in favour of Jack Cewe Ltd.

**LAND TITLE ACT
FORM E****SCHEDULE**

ENTER THE REQUIRED INFORMATION IN THE SAME ORDER AS THE INFORMATION MUST APPEAR ON THE FREEHOLD TRANSFER FORM, MORTGAGE FORM, OR GENERAL INSTRUMENT FORM.

10. ADDITIONAL OR MODIFIED TERMS

Paragraph 26 of the Mortgage is deleted and replaced with the following:

26. Strata Title Provisions - if any of the Lands are or become strata lots the following provisions shall apply to such of the Lands which are at any time strata lots:

(a) Pay Assessments - the Mortgagor covenants and agrees with the Mortgagee that the Mortgagor will, on or before the due dates thereof, pay each and every assessment, contribution or levy made against the Lands by the Strata Corporation governing the lands. In the event the Mortgagor fails to pay any one or more so such assessments, contributions, or levies on before their due date, including without limiting the generality of the foregoing, a default by the Mortgagor in payment of the Mortgagor's share of the common expenses, whereby the Strata Corporation may register a Certificate in Form "G" of the Strata Property Regulation, such failure shall constitute default under this Mortgage and the whole of the principal balance, interest, costs and charges, if any, then owing hereunder shall forthwith, at the option of the Mortgagee, become due and be paid. Upon the Mortgagor's failure to pay such assessments, contributions or levies, the Mortgagee may make such payments but shall not be obliged to do so, and any amount so paid by the Mortgagee shall be added to and form part of the Principal Sum and bear interest at the Interest Rate until paid by the Mortgagor, and shall be paid to the Mortgagee together with interest thereon as aforesaid forthwith without demand;

(b) Observe Duties- the Mortgagor further covenants and agrees with the Mortgagee that the Mortgagor will observe, perform and carry out all the duties, obligations and requirements of an owner pursuant to the Strata Property Act and the Strata By-laws from time to time in force with respect to the Lands;

(c) Assign Voting Rights- pursuant to Section 54 of the Strata Property Act, the Mortgagor hereby assigns, transfers and confers upon the Mortgagee the power and the right to vote in the place and stead of the Mortgagor in respect of any matters relating to insurance, maintenance, or finance or other matters affecting the security of the Mortgagee and upon which the Mortgagor is entitled to vote under or pursuant to the Strata By-laws which apply to the Lands;

(d) Mortgagee Not Liable - the Mortgagor hereby acknowledges and agrees that nothing herein contained, including the exercise of the right to vote hereby assigned, transferred and conferred, shall render the Mortgagee a mortgagee in possession and that the right to vote does not entail or constitute a representation, expressed or implied, that the Mortgagee shall be obliged to vote or to protect the interest

(e) Additional Repayment Option

The Mortgagor and Mortgagee acknowledge and confirm that the Mortgagor will at the time of executing this Mortgage execute 10 separate Contracts of Purchase and Sale in connection with the following lots:

027-523-977 Lot 2 Section 10 Township 12 NWD Plan BCP36341
027-524-001 Lot 5 Section 10 Township 12 NWD Plan BCP36341

**LAND TITLE ACT
FORM E****SCHEDULE**

ENTER THE REQUIRED INFORMATION IN THE SAME ORDER AS THE INFORMATION MUST APPEAR ON THE FREEHOLD TRANSFER FORM, MORTGAGE FORM, OR GENERAL INSTRUMENT FORM.

027-524-043 Lot 9 Section 10 Township 12 NWD Plan BCP36341
027-524-124 Lot 17 Section 10 Township 12 NWD Plan BCP36341
027-524-159 Lot 20 Section 10 Township 12 NWD Plan BCP36341
027-524-205 Lot 24 Section 10 Township 12 NWD Plan BCP36341
027-524-248 Lot 28 Section 10 Township 12 NWD Plan BCP36341
027-524-281 Lot 32 Section 10 Township 12 NWD Plan BCP36341
027-524-311 Lot 35 Section 10 Township 12 NWD Plan BCP36341
027-524-361 Lot 40 Section 10 Township 12 NWD Plan BCP36341

(Hereinafter the "Optioned Lots")

The Mortgagor and Mortgagee agree that, at the sole option of the Mortgagee, the Mortgagee may provide notice in writing to the Mortgagor requiring the Mortgagor to transfer title of any or all of the Optioned Lots, such transfer to be free and clear of any financial encumbrances. The Mortgagor and Mortgagee further agree that, on the date that title to any of the Optioned Lots is transferred to either the Mortgagee or a designated assignee of the Mortgagee, the amount owing under this mortgage shall be reduced by the aggregate sum of \$120,000.00.

The Mortgagor further acknowledges and agrees that, following the transfer of any or all of the Optioned Lots to the Mortgagee or to a permitted assignee of the Mortgagee, all other terms and conditions of this Mortgage shall remain in force, and the Mortgagee shall still be entitled to all remedies that it may have in law or equity against the Mortgagor or the Indemnitors to recover any balance which may remain outstanding hereunder after such transfer or transfers.

**LAND TITLE ACT
FORM E**

SCHEDULE

ENTER THE REQUIRED INFORMATION IN THE SAME ORDER AS THE INFORMATION MUST APPEAR ON THE FREEHOLD TRANSFER FORM, MORTGAGE FORM, OR GENERAL INSTRUMENT FORM.

THE SYMPHONY DEVELOPEMENT CORPORATION
and GURMEL SINGH KAINTH as Guarantor
6188 BUCKINGHAM DRIVE
BURNABY BC V6E 2A4 CANADA

J.3

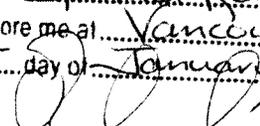
JENSEN LUNNY MACINNES
Law Corporation

69.

File No. 7993-005

May 7, 2009

Nora Rosalie Marvin
c/o Kinman Mulholland
Barristers and Solicitors
400 – 628 Sixth Avenue
New Westminster, BC V3M 6Z1

This is Exhibit "L" referred to in the
affidavit of Guaranteed Kaintz
sworn before me at Vancouver
this 18th day of January, 2010

A Commissioner for taking Affidavits
for British Columbia

Re: The Symphony Development Corporation

**Lots 1-45, Section 10 Township 12 NWD Plan BCP36341
Lot 1, Sections 10 and 11 Township 12 NWD Plan BCP35626 Ex Pt Sub Plan
BCP36341**

Mortgage No. CA1052287

We are counsel for The Symphony Development Corporation in relation to the above-noted matters.

We are aware that Mortgage No. CA1052287, dated February 24, 2009 (the "Mortgage") was filed with the Land Title Office on March 3, 2009.

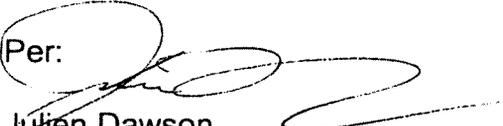
The Mortgage was executed under duress and in circumstances and on terms which render it unconscionable. It is void and unenforceable. Further, while our client acknowledges your investment in this project, the terms of that investment are not as described in the Mortgage.

We hereby demand that you take immediate steps to remove the Mortgage from title, failing which we are instructed to commence legal proceedings to do so.

Sincerely,

JENSEN LUNNY MACINNES LAW CORPORATION

Per:


Julien Dawson

JAD/rh

PO BOX 12077, Suite 2550, 555 West Hastings Street, Harbour Centre Tower
Vancouver, B.C. Canada, V6B 4N5; Telephone: (604) 684-2550, Fax: (604) 684-0916

APPENDIX K

Bassi Brothers Framing Ltd. Claim

K.1

Bassi Brothers Framing Ltd. Claim

Analysis & Conclusions

Nature of Claim Submitted

1. Bassi Brothers Framing Ltd. (“Bassi”) submitted a claim for \$3,151,861.32 plus interest, secured by a mortgage registered against the Albion Slopes properties Appendix K.2. Additional materials were filed by Bassi at the Receiver’s request and are attached as Appendix K.3

Receiver’s Investigation & Analysis

Liability & Quantification of Claim

2. The Bassi claim arises from a series of transactions whereby the Company sold its interest in Phases 1 and 2 of Albion Slopes to Symphony Homes Limited (“Symphony Homes”), an entity owned by the Johals and the Kainths, and related to the Company. Symphony Homes in turn agreed to subsequently convey its interest in Phase 1 of the development to another related company, Symphony Homes (Albion Slopes #1) Limited (“SHAS1”), and to subsequently convey its interest in Phase 2 of the development to another related company, Symphony Homes (Albion Slopes #2) Limited (“SHAS2”). Copies of the following agreements are attached as Appendix K.4:
 - 2.1. Sale of Phase 1 and 2 of Albion Slopes to Symphony Homes, dated December 11, 2006 (the “First Purchase Agreement”)
 - 2.2. Trust declaration executed December 8, 2006, wherein the Company declares that it holds Phases 1 and 2 of Albion Slopes in trust for Symphony Homes
 - 2.3. Memorandum of Understanding (“MOU”) dated December 9, 2006, wherein Symphony Homes agrees to sell Phase 1 to SHAS1 (the “Phase 1 MOU”)
 - 2.4. Contract of Purchase and Sale dated August 27, 2008, wherein Symphony Homes sells Phase 1 to SHAS1 (the “SHAS 1 Purchase Agreement”)
 - 2.5. MOU dated December 9, 2006, wherein Symphony Homes agreed to sell Phase 2 to SHAS2 (the “Phase 2 MOU”).
3. The First Purchase Agreement required that Symphony Homes provide deposits to the Company (the “First Deposits”) totaling \$5,000,000, as follows:

- \$2,000,000 in connection with Phase 1, payable by June 6, 2006;
 - \$3,000,000 in connection with Phase 2, with \$500,000 payable by September 30, 2006, and \$2,500,000 payable by April 31, 2008.
4. The First Purchase Agreement contains the following provision respecting the terms under which the First Deposits were to be held:
- “1. Completion: The sale will complete on or before the 30th day after the Seller provides the Buyer with written notice (the “Notice”) that the Seller has both (a) completed construction of the site services (the “Services”), and (b) fully registered the Subdivision Plan which creates the Lots (the “Completion Date”). If the Seller has not delivered the Notice to the Buyer by August 31, 2009, the Buyer may, at the Buyer’s option either (a) extend the date by which the Notice is to be given or (b) terminate this Contract, in which case, the Deposits will be immediately returned to the Buyer. The Seller will diligently pursue completion of the Services and Registration of the Subdivision Plan and will promptly thereafter deliver the Notice to the Buyer.”
5. The First Purchase Agreement required that the Company complete construction of the site servicing and register the plan of sub-division for Phase 1 by August 31, 2009 (subject to extension at the discretion of Symphony Homes), and provided that Completion of the conveyance would occur not more than 30 days after the Company had provided Notice of completion of registration.
6. SHAS1 and SHAS2 were obligated to provide parallel deposits (the “SHAS Deposits”) to Symphony Homes under the terms of the SHAS1 Purchase Agreement and the Phase 2 MOU.
7. The Receiver has verified that the Company received the \$2 million component required in respect of the First Deposit relating to Phase 1 on June 6, 2006.
8. The Receiver has verified that the Company received the \$500,000 component required in respect of the First Deposit relating to Phase 2 on January 10, 2007.
9. The Deposits were not held in a segregated fund, but were commingled with the Company’s general account funds, and appear to have been used to defray costs associated with the completion of site servicing and sub-division.
10. Symphony Homes appears to have defaulted on the requirement to pay a further deposit of \$2,500,000 in respect of the First Deposit relating to Phase 2, due on April 31, 2008. The Receiver could find no evidence that this deadline was extended as permitted under the First Purchase Agreement, or that the required additional sum of \$2,500,000 was ever paid as a deposit to the Company. The Receiver has been advised by its counsel that if this understanding of the facts is

- correct, then the First Purchase Agreement became unenforceable as against the Company as of April 31, 2008, Symphony Homes had no further rights under the First Purchase Agreement in relation to the Lands, and the Company was entitled to retain the Deposit on account of damages caused by Symphony Homes' failure to complete.
11. The Company did not complete the site servicing by August 31, 2009 as required under the First Purchase Agreement. However, there is no evidence that Symphony Homes provided notice that the Company was in default, and there is no evidence that this deadline was ever extended as permitted under the First Purchase Agreement. This is consistent with the Receiver's conclusion that the First Purchase Agreement became unenforceable as of April 30, 2008, due to the failure of Symphony Homes to make the further Deposit as required on that date.
 12. In any event, the sale of Phases 1 and 2 by the Company to Symphony Homes pursuant to the First Purchase Agreement was never completed. There is no evidence of tender by either party of transfer documents or funds.
 13. In the result, the sale by Symphony Homes of Phase 1 to SHAS1 of Phase 2 to SHAS2 was never completed. It does appear that SHAS1 paid the required component of the SHAS1 Deposit to Symphony Homes, and that SHAS 2 paid the initial \$500,000 component of the SHAS2 Deposit to Symphony Homes. It also appears that SHAS2 failed to pay the \$2,500,000 component of the SHAS2 Deposit. The Receiver could find no evidence that any of the performance or completion dates contained in the SHAS1 Purchase Agreement or either the SHAS1 MOU or the SHAS2 MOU were ever met or alternatively extended by agreement, and the Receiver has therefore concluded that such agreements are in default. However, the Receiver has not been provided with the records related to Symphony Homes or SHAS1 and SHAS2, and is not able to make any observations respecting the current status of the rights and obligations as between those entities.
 14. Bassi's claim relates to the 12 advances listed below (the "Bassi Advances"), totaling \$1,570,000, made to SHAS1 and SHAS2, together with interest claimed at the rate of 22% per annum from the date of each advance:

#	Date	Payee	Amount (\$)
1	4-Jan-2006	0744245 B.C. Ltd	200,000.00
2	27-Feb-2006	Symphony Homes Albion Slopes 1 Limited	322,000.00
3	24-Feb-2006	Symphony Homes Albion Slopes 1 Limited	100,000.00
4	28-Feb-2006	Symphony Homes Albion Slopes 1 Limited	100,000.00
5	24-Feb-2006	Symphony Homes Albion Slopes 1 Limited	178,100.00
6	6-Mar-2006	Symphony Homes Albion Slopes 1 Limited	100,000.00
7	4-Jan-2007	Symphony Homes Albion Slopes 2 Limited	125,000.00
8	4-Jan-2007	Symphony Homes Albion Slopes 2 Limited	125,000.00
9	27-Jul-2007	Symphony Homes Albion Slopes 2 Limited	100,000.00
10	30-Jul-2007	Symphony Homes Albion Slopes 2 Limited	100,000.00
11	31-Jul-2007	Symphony Homes Albion Slopes 2 Limited	100,000.00
12	9-Oct-2008	Symphony Homes Albion Slopes 2 Limited	20,000.00
Total			1,570,100.00

Bassi provided copies of cheques written to SHAS1 and SHAS2 along with copies of bank statements for SHAS1 and SHAS2 to support all of the Bassi Advances with the exception of advances #1, 11, and 12.

15. The Receiver notes that the Bassi Advances were all directed either to SHAS1 or its predecessor, 0744245 B.C. Ltd. (as to \$1,000,100) and SHAS2 (as to \$570,000), and that none of the Bassi Advances were directed to the Company. It is possible that the Bassi Advances were used by SHAS1 and SHAS2 to fund in part the SHAS Deposits, and that Symphony Homes in turn used the SHAS Deposits to fund the First Deposits. The Receiver is not able to provide conclusive determinations in this regard, as it requested but was not granted access to the records for Symphony Homes.
16. The First Purchase Agreement does not stipulate that the Company would pay interest on the First Deposits, and the Company's financial records do not reflect either the payment or the accrual of any interest amounts in respect of the First Deposits.
17. As is noted above, the Bassi Advances were not directed to the Company, and there is no evidence that Bassi had any contractual relationship with the Company in respect thereof, at the time that any of the Bassi Advances were made.
18. The conclusion that Bassi's claim against the Company is not direct is reinforced by Bassi's actions in March 2009, in relation to the Bassi Advances. Prior to March 25, 2009, Bassi had no documentation to establish that the Company (and

- not SHAS1 and SHAS2) had agreed to be liable for repayment of the Bassi Advances. Bassi found it necessary to arrange for the preparation of a document which purports to demonstrate that the Company is liable for the Bassi Advances.
19. Bassi's claim relies upon an acknowledgement of indebtedness dated March 25, 2009, executed by Gurmel Kainth on behalf of the Company (the "Acknowledgement") which is attached as Appendix K.5.
 20. The Acknowledgement provides that "I [Gurmel Kainth], a director and an officer of [the Company], ACKNOWLEDGE the receipt of the following funds from or on behalf of [Bassi]." That statement is not consistent with the facts as they are reflected in the documents related to the sale and re-sale of the Albion Slopes Lands. The Company at no time received any funds from or on behalf of Bassi. The schedule of funds alleged to be included in the Acknowledgement identifies only the Bassi Advances, all of which were made to SHAS1 or SHAS2.
 21. The Acknowledgement also states that "...as of March 24, 2009, the amount of \$2,678,780.59, including principal and interest, *is still owing* by [the Company] to [Bassi] and unpaid." [emphasis added]. Aside from the Acknowledgement, there is nothing in the records of the Company, and nothing that was produced by Bassi in support of its claim, to establish that the Company had any obligation to repay the Bassi Advances.
 22. Notably, the Acknowledgement does not purport to effect an assumption by the Company of the obligation of the recipients (SHAS1 and SHAS2) to repay the Bassi Advances. Rather, it purports to evidence an existing obligation. The Receiver is not aware of any documentation that would support the existence of an obligation by the Company to repay the Bassi Advances as of March 25, 2009.
 23. The Acknowledgement also provides for the payment of interest at the rate of 22% per annum by the Company from and after the date of each advance. It is to be noted that this interest provision is inconsistent with the terms of the SHAS 1 Purchase Agreement and the SHAS2 MOU, which are silent on the question of interest. Each of those documents was executed by a principal of Bassi, Jaswant Bassi, in his capacity as an Officer of SHAS1 and SHAS2.
 24. The Receiver notes that Symphony Homes has submitted an unsecured claim for an amount equal to the First Deposits, and accordingly there is an apparent duplication of claims. If it is enforceable against the Company, the Acknowledgement serves to increase the Company's cumulative liabilities substantially, if there is no corresponding release of any liability to Symphony Homes in relation to the First Deposits.
 25. The Bassi claim is submitted as a secured claim on the basis that the Company granted a Mortgage over the Albion Slopes Lands as security for repayment of the indebtedness alleged to be evidenced by the Acknowledgement. The Bassi

Mortgage is in the principal amount of \$2,678,780.59 as at March 25, 2009, and it bears interest on that amount at the rate of 22% per annum from and after that date.

26. The Mortgage and the Acknowledgement were executed under unusual circumstances (discussed below) by Gurmel Kainth, who was at the time the sole officer and director of the Company.

Validity of the Claim and Enforceability of the Security

27. Three issues arise in connection with the validity of the Bassi claim. The first issue relates to the circumstances in which the Acknowledgement and Mortgage were obtained. The position of the Company, expressed by the Kainths, is that the claim is not valid because the documents were signed under duress.
28. The Receiver discussed the Bassi claim with Kainth and Johal during separate meetings held on June 17, 2010. Gurmel Kainth advised the Receiver that he executed the Bassi Mortgage under a perceived threat of physical harm during a meeting that was attended by Malkit Johal, Jagdeep Johal, Jaswant Bassi and others. The details of that meeting are contained in paragraph 22 of Gurmel Kainth's affidavit sworn January 18, 2010.
29. Although the summary nature of the Claims Process renders it difficult to assess the validity of the assertions of duress, it is to be noted that there is some contemporaneous support for this assertion in that Julien Dawson, counsel for the Company, sent a letter dated May 12, 2009 to counsel for Bassi demanding the removal of the mortgage based upon Gurmel Kainth's allegations. A copy of this letter is attached as Appendix K.6. The Receiver is not aware that any denial of this assertion was ever issued.
30. However, it is not necessary for the Receiver to arrive at any conclusions respecting these assertions in order to render a decision respecting the Bassi claim, for reasons discussed below.
31. The second issue is that the Acknowledgement appears to have been prepared as evidence of a pre-existing obligation. It does not by its terms purport to create a new obligation. In the absence of a pre-existing obligation of the Company, the only basis upon which the Acknowledgment can establish liability is if it is considered to reflect an assumption of the liability of SHAS1 and SHAS2 to Bassi. However, the lack of consideration for the Acknowledgement renders it unenforceable if it is to be considered an assumption of an obligation of SHAS1 and SHAS2.
32. Thirdly, the Receiver notes that both the Acknowledgement and the Mortgage were executed following the point at which the Company was insolvent. The Receiver could find no evidence that the Company received fresh or any

consideration, either for the Acknowledgement or for the Mortgage. The lack of fresh consideration and the timing of execution of the documents lead to the conclusion that the Acknowledgement and Mortgage would in any event constitute a preference under the Fraudulent Preferences Act.

Conclusion

33. The Receiver has disallowed Bassi's claim on the basis that the advances were made to SHAS1 and SHAS2, and not to the Company. The execution of the Acknowledgement was intended to evidence a pre-existing obligation that is not supported by the available documents. If it is intended to effect an assumption of liability, the Acknowledgement fails for lack of consideration, and by reason that it constitutes a fraudulent preference.
34. The Receiver has in any event disallowed Bassi's claim for security as the execution of the Mortgage constitutes a fraudulent preference.

K.2

CAMPBELL FROH MAY & RICE LLP

BARRISTERS & SOLICITORS

RAYMOND P. FROH*
MARK E. STANDERWICK*
KATHERINE E. DUCEY*
WILLIAM D. MACLEOD*
MELINDA G. VOROS
SPENCER O. MAY

RALPH A. MAY*
ERIC D. SCHROTER*
JEFFERSON N. FROH*
EDWARD L. MONTAGUE
ROBERT R. ALLAN
DANIEL F. HEPBURN

Suite 200 – 5611 Cooney Road
Richmond, B.C.
V6X 3J6

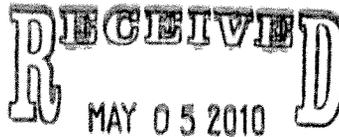
Telephone: 604 273-8481
Toll Free: 1-800-883-8288
Fax: 604 273-4729

* A LAW CORPORATION

Email: bmacleod@cfmrlaw.com
Assistant: mstasiuk@cfmrlaw.com

Monday, May 03, 2010

Via Courier



Our File No.: 26102-71967

PricewaterhouseCoopers Inc.
250 Howe Street, Suite 700
Vancouver, BC V6C 3S7

Attention: Neil Bunker

Dear Sirs and/or Mesdames:

**Re: CCSCU v. Bassi Brothers Framing Ltd. Et al
BCSC Vancouver Registry No.: H091522**

As you know, we act on behalf of Bassi Brothers Framing Ltd. in its capacity as mortgagee on the properties described as Albion Slopes.

A Petition for Foreclosure was filed on behalf of Bassi Brothers Framing Ltd. on September 30, 2009. That proceeding has been held in abeyance in light of the Coast Capital Petition and subsequent Order of January 12, 2010. Although I expect you have a copy of that Petition, I enclose a copy for your convenience.

Also enclosed is your form of Proof of Loss, completed and executed by Mr. Basi. Attached is an affidavit of Mr. Bassi sworn September 30, 2010. I have not recopied Exhibits B and C, as they run over 200 pages and again, I anticipate you already have copies. If you would like a full copy anyway, please let me know and a copy will be forwarded to you. In addition, a Statement of Interest accruing thereafter is attached.

I am aware that an allegation has been made by Mr. Kainth that he signed the mortgage under some sort of duress, an allegation which is entirely denied by my client, and indeed, by Mr. Malkit Johal as well. Mr. Kainth has made the allegation in other litigation but not in the foreclosure proceeding filed by my client. I have no idea whether Mr. Kainth continues to make his allegation. If this remains a live issue, we will want to have the opportunity to address it properly, with full oral Discoveries and document disclosure.

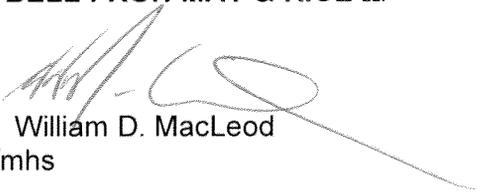
In any event, I am not aware that Mr. Kainth raises any issue about the actual amount owing. Rather, the issue, as I understand it, is whether the granting of the mortgage was valid. If I am wrong in that regard, kindly advise so that we might address that issue as well.

Thank you

Yours truly,

CAMPBELL FROH MAY & RICE LLP

Per:

A handwritten signature in black ink, appearing to read 'W.D. MacLeod', is written over a horizontal line. The signature is fluid and cursive.

William D. MacLeod

WDM/mhs

Encls.

cc: client

PROOF OF CLAIM

All notices or correspondence regarding this claim must be forwarded to the following address:

Campbell Froh May & Rice, Barristers and Solicitors

(Street, City, Province/State, Country, & Postal/Zip Code)

Business/Home/Cell phone (604) 273-8581

Fax: (604) 273-4729

IN THE MATTER OF THE RECEIVERSHIP OF THE SYMPHONY DEVELOPMENT CORPORATION

and the claim of BASSI BROTHERS FRAMING LTD. creditor

I, Jaswant Basi of Surrey, BC do hereby certify:
(Name of creditor or representative of creditor) (City & Province/State)

1. That I am a creditor of the above named debtors or I am the (state position or title) President of the creditor

2. That I have knowledge of all the circumstances connected with the claim referred to below.

3. That the debtors were, at the date of the receivership, namely the 12th of January, 2010, were and still are indebted to the creditor in the sum of \$ * as specified in the statement of account (or affidavit) attached and marked as Schedule "A", after deducting any counterclaims to which the debtor is entitled. Claims must be submitted in CDN dollars only. For ease of reference, the US exchange rate as at the date of filing is 1.1278.

151,861.32 plus interest

4. Check and complete appropriate category:

A Unsecured claim of \$ That in respect of this debt, I do not hold any assets of the debtor as security

C Secured claim of \$ 3,151,861.32 plus interest as security, particulars of which are as attached. That in respect of this debt, I hold assets of the debtor valued at unknown

5. That, to the best of my knowledge, I am not related to the debtor within the meaning of Section 4 of the Bankruptcy and Insolvency Act ("Act" or "BIA"), and I have not dealt with the debtor in a non-arm's length manner.

6. That the following are the payments I have received from, and/or the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) of the Act that I have been privy to or a party to with the debtor, within the three months (or, if the creditor and debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the receivership:

NIL

(list on separate paper if necessary)

Dated at Richmond this 3rd day of May, 2010
(City/Town, etc.) (Day) (Month)

(Signature of witness)

Jaswant Basi Rep. of (Creditor)

Notes: If an affidavit is attached, it must have been made before a person qualified to take an affidavit.

H-091329



Affidavit #1 of Jaswant Bassi
Sworn: September __, 2009

NO. _____
VANCOUVER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

BASSI BROTHERS FRAMING LTD.

PETITIONERS

AND:

THE SYMPHONY DEVELOPMENT CORPORATION, GURMEL SINGH
KAINTH, MALKIT SINGH JOHAL, COAST CAPITAL SAVINGS CREDIT
UNION, 497308 B.C. LTD., 0769932 B.C. LTD., EMCO CORPORATION,
PACIFIC UTILITY CONTRACTING LTD., UNLIMITED EXCAVATING &
LANDSCAPING LTD., JACK CEWE LTD., C & C TRUCKING (1988) LTD.,
OCEAN CONSTRUCTION SUPPLIES LIMITED, UNITED RENTALS OF
CANADA INC., McRAE'S ENVIRONMENTAL SERVICES LTD.,
GRAESTONE READY MIX INC.

RESPONDENTS

AFFIDAVIT

I, JASWANT BASSI, President of the Petitioner, of 7792 – 117th Street, in the Municipality of Delta, MAKE OATH AND SAY THAT:

1. I am President of the Petitioner and as such have personal knowledge of the facts and matters hereinafter deposed to, save and except where the same are stated to be made on information and belief and where so stated I verily believe such to be true.
2. I am authorized by the Petitioner to swear this Affidavit.
3. I have read the Petition in these proceedings.
4. I have personal knowledge of the facts set out in paragraphs 1 through 13 of the Petition herein and that the facts set out therein are true.

5. I know of no defence available to the Respondents, The Symphony Development Corporation, Gurmel Singh Kainth, and Malkit Singh Johal, and I am not aware of any facts which would constitute a defence to the whole or any part of the within claim for the Respondents, The Symphony Development Corporation and Gurmel Singh Kainth, with regard to the claim by the Petitioner for Judgment against the said Respondents for the balance owing under the Mortgage.

6. Attached hereto and marked Exhibit "A" to this my Affidavit is a photocopy of the Mortgage referred to in paragraph 4 of the Petition and filed under number BB0764578.

7. Attached hereto and marked Exhibit "B" to this my Affidavit is a copy of the standard mortgage terms referred to in the said Mortgage.

8. Attached hereto and marked collectively as Exhibit "C" to this my Affidavit is a copy of each of the title search prints which I believe accurately represents the state of title of the Lands as at September 25, 2009.

SWORN BEFORE ME at the City of)
Richmond, in the Province of British)
Columbia, this 25th day of)
SEPTEMBER, 2009.)
)
)

)
A Commissioner for taking Affidavits)
for the Province of British Columbia)



JASWANT BASSI

WILLIAM D. MACLEOD
CAMPBELL FROH MAY & RICE, LLP
BARRISTERS & SOLICITORS
200 - 5611 COONEY ROAD
RICHMOND, B.C. V6X 3J6

LAND TITLE ACT
FORM.B

27 MAR 2009 14 06

BB0764578

(Section 225(1))

Province of British Columbia

MORTGAGE - PART 1 (This area for Land Title Office use)

PAGE 1 of 8 Pages

1. APPLICATION: (Name, address, phone number and signature of applicant, applicant's solicitor or agent)

TNT LAWYERS,
7929 - 120th Street, Delta, B.C. V4C 6P6
Phone: 604-591-6343
File Ref. No: 51309-J
LTO Client No. 011936

PACIFIC COAST TOTAL SOLUTIONS
CLIENT NO. 011615

Beverly Bodenbender
Beverly Bodenbender, Authorized Agent

2. PARCEL IDENTIFIER(S) AND LEGAL DESCRIPTION(S) OF THE MORTGAGED LAND: *
(PID)(LEGAL DESCRIPTION)

SEE SCHEDULE

LP 09/04/14 14:58:23 03 LM 886238
DEFECT / WITHDR 430.00

3. BORROWER(S) [MORTGAGOR(S)]: (including postal address(es) and postal code(s)) *

THE SYMPHONY DEVELOPMENT CORPORATION (Inc. No. 673154), 6188 Buckingham Drive,
Burnaby, British Columbia, V5E 2A4, In Trust, See BB213344

4. LENDER(S) [MORTGAGEE(S)]: (including occupation(s), postal address(es) and postal code(s)) **

BASSI BROTHERS FRAMING LTD. (Inc. No. BC0479453), 7838 117 Street, Delta, British Columbia,
V4C 6A7

5. PAYMENT PROVISIONS: **

SH 09/03/27 14:04:47 02 LM 884324
CHARGE 466.15

(a) Principal Amount: \$2,678,780.59	(b) Interest Rate: 22% per annum	(c) Interest Adjustment Date: N/A	Y	M	D
(d) Interest Calculation Period: Annually	(e) Payment Dates: ON DEMAND	(f) First Payment Date: N/A			
(g) Amount of each periodic payment: N/A	(h) Interest Act (Canada) Statement: The equivalent rate of interest calculated half yearly not in advance is N/A% per annum	(i) Last Payment Date: N/A			
(j) Assignment of Rents which the applicant wants registered? YES [] NO [X] If YES, page and paragraph number:	(k) Place of payment: Postal Address in Item 4	(l) Balance Due Date: On Demand			

* If space insufficient, enter "SEE SCHEDULE" and attach schedule in Form E.

** If space in any box insufficient, enter "SEE SCHEDULE" and attach schedule in Form E.

This is Exhibit "A" referred to in the
affidavit of Jaswant Basi
sworn before me at RICHMOND
this 25th day of September 2009

[Signature]
A Commissioner for taking Affidavits
for British Columbia

CONSENTS ATTACHED 2/2

MORTGAGE - PART 1

6. MORTGAGE contains floating charge on land? YES NO

7. MORTGAGE secures a current or running account YES NO

8. INTEREST MORTGAGED

Freehold
Other (specify)

9. MORTGAGE TERMS:

Part 2 of this mortgage consists of (select one only):

- (a) Prescribed Standard Mortgage Terms
- (b) Filed Standard Mortgage Terms
- (c) Express Mortgage Terms

D.F. Number: MT900399
(annexed to this mortgage as Part 2)

A selection of (a) or (b) includes any additional or modified terms referred to in item 10 or in a schedule annexed to this mortgage.

10. ADDITIONAL OR MODIFIED TERMS: *
SEE SCHEDULE

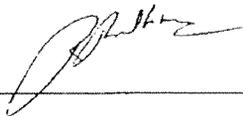
11. PRIOR ENCUMBRANCES PERMITTED BY LENDER: *

Mortgage and Assignment of Rents in favour of Coast Capital Savings Credit Union under numbers BA113354 and BA113355 as extended by BB239323 and BB239324 and Mortgage in favour of 0769932 B.C. Ltd. under number BB1030678

12. EXECUTION(S):** This mortgage charges the Borrower's interest in the land mortgaged as security for payment of all money due and performance of all obligations in accordance with the mortgage terms referred to in Item 9 and the Borrower(s) and every other signatory agree(s) to be bound by, and acknowledge(s) receipt of a true copy of, those terms.

Execution Date

Officer Signature(s)



RAJDEEP RANDHAWA
A Notary Public is and for the
Province of British Columbia
#202 - 12830 - 80th Ave.
Surrey, B.C. V3W 3A8

Y	M	D
2009	03	25

Borrower(s) Signature(s)

THE SYMPHONY DEVELOPMENT CORPORATION by its authorized signatory: IN TRUST SEE BB213344



GURMEL SINGH KAINTH

OFFICER CERTIFICATION:

Your signature constitutes a representation that you are a solicitor, notary public or other person authorized by the Evidence Act, R.S.B.C. 1996, c. 124, to take affidavits for use in British Columbia and certifies the matters set out in Part 5 of the Land Title Act as they pertain to the execution of this instrument.

- * If space insufficient, enter "SEE SCHEDULE" and attach schedule in Form E.
- ** If space insufficient, continue executions on additional page(s) in Form D.

LAND TITLE ACT
FORM E
SCHEDULE

Page 3 of 8 Pages

ENTER THE REQUIRED INFORMATION IN THE SAME ORDER AS THE INFORMATION MUST APPEAR ON THE FREEHOLD TRANSFER FORM,
MORTGAGE FORM OR GENERAL INSTRUMENT FORM.

2. PARCEL IDENTIFIER(S) AND LEGAL DESCRIPTION(S) OF LAND:

Subject to Certificate of Pending Litigation BB715670

(PID)	(LEGAL DESCRIPTION)
027-523-969	Lot 1 Section 10 Township 12 NWD Plan BCP36341
027-523-977	Lot 2 Section 10 Township 12 NWD Plan BCP36341
027-523-985	Lot 3 Section 10 Township 12 NWD Plan BCP36341
027-523-993	Lot 4 Section 10 Township 12 NWD Plan BCP36341
027-524-001	Lot 5 Section 10 Township 12 NWD Plan BCP36341
027-524-019	Lot 6 Section 10 Township 12 NWD Plan BCP36341
027-524-027	Lot 7 Section 10 Township 12 NWD Plan BCP36341
027-524-035	Lot 8 Section 10 Township 12 NWD Plan BCP36341
027-524-043	Lot 9 Section 10 Township 12 NWD Plan BCP36341
027-524-051	Lot 10 Section 10 Township 12 NWD Plan BCP36341
027-524-060	Lot 11 Section 10 Township 12 NWD Plan BCP36341
027-524-078	Lot 12 Section 10 Township 12 NWD Plan BCP36341
027-524-086	Lot 13 Section 10 Township 12 NWD Plan BCP36341
027-524-094	Lot 14 Section 10 Township 12 NWD Plan BCP36341
027-524-108	Lot 15 Section 10 Township 12 NWD Plan BCP36341
027-524-116	Lot 16 Section 10 Township 12 NWD Plan BCP36341
027-524-124	Lot 17 Section 10 Township 12 NWD Plan BCP36341
027-524-132	Lot 18 Section 10 Township 12 NWD Plan BCP36341
027-524-141	Lot 19 Section 10 Township 12 NWD Plan BCP36341
027-524-159	Lot 20 Section 10 Township 12 NWD Plan BCP36341
027-524-175	Lot 21 Section 10 Township 12 NWD Plan BCP36341
027-524-183	Lot 22 Section 10 Township 12 NWD Plan BCP36341
027-524-191	Lot 23 Section 10 Township 12 NWD Plan BCP36341
027-524-205	Lot 24 Section 10 Township 12 NWD Plan BCP36341
027-524-213	Lot 25 Section 10 Township 12 NWD Plan BCP36341
027-524-221	Lot 26 Section 10 Township 12 NWD Plan BCP36341
027-524-230	Lot 27 Section 10 Township 12 NWD Plan BCP36341
027-524-248	Lot 28 Section 10 Township 12 NWD Plan BCP36341
027-524-256	Lot 29 Section 10 Township 12 NWD Plan BCP36341
027-524-264	Lot 30 Section 10 Township 12 NWD Plan BCP36341
027-524-272	Lot 31 Section 10 Township 12 NWD Plan BCP36341
027-524-281	Lot 32 Section 10 Township 12 NWD Plan BCP36341
027-524-299	Lot 33 Section 10 Township 12 NWD Plan BCP36341
027-524-302	Lot 34 Section 10 Township 12 NWD Plan BCP36341
027-524-311	Lot 35 Section 10 Township 12 NWD Plan BCP36341
027-524-329	Lot 36 Section 10 Township 12 NWD Plan BCP36341
027-524-337	Lot 37 Section 10 Township 12 NWD Plan BCP36341
027-524-345	Lot 38 Section 10 Township 12 NWD Plan BCP36341
027-524-353	Lot 39 Section 10 Township 12 NWD Plan BCP36341
027-524-361	Lot 40 Section 10 Township 12 NWD Plan BCP36341
027-524-370	Lot 41 Section 10 Township 12 NWD Plan BCP36341
027-524-396	Lot 43 Section 10 Township 12 NWD Plan BCP36341
027-524-400	Lot 44 Section 10 Township 12 NWD Plan BCP36341
027-524-418	Lot 45 Section 10 Township 12 NWD Plan BCP36341
027-513-122	Lot 1 Sections 10 and 11 Township 12 NWD Plan BCP35626 Except: part subdivided by Plan BCP36341

LAND TITLE ACT
FORM E
SCHEDULE

Page 4 of 8 pages

ENTER THE REQUIRED INFORMATION IN THE SAME ORDER AS THE INFORMATION MUST APPEAR ON THE FREEHOLD TRANSFER FORM, MORTGAGE FORM OR GENERAL DOCUMENT FORM.

10. ADDITIONAL OR MODIFIED TERMS

Paragraph 26 of the Mortgage is deleted and replaced with the following:

26. **Strata Title Provisions** – If any of the Lands are or become strata lots the following provisions shall apply to such of the Lands which are at any time strata lots:

- (a) **Pay Assessments** – the Mortgagor covenants and agrees with the Mortgagee that the Mortgagor will, on or before the due dates thereof, pay each and every assessment, contribution or levy made against the Lands by the Strata Corporation governing the Lands. In the event the Mortgagor fails to pay any one or more of such assessments, contributions, or levies on before their due date, including without limiting the generality of the foregoing, a default by the Mortgagor in payment of the Mortgagor's share of the common expenses, whereby the Strata Corporation may register a Certificate in Form "G" of the *Strata Property Regulation*, such failure shall constitute default under this Mortgage and the whole of the principal balance, interest, costs and charges, if any, then owing hereunder shall forthwith, at the option of the Mortgagee, become due and be paid. Upon the Mortgagor's failure to pay such assessments, contributions or levies, the Mortgagee may make such payments but shall not be obliged to do so, and any amount so paid by the Mortgagee shall be added to and form part of the Principal Sum and bear interest at the Interest Rate until paid by the Mortgagor, and shall be paid to the Mortgagee together with interest thereon as aforesaid forthwith without demand;
- (b) **Observe Duties** – the Mortgagor further covenants and agrees with the Mortgagee that the Mortgagor will observe, perform and carry out all the duties, obligations and requirements of an owner pursuant to the *Strata Property Act* and the Strata By-laws from time to time in force with respect to the Lands;
- (c) **Assign Voting Rights** – pursuant to Section 54 of the *Strata Property Act*, the Mortgagor hereby assigns, transfers and confers upon the Mortgagee the power and the right to vote in the place and stead of the Mortgagor in respect of any matters relating to insurance, maintenance, or finance or other matters affecting the security of the Mortgagee and upon which the Mortgagor is entitled to vote under or pursuant to the Strata By-laws which apply to the Lands;
- (d) **Mortgagee Not Liable** – the Mortgagor hereby acknowledges and agrees that nothing herein contained, including the exercise of the right to vote hereby assigned, transferred and conferred, shall render the Mortgagee a mortgagee in possession and that the right to vote does not entail or constitute a representation, expressed or implied, that the Mortgagee shall be obliged to vote or to protect the interest of the Mortgagor and the Mortgagee shall not be responsible for any exercise of the right to vote or any failure to vote;

- (e) **Certification** – pursuant to Section 59 of the *Strata Property Act*, the Mortgagor hereby authorizes any officer of the Mortgagee to apply at any time and from time to time to the Strata Corporation for a Certificate in Form "B" of the *Strata Property Regulation*, which Certificate shall provide to the Mortgagee information in respect of:
- (i) the monthly strata fees payable by the Mortgagor;
 - (ii) any amount that the Mortgagor owes the Strata Corporation, other than an amount paid into court or to the Strata Corporation in trust under Section 114 of the *Strata Property Act*;
 - (iii) any agreements under which the Mortgagor takes responsibility for expenses relating to alterations to the Lands, the common property or the common assets;
 - (iv) any amount that the Mortgagor is obligated to pay in the future for a special levy that has already been approved and the date by which the payment is to be made;
 - (v) the amount, if any, by which the expenses of the Strata Corporation for the current fiscal year are expected to exceed the expenses budgeted for the fiscal year;
 - (vi) the amount of the contingency reserve fund minus any expenditures which have already been approved but not yet taken from the fund;
 - (vii) any amendments to the By-laws that have not been filed in the Land Title Office;
 - (viii) any resolution passed by a $\frac{3}{4}$ vote or unanimous vote that is required to be filed in the Land Title Office but has not yet been filed in the Land Title Office;
 - (ix) any notice that has been given for a resolution that has not been voted on, if the resolution requires a $\frac{3}{4}$ vote or unanimous vote or deals with an amendment to the By-laws;
 - (x) any court proceeding or arbitration in which the Strata Corporation is a party and any judgements or orders against the Strata Corporation;
 - (xi) any notices or work orders received by the Strata Corporation that remain outstanding for the Lands, the common property or the common assets;
 - (xii) the number of strata lots in the strata plan that are rented; and
 - (xiii) any other information required by the regulations of the *Strata Property Act*.
- (f) **Form "F"** – pursuant to Section 115 of the *Strata Property Act*, the Mortgagor hereby authorizes any officer of the Mortgagee to apply at any time and from time to time to the Strata Corporation on behalf of the Mortgagor for a Certificate in Form "F" of the *Strata Property Regulation* that no monies are owing to the Strata Corporation by the Mortgagor;
- (g) **Notices** – the Mortgagor further covenants and agrees with the Mortgagee upon the request of the Mortgagee, to deliver to the Mortgagee copies of all notices of meetings, minutes, financial statements and documents of a similar nature of the Strata Corporation and delivered by the Strata Corporation to the Mortgagor;

(h) **Leases** – if, at any time or times hereafter when any amount of the Principal Sum remains outstanding, the Mortgagor shall give possession of the Lands to a person on the basis of a lease, sublease or assignment of lease for a term of three years or more and by so doing be deemed pursuant to Sections 147 and 148 of the *Strata Property Act* to have assigned to the occupier all the Mortgagor's rights, powers and duties and obligations under the *Strata Property Act*, then all sums owing under this Mortgage, shall, at option of the Mortgagee immediately become due and payable.

The following clause is hereby inserted as Paragraph 11(j) of the Mortgage:

"(j) **Default in Other Performance** - if the Mortgagor defaults in the observance or performance of any covenant, agreement or condition to be observed or performed under any other agreement with the Mortgagee."

There shall be added to the Standard Mortgage Terms new paragraphs to be numbered 44, 45, 46 and 47 as follows:

44. **Prepayment** – Provided that the Mortgagor is not in breach or default in respect of this Mortgage, and further provided that the Mortgagor shall have provided the Mortgagee with 5 business days advance notice of its intention to make such prepayment, this Mortgage may be paid out without bonus or penalty interest.
45. **Restrictions Against Further Encumbrances** – The Mortgagor will not be at liberty to, and the Mortgagor covenants with the Mortgagee that the Mortgagor will not, create or suffer to be created, any mortgage, charge, lien or encumbrance upon the lands charged by this Mortgage ranking or capable of ranking in priority to or pari passu with this Mortgage and it is declared that this provision being a term of this Mortgage, will be notice within the meaning of Section 27(1)(b) of the *Land Title Act* to every person dealing with the lands that any mortgage, charge, lien or encumbrance upon the lands which is registered subsequently to this Mortgage will be subject to and rank in priority after the right, title and interest of the Mortgagee under this Mortgage in all respects as if this Mortgage had been executed, delivered and registered and all the monies secured by this Mortgage advanced before the execution, delivery or registration of such subsequently registered mortgage, charge, lien or encumbrance or the advance of any part of the monies secured by them and the Mortgagor covenants with the Mortgagee that the Mortgagor will not create nor suffer to be created any mortgage, charge, lien or encumbrance upon the lands charged by this Mortgage unless the instrument creating same provides expressly that the said mortgage, charge, lien or encumbrance will be subject to and rank in priority after the right, title and interest of the Mortgagee under this Mortgage in all respects as if this Mortgage had been executed, delivered and registered and all monies secured by this Mortgage advanced before the execution, delivery or registration of such mortgage, charge, lien or encumbrance or the advance of any part of the monies secured by them, but the omission of such provision will not prejudice the priority of this Mortgage.
46. **Negative Covenants** - The Mortgagor covenants with the Mortgagee that the Mortgagor will not, without the consent in writing of the Mortgagee first had and obtained:

- (a) Grant Security - make, give or create or attempt to make, give or create any mortgage, charge, lien, security interest or encumbrance upon the Lands or any part or parts thereof, including personal property related thereto;
- (b) Sell Lands - make any sale or dispose of any substantial part of the Lands at less than market value and then only in the ordinary course of business and if the Mortgagor disposes of the whole or any substantial part of the Lands it will pay the proceeds of the sale thereof, firstly to the Mortgagee until the Mortgagee's Security has been paid out in full;
- (c) Prepay Obligations - pay or satisfy, before the due date thereof, any obligation of the Mortgagor;
- (d) Payments Out of Usual Course - make any payments to any person other than in the normal course of the Mortgagor's business;
- (e) Reorganization and Transfers - The Mortgagor will not dispose of assets or reorganize ownership of companies in such a way that would negatively impact the net worth of the Mortgagor;
- (f) Salaries - pay salaries, bonuses or other remuneration to:
- i. any shareholder, director or officer of the Mortgagor (if the Mortgagor is a corporation), or
 - ii. any person related by blood or marriage to any of the persons described in (i) above, or
 - iii. any corporation controlled by the Mortgagor or by the Mortgagor and the Mortgagor's associates (within the meaning of the word "associate" as defined in the *Canada Business Corporations Act*, R.S.C. 1995, c. C-44),
 - iv. in any calendar year in aggregate in excess of the amount prescribed by the Mortgagee from time to time in writing (and if no amount is prescribed the amount will be the amount paid in the calendar year prior to the calendar year in which this Mortgage is executed);
- (g) Pay Shareholders' Loans - if it is a corporation, make any payment (whether for principal, interest or otherwise) on account of indebtedness owing to, or when initially incurred was owing to, shareholders or directors of the Mortgagor or related companies and individuals;
- (h) Make Loans - make loans or extend credit to any person (including specifically if it is a corporation, any directors, officers or shareholders of the Mortgagor and any person related by blood or marriage to such persons or any corporation controlled by such person or relative or by the Mortgagor) except customers of the Mortgagor in the ordinary course of business;
- (i) Reduce Capital - if it is a corporation, purchase or redeem any of its shares or otherwise reduce its share capital;
- (j) Alter Share Structure - if it is a corporation, in any way vary or alter its share structure. If it is a limited partnership, change the terms of the limited partnership;

- (k) Declare Dividends - if it is a corporation, declare or provide for any dividends or other payments based upon share capital;
 - (l) Borrow Elsewhere - raise or borrow any money from any person other than the Mortgagee, members of the Mortgagor and trade creditors in the ordinary course of business;
 - (m) Guarantee - guarantee, indemnify any person for, or endorse for accommodation, the obligations of any other person, directly or indirectly;
 - (n) Sell Property - sell, agree to sell or otherwise dispose of any of the Lands subject to a specific mortgage or charge under the Security.
47. **Mortgage to take effect as a Deed** - The Mortgagor expressly acknowledges and agrees that this Mortgage has been executed under seal and shall take effect as a Deed.

END OF DOCUMENT

CONSENT

We, the undersigned, being all of the beneficial owners of the land described in the declaration of trust dated March 18, 2008, consent to the registration of the mortgage in favour of Bassi Brothers Framing Ltd. for the amount of \$2,678,780.59 over the property situate in Maple Ridge, British Columbia, and more particularly described as:

(PID)	(LEGAL DESCRIPTION)
027-523-969	Lot 1 Section 10 Township 12 NWD Plan BCP36341
027-523-977	Lot 2 Section 10 Township 12 NWD Plan BCP36341
027-523-985	Lot 3 Section 10 Township 12 NWD Plan BCP36341
027-523-993	Lot 4 Section 10 Township 12 NWD Plan BCP36341
027-524-001	Lot 5 Section 10 Township 12 NWD Plan BCP36341
027-524-019	Lot 6 Section 10 Township 12 NWD Plan BCP36341
027-524-027	Lot 7 Section 10 Township 12 NWD Plan BCP36341
027-524-035	Lot 8 Section 10 Township 12 NWD Plan BCP36341
027-524-043	Lot 9 Section 10 Township 12 NWD Plan BCP36341
027-524-051	Lot 10 Section 10 Township 12 NWD Plan BCP36341
027-524-060	Lot 11 Section 10 Township 12 NWD Plan BCP36341
027-524-078	Lot 12 Section 10 Township 12 NWD Plan BCP36341
027-524-086	Lot 13 Section 10 Township 12 NWD Plan BCP36341
027-524-094	Lot 14 Section 10 Township 12 NWD Plan BCP36341
027-524-108	Lot 15 Section 10 Township 12 NWD Plan BCP36341
027-524-116	Lot 16 Section 10 Township 12 NWD Plan BCP36341
027-524-124	Lot 17 Section 10 Township 12 NWD Plan BCP36341
027-524-132	Lot 18 Section 10 Township 12 NWD Plan BCP36341
027-524-141	Lot 19 Section 10 Township 12 NWD Plan BCP36341
027-524-159	Lot 20 Section 10 Township 12 NWD Plan BCP36341
027-524-175	Lot 21 Section 10 Township 12 NWD Plan BCP36341
027-524-183	Lot 22 Section 10 Township 12 NWD Plan BCP36341
027-524-191	Lot 23 Section 10 Township 12 NWD Plan BCP36341
027-524-205	Lot 24 Section 10 Township 12 NWD Plan BCP36341
027-524-213	Lot 25 Section 10 Township 12 NWD Plan BCP36341
027-524-221	Lot 26 Section 10 Township 12 NWD Plan BCP36341
027-524-230	Lot 27 Section 10 Township 12 NWD Plan BCP36341
027-524-248	Lot 28 Section 10 Township 12 NWD Plan BCP36341
027-524-256	Lot 29 Section 10 Township 12 NWD Plan BCP36341
027-524-264	Lot 30 Section 10 Township 12 NWD Plan BCP36341
027-524-272	Lot 31 Section 10 Township 12 NWD Plan BCP36341
027-524-281	Lot 32 Section 10 Township 12 NWD Plan BCP36341
027-524-299	Lot 33 Section 10 Township 12 NWD Plan BCP36341
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027-524-311	Lot 35 Section 10 Township 12 NWD Plan BCP36341
027-524-329	Lot 36 Section 10 Township 12 NWD Plan BCP36341
027-524-337	Lot 37 Section 10 Township 12 NWD Plan BCP36341
027-524-345	Lot 38 Section 10 Township 12 NWD Plan BCP36341
027-524-353	Lot 39 Section 10 Township 12 NWD Plan BCP36341
027-524-361	Lot 40 Section 10 Township 12 NWD Plan BCP36341
027-524-370	Lot 41 Section 10 Township 12 NWD Plan BCP36341
027-524-396	Lot 43 Section 10 Township 12 NWD Plan BCP36341
027-524-400	Lot 44 Section 10 Township 12 NWD Plan BCP36341
027-524-418	Lot 45 Section 10 Township 12 NWD Plan BCP36341

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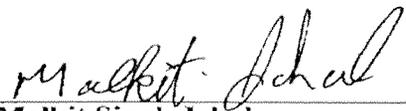
-2-

027-513-122 Lot 1 Sections 10 and 11 Township 12 NWD Plan BCP35626 Except: part
subdivided by Plan BCP36341

Dated effective March 25, 2009, at Burnaby, British Columbia.

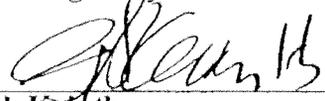


Gurmel Singh Kainth



Malkit Singh Johal

The Symphony Development Corporation
by its authorized signatory:



Gurmel Singh Kainth

Schedule "B"

Statement of Account of Interest Accruing Since September 30, 2009

Owing as of September 30, 2009 \$ 2,983,941.88

Per diem interest: \$1,614.61

Owing as of January 12, 2010 2,983,941.88

Interest (\$1,614.61 x 104 days) 167,919.44

TOTAL: \$ 3,151,861.32

Owing as of May 3, 2010 \$ 3,151,861.32

Interest (\$1,614.61 x 111 days) 179,221.71

TOTAL: \$ 3,331,083.03

SUPREME COURT
OF BRITISH COLUMBIA
VANCOUVER REGISTRY

SEP 30 2009



COPY

H-091329

NO. _____
VANCOUVER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

BASSI BROTHERS FRAMING LTD.

PETITIONERS

AND:

THE SYMPHONY DEVELOPMENT CORPORATION, GURMEL SINGH KAINTH, MALKIT SINGH JOHAL, COAST CAPITAL SAVINGS CREDIT UNION, 497308 B.C. LTD., 0769932 B.C. LTD., EMCO CORPORATION, PACIFIC UTILITY CONTRACTING LTD., UNLIMITED EXCAVATING & LANDSCAPING LTD., JACK CEWE LTD., C & C TRUCKING (1988) LTD., OCEAN CONSTRUCTION SUPPLIES LIMITED, UNITED RENTALS OF CANADA INC., McRAE'S ENVIRONMENTAL SERVICES LTD., GRAESTONE READY MIX INC.

RESPONDENTS

PETITION TO THE COURT

THIS IS THE PETITION OF:

BASSI BROTHERS FRAMING LTD.
c/o Campbell Froh May & Rice LLP
Barristers and Solicitors
200 - 5611 Cooney Road
Richmond, British Columbia V6X 3J6

ON NOTICE TO:

THE SYMPHONY DEVELOPMENT CORPORATION
#704 - 1478 West Hastings Street
Vancouver, British Columbia V6G 3J6

GURMEL SINGH KAINTH
6188 Buckingham Drive
Burnaby, BC V6E 2A4

MALKIT SINGH JOHAL

6188 Buckingham Drive
Burnaby, BC V6E 2A4

COAST CAPITAL SAVINGS CREDIT UNION

1st Floor, 15117 – 101 Avenue
Surrey, British Columbia V3R 8P7

497308 B.C. LTD.

1200 Waterfront Centre
200 Burrard Street
Vancouver, British Columbia V7X 1T2

0769932 B.C. LTD.

#704 – 1478 West Hastings Street
Vancouver, British Columbia V6G 3J6

EMCO CORPORATION

900 – 808 Nelson Street
Vancouver, British Columbia V6Z 2H2

PACIFIC UTILITY CONTRACTING LTD.

33695 South Fraser Way
Abbotsford, British Columbia V2X 2C1

**UNLIMITED EXCAVATING &
LANDSCAPING LTD.**

22334 McIntosh Avenue
Maple Ridge, British Columbia V2X 3C1

JACK CEWE LTD.

PO Box 1100, 1850 Hillside Avenue
Coquitlam, British Columbia V3J 6Z7

C & C TRUCKING (1988) LTD.

309 – 22230 North Avenue
Maple Ridge, British Columbia V2X 2L5

**OCEAN CONSTRUCTION SUPPLIES
LIMITED**

300 – 1122 Mainland Street
Vancouver, British Columbia V6B 2W9

UNITED RENTALS OF CANADA INC.

33695 South Fraser Way
Abbotsford, British Columbia V2S 2C1

**McRAE'S ENVIRONMENTAL SERVICES
LTD.**

#202 – 5501 Kingsway
Burnaby, British Columbia V5H 2G3

GRAESTONE READY MIX INC.

33695 South Fraser Way
Abbotsford, British Columbia V2S 2C1

RESPONDENTS

Let all persons whose interest may be affected by the Order sought TAKE NOTICE that the Petitioner applies to Court for the relief set out in this Petition.

APPEARANCE REQUIRED

IF YOU WISH TO BE NOTIFIED of any further proceedings, YOU MUST GIVE NOTICE of your intention by filing a form entitled "Appearance" in the above Registry of this Court within the Time for Appearance and YOU MUST ALSO DELIVER a copy of the "Appearance" to the Petitioner's address for delivery, which is set out in this Petition.

YOU OR YOUR SOLICITOR may file the "Appearance". You may obtain a form of "Appearance" at the Registry.

IF YOU FAIL to file the "Appearance" within the proper Time for Appearance, the Petitioner may continue this application without further notice.

TIME FOR APPEARANCE

Where this Petition is served on a person in British Columbia, the Time for Appearance by that person is seven (7) days from the service (not including the date of service).

Where this Petition is served on a person outside British Columbia, the time for appearance by that person after service, is twenty-one (21) days in the case of a person residing anywhere within Canada, twenty-eight (28) days in the case of a person residing in the United States of America, and forty-two (42) days in the case of a person residing elsewhere.

[or, where the Time for Appearance has been set by Order of the Court, within that time].

TIME FOR RESPONSE

IF YOU WISH TO RESPOND to the application, you must, on or before the 8th day after you have entered an appearance,

- (a) deliver to the petitioner
 - (i) 2 copies of a response in Form 124, and
 - (ii) 2 copies of each affidavit on which you intend to rely at the hearing, and

- (b) deliver to every other party of record
 - (i) one copy of a response in Form 124, and
 - (ii) one copy of each affidavit on which you intend to rely at the hearing.

- (1) The address of the Registry is:

800 Smithe Street
Vancouver, British Columbia

- (2) The address for delivery is:

Suite 200-5611 Cooney Road
Richmond, British Columbia V6X 3J6

Fax number for delivery: (604) 273-4729

- (3) The name and office address of the Petitioner's solicitor is:

Campbell Froh May & Rice LLP
Barristers & Solicitors
200-5611 Cooney Road
Richmond, British Columbia V6X 3J6
(Attention: William D. MacLeod (604) 273-8481)

THE PETITIONER APPLIES FOR THE FOLLOWING ORDERS AND DECLARATIONS:

A. A Declaration that the mortgage dated March 25, 2009 made between the Respondents, THE SYMPHONY DEVELOPMENT CORPORATION, as owner of the legal interest in trust for GURMEL SINGH KAINTH and MALKIT SINGH JOHAL as beneficiaries, and GURMEL SINGH KAINTH as covenantor (collectively, the "Respondent Mortgagors"), and the Petitioner, as mortgagee, and registered in the New Westminster Land Title Office on March 27, 2009, as charge number BB0764578 ("the Mortgage"), is a mortgage charging those lands and premises situate, lying and being in the District of Maple Ridge, in the Province of British Columbia, and more particularly known and described as:

Parcel Identifier: 027-523-969
Legal Description: Lot 1 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-523-977
Legal Description: Lot 2 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-523-985
Legal Description: Lot 3 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-523-993
Legal Description: Lot 4 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-001
Legal Description: Lot 5 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-019
Legal Description: Lot 6 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-027
Legal Description: Lot 7 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-035
Legal Description: Lot 8 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-043
Legal Description: Lot 9 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-051
Legal Description: Lot 10 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-060
Legal Description: Lot 11 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-078
Legal Description: Lot 12 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-086
Legal Description: Lot 13 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-094
Legal Description: Lot 14 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-108
Legal Description: Lot 15 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-116
Legal Description: Lot 16 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-124
Legal Description: Lot 17 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-132
Legal Description: Lot 18 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-141
Legal Description: Lot 19 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-159
Legal Description: Lot 20 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-175
Legal Description: Lot 21 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-183
Legal Description: Lot 22 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-191
Legal Description: Lot 23 Section 10 Township 12 NWD Plan BCP36341

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Legal Description: Lot 32 Section 10 Township 12 NWD Plan BCP36341

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Legal Description: Lot 33 Section 10 Township 12 NWD Plan BCP36341

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Legal Description: Lot 34 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-311
Legal Description: Lot 35 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-329
Legal Description: Lot 36 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-337
Legal Description: Lot 37 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-345
Legal Description: Lot 38 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-353
Legal Description: Lot 39 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-361
Legal Description: Lot 40 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-370
Legal Description: Lot 41 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-~~400~~ 396
Legal Description: Lot 43 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-400
Legal Description: Lot 44 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-524-418
Legal Description: Lot 45 Section 10 Township 12 NWD Plan BCP36341

Parcel Identifier: 027-513-122
Legal Description: Lot 1 Sections 10 and 11 Township 12 NWD Plan BCP35626
Except: part subdivided by Plan BCP36341

(hereinafter called "the Lands")

ranking in priority to the interests of THE SYMPHONY DEVELOPMENT CORPORATION, GURMEL SINGH KAINTH, MALKIT SINGH JOHAL, UNITED RENTALS OF CANADA INC., PACIFIC UTILITY CONTRACTING LTD., McRAE'S ENVIRONMENTAL SERVICES LTD., and GRAESTONE READY MIX INC. and each of them and their respective heirs, executors, administrators, successors and assigns and all persons claiming by, through or under them in or to the Lands and Premises.

B. A Declaration that the Respondent Mortgagors, have made default under the Mortgage.

C. A summary accounting of the amount of money due and owing under the Mortgage and of the amount of money required to redeem the Lands.

D. An Order that the last date for redemption be six (6) months from the date of the pronouncement of any Order Nisi made herein.

E. Judgment against the Respondent Mortgagors, for the amount of money due and owing under the Mortgage and of the amount of money required to redeem the Lands.

F. An Order that upon the Respondents, or any of them, paying to the solicitor of record for the Petitioner the amount required to redeem the Lands, together with the costs of this proceeding, on or before pronouncement of either Order Absolute of Foreclosure or an Order confirming a sale of the Lands, the Petitioner shall reconvey the Lands free and clear of the Mortgage or any person claiming by, through or under it and shall deliver up, upon oath if required, all deeds, titles and documents in its custody, possession or power relating thereto to the Respondents so paying or to whom they shall appoint.

G. An Order that if the Lands not be redeemed, the Petitioner shall be at liberty to apply for an Order Absolute of Foreclosure and upon pronouncement of Order Absolute of Foreclosure, the Respondents and all persons claiming by, through or under them shall henceforth stand absolutely debarred and foreclosed of and from all right, title, interest and equity of redemption in and to the Lands and that thereupon the Petitioner do recover vacant possession of the Lands.

H. An Order that the Petitioner be granted liberty to apply to this Court for a further summary accounting of any amounts which become due to the Petitioner for interest, taxes, arrears of taxes, insurance premiums, costs, charges, expenses or otherwise since the date of pronouncement of this Order.

I. An Order for Sale of the Lands, subject to the approval of This Honourable Court, and for the Petitioner to have exclusive conduct of such sale.

J. An Order for possession of the Lands.

K. An Order for the appointment of a Receiver.

- L. An Order for forced entry to the Lands.
- M. An Order for costs of and in connection with this proceeding.
- N. A Certificate of Pending Litigation against the Lands.

The Petitioner will rely on Rules 43, 47, and 50 of the *Rules of Court* and Part 16 of the *Land Title Act*.

At the hearing of this Petition will be read the Affidavit #1 of Jaswant Basi a copy of which is served herewith.

THE FACTS UPON WHICH THIS PETITION IS BASED ARE AS FOLLOWS:

1. The Petitioner, **BASSI BROTHERS FRAMING LTD.** is a corporation duly incorporated under the laws of British Columbia having its head office at 7838 – 117 Street, Delta, British Columbia V4C 6A7.
2. The Respondent, **THE SYMPHONY DEVELOPMENT CORPORATION**, is the registered owner of the Lands and is a corporation duly incorporated under the laws of British Columbia.
3. The Respondents, **GURMEL SINGH KAINTH** and **MALKIT SINGH JOHAL** are directors of the Respondent, The Symphony Development Corporation.
4. By a Mortgage entered into on or about March 25, 2009, between the Respondent, The Symphony Development Corporation, and the Petitioner the Lands were mortgaged to the Petitioner.
5. Pursuant to a Declaration of Bare Trust and Agency Agreement, dated March 18, 2008, the Respondent, The Symphony Development Corporation, holds the Lands in trust for the Respondents, Gurmel Singh Kainth and Malkit Singh Johal and The Symphony Development Corporation.
6. The Respondent, Gurmel Singh Kainth signed the mortgage as Covenantor.
7. The Mortgage was due on demand. Demand for payment in full was issued on August 18, 2009.

8. The Respondent Mortgagors are presently in default under the terms of the Mortgage for failing to pay any portion of the amount due and owing pursuant to the mortgage.

9. By virtue of the provisions of the Mortgage, upon such default the whole of the principal amount secured by the said mortgage becomes due and payable at the option of the Petitioner. The Petitioner has exercised its option by written notice to the Respondents.

10. Particulars of the Mortgage include, *inter alia*, as follows:

- (a) The principal sum secured by the Mortgage is \$2,678,780.59 which sum was advanced, together with interest at the rate of 22% per annum calculated yearly not in advance;
- (b) That costs as between solicitor and client, incurred by the Petitioner in recovering money payable, shall be added to the amount payable;
- (c) That the Petitioner may pay any encumbrance, lien, charge, insurance premium, taxes or other rates claimed or levied in respect of the Lands and premises and the amount so paid or incurred shall be a charge on the Lands in favour of the Petitioner;
- (d) That in default of payment of any portion or any instalment or other monies due under the Mortgage, the whole of the monies secured under the Mortgage and remaining unpaid shall, at the option of the Petitioner, become due and payable and the same is now due and payable and has not yet been paid.

11. The total amount due under the Mortgage as at September 30, 2009, is \$2,983,941.88 together with interest at the rate of 22% (\$1,614.61 per diem) from and after September 30, 2009, to the date payment is received, together with the Petitioner's costs of these proceedings following.

12. The following sets out the holders of charges, nature of charges and registration numbers of the charges registered in the New Westminster Land Title Office against the title to the Lands, all of which charges rank in priority behind the interest of the Petitioner:

Respondent	Nature of Charge	Registration No.
UNITED RENTALS OF CANADA	Claim of Builders Lien	CA1072069
PACIFIC UTILITY CONTRACTING	Certificate of Pending Litigation	BB324305
McRAE'S ENVIRONMENTAL	Claim of Builders Lien	BB327532
GRAESTONE READY MIX	Claim of Builders Lien	CA1087563

13. The interest of the Respondent Mortgagors in the Lands are subsequent to the interest of the Petitioner.

The Petitioner estimates that the application will take five (5) minutes.

Dated: September 25, 2009



Solicitor for the Petitioner

This Petition is filed by William D. MacLeod, of the firm Campbell Froh May & Rice LLP, Barristers and Solicitors, whose place of business and address for delivery is Suite 200 - 5611 Cooney Road, Richmond, B.C. V6X 3J6. Telephone: 604-273-8481 Fax: 604-273-4729 Reference: File No. 71967 (Bassi Brothers).

K.3

CAMPBELL FROH MAY & RICE LLP

BARRISTERS & SOLICITORS

RAYMOND P. FROH*
MARK E. STANDERWICK*
KATHERINE E. DUCEY*
WILLIAM D. MACLEOD*
MELINDA G. VOROS
SPENCER O. MAY

RALPH A. MAY*
ERIC D. SCHROTER*
JEFFERSON N. FROH*
EDWARD L. MONTAGUE
ROBERT R. ALLAN
DANIEL F. HEPBURN

Suite 200 – 5611 Cooney Road
Richmond, B.C.
V6X 3J6

Telephone: 604 273-8481
Toll Free: 1-800-883-8288
Fax: 604 273-4729

* A LAW CORPORATION

Email: bmacleod@cfmrlaw.com
Assistant: mstasiuk@cfmrlaw.com

July 3, 2010

Our File No.: 26102-71967

Via Courier

PricewaterhouseCoopers Inc.
250 Howe Street, Suite 700
Vancouver, BC V6C 3S7

RECEIVED
JUL 05 2010

**Attention: Sarah Newberry, CBV and
Mr. Neil Bunker**

Dear Sirs and/or Mesdames:

**Re: CCSCU v. Bassi Brothers Framing Ltd. Et al
BCSC Vancouver Registry No.: H091522**

Further to your letter of June 21, 2010, a copy of which I attach herewith for your reference, we respond to your requests as follows.

1. A copy of the Loan Agreement

- (a) Attached hereto and marked Exhibit 1 is a photocopy of a document dated March 25, 2009, headed "Acknowledgment of Debt" executed by Gurmel Singh Kainth on behalf of Symphony Development Corporation;
- (b) Attached hereto and marked Exhibit 2 is a photocopy of a document headed "Resolutions of the Board of Directors of The Symphony Development Corporation;"
- (c) Attached hereto and marked Exhibit 3 is a photocopy of a document headed "Certified Copy of resolutions of the Directors of The Symphony Development Corporation;"
- (d) Attached hereto and marked Exhibit 4 is a photocopy of a document headed "Officer's Certificate" dated March 25, 2009, (3 pages).

2. A Statement that outlines the dates and amounts of funds advanced and any payments received.

The payments advanced are set out in the Acknowledgment of Debt (Exhibit 1). No payments have ever been received on the debt (as stated in the affidavit of Jas Bassi #1 sworn and filed in the Coast Capital Savings Credit Union proceeding, a copy of which we enclose herewith for your reference.)

3. Copies of the cancelled cheque(s) issued by you in advancing the loan(s)

You will note that the funds flowed through two accounts, one held by Symphony Homes (Albion Slopes No.1) Ltd. and one held by Symphony Homes (Albion Slopes No. 2 Ltd.)

Attached and marked Exhibit **5(a)** is a photocopy of a Statement of Account dated August 18, 2009, relating to the account held by Symphony Homes (Albion Slopes No.1) Ltd.

Attached and marked Exhibit **5(b)** is a photocopy of a Statement of Account as of August 31, 2008, relating to the account held by Symphony Homes (Albion Slopes No.2) Ltd.

Attached are copies of the following documents supporting the Acknowledgment of Debt (Exhibit 1).

Date of Payment in Acknowledgment of Debt	Amount	Description	Exhibit No.
January 6, 2006	\$200,000	copy of a cheque dated January 4, 2006	6
February 28, 2006	\$322,000	copy of a cheque dated February 27, 2006	7
February 28, 2006	\$100,000	copy of a cheque dated February 24, 2006	8
February 28, 2006	\$100,000	copy of a cheque dated February 28, 2006	9
March 15, 2006	\$178,100	Order to Pay dated February 28, 2006	10 (a)
		Copy of trust cheque dated February 24, 2006	10 (b)
March 15, 2006	\$100,000	Copy of a cheque dated March 6, 2006	11
January 8, 2007	\$250,000	Copy of a cheque dated January 4, 2007	12(a)

		Copy of a cheque dated January 4?, 2007	12(b)
June (sic) 31, 2007	\$100,000	Copy of a cheque dated July 27, 2007	13
June 31(sic), 2007	\$100,000	Copy of a cheque dated July 30, 2007	14
June 31(sic), 2007	\$100,000	Not yet located	
October 9, 2008	\$20,000	Not yet located	

Also attached and marked Exhibit **15**, is a copy of a cheque from Albion Slopes (No. 1) Ltd. to Symphony Homes Development for \$2,000,000, dated June 6, 2006.

4. **Calculation of interest accrued to September 30, 2009**

Principal of Mortgage: \$2,678,780.59

Interest Rate: 22%

Calculation: $\$2,678,780.59 \times 22\% \div 365 = \$1,614.60$ per diem $\times 189$ days
= \$305,159.40

You have also asked for copies of Exhibits "B" and "C" to the affidavit of Mr. Bassi sworn September 25, 2010 (filed September 30, 2010) and we enclose them herewith.

I trust this is all satisfactory but if you have any questions or concerns about the foregoing, please advise. Thank you.

Yours truly,

CAMPBELL FROH MAY & RICE LLP

Per:


William D. MacLeod

WDM/mhs

Encls.

- PWC letter of June 21, 2010
- Exhibits 1 - 15
- Affidavit No. 1 of Jas Basi in Coast Capital foreclosure
- Exhibits B and C to Affidavit No. 1 of Jas Basi in Bassi Bros. foreclosure

cc: client

Exhibit 1

Acknowledgment of Debt

I, the undersigned, a director and an officer of **The Symphony Development Corporation**, ACKNOWLEDGE the receipt of the following funds from or on behalf of **Bassi Brothers Framing Ltd.**:

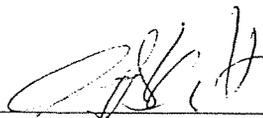
Date	Amount	Total
January 6, 2006	\$200,000	\$200,000
February 28, 2006	\$322,000	\$522,000
February 28, 2006	\$100,000	\$622,000
February 28, 2006	\$100,000	\$722,000
March 15, 2006	\$178,100	\$900,100
March 15, 2006	\$100,000	\$1,000,100
January 8, 2007	\$250,000	\$1,250,100
June 31, 2007	\$100,000	\$1,350,100
June 31, 2007	\$100,000	\$1,450,100
June 31, 2007	\$100,000	\$1,500,100
October 9, 2008	\$20,000	\$1,570,100

I also acknowledge that **The Symphony Development Corporation** has agreed to pay to **Bassi Brothers Framing Ltd.** interest on the funds advanced at the rate of 22% per annum from and including the date of advance to and including the date those funds are paid in full.

I further acknowledge that as of March 24, 2009, the amount of \$2,678,780.59, including principal and interest, is still owing by **The Symphony Development Corporation** to **Bassi Brothers Framing Ltd.** and unpaid.

DATED: March 25, 2009

The Symphony Development Corporation
by its authorized signatory:



Name: Gurmel Singh Kainth

RESOLUTIONS OF THE BOARD OF DIRECTORS OF
THE SYMPHONY DEVELOPMENT CORPORATION

("COMPANY")

The undersigned, being all the Directors of the Company as of March 25, 2009, HEREBY PASS the following resolutions as unanimous resolutions of the Board of Directors:

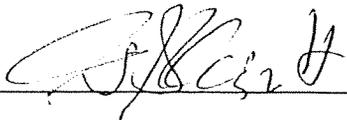
BACKGROUND:

- A. The Company has received advances of \$1,570,100 from or on behalf of Bassi Brothers Framing Ltd. (the "Lender") over the years.
- B. The Company acknowledges that as of March 24, 2009 the amount of \$2,678,780.59, together with interest at the rate of 22% per annum from March 24, 2009, is still owing and unpaid.
- C. The Company is the registered and beneficial owner of the lands described in a mortgage to be granted to the Lender (the "Lands").

RESOLVED THAT:

- 1. The Company execute and deliver to the Lender the following:
 - a. an Acknowledgement of Debt; and
 - b. a Form B - Mortgage creating a mortgage and charge over the Lands.
- 2. The President or the Secretary be authorized to do all other acts, deeds, things as may be necessary to carry out the granting of security over the Lands.
- 3. The Directors agree that these Resolutions may be transmitted by fax and may be signed in counterpart.

The foregoing Resolutions are hereby consented to in writing by the Directors of the Company pursuant to the provisions of the *Business Corporations Act* as evidenced by their signatures.



CERTIFIED COPY of resolutions of the Directors of THE SYMPHONY DEVELOPMENT CORPORATION (the "Company") passed on March 25, 2009.

"BACKGROUND:

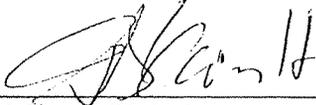
- A. The Company has received advances of \$1,570,100 from or on behalf of Bassi Brothers Framing Ltd. (the "Lender") over the years.
- B. The Company acknowledges that as of March 24, 2009 the amount of \$2,678,780.59, together with interest at the rate of 22% per annum from March 24, 2009, is still owing and unpaid.
- C. The Company is the registered and beneficial owner of the lands described in a mortgage to be granted to the Lender (the "Lands").

RESOLVED THAT:

1. The Company execute and deliver to the Lender the following:
 - a. an Acknowledgement of Debt; and
 - b. a Form B - Mortgage creating a mortgage and charge over the Lands.
2. The President or the Secretary be authorized to do all other acts, deeds, things as may be necessary to carry out the granting of security over the Lands.
3. The Directors agree that these Resolutions may be transmitted by fax and may be signed in counterpart.

The foregoing Resolutions are hereby consented to in writing by the Directors of the Company pursuant to the provisions of the *Business Corporations Act* as evidenced by their signatures."

CERTIFIED as a true copy March 25, 2009.



Gurnel Singh Kainth
President

OFFICER'S CERTIFICATE

TO: BASSI BROTHERS FRAMING LTD. (the "Lender")

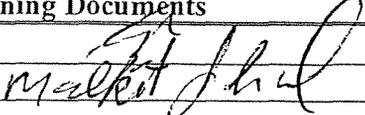
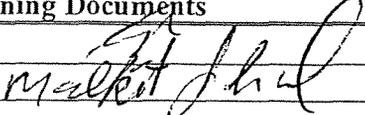
AND TO: TNT LAWYERS

I, the undersigned, HEREBY CERTIFY that I am an officer of **The Symphony Development Corporation** (the "Company") and as such have personal knowledge of the matters herein stated, and that each of the statements set out in this Certificate is true, complete and accurate.

1. **Documents.** This Certificate is delivered in connection with the following security documents:
 - (a) an Acknowledgment of Debt;
 - (b) a Form B - Mortgage creating a mortgage and charge on real property to be registered in the name of the Company and legally described therein (the "Lands")

(the "Security and Other Documents")
2. **Understanding of Documents.** I have reviewed and understand the nature and effect of each of the Security and Other Documents.
3. **Company Representations.** Each of the representations, warranties and statements made by the Company in the Security and Other Documents is true, complete and accurate in all material respects.
4. **No Default.** The Company is not in default under any document securing or evidencing any indebtedness or liability of the Company, nor has any event occurred which may become a default of the Company thereunder with the passage of time or the giving of notice or both.
5. **No Receivership, Bankruptcy or Dissolution.** No receiver, receiver manager or similar official has been appointed in respect of any of the Company's assets. The Company has not filed a proposal, a notice of intention to file a proposal or an assignment for the benefit of creditors under applicable bankruptcy or similar legislation. No petition has been filed, no order has been made, no resolution has been passed, nor has any other step been taken for the bankruptcy, liquidation, dissolution, winding-up or reorganization of the Company or for the arrangement or composition of the Company's debts.
6. **Directors' Authority.** Under the Articles of the Company:
 - (a) the directors of the Company have the power and authority on behalf of the Company to authorize the Company to borrow money, to give financial assistance to others and to give security; and
 - (b) the seal of the Company may be affixed to any instrument in the presence of such person or persons as the directors of the Company may appoint by resolution.
7. **No Restrictions on Directors' Powers.** No resolution has been passed, no agreement has been entered into and no declaration has been executed by the current or former shareholders of the Company which has or could have the effect of limiting or otherwise restricting the powers or authorities of the directors of the Company.

8. **Directors and Officers.** Each person listed below as a director is a director of the Company, validly elected or appointed, and there are no other directors of the Company. Each person listed below as an officer validly holds such office in the Company. Each signature appearing below opposite the name of a person is the genuine signature of that person:

Name(s)	Position(s)	Signature(s) of Person(s) signing Documents
Gurmel Singh Kainth	Director/President	
Shminder Johal	Officer/Secretary	

9. **Signatories.** The person(s) who executed the Security and Other Documents on behalf of the Company were duly authorized to do so and to bind the Company legally thereby.

10. **No Other Security.** The Company is not a party to, nor has it issued, assumed or granted nor is it bound by, any deed, indenture, real property mortgage, chattel mortgage, conditional sale contract, general or specific assignment of book debts, security under section 427 of the *Bank Act*, or any other lien, charge or encumbrance which charges any of the Company's assets except in favour of the Lender and as previously disclosed to the Lender.

11. **Owner of Lands.** The Company is the registered and beneficial owner of the Lands and has good title in fee simple thereto, free from all claims, liens and charges. Except for the Company, the Lender, and any other person with an interest registered against the Lands in the Land Title Office, no other person has or will have any other interest, legal or beneficial, in and to the Lands.

12. **Standing.** The Company is duly incorporated and validly exists as a company under the *Business Corporations Act* of British Columbia, is in good standing with respect to the filing of returns under that Act, and is not registered to carry on business and does not carry on business or own any assets in any other jurisdiction.

13. **Licences and Permits.** The Company holds and is possessed of all licences and permits required for the conduct of the Company's business and the uses for which the Company's property and assets are used, such licences and permits are in good standing, and such conduct and uses are in compliance with the terms of such licences and permits and all laws, bylaws, rules, regulations and ordinances applicable to the Company or any of its property or assets.

14. **No Violation.** Neither the execution and delivery of the Security and Other Documents nor the performance of the obligations of the Company thereunder will:

- (a) result in any violation of or constitute a default under the constating documents of the Company, any lease, licence or permit held by the Company, or any deed, indenture, debenture, mortgage, agreement, instrument, judgment, decree, order, statute, rule or regulation applicable to the Company; or
- (b) result in the acceleration of the time for payment of any moneys payable or for performance of any obligation to be performed by the Company.

15. **Corporate Authorization.** The execution and delivery of the Security and Other Documents have been duly authorized by all necessary action of the members and directors of the Company.

16. **Consents and Approvals.** Any and all necessary consents, approvals and authorizations to the execution and delivery of the Security and Other Documents by the Company and the performance by the

Company of its obligations thereunder have been obtained from any governmental agency and regulatory authority.

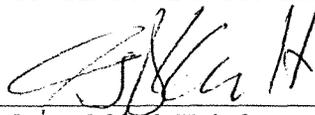
17. **Taxes.** The Company is not in default or in arrears in respect of the payment of wages or salaries to its employees, real property taxes, rates or assessments, or any moneys payable by it pursuant to the *Social Services Tax Act*, the *Corporation Capital Tax Act* or the *Workers' Compensation Act* of British Columbia.

18. **Name and Style.** Each legal name of the Company (including its name in any French form, any combined English/French form and any other form) is set out in the Security and Other Documents, and the Company has not at any time had, used or carried on business under any other name.

19. **Trust Business.** The Company is not carrying on any business that is trust business as defined in section 1(1) of the *Financial Institutions Act* of British Columbia.

I UNDERSTAND THAT THE LENDER INTENDS TO RELY ON THE STATEMENTS SET OUT IN THIS CERTIFICATE IN DECIDING WHETHER TO ADVANCE FUNDS OR OTHERWISE TO EXTEND OR CONTINUE CREDIT.

DATED: March 25, 2009



Name: Gurmel Singh Kainth
Title: President

Vancity

Exhibit 5(u)

Jan 7-2000
AL 463703
mybusiness

AUGUST 18, 2009

my account number
405654 BRANCH 17

16370
SYMPHONY HOMES (ALBION
SLOPES 1)LIMITED
PO BOX 1236 RPO METROTOWN
BURNABY BC V5H 4J8

000009

my branch
SOUTH BURNABY
COMMUNITY BRANCH
5064 KINGSWAY
BURNABY BC V5H 2E7
T 604 877 7000 TOLL-FREE 1 888 VANCITY
vancity.com

my accounts

DAILY BANKING

ACCOUNT SUMMARY	OPENING BALANCE ON 28 FEB 2006	TOTAL WITHDRAWALS	TOTAL DEPOSITS	CLOSING BALANCE ON 17 AUG 2009
INDEPENDENT BUSINESS #1	0.00	6,354,125.05	6,368,109.93	13,984.88
TOTAL NUMBER OF CHEQUES 38				

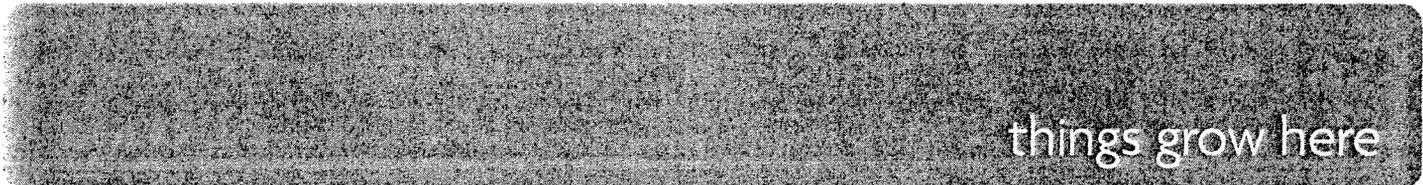
INDEPENDENT BUSINESS #1

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	OPENING BALANCE			0.00
28 FEB	TRANSFER FROM 463703 BR13			
28 FEB	DEPOSIT		200,101.21	200,101.21
28 FEB	INTEREST DEPOSITED <i>P. Base? K. Base \$422,000</i>		522,000.00	722,101.21
04 MAR	DEPOSIT (ORIGINATED AT BR13)		7.91	722,109.12
15 MAR	DEPOSIT		500,000.00	1,222,109.12
15 MAR	TRANSFER TO MEMBERSHIP SHARES #1 <i>Pindgesil \$100,000</i>		278,100.00	1,500,209.12
15 MAR	DEPOSIT		5.00	1,500,204.12
15 MAR	TRANSFER TO MEMBERSHIP SHARES #1	45.00	500,100.00	2,000,304.12
15 MAR	TRANSFER TO TERM #1	2,000,000.00		259.12
31 MAR	ACCOUNT SERVICE CHARGE	10.50		248.62
31 MAR	INTEREST DEPOSITED		171.07	419.69
18 APR	TRANSFER FROM TERM #1 (ORIGINATED AT BR24)		2,006,334.25	2,006,753.94
18 APR	TRANSFER TO TERM #2 (ORIGINATED AT BR24)	2,006,700.00		53.94
30 APR	ACCOUNT SERVICE CHARGE	6.75		47.19
30 APR	INTEREST DEPOSITED		0.01	47.20

things grow here

INDEPENDENT BUSINESS #1 (CONT.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
15 MAY	CHEQUE #100	5,000.00		4,952.80- OD
15 MAY	OVERDRAFT ADMINISTRATION FEE	5.00		4,957.80- OD
19 MAY	DEPOSIT		6,700.00	1,742.20
31 MAY	ACCOUNT SERVICE CHARGE	7.50		1,734.70
31 MAY	INTEREST CHARGED	11.41		1,723.29
31 MAY	INTEREST DEPOSITED		0.06	1,723.35
06 JUN	TRANSFER FROM TERM #2		2,009,551.71	2,011,275.06
06 JUN	CHEQUE #101	2,000,000.00		11,275.06
30 JUN	INTEREST DEPOSITED		3.11	11,278.17
31 JUL	INTEREST DEPOSITED		3.83	11,282.00
14 AUG	CHEQUE #102	5,000.00		6,282.00
31 AUG	INTEREST DEPOSITED		2.85	6,284.85
30 SEP	INTEREST DEPOSITED		2.07	6,286.92
31 OCT	INTEREST DEPOSITED		1.46	6,288.38
30 NOV	INTEREST DEPOSITED		0.52	6,288.90
31 DEC	INTEREST DEPOSITED		0.53	6,289.43
31 JAN	INTEREST DEPOSITED		0.53	6,289.96
01 FEB	DEPOSIT		5,000.00	11,289.96
27 FEB	CHEQUE #103	388.73		10,901.23
28 FEB	INTEREST DEPOSITED		0.86	10,902.09
31 MAR	INTEREST DEPOSITED		0.93	10,903.02
30 APR	INTEREST DEPOSITED		0.90	10,903.92
31 MAY	INTEREST DEPOSITED		0.93	10,904.85
30 JUN	INTEREST DEPOSITED		0.90	10,905.75
31 JUL	INTEREST DEPOSITED		0.93	10,906.68
31 AUG	CASH WITHDRAWAL (ORIGINATED AT BR900) (RECEIVER GENERAL CRA-GST)	1,470.92		9,435.76
31 AUG	INTEREST DEPOSITED		0.92	9,436.68
18 SEP	DEPOSIT		120,000.00	129,436.68
24 SEP	CHEQUE #104	120,000.00		9,436.68
30 SEP	INTEREST DEPOSITED		2.75	9,439.43
09 OCT	DEPOSIT		30,000.00	39,439.43
24 OCT	CHEQUE #105	30,000.00		9,439.43
30 OCT	CASH WITHDRAWAL (ORIGINATED AT BR900) (RECEIVER GENERAL CRA-RT)	2,151.68		7,287.75



AUGUST 18, 2009

my account number
405654 BRANCH 17

my branch
SOUTH BURNABY
COMMUNITY BRANCH
5064 KINGSWAY
BURNABY BC V5H 2E7
T 604 877 7000 TOLL-FREE 1 888 VANCITY
vancity.com

my accounts

INDEPENDENT BUSINESS #1 (CONT.)

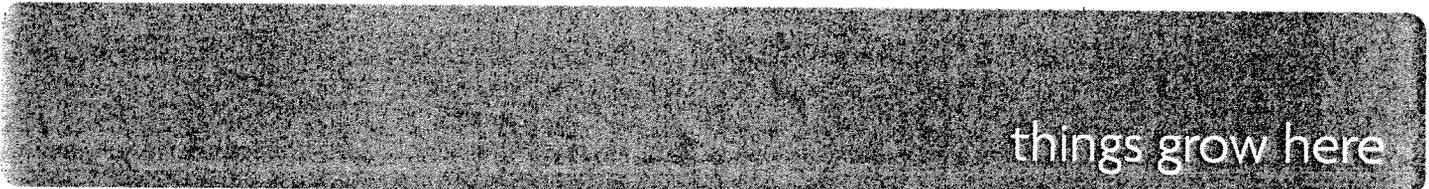
DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
31 OCT	INTEREST DEPOSITED		2.02	7,289.77
30 NOV	INTEREST DEPOSITED		0.60	7,290.37
31 DEC	INTEREST DEPOSITED		0.62	7,290.99
31 JAN	INTEREST DEPOSITED		0.62	7,291.61
29 FEB	INTEREST DEPOSITED		0.58	7,292.19
31 MAR	INTEREST DEPOSITED		0.62	7,292.81
02 APR	CHEQUE #106	5,250.00		2,042.81
30 APR	INTEREST DEPOSITED		0.10	2,042.91
31 MAY	INTEREST DEPOSITED		0.09	2,043.00
12 JUN	DEPOSIT		30,000.00	32,043.00
17 JUN	CHEQUE #107	30,000.00		2,043.00
30 JUN	INTEREST DEPOSITED		0.51	2,043.51
31 JUL	INTEREST DEPOSITED		0.09	2,043.60
06 AUG	DEPOSIT		120,000.00	122,043.60
11 AUG	CHEQUE #110	90,000.00		32,043.60
12 AUG	CHEQUE #109	30,000.00		2,043.60
27 AUG	CHEQUE #112	264.11		1,779.49
27 AUG	CHEQUE #113	1,343.06		436.43
31 AUG	ACCOUNT SERVICE CHARGE	9.75		426.68
31 AUG	INTEREST DEPOSITED		1.82	428.50
09 SEP	CHEQUE #111	44.80		383.70
30 SEP	ACCOUNT SERVICE CHARGE	6.75		376.95



things grow here

INDEPENDENT BUSINESS #1 (CONT.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
30 SEP	INTEREST DEPOSITED		0.01	376.96
10 OCT	DEPOSIT		20,000.00	20,376.96
17 OCT	CHEQUE #116	1,196.59		19,180.37
20 OCT	CHEQUE #115	1,982.40		17,197.97
31 OCT	ACCOUNT SERVICE CHARGE	8.25		17,189.72
31 OCT	INTEREST DEPOSITED		1.12	17,190.84
04 NOV	CHEQUE #117	1,500.00		15,690.84
13 NOV	CHEQUE #118	1,414.56		14,276.28
20 NOV	CHEQUE #119	1,890.00		12,386.28
30 NOV	INTEREST DEPOSITED		1.18	12,387.46
01 DEC	CHEQUE #1	2,000.00		10,387.46
02 DEC	PREAUTHORIZED PAYMENT (DAVIS + HENDERSON-CHEQUE ORDER)	129.98		10,257.48
08 DEC	CHEQUE #3	233.00		10,024.48
09 DEC	DEPOSIT		20,000.00	30,024.48
11 DEC	CHEQUE #4	1,267.22		28,757.26
16 DEC	CHEQUE #2	672.31		28,084.95
19 DEC	CHEQUE #8	374.40		27,710.55
22 DEC	CHEQUE #6	401.45		27,309.10
29 DEC	CHEQUE #14	1,567.73		25,741.37
31 DEC	INTEREST DEPOSITED		1.98	25,743.35
06 JAN	CHEQUE #5	163.31		25,580.04
08 JAN	CHEQUE #13	110.00		25,470.04
09 JAN	CHEQUE #7	2,047.50		23,422.54
26 JAN	CHEQUE #16	1,654.84		21,767.70
31 JAN	INTEREST DEPOSITED		2.01	21,769.71
03 FEB	CHEQUE #9	32.82		21,736.89
03 FEB	CHEQUE #10	103.49		21,633.40
06 FEB	CHEQUE #17	4,916.80		16,716.60
20 FEB	CHEQUE #11	532.00		16,184.60
23 FEB	CHEQUE #12	120.96		16,063.64
28 FEB	INTEREST DEPOSITED		1.34	16,064.98
31 MAR	INTEREST DEPOSITED		1.36	16,066.34
14 APR	CHEQUE #18	868.00		15,198.34
23 APR	CHEQUE #19	778.78		14,419.56



AUGUST 18, 2009

my account number
405654 BRANCH 17

my branch
SOUTH BURNABY
COMMUNITY BRANCH
5064 KINGSWAY
BURNABY BC V5H 2E7
T 604 877 7000 TOLL-FREE 1 888 VANCITY
vancity.com

my accounts

INDEPENDENT BUSINESS #1 (CONT.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
30 APR	INTEREST DEPOSITED		1.22	14,420.78
31 MAY	INTEREST DEPOSITED		0.61	14,421.39
17 JUN	CHEQUE #20	180.70		14,240.69
30 JUN	INTEREST DEPOSITED		0.59	14,241.28
30 JUL	CHEQUE #21	257.00		13,984.28
31 JUL	INTEREST DEPOSITED		0.60	13,984.88

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

TERM DEPOSITS

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	#1 CASHABLE 30 DAY LOCK-OUT 12 MONTH TERM INITIAL DEPOSIT: 15MAR2006 \$2,000,000.00 MATURITY DATE: 15MAR2007 INTEREST RATE: 3.400% INTEREST TRANSFERRED TO INDEPENDENT BUSINESS #1 ANNUALLY OPENING BALANCE			0.00
15 MAR	TRANSFER FROM INDEPENDENT BUSINESS #1		2,000,000.00	2,000,000.00
18 APR	INTEREST DEPOSITED (ORIGINATED AT BR24)		6,334.25	2,006,334.25
18 APR	TRANSFER TO INDEPENDENT BUSINESS #1 (ORIGINATED AT BR24)	2,006,334.25		0.00
18 APR	CLOSED			
	#2 CASHABLE 30 DAY LOCK-OUT 12 MONTH TERM INITIAL DEPOSIT: 18APR2006 \$2,006,700.00 MATURITY DATE: 18APR2007 INTEREST RATE: 3.550% INTEREST TRANSFERRED TO INDEPENDENT BUSINESS #1 ANNUALLY OPENING BALANCE			0.00

things grow here

TERM DEPOSITS (CONT.)

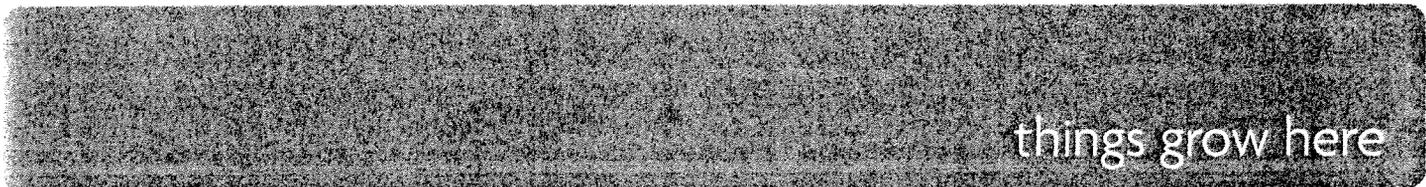
DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
18 APR	TRANSFER FROM INDEPENDENT BUSINESS #1 (ORIGINATED AT BR24)		2,006,700.00	2,006,700.00
19 MAY	CASH WITHDRAWAL	6,700.00		2,000,000.00
06 JUN	INTEREST DEPOSITED		9,551.71	2,009,551.71
06 JUN	TRANSFER TO INDEPENDENT BUSINESS #1	2,009,551.71		0.00
06 JUN	CLOSED			
	TOTAL TERMS			0.00

SHARES

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	#1 MEMBERSHIP SHARES			
	OPENING BALANCE			0.00
15 MAR	TRANSFER FROM INDEPENDENT BUSINESS #1		5.00	5.00
15 MAR	TRANSFER FROM INDEPENDENT BUSINESS #1		45.00	50.00
01 JAN	DIVIDEND		1.56	51.56
01 JAN	DIVIDEND		0.94	52.50
01 JAN	DIVIDEND		2.10	54.60

Note: Shares are not insured by the Credit Union Deposit Insurance Corporation.

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.



420299 BR 17
LZ-01JAN2007/
SYMPHONY HOMES (ALBION SLOPE
3 2) LIMITED
5188 BUCKINGHAM DR
BURNABY BC
75E 2A4

MALKIT JHALL
JASWANT BASI

FSR# 4739 19DEC2006
W: (604) 710-0061

DATE	DESCRIPTION	DEBITS	CREDITS	ACT 19DEC2006 BALANCE
08JAN2007				250,058.91-
08JAN2007	DEPOSIT		250,000.00-	500,058.91-
10JAN2007	TRANSFER TO TO 405118 Z#1	500,000.00		58.91-
18JAN2007	CHEQUE ENCODING FEE BR40	4.00		54.91-
	CHEQUE ORDER			
31JAN2007	INTEREST DEPOSITED		7.54-	62.45-
31JAN2007	ACCOUNT SERVICE CHARGE	7.50		54.95-
28FEB2007	ACCOUNT SERVICE CHARGE	6.00		48.95-
31MAR2007	ACCOUNT SERVICE CHARGE	6.00		42.95-
30APR2007	ACCOUNT SERVICE CHARGE	6.00		36.95-

SYMPHONY HOMES LTD.

420299 BR 17
 LZ-15JUL2007/
 SYMPHONY HOMES (ALBION SLOPE
 3 2) LIMITED
 5188 BUCKINGHAM DR
 BURNABY BC
 75E 2A4

FSR# 4739 19DEC2006
 W: (604) 710-0061

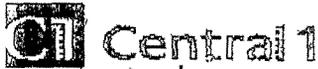
DATE	DESCRIPTION	DEBITS	CREDITS	ACT	19DEC2006 BALANCE
26JUL2007					.20-
26JUL2007	TRANSFER FROM FROM 420281 Z#1		45,000.00-	REV 26JUL2007	
26JUL2007	TRANSFER FROM FROM 420281 Z#1		50,000.00-		50,000.20-
27JUL2007	CHEQUE	44,164.29			5,835.91-
28JUL2007	BY CHEQ #2				
31JUL2007	DEPOSIT		300,000.00-		305,835.91-
31JUL2007	INTEREST DEPOSITED		1.04-		305,836.95-
31JUL2007	ACCOUNT SERVICE CHARGE	7.50			305,829.45-
01AUG2007	CHEQUE BY CHEQ #3	300,000.00			5,829.45-
01AUG2007	INTEREST DEPOSITED		.50-		5,829.95-

420299 BR 17
 LZ-07APR2008/
 SYMPHONY HOMES (ALBION SLOPE
 3 2) LIMITED
 5188 BUCKINGHAM DR
 BURNABY BC
 75E 2A4

FSR# 4739 19DEC2006
 W: (604)710-0061

DATE	DESCRIPTION	DEBITS	CREDITS	ACT	19DEC2006 BALANCE
07APR2008					1,279.70-
07APR2008	CHEQUE	8,233.36			6,953.66OD
08APR2008	BR40 #8				
08APR2008	DEPOSIT		20,000.00-		13,046.34-
10APR2008	CHEQUE	10,000.00			3,046.34-
11APR2008	BY CHEQ #5				
30APR2008	INTEREST DEPOSITED		.17-		3,046.51-
30APR2008	INTEREST CHARGED	4.00			3,042.51-
30APR2008	ACCOUNT SERVICE CHARGE	8.25			3,034.26-
31MAY2008	INTEREST DEPOSITED		.13-		3,034.39-
30JUN2008	INTEREST DEPOSITED		.13-		3,034.52-
31JUL2008	INTEREST DEPOSITED		.13-		3,034.65-
31AUG2008	INTEREST DEPOSITED		.13-		3,034.78-

Exhibit 6



Central 1 Credit Union
1441 Crookside Drive
Vancouver BC
Canada V6J 4S7

Date Printed:
Page:

April 01, 2010
1 of 1

The Image shown below represents an official copy of the original document as processed by our institution.

BASSI BROTHERS FRAMING LTD.
7838 - 117 ST.
DELTA, B.C. V4C 6A6
Tel: 644-0322

0059
Jan-21-2006
DATE

PAY to 0744245 B.C. LTD \$ 200000
The order of Two hundred Thousands DOLLARS

Vancouver City Savings Credit Union Ltd.
NEWTON COMMUNITY BRANCH 877-7225 / 1-888-VANCITY
7555 KING GEORGE HIGHWAY
SURREY, BC V3W 5A8

BASSI BROTHERS FRAMING LTD.

RE Loan for Interest PER [Signature]

⑈000059⑈ ⑆16470⑈ ⑆809⑆ ⑆1⑈ ⑆013⑈ ⑆806⑈ ⑆5⑈

14100545 01/09/2006 \$200000.00

TELLER Stamp Here

BR: 13
AC: 0465703

Feature	Description
MP Microprint	Tiny type in header on front of cheque will lift in when photocopied.
Micro Security Ink	Coloured fibres and wording on front of cheque are visible only under black light and disappear when photocopied.
Chemical Protection	Special chemical indicators in the paper appear as black ink whenever to contain ink solvents.
Security Escrow	Original Document, text, and serial number on back of cheque should appear if photocopied.
Faint Stamping	Metallic foil on top border or unique spaces on back when photocopied.
Hologram	Microprint reverse marker found in each cheque.

PRINTED IN CANADA

14100545 01/09/2006 \$200000.00

CERTIFIED TRUE COPY(S) OF
ORIGINAL DOCUMENT (S)
PROCESSED BY OUR INSTITUTION
PER: [Signature]
Central 1 Credit Union

to SYMPHONY HOMES ALBION SLOPES LIMITED

Date February 27, 2006

68105

Exhibit I

Amount ****322,000.00

SC 0.00

Total 322,000.00

Member: 130302-27

Teller: 7349-19

OC No: 068105

Member Copy

Lone Form Pinderst
KARNITZ Bass

THIS CHEQUE CONTAINS A SECURITY WATERMARK ON REVERSE - HOLD AT AN ANGLE TO VIEW

Vancity

Vancouver City Savings Credit Union
North Delta, 7211 - 120th Street, Delta, BC V4C 6P5

Official
Cheque

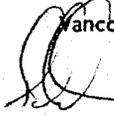
68105

Date February 27, 2006

Pay ** THREE HUNDRED TWENTY TWO THOUSAND*****

\$ ****322,000.00

To the order of SYMPHONY HOMES ALBION SLOPES LIMITED

Vancouver City Savings Credit Union
 5134
Authorized Signatur

 5071
Authorized Signatur

⑈068105⑈ ⑆16390⑈809⑆ 90⑈004⑈215⑈0⑈

Exhibit 8

Customer's record of Draft purchased

The Toronto-Dominion Bank

27453659

8057 120th Street
Delta, BC V4C 6P7

Transit-Serial No. 09080 27453659
February 24, 2006

Pay to the Order of SYMPHONY HOMES ALBION SLOPES LIMITED

Date *****100,000.00

CAD \$

100000000

Canadian Dollars

Authorized signature required for amounts over CAD \$5,000.00

Re

Authorized Officer

Number

The Toronto-Dominion Bank
Toronto, Ontario
Canada M5K 1A2

Countersigned

Receipt Only - Non Negotiable

Please retain for presentation in event Original lost

Love from Barbara Baso

10338 (05-03)

THE BACK OF THIS DOCUMENT CONTAINS A TD LOGO WATERMARK - DOCUMENT VOID IF MISSING

The Toronto-Dominion Bank

27453659

8057 120th Street
Delta, BC V4C 6P7

Transit-Serial No. 09080 27453659
February 24, 2006

Pay to the Order of SYMPHONY HOMES ALBION SLOPES LIMITED

Date *****100,000.00

CAD \$

TO CANADA TRUST 100000000

Authorized signature required for amounts over CAD \$5,000.00

Canadian Dollars

Re

The Toronto-Dominion Bank
Toronto, Ontario
Canada M5K 1A2

Authorized Officer

Number

Countersigned

OUTSIDE CANADA NEGOTIABLE BY CORRESPONDENTS AT THEIR BUYING RATE FOR DEMAND DRAFTS ON CANADA

27453659 09812004

3808

Exhibit 9

BASSI BROTHERS FRAMING LTD.
7838 - 117 ST.
DELTA, B.C. V4C 6A5
Tel: 644-0322

0060

Feb 28 2006
DATE

PAY to
the order of

Symphony Home Appliances Limited

\$ 10000.00

one hundred thousand

DOLLARS



100

Vancouver City Savings Credit Union
NEWTON COMMUNITY BRANCH 877-7000 / 1-888-VANCITY
7555 KING GEORGE HIGHWAY
SURREY, BC V3W 5A8

BASSI BROTHERS FRAMING LTD.

RE Jane Doe



PER

[Signature]

Joe
186

⑆000060⑆ ⑆16470⑆809⑆ 21⑆013⑆806⑆5⑆

THIS DOCUMENT CONTAINS SECURITY FEATURES - SEE REVERSE (1)

Teller Stamp Here

16370-800
DEPOSIT TO CREDIT
OF PAYEE
022806
VANCITY SAVINGS
2224 KINGSWAY
SURREY BC V3W 5A8
16370-800

Endorsement - Signature or Stamp

Payee	Payee is shown on front of cheque and all in word photographs.
Payee's Signature	Shown on back of cheque on front of cheque and shown on front of cheque and on back of cheque.
Official Endorsement	Shown on back of cheque in the presence of the Bank if required to confirm the signature.
Security Features	Original documents held and leave payment void on back of cheque and the signature appears in photographs.
Full Cheque Copy	Shown on full in the back of cheque and on back of cheque and on back of cheque.
	Shown on full in the back of cheque.

1-888-700-8000
1-888-700-8000
DEP BY 16370-800

600

Exhibit 10(a)

ORDER TO PAY

TO: VANCOUVER CITY SAVINGS CREDIT UNION

AND TO: AGATHA CHUNG NOTARY PUBLIC

Re: Mortgage to JASWANT BASI and BALHAR BASI securing \$178,750.00 and covering property at 7790 117th Street, Delta, B.C.

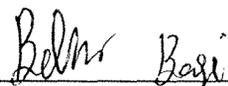
I hereby irrevocably authorize and direct you to pay the mortgage proceeds to AGATHA S. CHUNG, Notary Public, IN TRUST, for her to disburse as follows:

- Legal Fees and Disbursements re mortgage in the amount of **\$450.00**;
- 7% GST on Legal Fees and Disbursements in the amount of **\$31.50**;
- 7% PST on Legal Fees in the amount of **\$12.95**;
- Administration Fee to Society of Notaries B.C. in the amount of **\$10.70**;
- Cost of Tax Certificate in the amount of **\$35.00**;
- Payment of 2006 Utility in the amount of **\$600.00**;
- Cost of Insurance Certificate in the amount of **\$35.00**;
- **\$178,100.00 to be made payable to Symphony Homes Albion Slopes Limited**
- **Amount owing -\$525.15 to be made payable to AGATHA CHUNG.**

DATED at Vancouver, British Columbia, this 28 day of February, 2006.



JASWANT BASI



BALHAR BASI

Exhibit 10(b)

3147

**AGATHA CHUNG NOTARY PUBLIC
TRUST ACCOUNT**
201 - 2607 E. 49TH AVE.
VANCOUVER, B.C. V5S 1J9
Tel: (604) 434-8279 Fax: (604) 434-8479

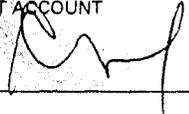
DATE **FEB 24 2006**
D D M M Y Y Y Y

PAY to SYMPHONY HOMES ALBION SLOPES LTD. \$ 178100.-
the order of _____

100 DOLLARS  Security features included

Vancity VANCOUVER CITY SAVINGS CREDIT UNION
VICTORIA DRIVE COMMUNITY BRANCH
5590 VICTORIA DRIVE TEL: (604) 877-7000
VANCOUVER, B.C. V6P 3W1

AGATHA CHUNG NOTARY PUBLIC
TRUST ACCOUNT

RE 13431 _____ PER 

⑈003147⑈ ⑆16120⑈809⑆ 21⑈062⑈356⑈1⑈

Give amt to SYMPHONY

for 2790-117 st up MORRISON

Exhibit 11

THIS CHEQUE CONTAINS A SECURITY WATERMARK ON REVERSE - HOLD AT AN ANGLE TO VIEW

Vancity

Vancouver City Savings Credit Union
North Delta, 7211 - 120th Street, Delta, BC V4C 6P5

Official
Cheque

68215

Date March 06, 2006

Pay

** ONE HUNDRED THOUSAND *****

\$ ****100,000.00

Vancouver City Savings Credit Union

To the
order
of

SYMPHONY HOMES ALBION SLOPES
LTD.

[Signature] 11 86
Authorized Signature
[Signature] 8578
Authorized Signature

Form 7832- 117 81
Low for painter BMSD

⑈068215⑈ ⑆16390⑈809⑆ 90⑈004⑈215⑈0⑈

MR GURPINDER S PANDHER
MR SURJINDER PANDHER
9161 135A STREET
SURREY BC V3V 6V4
TEL: 604 502-0411

Exhibit 12(a)

U20
DATE 04 01 2007
O D M N Y Y Y

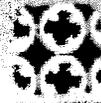
PAID TO THE
ORDER OF

SYMPHONY HOMES ALBION SLOP 2 LTD. \$125000.00
xx

One hundred twenty five thousand dollar — xx 100 DOLLARS 



ROYAL BANK OF CANADA
NEWTON BRANCH
13881-72ND AVE
SURREY, B.C. V3W 2P2



[Handwritten Signature]

[Handwritten Signature]
Depositor

⑆028⑆ ⑆05220⑆003⑆519⑆291⑆9⑆

⑆0012500000⑆

Routing Transit/Acct.:05220003 -5192919 Proc Date: 2007/01/08 \$125,000.00 ISN#: 8100

11224498
12010-889
REP BY 16378-88

CHUC
2007

SEARCHED
SERIALIZED
INDEXED
JAN 4 21 2007
01 2007

Endorsement - Signature or Stamp

117-21

BACK/ENDOS
ROYAL BANK
BRITISH COLUMBIA PC

8100619848

Routing Transit/Acct.:05220003 -5192919 Proc Date: 2007/01/08 \$125,000.00 ISN#: 81

Exhibit 12(b)

BASSI BROTHERS FRAMING LTD.
7818 - 127 ST
DELTA, B.C. V4C 6A6
Tel: 644-0322

0076

5 - 01 2007

PAY TO SYMPHONY HOMES ALBION 2-LTR \$ 125,000.00
the order of One hundred Twenty five Thousand 00/100 DOLLARS

Vancouver City Savings Credit Union
VANCOUVER COMMUNITY SERVICES BY POST (VANCOUVER)
7900 KING GEORGE HIGHWAY
SURREY, BC V2W 6A6

BASSI BROTHERS FRAMING LTD.

Dep't 1 Ton Home

⑆000076⑆ ⑆16470⑆809⑆ 21⑆013⑆806⑆5⑆

420299 2007-21

①	②	③	④
⑤	⑥	⑦	⑧
⑨	⑩	⑪	⑫
⑬	⑭	⑮	⑯
⑰	⑱	⑲	⑳
㉑	㉒	㉓	㉔
㉕	㉖	㉗	㉘
㉙	㉚	㉛	㉜
㉝	㉞	㉟	㊱
㊲	㊳	㊴	㊵
㊶	㊷	㊸	㊹
㊺	㊻	㊼	㊽
㊾	㊿		

420299 / 17

SYMPHONY HOMES (ALBION SLOPE 2) LTD.

HARVINDER BADESHA
8885 124A ST
SURREY, BC V3W 0K9
(604) 598-1154

019

DATE 27 07 2007

FOR THE
OWNER OF

SYMPHONY HOME ALBION SURREY BC
One Hundred Thousand dollars \$ 100,000.00



coastcapital
PM: 804 577 7000
182 504 152 STREET
SURREY, BC V3R 4E7

100 DOLLARS



Deposit for Tambouras beyond
for the amount of

⑆019⑆ ⑆17480⑆809⑆ 101000239301⑆

Exhibit B

Exhibit 14

AMARJIT SINGH KANG
HARPAL KAUR KANG
12705 67A AVE
SURREY, BC V3W 1L9
(804) 882-4902

010

DATE 30072007
O D M N Y Y Y

PAY TO THE
ORDER OF

SYMPHONY HOME AL-BION SLOPE NO 2141 \$ 100000

ONE HUNDRED THOUSAND DOLLARS

NO DOLLARS

Security features
indicated
Details on back.



Canada Trust

COMO LAKE VILLAGE SHOPPING CENTRE
1090-C COMO LAKE AVENUE
COQUITLAM, B.C. V3J 3R3

MEMO

(ADVANCE FIT MEDICALS BIKER) *[Signature]*

⑈010⑈ ⑈90760⑈004⑈ 0915⑈3244586⑈

SYMPHONY HOMES (ALBION SLOPES) LIMITED

0101

DATE June 6/06

PAY TO THE ORDER OF Symphony Homes Ltd.
Two Million

\$ 2,000,000.00

CHEQUING SAVINGS ACCT. 002656

Vancity Savings Credit Union
504 KINGSTON WAY
DURNBY, BC V3H 2E7

Balraj Balra
General Mgr

FOR Deposit for 10552 Industrial Rd
St. Ridge

⑆00101⑆ ⑆26370⑆809⑆ 21⑆040⑆565⑆4⑆

	<p>14970</p> <p>6 8 2 0 6</p> <p>Personnel: Signature or Stamp</p> <p>16665</p>
	<p>BACKENDOS</p>

Affidavit #1 of Jaswant Basi

Sworn: March 22, 2010

H091522

NO. H091329

VANCOUVER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

COAST CAPITAL SAVINGS CREDIT UNION

PETITIONER

AND:

THE SYMPHONY DEVELOPMENT CORPORATION, GURMEL SINGH
KAINTH, SHMINDER JOHAL, 497308 B.C. LTD., 0769932 B.C. LTD., EMCO
CORPORATION, PACIFIC UTILITY CONTRACTING LTD., UNLIMITED
EXCAVATING & LANDSCAPING LTD., JACK CEWE LTD., C & C
TRUCKING (1988) LTD., OCEAN CONSTRUCTION SUPPLIES LIMITED,
NORA ROSALIE MARVIN, BASSI BROTHERS FRAMING LTD., UNITED
RENTALS OF CANADA INC., McRAE'S ENVIRONMENTAL SERVICES
LTD., GRAESTONE READY MIX INC., VALLEY GEOTECHNICAL
ENGINEERING SERVICES LTD., D.K. BOWINS & ASSOCIATES INC.,
VANCOUVER CITY SAVINGS CREDIT UNION

RESPONDENTS

AFFIDAVIT

I, **JASWANT BASI**, businessman, of 7792 117th Street, Delta, British Columbia, MAKE OATH AND SAY AS FOLLOWS:

1. I am the President and sole director of Bassi Brothers Framing Ltd., one of the Respondents in this action and as such have personal knowledge of the matters hereinafter deposed to save where otherwise stated and as to the latter matters I verily believe them to be true.
2. I am authorized by the Respondent, Bassi Brothers Framing Ltd., to swear this Affidavit.

LAND TITLE ACT

FORM.B

27 MAR 2009 14 06

BB0764578

(Section 225(1))

Province of British Columbia

MORTGAGE - PART 1 (This area for Land Title Office use)

PAGE 1 of 8 Pages

1. APPLICATION: (Name, address, phone number and signature of applicant, applicant's solicitor or agent)

TNT LAWYERS,
7929 - 120th Street, Delta, B.C. V4C 6P6
Phone: 604-591-6343
File Ref. No: 51309-J
LTO Client No. 011936

PACIFIC COAST TOTAL SOLUTIONS
CLIENT NO. 011615

Beverly Bodenbender
Beverly Bodenbender, Authorized Agent

2. PARCEL IDENTIFIER(S) AND LEGAL DESCRIPTION(S) OF THE MORTGAGED LAND: *
(PID)(LEGAL DESCRIPTION)

SEE SCHEDULE

LP 09/04/14 14:58:23 03 LM 886238
DEFECT / WITHDR \$30.00

3. BORROWER(S) [MORTGAGOR(S)]: (including postal address(es) and postal code(s)) *

THE SYMPHONY DEVELOPMENT CORPORATION (Inc. No. 673154), 6188 Buckingham Drive,
Burnaby, British Columbia, V5E 2A4, In Trust, See BB213344

4. LENDER(S) [MORTGAGEE(S)]: (including occupation(s), postal address(es) and postal code(s)) **

BASSI BROTHERS FRAMING LTD. (Inc. No. BC0479453), 7838 117 Street, Delta, British Columbia,
V4C 6A7

5. PAYMENT PROVISIONS: **

SH 09/03/27 14:04:47 02 LW 884324
CHARGE \$66.15

(a) Principal Amount: \$2,678,780.59	(b) Interest Rate: 22% per annum	(c) Interest Adjustment Date: N/A	Y	M	D
(d) Interest Calculation Period: Annually	(e) Payment Dates: ON DEMAND	(f) First Payment Date: N/A			
(g) Amount of each periodic payment: N/A	(h) Interest Act (Canada) Statement: The equivalent rate of interest calculated half yearly not in advance is N/A% per annum	(i) Last Payment Date: N/A			
(j) Assignment of Rents which the applicant wants registered? YES [] NO [X] If YES, page and paragraph number:	(k) Place of payment: Postal Address in Item 4	(l) Balance Due Date: On Demand			

* If space insufficient, enter "SEE SCHEDULE" and attach schedule in Form E.

** If space in any box insufficient, enter "SEE SCHEDULE" and attach schedule in Form E.

This is Exhibit "A" referred to in the
affidavit of JASWANT BASI
sworn before me at RICHMOND
this 22nd day of MARCH 2010

[Signature]
A Commissioner for taking Affidavits

CONSENTS ATTACHED 2/2

MORTGAGE - PART 1

6. MORTGAGE contains floating charge on land? YES NO

7. MORTGAGE secures a current or running account YES NO

8. INTEREST MORTGAGED
Freehold
Other (specify)

9. MORTGAGE TERMS:
Part 2 of this mortgage consists of (select one only):
(a) Prescribed Standard Mortgage Terms
(b) Filed Standard Mortgage Terms
(c) Express Mortgage Terms
A selection of (a) or (b) includes any additional or modified terms referred to in item 10 or in a schedule annexed to this mortgage.

10. ADDITIONAL OR MODIFIED TERMS: *
SEE SCHEDULE

11. PRIOR ENCUMBRANCES PERMITTED BY LENDER: *
Mortgage and Assignment of Rents in favour of Coast Capital Savings Credit Union under numbers BA113354 and BA113355 as extended by BB239323 and BB239324 and Mortgage in favour of 0769932 B.C. Ltd. under number BB1030678

12. EXECUTION(S):** This mortgage charges the Borrower's interest in the land mortgaged as security for payment of all money due and performance of all obligations in accordance with the mortgage terms referred to in Item 9 and the Borrower(s) and every other signatory agree(s) to be bound by, and acknowledge(s) receipt of a true copy of, those terms.

Execution Date table with columns Y, M, D. Officer Signature(s) section with signature and notary details for RAJDEEP RANDHAWA. Borrower(s) Signature(s) section with signature and details for GURMEL SINGH KAINTH.

OFFICER CERTIFICATION:

Your signature constitutes a representation that you are a solicitor, notary public or other person authorized by the Evidence Act, R.S.B.C. 1996, c. 124, to take affidavits for use in British Columbia and certifies the matters set out in Part 5 of the Land Title Act as they pertain to the execution of this instrument.

* If space insufficient, enter "SEE SCHEDULE" and attach schedule in Form E.
** If space insufficient, continue executions on additional page(s) in Form D.

LAND TITLE ACT
FORM E
SCHEDULE

Page 3 of 8 Pages

ENTER THE REQUIRED INFORMATION IN THE SAME ORDER AS THE INFORMATION MUST APPEAR ON THE FREEHOLD TRANSFER FORM,
MORTGAGE FORM OR GENERAL INSTRUMENT FORM.

2. PARCEL IDENTIFIER(S) AND LEGAL DESCRIPTION(S) OF LAND:

Subject to Certificate of Pending Litigation BB715670

(PID)	(LEGAL DESCRIPTION)
027-523-969	Lot 1 Section 10 Township 12 NWD Plan BCP36341
027-523-977	Lot 2 Section 10 Township 12 NWD Plan BCP36341
027-523-985	Lot 3 Section 10 Township 12 NWD Plan BCP36341
027-523-993	Lot 4 Section 10 Township 12 NWD Plan BCP36341
027-524-001	Lot 5 Section 10 Township 12 NWD Plan BCP36341
027-524-019	Lot 6 Section 10 Township 12 NWD Plan BCP36341
027-524-027	Lot 7 Section 10 Township 12 NWD Plan BCP36341
027-524-035	Lot 8 Section 10 Township 12 NWD Plan BCP36341
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027-524-396	Lot 43 Section 10 Township 12 NWD Plan BCP36341
027-524-400	Lot 44 Section 10 Township 12 NWD Plan BCP36341
027-524-418	Lot 45 Section 10 Township 12 NWD Plan BCP36341
027-513-122	Lot 1 Sections 10 and 11 Township 12 NWD Plan BCP35626 Except: part subdivided by Plan BCP36341

LAND TITLE ACT
FORM E
SCHEDULE

Page 4 of 8 pages

ENTER THE REQUIRED INFORMATION IN THE SAME ORDER AS THE INFORMATION MUST APPEAR ON THE FREEHOLD TRANSFER FORM, MORTGAGE FORM OR GENERAL DOCUMENT FORM.

10. ADDITIONAL OR MODIFIED TERMS

Paragraph 26 of the Mortgage is deleted and replaced with the following:

26. **Strata Title Provisions** – If any of the Lands are or become strata lots the following provisions shall apply to such of the Lands which are at any time strata lots:

- (a) **Pay Assessments** – the Mortgagor covenants and agrees with the Mortgagee that the Mortgagor will, on or before the due dates thereof, pay each and every assessment, contribution or levy made against the Lands by the Strata Corporation governing the Lands. In the event the Mortgagor fails to pay any one or more of such assessments, contributions, or levies on before their due date, including without limiting the generality of the foregoing, a default by the Mortgagor in payment of the Mortgagor's share of the common expenses, whereby the Strata Corporation may register a Certificate in Form "G" of the *Strata Property Regulation*, such failure shall constitute default under this Mortgage and the whole of the principal balance, interest, costs and charges, if any, then owing hereunder shall forthwith, at the option of the Mortgagee, become due and be paid. Upon the Mortgagor's failure to pay such assessments, contributions or levies, the Mortgagee may make such payments but shall not be obliged to do so, and any amount so paid by the Mortgagee shall be added to and form part of the Principal Sum and bear interest at the Interest Rate until paid by the Mortgagor, and shall be paid to the Mortgagee together with interest thereon as aforesaid forthwith without demand;
- (b) **Observe Duties** – the Mortgagor further covenants and agrees with the Mortgagee that the Mortgagor will observe, perform and carry out all the duties, obligations and requirements of an owner pursuant to the *Strata Property Act* and the Strata By-laws from time to time in force with respect to the Lands;
- (c) **Assign Voting Rights** – pursuant to Section 54 of the *Strata Property Act*, the Mortgagor hereby assigns, transfers and confers upon the Mortgagee the power and the right to vote in the place and stead of the Mortgagor in respect of any matters relating to insurance, maintenance, or finance or other matters affecting the security of the Mortgagee and upon which the Mortgagor is entitled to vote under or pursuant to the Strata By-laws which apply to the Lands;
- (d) **Mortgagee Not Liable** – the Mortgagor hereby acknowledges and agrees that nothing herein contained, including the exercise of the right to vote hereby assigned, transferred and conferred, shall render the Mortgagee a mortgagee in possession and that the right to vote does not entail or constitute a representation, expressed or implied, that the Mortgagee shall be obliged to vote or to protect the interest of the Mortgagor and the Mortgagee shall not be responsible for any exercise of the right to vote or any failure to vote;

- (e) **Certification** – pursuant to Section 59 of the *Strata Property Act*, the Mortgagor hereby authorizes any officer of the Mortgagee to apply at any time and from time to time to the Strata Corporation for a Certificate in Form "B" of the **Strata Property Regulation**, which Certificate shall provide to the Mortgagee information in respect of:
- (i) the monthly strata fees payable by the Mortgagor;
 - (ii) any amount that the Mortgagor owes the Strata Corporation, other than an amount paid into court or to the Strata Corporation in trust under Section 114 of the *Strata Property Act*;
 - (iii) any agreements under which the Mortgagor takes responsibility for expenses relating to alterations to the Lands, the common property or the common assets;
 - (iv) any amount that the Mortgagor is obligated to pay in the future for a special levy that has already been approved and the date by which the payment is to be made;
 - (v) the amount, if any, by which the expenses of the Strata Corporation for the current fiscal year are expected to exceed the expenses budgeted for the fiscal year;
 - (vi) the amount of the contingency reserve fund minus any expenditures which have already been approved but not yet taken from the fund;
 - (vii) any amendments to the By-laws that have not been filed in the Land Title Office;
 - (viii) any resolution passed by a $\frac{3}{4}$ vote or unanimous vote that is required to be filed in the Land Title Office but has not yet been filed in the Land Title Office;
 - (ix) any notice that has been given for a resolution that has not been voted on, if the resolution requires a $\frac{3}{4}$ vote or unanimous vote or deals with an amendment to the By-laws;
 - (x) any court proceeding or arbitration in which the Strata Corporation is a party and any judgements or orders against the Strata Corporation;
 - (xi) any notices or work orders received by the Strata Corporation that remain outstanding for the Lands, the common property or the common assets;
 - (xii) the number of strata lots in the strata plan that are rented; and
 - (xiii) any other information required by the regulations of the *Strata Property Act*.
- (f) **Form "F"** – pursuant to Section 115 of the *Strata Property Act*, the Mortgagor hereby authorizes any officer of the Mortgagee to apply at any time and from time to time to the Strata Corporation on behalf of the Mortgagor for a Certificate in Form "F" of the *Strata Property Regulation* that no monies are owing to the Strata Corporation by the Mortgagor;
- (g) **Notices** – the Mortgagor further covenants and agrees with the Mortgagee upon the request of the Mortgagee, to deliver to the Mortgagee copies of all notices of meetings, minutes, financial statements and documents of a similar nature of the Strata Corporation and delivered by the Strata Corporation to the Mortgagor;

- (h) **Leases** – if, at any time or times hereafter when any amount of the Principal Sum remains outstanding, the Mortgagor shall give possession of the Lands to a person on the basis of a lease, sublease or assignment of lease for a term of three years or more and by so doing be deemed pursuant to Sections 147 and 148 of the *Strata Property Act* to have assigned to the occupier all the Mortgagor's rights, powers and duties and obligations under the *Strata Property Act*, then all sums owing under this Mortgage, shall, at option of the Mortgagee immediately become due and payable.

The following clause is hereby inserted as Paragraph 11(j) of the Mortgage:

- "(j) **Default in Other Performance** - if the Mortgagor defaults in the observance or performance of any covenant, agreement or condition to be observed or performed under any other agreement with the Mortgagee."

There shall be added to the Standard Mortgage Terms new paragraphs to be numbered 44, 45, 46 and 47 as follows:

44. **Prepayment** – Provided that the Mortgagor is not in breach or default in respect of this Mortgage, and further provided that the Mortgagor shall have provided the Mortgagee with 5 business days advance notice of its intention to make such prepayment, this Mortgage maybe paid out without bonus or penalty interest.
45. **Restrictions Against Further Encumbrances** – The Mortgagor will not be at liberty to, and the Mortgagor covenants with the Mortgagee that the Mortgagor will not, create or suffer to be created, any mortgage, charge, lien or encumbrance upon the lands charged by this Mortgage ranking or capable of ranking in priority to or *pari passu* with this Mortgage and it is declared that this provision being a term of this Mortgage, will be notice within the meaning of Section 27(1)(b) of the *Land Title Act* to every person dealing with the lands that any mortgage, charge, lien or encumbrance upon the lands which is registered subsequently to this Mortgage will be subject to and rank in priority after the right, title and interest of the Mortgagee under this Mortgage in all respects as if this Mortgage had been executed, delivered and registered and all the monies secured by this Mortgage advanced before the execution, delivery or registration of such subsequently registered mortgage, charge, lien or encumbrance or the advance of any part of the monies secured by them and the Mortgagor covenants with the Mortgagee that the Mortgagor will not create nor suffer to be created any mortgage, charge, lien or encumbrance upon the lands charged by this Mortgage unless the instrument creating same provides expressly that the said mortgage, charge, lien or encumbrance will be subject to and rank in priority after the right, title and interest of the Mortgagee under this Mortgage in all respects as if this Mortgage had been executed, delivered and registered and all monies secured by this Mortgage advanced before the execution, delivery or registration of such mortgage, charge, lien or encumbrance or the advance of any part of the monies secured by them, but the omission of such provision will not prejudice the priority of this Mortgage.
46. **Negative Covenants** - The Mortgagor covenants with the Mortgagee that the Mortgagor will not, without the consent in writing of the Mortgagee first had and obtained:

- (a) Grant Security - make, give or create or attempt to make, give or create any mortgage, charge, lien, security interest or encumbrance upon the Lands or any part or parts thereof, including personal property related thereto;
- (b) Sell Lands - make any sale or dispose of any substantial part of the Lands at less than market value and then only in the ordinary course of business and if the Mortgagor disposes of the whole or any substantial part of the Lands it will pay the proceeds of the sale thereof, firstly to the Mortgagee until the Mortgagee's Security has been paid out in full;
- (c) Prepay Obligations - pay or satisfy, before the due date thereof, any obligation of the Mortgagor;
- (d) Payments Out of Usual Course - make any payments to any person other than in the normal course of the Mortgagor's business;
- (e) Reorganization and Transfers - The Mortgagor will not dispose of assets or reorganize ownership of companies in such a way that would negatively impact the net worth of the Mortgagor;
- (f) Salaries - pay salaries, bonuses or other remuneration to:
- i. any shareholder, director or officer of the Mortgagor (if the Mortgagor is a corporation), or
 - ii. any person related by blood or marriage to any of the persons described in (i) above, or
 - iii. any corporation controlled by the Mortgagor or by the Mortgagor and the Mortgagor's associates (within the meaning of the word "associate" as defined in the *Canada Business Corporations Act*, R.S.C. 1995, c. C-44),
 - iv. in any calendar year in aggregate in excess of the amount prescribed by the Mortgagee from time to time in writing (and if no amount is prescribed the amount will be the amount paid in the calendar year prior to the calendar year in which this Mortgage is executed);
- (g) Pay Shareholders' Loans - if it is a corporation, make any payment (whether for principal, interest or otherwise) on account of indebtedness owing to, or when initially incurred was owing to, shareholders or directors of the Mortgagor or related companies and individuals;
- (h) Make Loans - make loans or extend credit to any person (including specifically if it is a corporation, any directors, officers or shareholders of the Mortgagor and any person related by blood or marriage to such persons or any corporation controlled by such person or relative or by the Mortgagor) except customers of the Mortgagor in the ordinary course of business;
- (i) Reduce Capital - if it is a corporation, purchase or redeem any of its shares or otherwise reduce its share capital;
- (j) Alter Share Structure - if it is a corporation, in any way vary or alter its share structure. If it is a limited partnership, change the terms of the limited partnership;

- (k) Declare Dividends - if it is a corporation, declare or provide for any dividends or other payments based upon share capital;
 - (l) Borrow Elsewhere - raise or borrow any money from any person other than the Mortgagee, members of the Mortgagor and trade creditors in the ordinary course of business;
 - (m) Guarantee - guarantee, indemnify any person for, or endorse for accommodation, the obligations of any other person, directly or indirectly;
 - (n) Sell Property - sell, agree to sell or otherwise dispose of any of the Lands subject to a specific mortgage or charge under the Security.
47. **Mortgage to take effect as a Deed** - The Mortgagor expressly acknowledges and agrees that this Mortgage has been executed under seal and shall take effect as a Deed.

END OF DOCUMENT

CONSENT

We, the undersigned, being all of the beneficial owners of the land described in the declaration of trust dated March 18, 2008, consent to the registration of the mortgage in favour of Bassi Brothers Framing Ltd. for the amount of \$2,678,780.59 over the property situate in Maple Ridge, British Columbia, and more particularly described as:

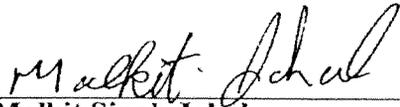
(PID)	(LEGAL DESCRIPTION)
027-523-969	Lot 1 Section 10 Township 12 NWD Plan BCP36341
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027-524-418	Lot 45 Section 10 Township 12 NWD Plan BCP36341

027-513-122 Lot 1 Sections 10 and 11 Township 12 NWD Plan BCP35626 Except: part subdivided by Plan BCP36341

Dated effective March 25, 2009, at Burnaby, British Columbia.

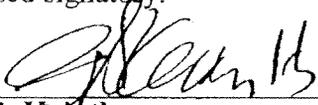


Gurmel Singh Kainth



Malkit Singh Johal

The Symphony Development Corporation
by its authorized signatory:



Gurmel Singh Kainth

Exhibit 5(a)

Jan 7 - 2006
Ac 463703
mybusiness

Vancity

AUGUST 18, 2009

my account number
405654 BRANCH 17

16370 000009
SYMPHONY HOMES (ALBION
SLOPES 1)LIMITED
PO BOX 1236 RPO METROTOWN
BURNABY BC V5H 4J8

my branch
SOUTH BURNABY
COMMUNITY BRANCH
5064 KINGSWAY
BURNABY BC V5H 2E7
T 604 877 7000 TOLL-FREE 1 888 VANCITY
vancity.com

my accounts

DAILY BANKING

ACCOUNT SUMMARY

	OPENING BALANCE ON 28 FEB 2006	TOTAL WITHDRAWALS	TOTAL DEPOSITS	CLOSING BALANCE ON 17 AUG 2009
INDEPENDENT BUSINESS #1	0.00	6,354,125.05	6,368,109.93	13,984.88
TOTAL NUMBER OF CHEQUES 38				

INDEPENDENT BUSINESS #1

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	OPENING BALANCE			0.00
28 FEB	TRANSFER FROM 463703 BR13		200,101.21	200,101.21
28 FEB	DEPOSIT <i>P. Basso? K. Basso</i>	<i>Bank of Montreal</i>	522,000.00	722,101.21
28 FEB	INTEREST DEPOSITED <i>\$ 422,000</i>	<i>Bank of Montreal</i>	7.91	722,109.12
04 MAR	DEPOSIT (ORIGINATED AT BR13)		500,000.00	1,222,109.12
15 MAR	DEPOSIT <i>Pindgeat</i>	<i>Bank of Montreal</i>	278,100.00	1,500,209.12
15 MAR	TRANSFER TO MEMBERSHIP SHARES #1 <i>\$ 100,000</i>	<i>\$ 178,100</i>	5.00	1,500,204.12
15 MAR	DEPOSIT		500,100.00	2,000,304.12
15 MAR	TRANSFER TO MEMBERSHIP SHARES #1	45.00		2,000,259.12
15 MAR	TRANSFER TO TERM #1	2,000,000.00		259.12
31 MAR	ACCOUNT SERVICE CHARGE	10.50		248.62
31 MAR	INTEREST DEPOSITED		171.07	419.69
18 APR	TRANSFER FROM TERM #1 (ORIGINATED AT BR24)		2,006,334.25	2,006,753.94
18 APR	TRANSFER TO TERM #2 (ORIGINATED AT BR24)	2,006,700.00		53.94
30 APR	ACCOUNT SERVICE CHARGE	6.75		47.19
30 APR	INTEREST DEPOSITED		0.01	47.20

things grow here

AUGUST 18, 2009

my account number
405654 BRANCH 17

my branch
SOUTH BURNABY
COMMUNITY BRANCH
5064 KINGSWAY
BURNABY BC V5H 2E7
T 604 877 7000 TOLL-FREE 1 888 VANCITY
vancity.com

my accounts

INDEPENDENT BUSINESS #1 (CONT.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
31 OCT	INTEREST DEPOSITED		2.02	7,289.77
30 NOV	INTEREST DEPOSITED		0.60	7,290.37
31 DEC	INTEREST DEPOSITED		0.62	7,290.99
31 JAN	INTEREST DEPOSITED		0.62	7,291.61
29 FEB	INTEREST DEPOSITED		0.58	7,292.19
31 MAR	INTEREST DEPOSITED		0.62	7,292.81
02 APR	CHEQUE #106	5,250.00		2,042.81
30 APR	INTEREST DEPOSITED		0.10	2,042.91
31 MAY	INTEREST DEPOSITED		0.09	2,043.00
12 JUN	DEPOSIT		30,000.00	32,043.00
17 JUN	CHEQUE #107	30,000.00		2,043.00
30 JUN	INTEREST DEPOSITED		0.51	2,043.51
31 JUL	INTEREST DEPOSITED		0.09	2,043.60
06 AUG	DEPOSIT		120,000.00	122,043.60
11 AUG	CHEQUE #110	90,000.00		32,043.60
12 AUG	CHEQUE #109	30,000.00		2,043.60
27 AUG	CHEQUE #112	264.11		1,779.49
27 AUG	CHEQUE #113	1,343.06		436.43
31 AUG	ACCOUNT SERVICE CHARGE	9.75		426.68
31 AUG	INTEREST DEPOSITED		1.82	428.50
09 SEP	CHEQUE #111	44.80		383.70
30 SEP	ACCOUNT SERVICE CHARGE	6.75		376.95

things grow here

AUGUST 18, 2009

my account number
405654 BRANCH 17

my branch
SOUTH BURNABY
COMMUNITY BRANCH
5064 KINGSWAY
BURNABY BC V5H 2E7
T 604 877 7000 TOLL-FREE 1 888 VANCITY
vancity.com

my accounts

INDEPENDENT BUSINESS #1 (CONT.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
30 APR	INTEREST DEPOSITED		1.22	14,420.78
31 MAY	INTEREST DEPOSITED		0.61	14,421.39
17 JUN	CHEQUE #20	180.70		14,240.69
30 JUN	INTEREST DEPOSITED		0.59	14,241.28
30 JUL	CHEQUE #21	257.00		13,984.28
31 JUL	INTEREST DEPOSITED		0.60	13,984.88

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

TERM DEPOSITS

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	#1 CASHABLE 30 DAY LOCK-OUT 12 MONTH TERM INITIAL DEPOSIT: 15MAR2006 \$2,000,000.00 MATURITY DATE: 15MAR2007 INTEREST RATE: 3.400% INTEREST TRANSFERRED TO INDEPENDENT BUSINESS #1 ANNUALLY OPENING BALANCE			0.00
15 MAR	TRANSFER FROM INDEPENDENT BUSINESS #1		2,000,000.00	2,000,000.00
18 APR	INTEREST DEPOSITED (ORIGINATED AT BR24)		6,334.25	2,006,334.25
18 APR	TRANSFER TO INDEPENDENT BUSINESS #1 (ORIGINATED AT BR24)	2,006,334.25		0.00
18 APR	CLOSED			
	#2 CASHABLE 30 DAY LOCK-OUT 12 MONTH TERM INITIAL DEPOSIT: 18APR2006 \$2,006,700.00 MATURITY DATE: 18APR2007 INTEREST RATE: 3.550% INTEREST TRANSFERRED TO INDEPENDENT BUSINESS #1 ANNUALLY OPENING BALANCE			0.00

things grow here

K.4

PURCHASE & SALE CONTRACT

DATED THIS 11th DAY OF December, 2006

BETWEEN:

SYMPHONY DEVELOPMENT CORPORATION
6188 Buckingham Drive
Burnaby, British Columbia V5E 2A4

(the "Seller")

AND:

SYMPHONY HOMES LIMITED
6188 Buckingham Drive
Burnaby, British Columbia V5E 2A4

(the "Buyer")

THE BUYER OFFERS TO PURCHASE FROM THE SELLER:

CIVIC ADDRESS: (Proposed) Lots 1-44 otherwise known as Phase 1 and Parcels B & C of Phase 2 at 10552 Jackson Road. Maple Ridge, British Columbia (the "Lots");

LEGAL DESCRIPTION: (Proposed) Lots 1-44 of Phase 1 and (Proposed) Strata Lots 1, 2 & 3 of Phase 2 (collectively, the "Lots") to be created by the subdivision (the "Subdivision") of Lot 10 Section 10 Township 12 NWD Plan 18280 (PID: 010 397 019 and Lot "C" Section 11 Township 12 NWD Plan 21213 (PID: 010-339-663), as tentatively set out in the sketch (high-lighted area only) attached hereto as Schedule "A";

For the Purchase Price of: SEE SCHEDULE "B" ATTACHED

1. **COMPLETION:** The sale will complete on or before the 30th day after the Seller provides the Buyer with written notice (the "Notice") that the Seller has both (a) completed construction of the site services (the "Services"), and (b) fully registered the Subdivision Plan which creates the Lots (the "Completion Date"). If the Seller has not delivered the Notice to the Buyer by August 31, 2009, the Buyer may, at the Buyer's option either (a) extend the date by which the Notice is to be given or (b) terminate this Contract, in which case, the Deposits will be immediately returned to the Buyer. The Seller will diligently pursue completion of the Services and Registration of the Subdivision Plan and will promptly thereafter deliver the Notice to the Buyer.
2. **POSSESSION:** The Buyer will have vacant possession of the Lots at 12 noon, on the day following the Completion Date (the "Possession Date").
3. **ADJUSTMENTS:** All adjustments both incoming and outgoing of whatsoever nature will be made as of the Possession Date (the "Adjustment Date").

4. **RISK:** The Lots and all other items included in the purchase and sale will be and remain at the risk of the Seller until 12:01 a.m. on the Completion Date after which time they will be at the risk of the Buyer.
5. **TITLE:** The Seller will deliver title in fee simple free and clear of all encumbrances except: subsisting conditions, provisos, restrictions, exceptions and reservations, including royalties, contained in the original grant or contained in any other grant or disposition from the Crown and registered or pending restrictive covenants, easements, rights-of-way, notices of development permits and other similar encumbrances in favor of utilities and public authorities or others.
6. **TRANSFER OF TITLE:** The Buyer may direct the Seller to transfer title for any one or more of the Lots directly to one or more of the Buyer's nominees provided the Buyer remains liable for all its obligations under this Contract.
7. **COSTS:** The Buyer will bear all costs of the conveyance and, if applicable, any costs related to arranging a mortgage and the Seller will bear all costs of clearing title.
8. **CLOSING PROCEDURES:**
 - a. Tender or payment of money by the Buyer to the Seller will be by certified cheque, bank draft or solicitor's trust cheque and tender of money or documents may be made to the solicitor or notary acting for the other party.
 - b. All documents required under this Contract will be delivered in registrable form where necessary and shall be lodged for registration in the LTO on or before 1:00 pm on the Completion Date.
 - c. The Buyer may direct the Seller to transfer title for any of the Lots directly to one or more of the Buyer's nominees.
 - d. Time shall be of the essence and, unless the sale is completed on or before the Completion Date, the Seller may, at its option, terminate this Contract, in which event, the Deposit will be absolutely forfeited to the Seller on account of damages, without prejudice to the Seller's other remedies.
 - e. If the Buyer is relying upon a new mortgage to finance the Purchase Price the Buyer, while still required to pay the Purchase Price on the Completion Date may wait to pay the Purchase Price to the Seller until after the transfer and new mortgage documents have been lodged for registration in the LTO but only if, before such lodging, the Buyer has (a) made available for lender to the Seller that portion of the Purchase Price not secured by the new mortgage, and (b) fulfilled all the new mortgagee's conditions for funding except lodging the mortgage for registration, and (c) made available to the Seller, the Buyer's lawyer's or notary's undertaking to pay the Purchase Price upon the lodging of the transfer and new mortgage documents for registration at the LTO and the advance by the mortgagee of the mortgage proceeds, and failing payment on the Completion Date, to return the transfer unregistered upon demand.

- f. If the Seller has existing financial charges to be cleared from the title, the Seller, while still required to clear such charges may wait to pay and discharge them until immediately after receipt of the Purchase Price from the Buyer but, in this event, the Buyer may pay the Purchase Price to the Seller's lawyer in trust, on undertakings to pay and discharge the financial charges from the Purchase Price, and remit the balance, if any, to the Seller.
9. **FORCE MAJEURE:** If completion of the construction of the Lots is delayed as a result of a strike, lockout, labor unrest, inability to obtain or delay in delivery of labor or materials, or other cause or event beyond the Seller's reasonable control, then the Completion, Adjustment and Possession Dates will be extended for a period equivalent to such period or periods of delay. This right of extension is in addition to any other rights of extension in this Contract or agreed to by the parties.
10. **SERVICES:** The Seller will provide the Services to the Lot boundaries in accordance with plans approved by the District of Maple Ridge. The Buyer will be responsible for the connection costs, including Municipal or utility company hook-up charges.
11. **REPAIR:** The Buyer will repair any damage to the Services including, without limitation, cracks to curbs and sidewalks on or adjacent to the Lots which occur between the Completion Date and the date on which the District of Maple Ridge assumes responsibility for maintenance of the Services. Any damage to the Services not reported by the Buyer to the Seller by the Completion Date will be presumed to have occurred after the Completion Date.
12. **BUILDING GUIDELINES:** The Buyer acknowledges that the Lots (Phase 1 only) will be subject to Building Guidelines required by the District of Maple Ridge (the "Building Guidelines"), and agrees to observe and perform all the obligations of the owner under the Building Guidelines. The Buyer is aware of a fee of \$1,700 plus GST per Lot payable to the consultant by the Buyer for the Buyers purchase of building plans pursuant to the Building Guidelines.
13. **JOINT MARKETING:** The parties agree to jointly develop and abide by a marketing and advertising strategy for the uniform and orderly marketing and sale of homes in the Subdivision. If the Seller sells lots in the Subdivision to other purchasers, the Seller agrees to obtain from such purchasers a covenant to participate in the development and adhere to such a joint marketing and advertising strategy as well. All reasonable costs and expenses properly incurred in order to implement and operate such joint marketing and advertising strategy will be divided among all the Lots in the Subdivision on a per Lot basis.
14. **RESIDENCY:** The Seller is not a non-resident of Canada.
15. **NOTICE:** Any notice under this Contract shall be given in writing and delivered to the Seller or the Buyer at the addresses above or to their respective lawyers or notaries public.
16. **GOODS AND SERVICES TAX:** The Purchase Price does not include GST payable.

17. **GOVERNING LAW:** This Contract will be governed by and interpreted in accordance with the laws of British Columbia.
18. **INTERPRETATION:** Words importing the singular number include the plural and vice versa and words importing the masculine gender include the feminine and neuter genders.
19. **ENTIRE AGREEMENT:** This Contract constitutes the entire agreement between the parties. This Contract supersedes all previous agreements between the parties relating to the subject matter and there are no representations or warranties, express or implied, statutory or otherwise and no collateral agreements other than as expressly set forth or referred to in this Agreement.

This offer, or counter-offer, will be open for acceptance by the Seller up to 5:00 p.m. on 11 December 2006 and, upon acceptance evidenced by the Seller signing a copy of this offer or counter-offer there will be a binding Contract of Purchase and Sale of the Lots on the terms and subject to the conditions contained in this Contract.

SIGNATURE PAGE TO FOLLOW ON NEXT PAGE

SIGNATURE PAGE

Dated at BURNABY, British Columbia this 11th day of December 2006

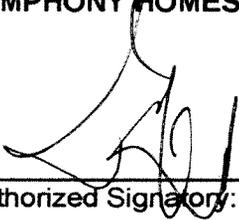
SYMPHONY DEVELOPMENT CORPORATION per:



Authorized Signatory: Gurmel Kainth

THIS OFFER IS ACCEPTED this 11th day of December 2006

SYMPHONY HOMES LIMITED per:



Authorized Signatory: Gurdeep Kainth

WITNESS TO BOTH SIGNATURES:



Name: Malkit Johal

SCHEDULE B

For the Purchase Price of **EIGHTEEN MILLION FIVE HUNDRED AND SEVENTY FIVE THOUSAND DOLLARS** (\$18,575,000) (the "Purchase Price") plus applicable Goods and Services Tax ("GST") on the following terms and conditions:

20. ALLOCATION OF PURCHASE PRICE: The Purchase Price will be allocated as follows:

- a. Phase 1: FIVE MILLION NINE HUNDRED AND FORTY FOUR THOUSAND DOLLARS (\$5,940,000 - \$135,000/lot) for Lots 1-44 otherwise known as Phase 1; and
- b. Phase 2: TWELVE MILLION SIX HUNDRED AND THIRTY FIVE THOUSAND DOLLARS (\$12,635,000 - \$95,000/Door) for Strata Lots 1, 2 & 3 otherwise known as Phase 2.

21. DEPOSIT: The Buyer will pay directly to the Seller deposit (collectively the "Deposit") as follows:

- a. Phase 1:
 - 1. \$2,000,000 by 06 June 2006 (receipt of which is hereby acknowledged); and
 - 2. To be stipulated as and when necessary
- b. Phase 2:
 - 1. \$500,000 by September 30, 2006 or such later date as the parties may agree to.
 - 2. 2,500,000 to be paid on or before 31 April 2008 unless otherwise agreed to
 - 3. To be stipulated as and when necessary

The Deposit will form part of the Purchase Price.

MEMORANDUM OF UNDERSTANDING

BETWEEN

THE SYMPHONY DEVELOPMENT CORPORATION

AND

SYMPHONY HOMES (ALBION SLOPES 1) LIMITED

WHEREAS SYMPHONY HOMES LIMITED wishes to sell and SYMPHONY HOMES (ALBION SLOPES 1) LIMITED wishes to purchase proposed Lots 1-44+/- (the "Lots") to be created by subdivision of Lot 10, Section 10, Township 12, New Westminster Plan 18280 (the "Property")

AND WHEREAS the Property is currently registered in the name of THE SYMPHONY DEVELOPMENT CORPORATION.

1. THE SYMPHONY DEVELOPMENT CORPORATION hereby certifies that it has granted to SYMPHONY HOMES LIMITED the full power and authority to sell the Lots.
2. THE SYMPHONY DEVELOPMENT CORPORATION acknowledges that SYMPHONY HOMES (ALBION SLOPES 1) LIMITED is relying on this MOU in connection with the purchase of the Lots.
3. The purchase price of the Lots is \$145,000 per Lot
4. The following schedule of Deposits is payable:
 - i. \$2,000,000 (Already Paid)
 - ii. To be stipulated as and when necessary

Dated this 9th day of December 2006

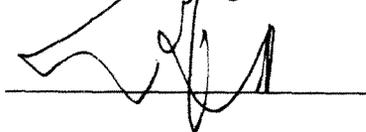
THE SYMPHONY DEVELOPMENT CORPORATION

by its authorized signatories:



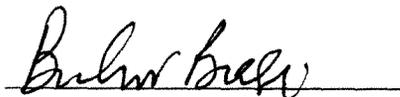
SYMPHONY HOMES LIMITED

by its authorized signatories:



SYMPHONY HOMES (ALBION SLOPES 1)

LIMITED by its authorized signatories:



CONTRACT OF PURCHASE AND SALE

THIS AGREEMENT made as of August 27, 2008.

BETWEEN:

SYMPHONY HOMES LIMITED, a company duly incorporated under the laws of British Columbia and having an office at #704 - 1478 West Hastings Street, Vancouver, British Columbia, V6G 3J6;

(the "Seller")

AND:

SYMPHONY HOMES (ALBION SLOPES 1) LIMITED, a company duly incorporated under the laws of British Columbia and having an office at #704 - 1478 West Hastings Street, Vancouver, British Columbia, V6G 3J6;

(the "Buyer")

BACKGROUND:

- A. The Seller is the beneficial owner of the Property;
- B. The Seller has agreed to sell and the Buyer has agreed to purchase all of the Seller's right, title, and interest in and to the Property, on the terms and conditions set out in this Agreement.

NOW THEREFORE, in consideration of \$10.00 and other good and valuable consideration now paid by each of the parties to the other (the receipt and sufficiency of which is acknowledged) and of the mutual covenants and agreements contained in this Agreement, the parties agree as follows:

1. Definitions

The parties agree that the following terms will have the following meanings in this Agreement:

- (1) "Adjustment Date" means October 31, 2008;
- (2) "Closing Date" means October 30, 2008;
- (3) "Deposit" means the sum of \$2,000,000;
- (4) "Existing Mortgage" means the mortgage and assignment of rents granted by the Nominee to Coast Capital Savings Credit Union and registered against title to the Property under number BA113354 and BA113355 respectively;

- (5) "Nominee" means The Symphony Development Corporation;
- (6) "Permitted Encumbrances" means:
- (a) the following liens, charges, and encumbrances:
 - Covenant under number BB213269 in favour of The Corporation of the District of Maple Ridge;
 - Covenant under number BB213270 in favour of The Corporation of the District of Maple Ridge;
 - Covenant under number BB213271 in favour of The Corporation of the District of Maple Ridge;
 - Covenant under number BB213272 in favour of The Corporation of the District of Maple Ridge; and
 - (b) any additional easements, covenants and non-financial charges required by the District of Maple Ridge that do not result in a material financial diminution of the value of the Property;
- (7) "Possession Date" means October 31, 2008;
- (8) "Property" means the lands situate in Maple Ridge, British Columbia, legally described as Lots 1 to 11 and 13 to 41 inclusive of Section 11 Township 2 New Westminster District Plan BCP35626;
- (9) "Purchase Price" means the sum of \$5,800,000 excluding GST.

2. Purchase and Sale

2.1 The Property

Subject to Section 10, the Buyer agrees to purchase from the Seller, and the Seller agrees to sell to the Buyer, on the terms and conditions contained in this Agreement, good and marketable freehold title to the Property, free and clear of all liens, charges, and encumbrances, except for the Permitted Encumbrances.

2.2 The Purchase Price

The Purchase Price payable by the Buyer to the Seller for the Property will be subject to the adjustments described in this Agreement and will be exclusive of GST.

2.3 Deposit

The Seller acknowledges receipt of the Deposit paid by or on behalf of the Buyer.

2.4 Payment of the Purchase Price

Subject to the adjustments described in this Agreement, the balance of the Purchase Price will be payable by the Buyer on the Closing Date in accordance with paragraph 6.

2.5 Allocation of the Purchase Price

The parties agree that the Purchase Price will be allocated equally among all of single family residential lots comprising the Property.

2.6 Application of Deposit

The Deposit will be:

- (1) applied to the Purchase Price, if the Seller and the Buyer complete the sale and purchase of the Property on the Closing Date;
- (2) paid to the Seller as liquidated damages as the Seller's sole and exclusive remedy if the Buyer is in default under this Agreement, unless such default is waived in writing by the Seller; or
- (3) paid to the Buyer:
 - (a) upon the default of the Seller without prejudice to any other right or remedy of the Buyer, if the Seller is in default of its obligation to complete the sale of the Property hereunder, unless such default is waived in writing by the Buyer or the Buyer has elected to complete the purchase of the Property without prejudice to any other right or remedy of the Buyer; or
 - (b) if the Buyer elects not to purchase the Property under paragraph 6.12.

2.7 Adjustments

The Buyer will assume and pay all taxes, rates, local improvement assessments, fuel, utilities and other charges from, and including, the date set for adjustments, and all adjustments both incoming and outgoing of whatsoever nature will be made as of the Adjustment Date.

2.8 Deficiencies

To the extent that there are any liens or claims registered or otherwise asserted against the Property (including those which arise under any statute, regulation, or law) or any part of the Property on the Closing Date, other than the Permitted Encumbrances, which, in the opinion of the Buyer do not materially adversely affect the Nominee's legal title and the Seller's beneficial interest in the Property, the Buyer will have the right (but not the obligation) to deduct from the Purchase Price an amount sufficient to satisfy all such liens and claims and is irrevocably authorized by the Seller to pay any such liens or claims, or, in the case of a builder's lien or claims, to pay monies into Court to have them removed from title. The rights of the Buyer under this paragraph are in addition to and not in substitution for any and all other rights of the Buyer under this Agreement.

3. Representations and Warranties

3.1 Seller's Representations and Warranties

The Seller represents and warrants to the Buyer, with the intent that the Buyer will rely on them in entering into this Agreement and in concluding the purchase and sale contemplated in this Agreement, that as of the date of the Agreement (unless otherwise specified) and the Closing Date (unless this Agreement is earlier terminated):

(1) Status of the Seller

- (a) the Seller is a corporation duly incorporated and existing under the laws of British Columbia, has the power and authority to enter into this Agreement and to carry out the transactions contemplated by this Agreement, all of which have been duly and validly authorized by all requisite proceedings and that this Agreement constitutes a legal, valid, and binding obligation of the Seller in accordance with its terms;**
- (b) the Seller is the beneficial owner of the Property;**
- (c) on the Closing Date the Seller will not have any indebtedness to any person, business, company, or governmental authority which by operation of law or otherwise then constitutes a lien, charge or encumbrance on the Property or which could affect the right of the Buyer to own the Property except for the Permitted Encumbrances and the Existing Mortgage;**
- (d) there is no claim or litigation pending or, to the knowledge of the Seller, threatened with respect to the Seller, the Property, or the occupancy or use of the Property by the Seller which could affect the right of the Buyer to own the Property or the ability of the Seller to perform its obligations under this Agreement;**

- (e) neither the execution of this Agreement nor its performance by the Seller will result in a breach by the Seller of any term or provision or constitute a default under any indenture, mortgage, deed of trust, or any other agreement to which it is bound; and
- (f) the Seller is resident in Canada within the meaning of the *Income Tax Act* (Canada).

(2) Title to the Property

- (a) on the Closing Date, the Nominee will have good and marketable title to the Property free and clear of all liens, charges, and encumbrances except for the Permitted Encumbrances and the Existing Mortgage;
- (b) no lien under the *Builders Lien Act* exists or is claimed with respect to the Property or any part of the Property.

(3) Status of the Property

- (a) the Property complies with all environmental laws;
- (b) except for the outstanding obligations under the current servicing agreement with the District of Maple Ridge which are being performed by the Nominee, or agents, or are adequately secured, there are no pending or existing orders or other requirements made by governmental agencies;
- (c) the Property and, to the best of the Seller's knowledge, any other adjoining properties, are free of contaminants, hazardous materials, or other environmental concerns;
- (d) there have been no spills, discharges, or releases of regulated substances on the Property; and
- (e) there have been no environmental investigations, charges or prosecutions affecting the Property.

(4) Property Taxes

- (a) there are no local improvement charges or special levies against the Property nor has the Seller received any notice of any such proposed local improvement charges or special levies; and

- (b) all municipal taxes, rates, levies, and assessments with respect to the Property are paid in full or will be adjusted as provided in paragraph 2.7 and there is no pending appeal or other proceedings in existence with respect to any such taxes, rates, levies, and assessment.
- (5) Nominee
- (a) the Nominee is a body corporate duly incorporated, validly existing and in good standing under the laws of the province of British Columbia and has made all necessary filings required by the applicable legislation of the province of British Columbia;
 - (b) the Nominee has the corporate power, capacity and authority to hold legal title to the Property in trust for the Seller;
 - (c) the Nominee has no beneficial interest in the Property; and
 - (d) no director or officer or former director or officer, of the Nominee has made or asserted, or will be entitled to make or assert, any claim of any nature against the Nominee or the Property.

3.2 Survival of Seller's Representations and Warranties

The representations and warranties contained in paragraph 3.1 will survive the Closing Date and will continue in full force and effect for the benefit of the Buyer after the Closing Date notwithstanding any independent inquiry or investigation by the Buyer, the subject matter of which is contained in a representation or warranty in this Agreement.

3.3 Seller's Indemnity

The Seller will indemnify the Buyer against, and save it harmless from, any loss, cost or damage of any nature whatsoever sustained by the Buyer directly or indirectly by reason of a breach, inaccuracy or incompleteness of any of the warranties or representations set forth in paragraph 3.1. The Seller acknowledges and agrees that the Buyer has entered into this Agreement relying on such warranties and representations and the other warranties, representations, terms and conditions set out in this Agreement.

3.4 Buyer's Representations and Warranties

The Buyer hereby represents and warrants as representations and warranties that will be true as of the Closing Date as follows:

- (1) the Buyer is a body corporate duly incorporated and existing under the laws of British Columbia and duly qualified to purchase and own the Property and the Buyer has full power, authority and capacity to enter into this Agreement and carry out the transactions contemplated herein;
- (2) there is no action or proceeding pending or to the Buyer's knowledge threatened against the Buyer before any court, arbiter, arbitration panel, administrative tribunal or agency which, if decided adversely to the Buyer, might materially affect the Buyer's ability to perform its obligations hereunder; and
- (3) neither the Buyer entering into this Agreement nor the performance of its terms will result in the breach of or constitute a default under any term or provision of any indenture, mortgage, deed of trust or other agreement to which the Buyer is bound or subject.

3.5 Survival of Buyer's Representations and Warranties

The representations and warranties contained in paragraph 3.4 will survive the Closing Date and will continue in full force and effect for the benefit of the Seller after the Closing Date notwithstanding any independent inquiry or investigation by the Seller, the subject matter of which is contained in a representation or warranty in this Agreement.

3.6 Buyer's Indemnity

The Buyer will indemnify the Seller against, and save it harmless from, any loss, cost or damage of any nature whatsoever sustained by the Seller directly or indirectly by reason of a breach, inaccuracy or incompleteness of any of the warranties or representations set forth in paragraph 3.4. The Buyer acknowledges and agrees that the Seller has entered into this Agreement relying on such warranties and representations and the other warranties, representations, terms and conditions set out in this Agreement.

4. Covenants

4.1 Seller's Covenants

The Seller covenants with the Buyer to:

- (1) permit the Buyer and its representatives to enter onto the Property and carry out such inspections, tests, studies, appraisals, surveys and investigations of the Property as the Buyer may reasonably require;

- (2) grant authorizations reasonably required by the Buyer to authorize municipal and statutory authorities to release information confirming compliance with laws, bylaws and other statutory and governmental regulations and with respect to potential statutory liens;
- (3) pay when due any indebtedness of the Nominee or the Seller to any governmental authority which, by operation of law or otherwise, becomes a lien, charge, or encumbrance on the Property from and after the Closing Date, including, without limitation, corporation capital taxes and workers' compensation payments;
- (4) not modify, amend, or cancel any of the Permitted Encumbrances if the modification, amendment or cancellation results in a material financial diminution of the value of the Property without the prior written approval of the Buyer;
- (5) ensure that on or before the October 15, 2008 that the servicing for the lots that comprise the Property will be sufficiently completed so as to allow the District of Maple Ridge to issue building permits for the construction of single family detached dwellings; and
- (6) ensure that on or before the Closing Date that the lots that comprise the Property are serviced (including roads, sidewalks, storm, sanitary and water works to the property line and all rough-in conduits for all other services including gas, electricity, telephone, cablevision and civil works); and
- (7) ensure that on or before the Closing Date that all lot grading for the lots that comprise the Property is completed to a standard required by the District of Maple Ridge.

4.2 Acknowledgment of Services

The Buyer acknowledges that the electrical portion of hydro, telus and gas installation and the energisation of the overall system are beyond the Seller's control and these services may not be fully operational by the dates set out in paragraph 4.1.

4.3 Survival of Covenants

The covenants contained in paragraph 4.1 will survive the Closing Date and will continue in full force and effect for the benefit of the Buyer.

5. Risk/Possession

5.1 The Passing of Risk

The Property will be at the risk of the Seller until completion of the closing, under paragraph 6.

5.2 Possession

The Seller will deliver vacant possession of the Property to the Buyer on the Possession Date, subject only to the Permitted Encumbrances upon completion of the sale and purchase of the Property.

6. Closing Procedure

6.1 The Closing

Subject to paragraph 6.2, the purchase and sale of the Property will be completed on the Closing Date.

6.2 Extension of the Closing Date

If the lots that comprise the Property are not serviced as contemplated by paragraphs 4.1(6) and 4.1(7), the Buyer will grant the Seller an extension of time up to 30 days provided the Seller, at least 14 days before the original Closing Date, sends the Buyer a written request for the extension of the Closing Date. If the Closing Date is extended pursuant to this Agreement, the Possession Date will be extended to the date following the Closing Date. Notwithstanding the extension of the Closing Date, the Adjustment Date will not be extended.

6.3 Seller's Documents

On the Closing Date, the Seller will deliver to the Buyer the following:

- (1) an unregistered beneficial transfer conveying the Property to the Buyer subject only to the Permitted Encumbrances;
- (2) duly executed registrable Form A—Freehold Transfers (the “Transfers”) transferring the Property to the Buyer free and clear of all liens, charges, and encumbrances except for the Permitted Encumbrances;
- (3) the Seller's statement of adjustments;
- (4) a certified copy of a resolution of the directors of the Seller authorizing the execution and implementation of this Agreement and the transactions contemplated in it;
- (5) a statutory declaration of a senior officer of the Seller stating that the Seller is resident in Canada within the meaning of the *Income Tax Act* (Canada); and
- (6) such other documents and assurances as may be reasonably required by the Buyer to give

full effect to the intent and meaning of this Agreement.

6.4 Buyer's Documents

On the Closing Date, the Buyer will deliver to the Seller such documents and assurances as may be reasonably required by the Seller to give full effect to the intent and meaning of this Agreement.

6.5 Preparation of Closing Documents

The closing documents contemplated in paragraph 6.3 will be prepared by the Buyer's lawyers (to the extent that preparation is required) and delivered to the Seller's lawyers at least 3 days before the Closing Date.

6.6 Payment in Trust

On or before the Closing Date the Buyer will pay to the Buyer's lawyers in trust the amount due to the Seller under paragraph 2.4, as adjusted under paragraph 2.7, less the amount to be advanced to the Buyer on the Closing Date under any mortgage financing arranged by the Buyer.

6.7 Registration

Forthwith following the payment in paragraph 6.6 and after receipt by the Buyer's lawyers of the documents and items referred to in paragraph 6.3 and receipt by the Seller's lawyers of the documents referred to in paragraph 6.5, the Buyer will cause the Buyer's lawyers to file the Transfers in the appropriate land title office concurrently with any security documents applicable to any mortgage financing arranged by the Buyer in connection with the purchase of the Property.

6.8 Closing

Forthwith following the filing referred to in paragraph 6.7 and upon the Buyer's lawyers being satisfied as to the Buyer's title to the Property after conducting a post filing for registration check of the property index disclosing only the following:

- (1) the existing title number(s) to the Property;
- (2) Permitted Encumbrances;
- (3) pending numbers assigned to the Transfers;
- (4) any financial encumbrances to be discharged by the Seller under paragraph 6.10;

- (5) pending numbers assigned to any security documents applicable to any mortgage financing arranged by the Buyer in connection with the purchase of the Property; and
- (6) any other charges granted by the Buyer,

the Buyer will cause the Buyer's lawyers, forthwith upon receipt by them of the proceeds of any mortgage financing arranged by the Buyer in connection with the purchase of the Property, to deliver to the Seller's lawyers a trust cheque for the amount due to the Seller under paragraph 2.4, as adjusted under paragraph 2.7, and to release the items referred to in paragraph 6.3 to the Buyer and concurrently therewith the documents and items referred to in paragraph 6.4 will be released to the Seller.

6.9 Concurrent Requirements

It is a condition of this Agreement that all requirements of this paragraph 6 are concurrent requirements and it is specifically agreed that nothing will be completed on the Closing Date until everything required to be paid, executed and delivered on the Closing Date has been so paid, executed and delivered and until the Buyer's lawyers have satisfied themselves as to the Buyer's title under paragraph 6.8.

6.10 Discharge of Seller's Encumbrances

The Buyer acknowledges and agrees that if the Seller's title to the Property is subject to any financial encumbrance which is required to be discharged by the Seller, the Seller will not be required to clear title before the receipt of the net sales proceeds but will be obligated to do so within a reasonable time following closing and the Buyer will pay or cause its lawyers to pay the balance of the adjusted Purchase Price to the Seller's lawyers in trust on their undertaking to discharge any such financial encumbrance, including, without limitation, the Existing Mortgage.

6.11 Buyer Financing

If the Buyer is relying upon a new mortgage to finance the Purchase Price, the Buyer, while still required to pay the Purchase Price on the Closing Date, may wait to pay the Purchase Price to the Seller until after the transfer and new mortgage documents have been lodged for registration in the appropriate Land Title Office, but only if, before such lodging, the Buyer has:

- (1) made available for tender to the Seller that portion of the Purchase Price not secured by the new mortgage;
- (2) fulfilled all the new mortgagee's conditions for funding except lodging the mortgage for registration, and

- (3) made available to the Seller, a lawyer's undertaking to pay the Purchase Price upon the lodging of the transfer and new mortgage documents and the advance by the mortgagee of the mortgage proceeds pursuant to the Canadian Bar Association (BC Branch) (Real Property Section) standard undertakings (the "CBA Standard Undertakings").

6.12 Election

If on the Closing Date any of the representations or warranties made by the Seller are untrue in any material respect or the Seller is in default in any material respect under any of the covenants and agreements to be observed or performed by the Seller under this Agreement, the Buyer may elect not to complete the purchase of the Property under this Agreement or to complete the purchase of the Property under this Agreement, in either case without prejudice to any rights or remedies the Buyer may have in respect of the Seller's breach or default.

7. Property Law Act

The Buyer waives the right to have the Nominee transfer title to the Seller as required by Section 6 of the *Property Law Act* and agrees to take legal title to the Property from the Nominee.

8. Direction

The Buyer reserves the right to direct the Seller to transfer any of the lots comprising the Property to third party purchasers.

9. Seller's Condition Precedent

The Seller's obligations under the Agreement, including without limitation, the obligation to sell the Property will be at an end, if there is no Shareholder Agreement entered into by the shareholders of the Buyer prior to August 29, 2008. The parties agree that this is not a clause that offends the idea that an agreement should not provide for clauses that "agree to agree", but rather, is a bona fide requirement that is fundamentally necessary for the parties to proceed with the purchase and sale transaction.

10. Acknowledgment with respect to Lots 1, 11, 22 and 23

The Buyer acknowledges and agrees that lots 1, 11, 22 and 23 are irregular in size and are generally larger than the other 36 lots that are the subject of this Agreement. The Buyer agrees that the Seller, at his sole expense, and prior to the sale of such lots to a third party may further subdivide such lots such that new lots are created which would create new lots that are more in keeping in size and shape with the other 36 lots and likely create further new lots out of such portion of those four irregular shaped lots (which have now been reduced by such portions). The Buyer acknowledges that such new lots made out of such "leftover" portions of those four

irregular shaped lots after the four lots have been subdivided, are not included in the 40 lots that are the subject of this Agreement and that such "leftover" portions available for creating new lots after subdivision will remain the property of the Seller.

11. Miscellaneous

11.1 Time

Time will be of the essence of this Agreement and the transactions contemplated in this Agreement notwithstanding the extension of any of the dates under this Agreement.

11.2 Tender

Any tender of documents or money may be made upon the party being tendered or upon its lawyers, and money may be tendered by lawyer's trust cheque.

11.3 Relationship of the Parties

Nothing in this Agreement will be construed so as to make the Buyer a partner of the Seller or an owner of the Property for any purpose, including the *Builders Lien Act*, until the Closing Date, and the Seller will indemnify and save the Buyer harmless from any and all costs, expenses, damages, claims, or liabilities which may be incurred with respect to the Property before the Closing Date, and this provision will survive the Closing Date or the termination of this Agreement.

11.4 Notice

Any notice required or permitted to be given under this Agreement will be sufficiently given if delivered personally or if sent by prepaid registered mail as follows:

(1) to the Buyer at:

#704 - 1478 West Hastings Street, Vancouver, British Columbia, V6G 3J6;

with a copy to Jaswant Singh Basi, at 7838 - 117th Street, Delta, British Columbia, V4C 6A7

(2) to the Seller at:

#704 - 1478 West Hastings Street, Vancouver, British Columbia, V6G 3J6;

Attention: Gurdeep Kainth

provided that any party will be entitled to designate another address by giving notice of it to the other party in accordance with the terms of this Agreement.

11.5 Further Assurances

Each of the parties will, at the expense of the other party, execute and deliver all such further documents and do such further acts and things as the other party may reasonably request from time to time to give full effect to this Agreement.

11.6 Assignment

The Buyer may assign its rights under this Agreement with the prior written consent of the Seller, such consent not to be unreasonably withheld.

11.7 Non-merger

None of the provisions of this Agreement will merge in the transfer of the Property or any other document delivered on the Closing Date, and the provisions of this Agreement will survive the Closing Date.

11.8 Certificates

Wherever this Agreement provides for a certificate of a responsible officer of a party, that certificate will state that the officer has made reasonable and prudent inquiries to determine the accuracy of the matter certified and that certificate will be deemed to constitute a representation and warranty or a covenant, as the case may be, by the party whose officer signed the certificate.

11.9 Payment of Fees

Each party will pay its own legal fees in relation to the transaction contemplated by this Agreement except for those in relation to the Shareholder Agreement which will be paid by the Buyer's shareholders on a solicitor and client basis such that the shareholders will only pay the account of their own counsel. The Buyer will be responsible for all registration fees payable in connection with registration of the transfer of land referred to in paragraph 6.3, but the Seller will be responsible for the costs of clearing title of any financial encumbrances.

11.10 Goods and Services Tax

The Purchase Price does not include federal goods and services tax ("GST"). On the Closing Date, the Buyer will pay to the Seller, as agent for Her Majesty the Queen in right of Canada, in addition to the Purchase Price, the amount of GST eligible in respect of the transactions contemplated in this Agreement or, if the Buyer is registered for GST purposes on the Closing

Date, the Buyer may self-assess the GST and account directly to the Canada Revenue Agency therefor, if the Buyer provides the Seller with a certificate signed by an officer of the Buyer confirming the Buyer's registration number and the Buyer's registered status.

11.11 Binding Effect

This Agreement will enure to the benefit of and be binding upon the parties, their respective heirs, executors, administrators, and other legal representatives and, to the extent permitted in this Agreement, their respective successors and assigns.

11.12 Extended Meanings

Words importing the singular number include the plural and vice versa, and words importing the masculine gender include the feminine and neuter genders.

11.13 Headings

The headings are for convenience of reference only and will not affect the construction or interpretation of this Agreement.

11.14 Applicable Law

This Agreement will be interpreted in accordance with the laws of British Columbia and the laws of Canada applicable in British Columbia.

11.15 Entire Agreement

This Agreement constitutes the entire agreement between the parties with respect to the subject matter of the Agreement and contains all of the representations, warranties, covenants and agreements of the respective parties, and may not be amended or modified except by an instrument in writing executed by all parties. This Agreement supersedes all prior agreements, memoranda, and negotiations between the parties.

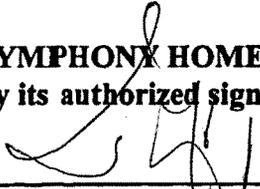
11.16 Counterparts

This Agreement may be transmitted electronically and signed in counterparts and each such counterpart will constitute an original document and such counterparts, taken together, will

constitute one and the same instrument.

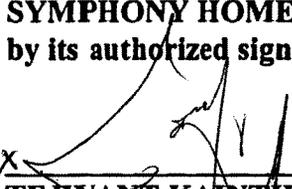
IN WITNESS WHEREOF the parties have executed this Agreement.

SYMPHONY HOMES LIMITED
by its authorized signatory(ies)



Gurdeep Kainth

SYMPHONY HOMES (ALBION SLOPES 1) LIMITED
by its authorized signatories



~~TEJWANT KAINTH~~ Gurdeep Kainth



JASWANT SINGH BASI

MEMORANDUM OF UNDERSTANDING

BETWEEN

THE SYMPHONY DEVELOPMENT CORPORATION

AND

SYMPHONY HOMES (ALBION SLOPES 2) LIMITED

WHEREAS SYMPHONY HOMES LIMITED wishes to sell and SYMPHONY HOMES (ALBION SLOPES 2) LIMITED wishes to purchase proposed Townhouse Parcels 1, 2 & 3 (the "Parcels") to be created by the partial subdivision of Lot "C", Section 11, Township 12, New Westminster Plan 21213 (the "Property")

AND WHEREAS the Property is currently registered in the name of THE SYMPHONY DEVELOPMENT CORPORATION.

1. THE SYMPHONY DEVELOPMENT CORPORATION hereby certifies that it has granted to SYMPHONY HOMES LIMITED the full power and authority to sell the Lots.
2. THE SYMPHONY DEVELOPMENT CORPORATION acknowledges that SYMPHONY HOMES (ALBION SLOPES 2) LIMITED is relying on this MoU in connection with the purchase of the Lots.
3. The purchase price of the Parcels is \$107,000 per Door/Unit
4. The following schedule of Deposits is payable:
 - i. \$500,000 to be paid on or before 05 January 2006
 - ii. \$2,500,000 to be paid on or before 28 February 2007 unless otherwise agreed to
 - iii. To be stipulated as and when necessary

Dated this 9th day of December 2006

THE SYMPHONY DEVELOPMENT CORPORATION

by its authorized signatories:



Gurmel Kainth

SYMPHONY HOMES LIMITED

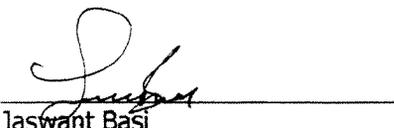
By its authorized signatories:



Gurdeep Kainth

SYMPHONY HOMES (ALBION SLOPES 2)

LIMITED by its authorized signatories:



Jaswant Basi

K.5

Acknowledgment of Debt

I, the undersigned, a director and an officer of **The Symphony Development Corporation**, ACKNOWLEDGE the receipt of the following funds from or on behalf of **Bassi Brothers Framing Ltd.**:

Date	Amount	Total
January 6, 2006	\$200,000	\$200,000
February 28, 2006	\$322,000	\$522,000
February 28, 2006	\$100,000	\$622,000
February 28, 2006	\$100,000	\$722,000
March 15, 2006	\$178,100	\$900,100
March 15, 2006	\$100,000	\$1,000,100
January 8, 2007	\$250,000	\$1,250,100
June 31, 2007	\$100,000	\$1,350,100
June 31, 2007	\$100,000	\$1,450,100
June 31, 2007	\$100,000	\$1,500,100
October 9, 2008	\$20,000	\$1,570,100

I also acknowledge that **The Symphony Development Corporation** has agreed to pay to **Bassi Brothers Framing Ltd.** interest on the funds advanced at the rate of 22% per annum from and including the date of advance to and including the date those funds are paid in full.

I further acknowledge that as of March 24, 2009, the amount of \$2,678,780.59, including principal and interest, is still owing by **The Symphony Development Corporation** to **Bassi Brothers Framing Ltd.** and unpaid.

DATED: March 25, 2009

The Symphony Development Corporation
by its authorized signatory:



Name: **Gurmel Singh Kainth**

K.6

81.

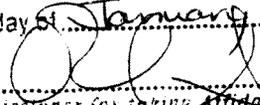
JENSEN **L**UNNY **M**ACINNES
Law Corporation

File No. 7993-004

May 12, 2009

VIA FACSIMILE

Bassi Brothers Framing Ltd.
Jaswant Singh Basi
c/o TNT Lawyers
7929 – 120th Street
Delta, BC V4C 6P6

This is Exhibit "N" referred to in the
affidavit of Gurmel Kainth
sworn before me at Vancouver
this 18th day of January 2010

A Commissioner for taking Affidavits
for British Columbia

Attention: John B. Tome

Re: The Symphony Development Corporation
Lots 1-41 and 43-45, Section 10, Township 12, NWD Plan BCP36341
Lot 1, Sections 10 and 11 Township 12, NWD Plan BCP35626
Except: part subdivided by Plan BCP36341 (the "Properties")

Mortgage No. BB0764578
Caveat No. BB1049621

We are counsel for The Symphony Development Corporation in relation to the above-noted matters.

We are aware that Mortgage No. BB0764578 over the Properties (the "Mortgage") was executed in favour of Bassi Brothers Framing Ltd. on March 25, 2009 and filed with the Land Title Office on March 27, 2009. In addition, we understand that a personal guarantee and promissory note were also executed by Mr. Gurmel Kainth, though he has not been provided with a copy of those instruments.

The Mortgage, personal guarantee and promissory note were all executed under duress and in circumstances and on terms which render them unconscionable. They are void and unenforceable. Further, while our client acknowledges the investment of Bassi Brothers Framing Ltd. in this project, the terms of that investment are not as described in the Mortgage and do not include a personal guarantee or promissory note by the principals of The Symphony Development Corporation.

We hereby demand that you take immediate steps to remove the Mortgage from title and that you immediately confirm that the promissory note and personal

PO BOX 12077, Suite 2550, 555 West Hastings Street, Harbour Centre Tower
Vancouver, B.C. Canada, V6B 4N5; Telephone: (604) 684-2550, Fax: (604) 684-0916

guarantee, and any other documents which may have been executed in conjunction therewith, are of no force or effect.

If you fail to immediately undertake such steps, we are instructed to commence legal proceedings to have the foregoing instruments set aside.

We also note that a Caveat was filed on February 17, 2009 against the title to the Properties by Jaswant Basi, purportedly as an authorized signatory for Symphony Homes (Albion Slopes 1) Limited. The Caveat relies upon a Contract of Purchase and Sale between Symphony Homes Limited and Symphony Homes (Albion Slopes 1) Limited, dated August 27, 2008 (the "Agreement").

We note that the registered owner of the Properties, The Symphony Development Corporation, is not a party to the Agreement. Further, pursuant to Clause 9 of the Agreement, the Seller's obligations under the Agreement were at an end effective August 29, 2008. As such, there is no agreement capable of being enforced. We trust the Caveat will also be removed forthwith.

We look forward to receiving confirmation, at the earliest opportunity, that the above-noted matters have been appropriately addressed.

Sincerely yours,

JENSEN LUNNY MACINNES LAW CORPORATION

Per:

Julien A. Dawson

JAD/rh

G:\LAWYERS\JULIEN\7993 - Symphony\004 - Basi\Correspondence\Basi - 001.doc

APPENDIX L

Integra Architecture Inc. Claim

L.1

Integra Architecture Inc.

Analysis & Conclusions

Nature of Claim

1. Integra Architecture Ltd. (“Integra”) filed an unsecured claim in the amount of \$141,688.47. Integra subsequently confirmed that it had completed the form incorrectly and that it had intended to advance a secured claim based upon its builders’ lien, filed against the Albion Slopes lands under number BB0808472. The proof of claim is attached as Appendix L.2, and supplementary material filed by Integra to support its claim is attached as Appendix L.3.
2. Integra’s claim arises from the provision of architectural services performed for the Albion Slopes phase 2 townhome project, pursuant to an Architectural Institute of British Columbia Standard Short Form Agreement with the Company, dated for reference September 26, 2006.

Receiver’s Investigation & Analysis

Liability & Quantification of Claim

3. The Receiver reviewed the Standard Short Form Agreement and the fee schedule referenced therein and noted that the Company was the contracting party and that it was obligated to make progress payments upon invoices being rendered. The Receiver noted that despite the fact that its agreement was with the Company, Integra’s invoices were addressed to Symphony Homes (Albion Slopes #2) Limited, and that payments on account of these invoices were made by Symphony Homes (Albion Slopes #2) Limited. Integra has confirmed that the Company requested that all invoices be addressed to Symphony Homes (Albion Slopes #2) Limited. No amendment to the original agreement giving effect to this arrangement was executed by the parties.
4. The Receiver sought comments from Kainth and Johal regarding the Integra claim. Kainth provided no comments regarding the obligation or its quantum. Johal commented that the plans submitted by Integra were incomplete and that they contained deficiencies. The Receiver recognized the incompleteness of the work and noted that Integra had not invoiced for its entire contract amount, as its practice was to render invoices based on their estimate of the extent that work had been completed. The Receiver could not verify the comments regarding the alleged deficiencies.
5. The Receiver noted that the Integra claim had omitted to provide credit for a \$3,000 retainer the Company had provided to Integra. Details of Integra’s claim, adjusted for the retainer, are presented below:

<u>Invoice</u>	<u>Fees</u>	<u>Interest</u>	<u>Total</u>
Invoice 06198-7	354.62	0.00	354.62
Invoice 06198-8	8,538.30	0.00	8,538.30
Invoice 06198-9	16,253.72	436.01	16,689.73
Invoice 06198-10	20,975.62	333.57	21,309.19
Invoice 06198-11	1,187.24	501.92	1,689.16
Invoice 06198-12	371.12	417.96	789.08
Invoice 06198-13	3,688.07	165.69	3,853.76
Invoice 06198-14	5,306.30	440.74	5,747.04
Invoice 06198-15	42,944.36	459.59	43,403.95
Invoice 06198-16	2,595.82	860.73	3,456.55
Invoice 06198-17	10,078.44	876.37	10,954.81
Invoice 06198-18	5,974.84	657.51	6,632.35
Invoice 06198-19	6,406.71	804.11	7,210.82
Invoice 06198-20	23.81	581.91	605.72
Invoice 06198-21		507.20	507.20
Invoice 06198-22		895.13	895.13
Invoice 06198-23		266.96	266.96
Invoice 06198-24		846.59	846.59
Invoice 06198-25		486.62	486.62
Invoice 06198-26	780.27	835.22	1,615.49
Invoice 06198-27		809.54	809.54
Invoice 06198-28		841.50	841.50
Invoice 06198-29		838.81	838.81
Invoice 06198-30		832.25	832.25
Invoice 06198-31		2,513.30	2,513.30
Retainer	(3,000.00)		(3,000.00)
Total	122,479.24	16,209.23	138,688.47

Security

6. On August 21, 2009, Integra formally suspended its work as a result of non-payment, and it filed a builders' lien in the amount of \$256,520.73 in the land titles registry against phase 2 of Albion Slopes.
7. The Receiver notes that Integra's claim includes interest of \$16,209.23 and that this interest can not be included in a claim of builders' lien, pursuant to the BLA.
8. The Receiver considered whether Integra's claim satisfied the requirements of a valid builders' lien pursuant to the BLA. The Receiver noted that an architect who provides design services does qualify as a party who is entitled to file a lien. However, in order for Integra to meet the statutory requirements for a lien, it is necessary that there be an "improvement", as defined under the BLA, constructed upon the lands in question. In the

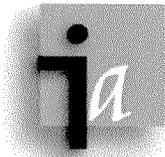
case of Albion Slopes, no site servicing work had been commenced on Phase 2, nor had there been any construction commenced in connection with the townhomes that Integra had been engaged to design. As a result, the Receiver has concluded that there was no “improvement” in respect of the lands liened by Integra, and therefore Integra has no right to assert a claim of lien over Phase 2.

9. The Receiver also noted that even if an improvement had been made on which Integra could base a claim of lien, Integra did not file its lien within the statutory lien period. The Receiver notes that there was a period of 30 consecutive days after Integra last worked on Phase 2 during which no work was performed in respect of Phase 2. Based on its invoicing, the last work undertaken by Integra was conducted in May, 2009. Based upon the factors reviewed, the Receiver has concluded that the work in respect of Phase 2 was abandoned as at June 30, 2009 (that is, 30 days after May 31, 2009). Accordingly, the lien period expired 45 days later, on August 14, 2009. Integra filed its lien on August 21, 2009, which is outside the applicable lien period.
10. The Receiver has concluded that Integra did not have a right to file a lien and that accordingly Integra’s claim for security should be disallowed. The Receiver has, however, determined that it would be appropriate to allow Integra’s claim as an unsecured claim.

Conclusion

11. The Receiver has disallowed Integra’s claim for security and has revised Integra’s claim to \$138,684.12. The Receiver will allow Integra’s revised claim as an unsecured claim for the following reasons:
 - 11.1 Integra’s claim was reduced by the retainer paid by the Company and not accounted for by Integra within its filed proof of claim; and,
 - 11.2 Integra’s claim does not qualify as a claim of builders’ lien as it relates to work that did not give rise to an improvement to the Phase 2 lands.

L.2



INTEGRA
Architecture Inc.

Dale Staples MAIBC/MRAIC Principal
Duane Siegrist MAIBC/MRAIC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: **Albion Slopes Area – Maple Ridge, BC**

Date: April 1, 2010

Project Number: 06198

TRANSMITTAL

→ Price Waterhouse Coopers Inc. Attn: Mr. Brad Ristivojevic
Receiver / Manager of The Symphony Development Corporation,
700-250 Howe Street, Vancouver BC V6C 3S7

Enclosures: envelope
Delivered by: Courier – Flash Courier

Drawing numbers	Copies	Description	Comments
	1	Proof of Claim	Completed form with signatures
	1	Copy of AIBC Standard Short Form Agreement between Client & Architect	Signed by both parties (client & architect)
	1 set	Claim of Builders Lien prepared by Jenkins Marzban Logan LLP	Claim of lien – legal document
	1	List of outstanding invoices from dated from Oct, 2007 – Jan 15, 2010 total amount owing \$141,688.47	Integra Architecture Memo to Mr. Tim Peters of Jenkins Marzban Logan LLP

Anita Doo for
Duane Siegrist., MAIBC/MRAIC
Integra Architecture Inc.

PROOF OF CLAIM

All notices or correspondence regarding this claim must be forwarded to the following address:

416 West Pender Street, Vancouver BC V6B 1T5
 (Street, City, Province/State, Country, & Postal/Zip Code)

Business/Home/Cell phone 604-88-4220 Fax: 604-688-4270

IN THE MATTER OF THE RECEIVERSHIP OF THE SYMPHONY DEVELOPMENT CORPORATION

and the claim of The Symphony Development Corporation, creditor

I, Integra Architecture Inc of Vancouver, BC do hereby certify:
 (Name of creditor or representative of creditor) (City & Province/State)

1. That I am a creditor of the above named debtors or I am the (state position or title) _____ of the creditor
2. That I have knowledge of all the circumstances connected with the claim referred to below.
3. That the debtors were, at the date of the receivership, namely the **12TH of January, 2010**, were and still are indebted to the creditor in the sum of \$ 141,688.47, as specified in the statement of account (or affidavit) attached and marked as Schedule "A", after deducting any counterclaims to which the debtor is entitled. Claims must be submitted in CDN dollars only. For ease of reference, the US exchange rate as at the date of filing is **1.1278**.

4. Check and complete appropriate category:

A **Unsecured claim of \$141,688.47**
 That in respect of this debt, I do not hold any assets of the debtor as security

C **Secured claim of \$ _____**
 That in respect of this debt, I hold assets of the debtor valued at \$ _____ as security, particulars of which are as attached.

5. That, to the best of my knowledge, I am related **OR** I am not related to the debtor within the meaning of Section 4 of the Bankruptcy and Insolvency Act ("Act" or "BIA"), and have **OR** have not dealt with the debtor in a non-arm's length manner.
6. That the following are the payments I have received from, and/or the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) of the Act that I have been privy to or a party to with the debtor, within the three months (or, if the creditor and debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the receivership:

Attached please see separate documents

(list on separate paper if necessary)

Dated at Vancouver, BC, this 1st day of April, 2010
 (City/Town, etc.) (Day) (Month)

 (Signature of witness)

 (Creditor) Duane Siegrist, Principal

Notes: If an affidavit is attached, it must have been made before a person qualified to take an affidavit.

DS - Fall

06198

AIBC Standard Short Form Agreement Between Client and Architect



DOCUMENT EIGHT FIRST EDITION - FEBRUARY 1999 REVISION ONE - MARCH 2001

Agreement made as of: September 26, 2006
(Date)

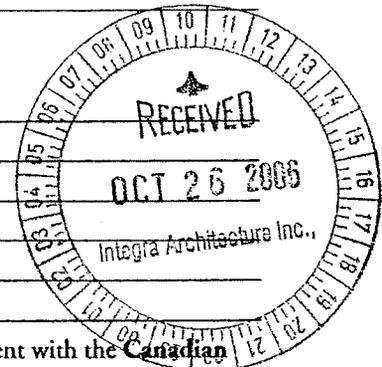
Between the Client: Symphony Development Corp., and the Architect: Integra Architecture Inc.,
 (Name) (Name)
P.O. Box 1236, Suite 234 416 West Pender Street
 (Address) (Address)
4820 Kingsway, Burnaby, BC Vancouver, BC
V5H 4J2 V6B 1T5

For the Project: Albion Slopes Area - Maple Ridge, BC
 (Name and address or location and brief description, including size)
248th & Jackson
 As per fee schedule dated September 26, 2006

The Client and Architect agree to the following terms and conditions:

- The Architect's Services consist of: _____

- The Client and the Architect agree to execute a more detailed Agreement consistent with the Canadian Standard Form of Agreement Between Client and Architect - Document Six; other National Practice Program-endorsed forms of agreement; or other AIBC-endorsed forms of agreement.
 by _____ (insert date) yes no
- The Client will pay the Architect fees and reimbursable expenses as set out below:
 As per fee schedule dated September 26, 2006



<input type="checkbox"/> Fixed fee of \$ _____	<input type="checkbox"/> Fee calculated on a per diem basis: _____
<input type="checkbox"/> Percentage-based fee: _____% of Construction Cost	<input type="checkbox"/> Fee calculated on an hourly basis: _____
<input checked="" type="checkbox"/> Retainer of \$3,000.00	

Note: Invoices are submitted monthly.
GST will be invoiced in addition to all fees and expenses.

Reimbursable expenses are charged at cost plus 15% for administration.
 For the purpose of calculating percentage-based fees, Construction Cost includes all applicable sales but excludes value-added taxes (such as GST). The retainer is the minimum amount payable under this Agreement, and will be credited against the final invoice. Accounts are submitted monthly and are due when rendered. Interest will be charged at 5% per annum above the prime rate of interest on accounts unpaid after 30 days. The prime rate of interest shall be the lowest rate of interest quoted by _____ for _____ time business loans.

Client signature Gurdeep Kainth Architect signature Duan Diegrist, MAIBC

14 SEP 2009 11 52

BB0808472

08198

Jenkins Marzban Logan LLP
lawyers

September 11, 2009

File No: 20040-001

900-808 Nelson St
Vancouver, BC
Canada V6Z 2H2

Registrar
Land Title Office
88 - 6th Street
New Westminster, BC V3L 5B3

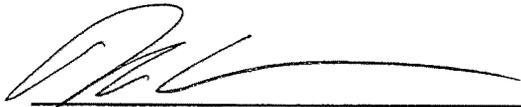
Writer's Direct Line: 604 895.3153
Email: dthompson@jml.ca

604 681.6564 Tel
604 681.0766 Fax
www.jml.ca

A partnership of law corporations

Please receive herewith the following document for filing:

(a) Claim of Builders Lien



Donald A. Thompson
JENKINS MARZBAN LOGAN LLP
Barristers and Solicitors
900 - 808 Nelson Street
Vancouver, BC V6Z 2H2
Telephone: 604 681.6564
[LTO Filing No. 11899]

**Builders Lien Act
(Sections 15, 16, 18)**

CLAIM OF LIEN

I, **Donald A. Thompson** of Suite 900 – 808 Nelson Street, Vancouver, British Columbia, agent of the lien claimant, Integra Architecture Inc., state that:

1. **Integra Architecture Inc.** (Inc. #BC0581890) of 416 West Pender Street, Vancouver, BC V6B 1T5 claims a lien against the following land:

1. Parcel Identifier: 027-524-388 Lot 42 Section 11 Township 12 NWD Plan BCP36341
2. Parcel Identifier: 027-524-396 Lot 43 Section 11 Township 12 NWD Plan BCP36341
3. Parcel Identifier: 027-524-400 Lot 44 Section 11 Township 12 NWD Plan BCP36341

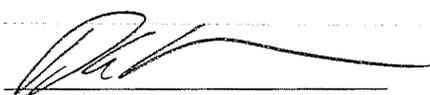
2. A general description of the work done or material supplied, or to be done or supplied, or both, is as follows:

Supply of architectural services.

3. The person who engaged the lien claimant, or to whom the lien claimant supplied material, and who is or will become indebted to the lien claimant is: The Symphony Development Corporation

4. The sum of \$256,520.73 is or will become due and owing to **Integra Architecture Inc.** on September 11, 2009.

5. My address for service is % Jenkins Marzban Logan LLP, Barristers & Solicitors, 900 – 808 Nelson Street, Vancouver, B., V6Z 2H2 Attention: Donald A. Thompson - (604 681.6564).

Signed: 
[Print Name] Donald A. Thompson

Date: September 11, 2009

NOTE: Section 45 of the *Builders Lien Act* provides as follows:

45(1) A person who knowingly files or causes an agent to file a claim or lien containing a false statement commits an offence.

(2) A person who commits an offence under subsection (1) is liable to a fine not exceeding the greater of \$2000 or the amount by which the stated claim exceeds the actual claim.

END OF DOCUMENT

Date: 09/09/11 TITLE SEARCH PRINT - VANCOUVER
Requestor: (PD39523) JENKINS MARZBAN LOGAN
TITLE - BB238162

Time: 12:30:12
Page: 001

SECTION 98 LAND TITLE ACT

NEW WESTMINSTER LAND TITLE OFFICE TITLE NO: BB238162
FROM TITLE NO: BB647786

APPLICATION FOR REGISTRATION RECEIVED ON: 21 MAY, 2008
ENTERED: 04 JUNE, 2008

REGISTERED OWNER IN FEE SIMPLE:
THE SYMPHONY DEVELOPMENT CORPORATION, INC.NO. 673154
6188 BUCKINGHAM DRIVE
BURNABY, BC
V5E 2A4
IN TRUST, SEE BB213344

TAXATION AUTHORITY:
MUNICIPALITY OF MAPLE RIDGE

DESCRIPTION OF LAND:
PARCEL IDENTIFIER: 027-524-388
LOT 42 SECTION 11 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341

LEGAL NOTATIONS:

NOTICE OF INTEREST, BUILDERS LIEN ACT (S.3(2)), SEE BA330916
FILED 2006-10-26
AS TO PART FORMERLY LOT C PLAN 21213

NOTICE OF INTEREST, BUILDERS LIEN ACT (S.3(2)), SEE BB1039354
FILED 2009-01-19

THIS TITLE MAY BE AFFECTED BY A PERMIT UNDER PART 26 OF THE LOCAL
GOVERNMENT ACT, SEE BB723475

CHARGES, LIENS AND INTERESTS:

NATURE OF CHARGE

CHARGE NUMBER	DATE	TIME
UNDERSURFACE RIGHTS		
AB10348		
REMARKS: (SEE 298294E)		
AS TO PART FORMERLY LOT 4 PLAN 12923		
UNDERSURFACE RIGHTS		
AB21205		
REMARKS: INTER ALIA		
(SEE 298294E)		
AS TO PART FORMERLY LOT C PLAN 21213		
MORTGAGE		
BA113354	2006-07-06	14:50
REGISTERED OWNER OF CHARGE:		
COAST CAPITAL SAVINGS CREDIT UNION		
BA113354		

UNDERSURFACE RIGHTS

UNDERSURFACE RIGHTS

MORTGAGE

COAST CAPITAL SAVINGS CREDIT UNION

BB239324

REMARKS: INTER ALIA
EXTENSION OF BA113355

CONTINUES ON PAGE 003

Date: 09/09/11 TITLE SEARCH PRINT - VANCOUVER
Requestor: (PD39523) JENKINS MARZBAN LOGAN
TITLE - BB238162Time: 12:30:14
Page: 003

CERTIFICATE OF PENDING LITIGATION

BB715670 2008-09-29 15:22

REGISTERED OWNER OF CHARGE:

497308 B.C. LTD.

INCORPORATION NO. 497308

BB715670

REMARKS: INTER ALIA

CLAIM OF BUILDERS LIEN

BB918761 2009-01-12 12:48 CANCELLED BY: BB750279 2009-01-20

REGISTERED OWNER OF CHARGE:

PACIFIC UTILITY CONTRACTION LTD.

INCORPORATION NO. 345450

BB918761

REMARKS: INTER ALIA

CLAIM OF BUILDERS LIEN

CA1022333 2009-01-19 16:07

REGISTERED OWNER OF CHARGE:

EMCO CORPORATION

INCORPORATION NO. A0059958

CA1022333

REMARKS: INTER ALIA

CLAIM OF BUILDERS LIEN

BB750278 2009-01-20 13:25

REGISTERED OWNER OF CHARGE:

PACIFIC UTILITY CONTRACTING LTD.

INCORPORATION NO. 346450

BB750278

REMARKS: INTER ALIA

CLAIM OF BUILDERS LIEN

BB752707 2009-01-30 13:19

REGISTERED OWNER OF CHARGE:

UNLIMITED EXCAVATING & LANDSCAPING LTD.

INCORPORATION NO. 427101

BB752707

REMARKS: INTER ALIA

CLAIM OF BUILDERS LIEN

BB920844 2009-01-30 14:53

REGISTERED OWNER OF CHARGE:

JACK CEWE LTD.
BB920844
REMARKS: INTER ALIA

CLAIM OF BUILDERS LIEN
BB753058 2009-02-02 13:54
REGISTERED OWNER OF CHARGE:
C & C TRUCKING (1988) LTD.
INCORPORATION NO. 353050
BB753058

CONTINUES ON PAGE 004

Date: 09/09/11 TITLE SEARCH PRINT - VANCOUVER Time: 12:30:15
Requestor: (PD39523) JENKINS MARZBAN LOGAN Page: 004
TITLE - BB238162

REMARKS: INTER ALIA

CLAIM OF BUILDERS LIEN
CA1032967 2009-02-04 08:57
REGISTERED OWNER OF CHARGE:
OCEAN CONSTRUCTION SUPPLIES LIMITED
INCORPORATION NO. 0258736
CA1032967
REMARKS: INTER ALIA

MORTGAGE
CA1052287 2009-03-03 13:06
REGISTERED OWNER OF CHARGE:
NORA ROSALIE MARVIN
CA1052287
REMARKS: INTER ALIA

CLAIM OF BUILDERS LIEN
CA1072069 2009-03-30 14:35
REGISTERED OWNER OF CHARGE:
UNITED RENTALS OF CANADA, INC.
INCORPORATION NO. A0062440
CA1072069
REMARKS: INTER ALIA

CERTIFICATE OF PENDING LITIGATION
BB324305 2009-04-07 14:39
REGISTERED OWNER OF CHARGE:
PACIFIC UTILITY CONTRACTING LTD.
BB324305
REMARKS: INTER ALIA

CLAIM OF BUILDERS LIEN
BB327532 2009-04-17 14:30
REGISTERED OWNER OF CHARGE:
MCRAE'S ENVIRONMENTAL SERVICES LTD.
BB327532
REMARKS: INTER ALIA

CLAIM OF BUILDERS LIEN

CA1087563 2009-04-17 16:58

REGISTERED OWNER OF CHARGE:

GRAESTONE READY MIX INC.

INCORPORATION NO. 386028

CA1087563

REMARKS: INTER ALIA

"CAUTION - CHARGES MAY NOT APPEAR IN ORDER OF PRIORITY. SEE SECTION 28, L.T.A."

DUPLICATE INDEFEASIBLE TITLE: NONE OUTSTANDING

TRANSFERS: NONE

PENDING APPLICATIONS: NONE

CONTINUES ON PAGE 005

Date: 09/09/11

TITLE SEARCH PRINT - VANCOUVER

Time: 12:30:16

Requestor: (PD39523)

JENKINS MARZBAN LOGAN

Page: 005

TITLE - BB238162

CORRECTIONS: NONE



INTEGRA
Architecture Inc.

Dale Staples MAIBC MRAIC Principal
Duane Siegrist MAIBC MRAIC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: Albion Slopes Area – Townhouse Development, Maple Ridge BC

Date: September 8, 2009
Revised: September 11, 2009
Revised: February 1, 2010

M E M O

To **Mr. Tim Peters** tpeters@iml.ca

Project statistics:

Project Reference # 06198
Legal Description – Subdivision of Lot 10 plan 18289 of Lot C plan 21213 and of Lot 4 Plan 12923, all of section 10 Township 12, New Westminster District

Corrected Invoice outstanding amount from Oct 15, 2009 up to January 15, 2010 for Albion Slopes 1:

Invoice #	Date	Amount owing
06198-7	Oct 15, 2007	\$ 354.62
06198-8	Nov 15, 2007	\$ 8,538.30
06198-9	Dec 15, 2007	\$ 16,689.73
06198-10	Jan 15, 2008	\$ 21,309.19
06198-11	Feb 15, 2008	\$ 1,689.16
06198-12	Mar 15, 2008	\$ 789.08
06198-13	May 15, 2008	\$ 3,853.76
06198-14	Jun 15, 2008	\$ 5,747.04
06198-15	Jul 15, 2008	\$ 43,403.95
06198-16	Aug 15, 2008	\$ 3,456.55
06198-17	Sept 15, 2008	\$ 10,954.81
06198-18	Oct 15, 2008	\$ 6,632.35
06198-19	Nov 15, 2008	\$ 7,210.82
06198-20	Dec 15, 2008	\$ 605.72
06198-21	Jan 15, 2009	\$ 507.20
06198-22	Feb 15, 2009	\$ 895.13
06198-23	Mar 15, 2009	\$ 266.96
06198-24	Apr 15, 2009	\$ 846.59
06198-25	May 15, 2009	\$ 486.62
06198-26	June 15, 2009	\$ 1,615.49
06198-27	July 15, 2009	\$ 809.54
06198-28	Aug 15, 2009	\$ 841.50
06198-29	Sept 15, 2009	\$ 838.81
06198-30	Oct 15, 2009	\$ 832.25
06198-31	Jan 15, 2010	\$ 2,513.30
	Total Due now	\$141,688.47

Project 07209 Albion Slopes 2

Invoice #	Date	Amount owing
07209-1	Aug 15, 2007	\$2,336.34
	Total Due now	\$2,336.34

Anita Doo for
Duane Siegrist, MAIBC MRAIC
Integra Architecture Inc.

L.3



INTEGRA
Architecture Inc.

Dale Staples MAIBC MRAIC Principal
Duane Siegrist MAIBC MRAIC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: **Albion Slopes Area – Maple Ridge, BC**

Date: June 28, 2010

Project Number: 06198

TRANSMITTAL

To:

→ Receiver & Manager Price Water House Cooper Sarah Newberry ph: 604.806.7463 fx. 604.806.7806
Suite 200 – 250 Howe Street, Vancouver BC V6C 3S7

Enclosures: envelope
Delivered by: Courier - by Flash
Originals in mail: no

Page numbers	copies	Description	Comments
1	4	Fee Schedule dated Sept 26, 2008	As per your request & instruction
2	1	Account Past due statement	
3	1	Payment against Inv# 06189-7 balance remain \$354.62	
4 a	24	Invoices 06198-7 through # 30	
4 b	1	Invoice 06198-31 final invoice	

Notes:

Anita Doo for
Duane Siegrist, MAIBC MRAIC
Integra Architecture Inc.



INTEGRA
Architecture Inc.

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

06198 ①
- invoice file

Dale Staples MAIBC MRAIC Principal
Duane Siegrist MAIBC MRAIC Principal

September 26, 2006

Symphony Developments Corp.
PO Box 1236 Suite 234 – 4820 Kingsway
Burnaby, BC
V5H 4J2

phone / fax: 604.520.1480
email: gurdeep@symphonygroup.ca

copy distributed in meeting September 29, 2006

Attention: Gurdeep Kainth

Gurdeep,

Enclosed is a schedule for architectural services as requested. Please call me to discuss any questions you may have.

Sincerely,

Duane Siegrist, MAIBC MRAIC
PRINCIPAL *Integra Architecture Inc.*

FEE SCHEDULE

Albion Slopes area – Symphony Developments – Maple Ridge, BC Townhouse Residential Development

PROJECT

The project consists of a potential three phased, residential strata townhouse development with underground parking. The site is approximately is two 0.96h and one 1.26h parcels and could be developed to a gross building area with a 40 UPH density. Some proposed roadways and dedications are to be confirmed as the design develops. The site has up to 15% slope in some areas and will require coordination with an anticipated underground parking garage.

WORK REQUIRED

The work is for architectural services as outlined in the following:

Schematic Design

An analysis of the site and schematic design work is to be completed based on District planning guidelines, zoning review, environmental, geo-technical, survey drawings and topographical information to be provided by the client. Site plan studies include plan and section diagrams to establish access to building locations and roadways, building/unit sizes quantities and configurations, approximate parking layouts and loading, open community spaces, and supporting data. Discussions with the District authorities are included in this phase of the work.

Schematic design work is to be confirmed by environmental, structural and geo-technical consultants. A schedule for authority approvals is to be determined by the District authorities. Layouts are to be provided based on typical unit and functional requirements.

Schematic drawings are to serve as an economical reference for discussions with the client, District authorities, and consultants for feasibility purposes.

Design Development

Upon approval of the schematic design by the client, unit layouts and character study elevations will be done. Once the client has reviewed and approved these, drawings for the development application for the District of Maple Ridge Planning Department will be prepared. Drawings are to be adjusted to incorporate client comments, marketing items, and comments obtained from meetings with authorities and consultants. Unit types are to be designed based on target market information provided by the client. A development application is to be completed to the requirements of the District of Maple Ridge and is to include renderings with colour elevations and perspective drawings. One development permit application is intended for the site. Confirmation of the preliminary construction costs and a code review are to be completed by others. A schedule for authority approvals is to be confirmed by the District of Maple Ridge.

Construction Documents

Work is to commence upon the approval by the owner of the design development work and receipt of development permit from the District of Maple Ridge, and upon obtaining preliminary comments from

geo-technical, code, structural, mechanical, and electrical consultants. Work includes construction drawings, coordination with consultants, production of building code related / construction detail drawings and project specifications. Drawings and documentation are to be prepared for a building permit submission to the District of Maple Ridge-Building Department. Confirmation of construction costs prepared by the owner's cost consultant is to be reviewed. Refinement of the construction documents and consultant coordination is to be completed to produce drawings and documentation for the purposes of pricing. Similar construction documents are anticipated for use on the subsequent phases of work.

Field Review

Field reviews are to be provided to satisfy the BC Building Code letters of assurance requirements. One occupancy application is anticipated. Construction reviews do not include quality control and building close-out deficiency lists. Reviewing shop drawings and material specifications is to be completed as required by the architect. Issuing supplemental instructions, change orders to the contractor, payment certificates, certificate of substantial performance at the completion of the project, acting as payment certifier for the contract between the owner and the contractor is to be completed by the owner's appointed project manager/quantity surveyor. This phase of work includes our role as the Coordinating Registered Professional. Field reviews would be conducted to satisfy the requirements of the Letters of Assurance. Response to requested changes, site instructions, and shop drawing review would be included. Up to 5 phased occupancies as continuous construction proceeds is anticipated.

ARCHITECTURAL FEE

This proposal for architectural services is in compliance with the AIBC Bylaws, including especially (but not limited to) Bylaw 28: Professional Engagement and Bylaw 34.16: Tariff of Fees for Architectural Services, and the Code of Ethics. Final building areas are subject to design approval by the District of Maple Ridge. Construction costs determined by the quantity surveyor or the project management team would be refined as the project develops. The work is for full architectural services as outlined by the AIBC Tariff of Fees Scope of Services. An actual cost of construction is to be confirmed as this cost may vary and serves as an approximate method for calculating the architectural fee. A percentage of construction cost based on the Architectural Tariff of Fees is multiplied by the gross area of building is used to calculate the total architectural fee:

Scope of work can be confirmed as the project proceeds and the fee is to be adjusted to suit an adjustment to the building gross areas and construction costs.

Review with the client as the scope of work may change further as the project proceeds.

Unit price fee of \$ 2,900 / unit x 120 units = \$348,000

Schematic Design	15%	Fee: \$52,200
Design Development	25%	Fee: \$87,000
Construction Documents	45%	Fee: \$156,600
Field Review*	15%	Fee: \$52,200 allowance *

* Field review work based on 24 months construction (phased occupancies) at 2,200\$ per month (allowance)

ADDITIONAL SERVICES

Models and renderings
Marketing drawings
Initial building costs preparation, programming and permit applications.
Quantity surveyor / cost consultant
Interior design and decoration drawing work and reviews

WORK BY OTHERS

The fees quoted are for architectural services only. All other required consultants would be retained directly by the client, and those consultants will provide the necessary letters of assurance for their discipline. The consultants required include structural, mechanical, electrical, building envelope specialist, code consultant, landscape, geotechnical, civil, environmental, surveyor, acoustic, and an interior designer. The client is to be responsible for project management, and Home Owner Protection (HPO) applications for market housing as applicable. A list of consultants acceptable to Integra Architecture for completing construction documents (subject to availability, insurance coverage/availability and client approvals) can be provided upon request.

PAYMENT OF FEES

Invoiced monthly as the work proceeds and allocated to the stages of the work indicated. The GST is additional to the total fee. Printing, plotting and other reimbursable expenses are extra to the fee and are to be charged at cost + 15% for handling.

EXTRA WORK

Changes required after work has been completed or changes required by the District of Maple Ridge authorities in addition to the scheduled architectural scope of services will be charged at \$95 hourly rates or by agreement before the changes commence. Advisory bodies and authorities having jurisdiction may require changes as a project proceeds through the approval process, and the extent of this work is beyond the control of the architect.

AGREEMENT

The initial agreement would be finalized on the AIBC Short Form of Agreement between Client and Architect, Document 8, 1999 edition. The final agreement can be finalized on the Canadian Standard Form of Agreement between Client and Architect Document 6, 2005 edition or owner standard form of agreement to be reviewed and confirmed by the architect and the client. Professional liability insurance coverage is provided in accordance with the requirements of the client/architect agreement. We also confirm that we currently maintain professional liability insurance in the amount of \$1,000,000 per claim and \$1,000,000 per policy period, which is renewable on an annual basis. The client may wish to pursue project specific insurance to ensure insurance coverage for the project for a longer period of time.



2

Dale Staples MAIBC MRAC Principal
Duane Siegrist MAIBC MRAC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: Albion Slopes Area. Maple Ridge BC Project number: 06198
Page 1
Date: 15-Jan-2010 GST no. 8697 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234-4820 Kingsway
Burnaby, BC V5H 4J2
Attn: Mr. Gurdeep Kainth

ACCOUNT PAST DUE STATEMENT

Period from Oct 15, 2007 - Jan 15, 2010

Invoice 06198-7	15-Oct-07	\$	354.62	Balance
Invoice 06198-8	15-Nov-07	\$	8,538.30	
Invoice 06198-9	15-Dec-07	\$	16,689.73	
Invoice 06198-10	15-Jan-08	\$	21,309.19	
Invoice 06198-11	15-Feb-08	\$	1,689.16	
Invoice 06198-12	15-Mar-08	\$	789.08	
Invoice 06198-13	1-May-08	\$	3,853.76	
Invoice 06198-14	15-Jun-08	\$	5,747.04	
Invoice 06198-15	15-Jul-08	\$	43,403.95	
Invoice 06198-16	1-Aug-08	\$	3,456.55	
Invoice 06198-17	15-Sep-08	\$	10,954.81	
Invoice 06198-18	15-Oct-08	\$	6,632.35	
Invoice 06198-19	15-Nov-08	\$	7,210.82	
Invoice 06198-20	15-Dec-08	\$	605.72	
Invoice 06198-21	15-Jan-09	\$	507.20	
Invoice 06198-22	15-Feb-09	\$	895.13	
Invoice 06198-23	15-Mar-09	\$	266.96	
Invoice 06198-24	15-Apr-09	\$	846.59	
Invoice 06198-25	15-May-09	\$	486.62	
Invoice 06198-26	15-Jun-09	\$	1,615.49	
Invoice 06198-27	15-Jul-09	\$	809.54	
Invoice 06198-28	15-Aug-09	\$	841.50	
Invoice 06198-29	15-Sep-09	\$	838.81	
Invoice 06198-30	15-Oct-09	\$	832.25	
Invoice 06198-31	15-Jan-10	\$	2,513.30	
		\$	141,688.47	

3

<<<<< Pymt #06198 Albion Slopes (Symphony)

9-Apr-08 Cheque # 5 dated Feb 11, 2008

15-Jun-07 06198-5	\$	3,798.52
15-Sep-07 06198-6	\$	3,312.50
15-Oct-07 06198-7	\$	2,888.98
	\$	10,000.00

→ Short of \$304.62

Symphony Homes (Albion Slopes 2) Limited

5

DATE 02112008
M M D D Y Y Y Y

PAY TO THE ORDER OF

INTEGRA ARCHITECTURE INC.

~~10,000.00~~
\$18,892.92

~~EIGHTEEN THOUSAND EIGHT HUNDRED & NINETY TWO~~

100 DOLLARS

10/STEN
Vancity

Vancity Savings Credit Union
5064 KINGSWAY
BURNABY, B.C. V5H 2E7

BUSINESS210420299
Symphony Homes (Albion Slopes 2) Limited

MEMO T/H Design/INV: 5,6,7,8
4 Partial Payment

⑈00005⑈ ⑆16370⑈809⑆ 21⑈042⑈029⑈9⑈



INTEGRA
Architecture Inc.

Dale Staples MAIBC MRAC Principal
Duane Siegrist MAIBC MRAC Principal

4a

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: October 15, 2007 GST no. 8697 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention : Mr. Gurdeep Kainth

INVOICE

n o . 7

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 46,335.00	\$ 3,060.00	\$ 49,395.00	95%
Design Development	\$ 87,000.00	\$ -	\$ -	\$ -	0%
Construction Documentation	\$ 156,600.00	\$ -	\$ -	\$ -	0%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 46,335.00	\$ 3,060.00	\$ 49,395.00	
2 Disbursements					
Couriers		\$ -	\$ -	\$ -	
Printing (outside the office)		\$ 1,955.00	\$ -	\$ 1,955.00	
Printing (In the office)		\$ 8.16	\$ -	\$ 8.16	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ -	\$ -	\$ -	
Long Distance Communications		\$ -	\$ -	\$ -	
Total		\$ -	\$ -	\$ 2,033.60	
3 GST					
GST on Fee		\$ 2,780.10	\$ 183.60	\$ 2,963.70	
GST on Disbursements:		\$ 122.02	\$ -	\$ 122.02	
Total		\$ 2,902.12	\$ 183.60	\$ 3,085.72	
4 Amount due			\$ 3,243.60		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

CH# 5
Paid \$ 2,888.98.
Balance \$ 354.62
3,243.60.



INTEGRA
Architecture Inc.

401

Date Staples MAIBC MRAIC Principal
Duane Siegrist MAIBC MRAIC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: November 15, 2007 GST no. 86967 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention : Mr. Gurdeep Kainth

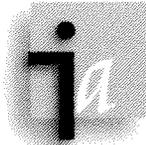
INVOICE

n o . 8

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 49,395.00	\$ 2,805.00	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ -	\$ 5,250.00	\$ 5,250.00	6%
Construction Documentation	\$ 156,600.00	\$ -	\$ -	\$ -	0%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 49,395.00	\$ 8,055.00	\$ 57,450.00	
2 Disbursements					
Couriers		\$ -	\$ -	\$ -	
Printing (outside the office)		\$ 1,955.00	\$ -	\$ 1,955.00	
Printing (In the office)		\$ 8.16	\$ -	\$ 8.16	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ -	\$ -	\$ -	
Long Distance Communications		\$ -	\$ -	\$ -	
Total		\$ -	\$ -	\$ 2,033.60	
3 GST					
GST on Fee		\$ 2,963.70	\$ 483.30	\$ 3,447.00	
GST on Disbursements:		\$ 122.02	\$ -	\$ 122.02	
Total		\$ 3,085.72	\$ 483.30	\$ 3,569.02	
4 Amount due			\$ 8,538.30		
5 Notes					

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006



INTEGRA
Architecture Inc.

401

Dale Staples MAIBC MRAC Principal
Duane Siegrist MAIBC MRAC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: December 15, 2007 GST no. 86967 3426 RT 0001

Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention : Mr. Gurdeep Kainth

INVOICE

no. 9

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 5,250.00	\$ 13,250.00	\$ 18,500.00	21%
Construction Documentation	\$ 156,600.00	\$ -	\$ -	\$ -	0%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ -	\$ 436.01	\$ 436.01	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 57,450.00	\$ 13,686.01	\$ 71,136.01	
2 Disbursements					
Couriers		\$ -	\$ -	\$ -	
Printing (outside the office)		\$ 1,955.00	\$ 12.61	\$ 1,967.61	
Printing (In the office)		\$ 8.16	\$ -	\$ 8.16	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ -	\$ 2,070.00	\$ 2,070.00	
Long Distance Communications		\$ -	\$ -	\$ -	
Total		\$ -	\$ 2,082.61	\$ 4,116.21	
3 GST					
GST on Fee		\$ 3,447.00	\$ 795.00	\$ 4,242.00	
GST on Disbursements:		\$ 122.02	\$ 124.96	\$ 246.98	
Total		\$ 3,569.02	\$ 919.96	\$ 4,488.98	
4 Amount due			\$ 16,688.58		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006
2 Account Past Due
Invoice 06198-7 dated Oct 15, 2007 \$ 354.62 Balance
Invoice 06198-8 dated Nov 15, 2007 \$ 8,538.30
\$ 8,892.92



INTEGRA
Architecture Inc.

(4a)

Dale Staples MAIBC MRAIC Principal
Duane Siegrist MAIBC MRAIC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: February 15, 2008 GST no. 86967 3426 RT 0001

Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention : Mr. Gurdeep Kainth

INVOICE

no. 11

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 30,500.00	\$ 297.50	\$ 30,797.50	35%
Construction Documentation	\$ 156,600.00	\$ -	\$ -	\$ -	0%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 769.58	\$ 501.92	\$ 1,271.50	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 83,469.58	\$ 799.42	\$ 84,269.00	
2 Disbursements					
Couriers		\$ 27.29	\$ 14.31	\$ 41.60	
Printing (outside the office)		\$ 2,672.10	\$ 818.89	\$ 3,490.99	
Printing (In the office)		\$ 8.16	\$ -	\$ 8.16	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ -	\$ -	\$ -	
Total		\$ -	\$ 833.20	\$ 12,926.19	
3 GST					
GST on Fee		\$ 4,842.00	\$ 14.88	\$ 4,856.88	
GST on Disbursements:		\$ 645.82	\$ 41.66	\$ 687.48	
Total		\$ 5,487.82	\$ 56.54	\$ 5,544.36	
4 Amount due			\$ 1,689.16		
5 Notes					
					1 Received Retainer Fee of \$3,000.00 Oct 23, 2006
					2 Account Past Due
					Invoice 06198-7 dated Oct 15, 2007 \$ 354.62 Balance
					Invoice 06198-8 dated Nov 15, 2007 \$ 8,538.30
					Invoice 06198-9 dated Dec 15, 2007 \$ 16,689.73
					Invoice 06198-10 dated Jan 15, 2008 \$ 21,309.19
					\$ 46,891.84



INTEGRA
Architecture Inc.

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Date Staples MAIBC MRAIC Principal
Duane Siegrist MAIBC MRAIC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198

Date: March 15, 2008 GST no. 86967 3426 RT 0001

Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention : Mr. Gurdeep Kainth

INVOICE

n o . 12

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 30,797.50	\$ 340.00	\$ 31,137.50	36%
Construction Documentation	\$ 156,600.00	\$ -	\$ -	\$ -	0%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 1,271.50	\$ 417.96	\$ 1,689.46	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 84,269.00	\$ 757.96	\$ 85,026.96	
2 Disbursements					
Couriers		\$ 41.60	\$ -	\$ 41.60	
Printing (outside the office)		\$ 3,490.99	\$ -	\$ 3,490.99	
Printing (In the office)		\$ 8.16	\$ -	\$ 8.16	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ -	\$ 13.45	\$ 13.45	
Total		\$ -	\$ 13.45	\$ 12,939.64	
3 GST					
GST on Fee		\$ 4,856.88	\$ 17.00	\$ 4,873.88	
GST on Disbursements:		\$ 687.48	\$ 0.67	\$ 688.15	
Total		\$ 5,544.36	\$ 17.67	\$ 5,562.03	
4 Amount due			\$ 789.08		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
	\$ 48,580.99	



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Architecture Inc.

4/01

Dale Staples MAIBC MRAIC Principal
Duane Siegrist MAIBC MRAIC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: May 15, 2008 GST no. 86967 3426 RT 0001

Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention : Mr. Gurdeep Kainth

INVOICE

n o . 13

Architectural consulting services as per the approved fee schedule dated:

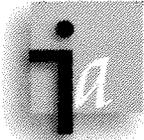
	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 31,137.50	\$ 3,480.00	\$ 34,617.50	40%
Construction Documentation	\$ 156,600.00	\$ -	\$ -	\$ -	0%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 1,689.46	\$ 165.69	\$ 1,855.15	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 85,026.96	\$ 3,645.69	\$ 88,672.65	
2 Disbursements					
Couriers		\$ 41.60	\$ -	\$ 41.60	
Printing (outside the office)		\$ 3,490.99	\$ -	\$ 3,490.99	
Printing (In the office)		\$ 8.16	\$ 14.56	\$ 22.72	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 13.45	\$ 17.89	\$ 31.34	
Total		\$ -	\$ 32.45	\$ 12,972.09	
3 GST					
GST on Fee		\$ 4,873.88	\$ 174.00	\$ 5,047.88	
GST on Disbursements:		\$ 688.15	\$ 1.62	\$ 689.77	
Total		\$ 5,562.03	\$ 175.62	\$ 5,737.65	
4 Amount due			\$ 3,853.76		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
Total	\$ 48,581.00	



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Dale Staples MAIBC/MRAIC Principal
Duane Siegrist MAIBC/MRAIC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

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Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: June 15, 2008 GST no. 86967 3426 RT 0001

Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention: Mr. Gurdeep Kainth

INVOICE

no. 14

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 34,617.50	\$ 2,847.50	\$ 37,465.00	43%
Construction Documentation	\$ 156,600.00	\$ -	\$ 2,167.50	\$ 2,167.50	1%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 1,855.15	\$ 440.74	\$ 2,295.89	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 88,672.65	\$ 5,455.74	\$ 94,128.39	
2 Disbursements					
Couriers		\$ 41.60	\$ 38.62	\$ 80.22	
Printing (outside the office)		\$ 3,490.99	\$ -	\$ 3,490.99	
Printing (In the office)		\$ 22.72	\$ -	\$ 22.72	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 31.34	\$ -	\$ 31.34	
Total		\$ -	\$ 38.62	\$ 13,010.71	
3 GST					
GST on Fee		\$ 5,047.88	\$ 250.75	\$ 5,298.63	
GST on Disbursements:		\$ 689.77	\$ 1.93	\$ 691.70	
Total		\$ 5,737.65	\$ 252.68	\$ 5,990.33	
4 Amount due			\$ 5,747.04		
5 Notes					
	1 Received Retainer Fee of \$3,000.00 Oct 23, 2006				
	2 Account Past Due				
	Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance		
	Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30			
	Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73			
	Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19			
	Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16			
	Invoice 06198-12 dated Mar 15, 2008	\$ 789.08			
	Invoice 06198-13 dated May 15, 2008	\$ 3,853.76			
	Total	\$ 53,223.84			



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40

Dale Staples MAIBC MRAC Principal
Duane Siegrist MAIBC MRAC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@intgra-arch.com

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: July 15, 2008 GST no. 86967 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention : Mr. Gurdeep Kainth

INVOICE

n o . 15

Architectural consulting services as per the approved fee schedule dated:

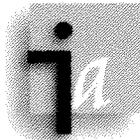
	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 37,465.00	\$ 40,890.00	\$ 78,355.00	90%
Construction Documentation	\$ 156,600.00	\$ 2,167.50	\$ -	\$ 2,167.50	1%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 2,295.89	\$ 459.59	\$ 2,755.48	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 94,128.39	\$ 41,349.59	\$ 135,477.98	
2 Disbursements					
Couriers		\$ 80.22	\$ -	\$ 80.22	
Printing (outside the office)		\$ 3,490.99	\$ -	\$ 3,490.99	
Printing (In the office)		\$ 22.72	\$ 9.39	\$ 32.11	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 31.34	\$ -	\$ 31.34	
Total		\$ -	\$ 9.39	\$ 13,020.10	
3 GST					
GST on Fee		\$ 5,298.63	\$ 2,044.50	\$ 7,343.13	
GST on Disbursements:		\$ 691.70	\$ 0.47	\$ 692.17	
Total		\$ 5,990.33	\$ 2,044.97	\$ 8,035.30	
4 Amount due			\$ 43,403.95		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
Invoice 06198-12 dated Mar 15, 2008	\$ 789.08	
Invoice 06198-13 dated May 15, 2008	\$ 3,853.76	
Invoice 06198-14 dated June 15, 2008	\$ 5,747.04	
Total	\$ 58,970.88	



INTEGRA
Architecture Inc.

4a

Dale Staples MAIBC MRPAIC Principal
Duane Siegrist MAIBC MRPAIC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: August 15, 2008 GST no. 86967 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention : Mr. Gurdeep Kainth

INVOICE

no. 16

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 78,355.00	\$ 2,465.00	\$ 80,820.00	93%
Construction Documentation	\$ 156,600.00	\$ 2,167.50	\$ -	\$ 2,167.50	1%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 2,755.48	\$ 860.73	\$ 3,616.21	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 135,477.98	\$ 3,325.73	\$ 138,803.71	
2 Disbursements					
Couriers		\$ 80.22	\$ -	\$ 80.22	
Printing (outside the office)		\$ 3,490.99	\$ 7.21	\$ 3,498.20	
Printing (In the office)		\$ 32.11	\$ -	\$ 32.11	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 31.34	\$ -	\$ 31.34	
Total		\$ -	\$ 7.21	\$ 13,027.31	
3 GST					
GST on Fee		\$ 7,343.13	\$ 123.25	\$ 7,466.38	
GST on Disbursements:		\$ 692.17	\$ 0.36	\$ 692.53	
Total		\$ 8,035.30	\$ 123.61	\$ 8,158.91	
4 Amount due			\$ 3,456.55		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
Invoice 06198-12 dated Mar 15, 2008	\$ 789.08	
Invoice 06198-13 dated May 15, 2008	\$ 3,853.76	
Invoice 06198-14 dated June 15, 2008	\$ 5,747.04	
Invoice 06198-15 dated Jul 15, 2008	\$ 43,403.95	
Total	\$ 102,374.83	



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Architecture Inc.

4a

Date Staples MAIBC/MRAC Principal
Duane Siegrist MAIBC/MRAC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: September 15, 2008 GST no. 86967 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention : Mr. Gurdeep Kainth

INVOICE

n o . 17

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 80,820.00	\$ 1,740.00	\$ 82,560.00	95%
Construction Documentation	\$ 156,600.00	\$ 2,167.50	\$ 7,830.00	\$ 9,997.50	6%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 3,616.21	\$ 876.37	\$ 4,492.58	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 138,803.71	\$ 10,446.37	\$ 149,250.08	
2 Disbursements					
Couriers		\$ 80.22	\$ -	\$ 80.22	
Printing (outside the office)		\$ 3,498.20	\$ -	\$ 3,498.20	
Printing (In the office)		\$ 32.11	\$ 28.52	\$ 60.63	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 31.34	\$ -	\$ 31.34	
Total		\$ -	\$ 28.52	\$ 13,055.83	
3 GST					
GST on Fee		\$ 7,466.38	\$ 478.50	\$ 7,944.88	
GST on Disbursements:		\$ 692.53	\$ 1.43	\$ 693.96	
Total		\$ 8,158.91	\$ 479.93	\$ 8,638.84	
4 Amount due			\$ 10,954.81		
5 Notes					

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
Invoice 06198-12 dated Mar 15, 2008	\$ 789.08	
Invoice 06198-13 dated May 15, 2008	\$ 3,853.76	
Invoice 06198-14 dated June 15, 2008	\$ 5,747.04	
Invoice 06198-15 dated Jul 15, 2008	\$ 43,403.95	
Invoice 06198-16 dated Aug 15, 2008	\$ 3,456.55	
Total	\$ 105,831.38	



4 a

Dale Staples MAIBC/MRAIC Principal
Duane Siegrist MAIBC/MRAIC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: October 15, 2008 GST no. 86967 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention: Mr. Gurdeep Kainth

INVOICE

no. 18

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 82,560.00	\$ 850.00	\$ 83,410.00	96%
Construction Documentation	\$ 156,600.00	\$ 9,997.50	\$ 4,795.63	\$ 14,793.13	9%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 4,492.58	\$ 657.51	\$ 5,150.09	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 149,250.08	\$ 6,303.14	\$ 155,553.22	
2 Disbursements					
Couriers		\$ 80.22	\$ -	\$ 80.22	
Printing (outside the office)		\$ 3,498.20	\$ -	\$ 3,498.20	
Printing (In the office)		\$ 60.63	\$ 44.70	\$ 105.33	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 31.34	\$ -	\$ 31.34	
Total		\$ -	\$ 44.70	\$ 13,100.53	
3 GST					
GST on Fee		\$ 7,944.88	\$ 282.28	\$ 8,227.16	
GST on Disbursements:		\$ 693.96	\$ 2.24	\$ 696.20	
Total		\$ 8,638.84	\$ 284.52	\$ 8,923.36	
4 Amount due			\$ 6,632.35		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
Invoice 06198-12 dated Mar 15, 2008	\$ 789.08	
Invoice 06198-13 dated May 15, 2008	\$ 3,853.76	
Invoice 06198-14 dated June 15, 2008	\$ 5,747.04	
Invoice 06198-15 dated Jul 15, 2008	\$ 43,403.95	
Invoice 06198-16 dated Aug 15, 2008	\$ 3,456.55	
Invoice 06198-17 dated Sept 15, 2008	\$ 10,954.81	
Total	\$ 116,786.19	



INTEGRA
Architecture Inc.

4a

Dale Staples MAIBC MRAC Principal
Duane Siegrist MAIBC MRAC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: November 15, 2008 GST no. 86967 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention : Mr. Gurdeep Kainth

INVOICE

no. 19

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 83,410.00	\$ 212.50	\$ 83,622.50	96%
Construction Documentation	\$ 156,600.00	\$ 14,793.13	\$ 4,887.50	\$ 19,680.63	13%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 5,150.09	\$ 804.11	\$ 5,954.20	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 155,553.22	\$ 5,904.11	\$ 161,457.33	
2 Disbursements					
Couriers		\$ 80.22	\$ -	\$ 80.22	
Printing (outside the office)		\$ 3,498.20	\$ 871.83	\$ 4,370.03	
Printing (In the office)		\$ 105.33	\$ 129.80	\$ 235.13	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 31.34	\$ -	\$ 31.34	
Total		\$ -	\$ 1,001.63	\$ 14,102.16	
3 GST					
GST on Fee		\$ 8,227.16	\$ 255.00	\$ 8,482.16	
GST on Disbursements:		\$ 696.20	\$ 50.08	\$ 746.28	
Total		\$ 8,923.36	\$ 305.08	\$ 9,228.44	
4 Amount due			\$ 7,210.82		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
Invoice 06198-12 dated Mar 15, 2008	\$ 789.08	
Invoice 06198-13 dated May 15, 2008	\$ 3,853.76	
Invoice 06198-14 dated June 15, 2008	\$ 5,747.04	
Invoice 06198-15 dated Jul 15, 2008	\$ 43,403.95	
Invoice 06198-16 dated Aug 15, 2008	\$ 3,456.55	
Invoice 06198-17 dated Sept 15, 2008	\$ 10,954.81	
Invoice 06198-18 dated Oct 15, 2008	\$ 6,632.35	
Total	\$ 123,418.54	



INTEGRA
Architecture Inc.

4a

Date Staples MAIBC MRAC Principal
Duane Siegrist MAIBC MRAC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: December 15, 2008 GST no. 86967 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention: Mr. Gurdeep Kainth

INVOICE

n o . 2 0

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 83,622.50	\$ -	\$ 83,622.50	96%
Construction Documentation	\$ 156,600.00	\$ 19,680.63	\$ -	\$ 19,680.63	13%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 5,954.20	\$ 581.91	\$ 6,536.11	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 161,457.33	\$ 581.91	\$ 162,039.24	
2 Disbursements					
Couriers		\$ 80.22	\$ 6.89	\$ 87.11	
Printing (outside the office)		\$ 4,370.03	\$ 15.79	\$ 4,385.82	
Printing (In the office)		\$ 235.13	\$ -	\$ 235.13	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 31.34	\$ -	\$ 31.34	
Total		\$ -	\$ 22.68	\$ 14,124.84	
3 GST					
GST on Fee		\$ 8,482.16	\$ -	\$ 8,482.16	
GST on Disbursements:		\$ 746.28	\$ 1.13	\$ 747.41	
Total		\$ 9,228.44	\$ 1.13	\$ 9,229.57	
4 Amount due			\$ 605.72		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
Invoice 06198-12 dated Mar 15, 2008	\$ 789.08	
Invoice 06198-13 dated May 15, 2008	\$ 3,853.76	
Invoice 06198-14 dated June 15, 2008	\$ 5,747.04	
Invoice 06198-15 dated Jul 15, 2008	\$ 43,403.95	
Invoice 06198-16 dated Aug 15, 2008	\$ 3,456.55	
Invoice 06198-17 dated Sept 15, 2008	\$ 10,954.81	
Invoice 06198-18 dated Oct 15, 2008	\$ 6,632.35	
Invoice 06198-19 dated Nov 15, 2008	\$ 7,210.82	
Total	\$ 130,629.36	



INTEGRA
Architecture Inc.

(40)

Dale Staples MAIBC MRANC Principal
Duane Siegrist MAIBC MRANC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198

Date: January 15, 2009 GST no. 86967 3426 RT 0001

Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention : Mr. Gurdeep Kainth

INVOICE

n o . 2 1

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 83,622.50	\$ -	\$ 83,622.50	96%
Construction Documentation	\$ 156,600.00	\$ 19,680.63	\$ -	\$ 19,680.63	13%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 6,536.11	\$ 507.20	\$ 7,043.31	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 162,039.24	\$ 507.20	\$ 162,546.44	
2 Disbursements					
Couriers		\$ 80.22	\$ -	\$ 80.22	
Printing (outside the office)		\$ 4,370.03	\$ -	\$ 4,370.03	
Printing (In the office)		\$ 235.13	\$ -	\$ 235.13	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 31.34	\$ -	\$ 31.34	
Total		\$ -	\$ -	\$ 14,102.16	
3 GST					
GST on Fee		\$ 8,482.16	\$ -	\$ 8,482.16	
GST on Disbursements:		\$ 746.28	\$ -	\$ 746.28	
Total		\$ 9,228.44	\$ -	\$ 9,228.44	
4 Amount due			\$ 507.20		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
Invoice 06198-12 dated Mar 15, 2008	\$ 789.08	
Invoice 06198-13 dated May 15, 2008	\$ 3,853.76	
Invoice 06198-14 dated June 15, 2008	\$ 5,747.04	
Invoice 06198-15 dated Jul 15, 2008	\$ 43,403.95	
Invoice 06198-16 dated Aug 15, 2008	\$ 3,456.55	
Invoice 06198-17 dated Sept 15, 2008	\$ 10,954.81	
Invoice 06198-18 dated Oct 15, 2008	\$ 6,632.35	
Invoice 06198-19 dated Nov 15, 2008	\$ 7,210.82	
Invoice 06198-20 dated Dec 15, 2008	\$ 605.72	
Total	\$ 131,235.08	



INTEGRA
Architecture Inc.

Ua

Date Staples MAIBC MRAC Principal
Duane Siegrist MAIBC MRAC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: February 15, 2009 GST no. 86967 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention : Mr. Gurdeep Kainth

INVOICE

n o . 2 2

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 83,622.50	\$ -	\$ 83,622.50	96%
Construction Documentation	\$ 156,600.00	\$ 19,680.63	\$ -	\$ 19,680.63	13%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 7,043.31	\$ 895.13	\$ 7,938.44	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 162,546.44	\$ 895.13	\$ 163,441.57	
2 Disbursements					
Couriers		\$ 80.22	\$ -	\$ 80.22	
Printing (outside the office)		\$ 4,370.03	\$ -	\$ 4,370.03	
Printing (In the office)		\$ 235.13	\$ -	\$ 235.13	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 31.34	\$ -	\$ 31.34	
Total		\$ -	\$ -	\$ 14,102.16	
3 GST					
GST on Fee		\$ 8,482.16	\$ -	\$ 8,482.16	
GST on Disbursements:		\$ 746.28	\$ -	\$ 746.28	
Total		\$ 9,228.44	\$ -	\$ 9,228.44	
4 Amount due			\$ 895.13		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
Invoice 06198-12 dated Mar 15, 2008	\$ 789.08	
Invoice 06198-13 dated May 15, 2008	\$ 3,853.76	
Invoice 06198-14 dated June 15, 2008	\$ 5,747.04	
Invoice 06198-15 dated Jul 15, 2008	\$ 43,403.95	
Invoice 06198-16 dated Aug 15, 2008	\$ 3,456.55	
Invoice 06198-17 dated Sept 15, 2008	\$ 10,954.81	
Invoice 06198-18 dated Oct 15, 2008	\$ 6,632.35	
Invoice 06198-19 dated Nov 15, 2008	\$ 7,210.82	
Invoice 06198-20 dated Dec 15, 2008	\$ 605.72	
Invoice 06198-21 dated Jan 15, 2009	\$ 507.20	
Total	\$ 131,742.28	



INTEGRA
Architecture Inc.

Dale Staples MAIBC MRAIC Principal
Duane Siegrist MAIBC MRAIC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

4a

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: March 15, 2009 GST no. 86967 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention : Mr. Gurdeep Kainth

INVOICE

n o . 23

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 83,622.50	\$ -	\$ 83,622.50	96%
Construction Documentation	\$ 156,600.00	\$ 19,680.63	\$ -	\$ 19,680.63	13%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 7,938.44	\$ 266.96	\$ 8,205.40	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 163,441.57	\$ 266.96	\$ 163,708.53	
2 Disbursements					
Couriers		\$ 80.22	\$ -	\$ 80.22	
Printing (outside the office)		\$ 4,370.03	\$ -	\$ 4,370.03	
Printing (In the office)		\$ 235.13	\$ -	\$ 235.13	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 31.34	\$ -	\$ 31.34	
Total		\$ -	\$ -	\$ 14,102.16	
3 GST					
GST on Fee		\$ 8,482.16	\$ -	\$ 8,482.16	
GST on Disbursements:		\$ 746.28	\$ -	\$ 746.28	
Total		\$ 9,228.44	\$ -	\$ 9,228.44	
4 Amount due			\$ 266.96		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
Invoice 06198-12 dated Mar 15, 2008	\$ 789.08	
Invoice 06198-13 dated May 15, 2008	\$ 3,853.76	
Invoice 06198-14 dated June 15, 2008	\$ 5,747.04	
Invoice 06198-15 dated Jul 15, 2008	\$ 43,403.95	
Invoice 06198-16 dated Aug 15, 2008	\$ 3,456.55	
Invoice 06198-17 dated Sept 15, 2008	\$ 10,954.81	
Invoice 06198-18 dated Oct 15, 2008	\$ 6,632.35	
Invoice 06198-19 dated Nov 15, 2008	\$ 7,210.82	
Invoice 06198-20 dated Dec 15, 2008	\$ 605.72	
Invoice 06198-21 dated Jan 15, 2009	\$ 507.20	
Invoice 06198-22 dated Feb 15, 2009	\$ 895.13	
Total	\$ 132,637.41	



Dale Staples MAIBC MRAC Principal
Duane Siegrist MAIBC MRAC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: April 15, 2009 GST no. 86967 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention : Mr. Gurdeep Kainth

INVOICE

n o . 24

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 83,622.50	\$ -	\$ 83,622.50	96%
Construction Documentation	\$ 156,600.00	\$ 19,680.63	\$ -	\$ 19,680.63	13%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 8,205.40	\$ 846.59	\$ 9,051.99	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 163,708.53	\$ 846.59	\$ 164,555.12	
2 Disbursements					
Couriers		\$ 80.22	\$ -	\$ 80.22	
Printing (outside the office)		\$ 4,370.03	\$ -	\$ 4,370.03	
Printing (In the office)		\$ 235.13	\$ -	\$ 235.13	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 31.34	\$ -	\$ 31.34	
Total		\$ -	\$ -	\$ 14,102.16	
3 GST					
GST on Fee		\$ 8,482.16	\$ -	\$ 8,482.16	
GST on Disbursements:		\$ 746.28	\$ -	\$ 746.28	
Total		\$ 9,228.44	\$ -	\$ 9,228.44	
4 Amount due			\$ 846.59		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
Invoice 06198-12 dated Mar15, 2008	\$ 789.08	
Invoice 06198-13 dated May 15, 2008	\$ 3,853.76	
Invoice 06198-14 dated June 15, 2008	\$ 5,747.04	
Invoice 06198-15 dated Jul 15, 2008	\$ 43,403.95	
Invoice 06198-16 dated Aug 15, 2008	\$ 3,456.55	
Invoice 06198-17 dated Sept 15, 2008	\$ 10,954.81	
Invoice 06198-18 dated Oct 15, 2008	\$ 6,632.35	
Invoice 06198-19 dated Nov 15, 2008	\$ 7,210.82	
Invoice 06198-20 dated Dec 15, 2008	\$ 605.72	
Invoice 06198-21 dated Jan 15, 2009	\$ 507.20	
Invoice 06198-22 dated Feb 15, 2009	\$ 895.13	
Invoice 06198-23 dated Mar 15, 2009	\$ 266.96	
Total	\$ 132,904.37	



INTEGRA
Architecture Inc.

4a

Dale Staples MABC MRAC Principal
Duane Siegrist MABC MRAC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: May 15, 2009 GST no. 86967 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention : Mr. Gurdeep Kainth

INVOICE

no. 25

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 83,622.50	\$ -	\$ 83,622.50	96%
Construction Documentation	\$ 156,600.00	\$ 19,680.63	\$ -	\$ 19,680.63	13%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 9,051.99	\$ 486.62	\$ 9,538.61	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 164,555.12	\$ 486.62	\$ 165,041.74	
2 Disbursements					
Couriers		\$ 80.22	\$ -	\$ 80.22	
Printing (outside the office)		\$ 4,370.03	\$ -	\$ 4,370.03	
Printing (In the office)		\$ 235.13	\$ -	\$ 235.13	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 31.34	\$ -	\$ 31.34	
Total		\$ -	\$ -	\$ 14,102.16	
3 GST					
GST on Fee		\$ 8,482.16	\$ -	\$ 8,482.16	
GST on Disbursements:		\$ 746.28	\$ -	\$ 746.28	
Total		\$ 9,228.44	\$ -	\$ 9,228.44	
4 Amount due			\$ 486.62		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
Invoice 06198-12 dated Mar 15, 2008	\$ 789.08	
Invoice 06198-13 dated May 15, 2008	\$ 3,853.76	
Invoice 06198-14 dated June 15, 2008	\$ 5,747.04	
Invoice 06198-15 dated Jul 15, 2008	\$ 43,403.95	
Invoice 06198-16 dated Aug 15, 2008	\$ 3,456.55	
Invoice 06198-17 dated Sept 15, 2008	\$ 10,954.81	
Invoice 06198-18 dated Oct 15, 2008	\$ 6,632.35	
Invoice 06198-19 dated Nov 15, 2008	\$ 7,210.82	
Invoice 06198-20 dated Dec 15, 2008	\$ 605.72	
Invoice 06198-21 dated Jan 15, 2009	\$ 507.20	
Invoice 06198-22 dated Feb 15, 2009	\$ 895.13	
Invoice 06198-23 dated Mar 15, 2009	\$ 266.96	
Invoice 06198-24 dated Apr 15, 2009	\$ 846.59	
Total	\$ 133,750.96	



INTEGRA
Architecture Inc.

Dale Staples MAIBC MRAC Principal
Duane Siegrist MAIBC MRAC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

4a

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: June 15, 2009 GST no. 86967 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention: Mr. Gurdeep Kainth

INVOICE

no. 26

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 83,622.50	\$ 722.50	\$ 84,345.00	97%
Construction Documentation	\$ 156,600.00	\$ 19,680.63	\$ -	\$ 19,680.63	13%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 9,538.61	\$ 835.22	\$ 10,373.83	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 165,041.74	\$ 1,557.72	\$ 166,599.46	
2 Disbursements					
Couriers		\$ 80.22	\$ -	\$ 80.22	
Printing (outside the office)		\$ 4,370.03	\$ -	\$ 4,370.03	
Printing (In the office)		\$ 235.13	\$ -	\$ 235.13	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 31.34	\$ 20.61	\$ 51.95	
Total		\$ -	\$ 20.61	\$ 14,122.77	
3 GST					
GST on Fee		\$ 8,482.16	\$ 36.13	\$ 8,518.29	
GST on Disbursements:		\$ 746.28	\$ 1.03	\$ 747.31	
Total		\$ 9,228.44	\$ 37.16	\$ 9,265.60	
4 Amount due			\$ 1,615.49		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
Invoice 06198-12 dated Mar 15, 2008	\$ 789.08	
Invoice 06198-13 dated May 15, 2008	\$ 3,853.76	
Invoice 06198-14 dated June 15, 2008	\$ 5,747.04	
Invoice 06198-15 dated Jul 15, 2008	\$ 43,403.95	
Invoice 06198-16 dated Aug 15, 2008	\$ 3,456.55	
Invoice 06198-17 dated Sept 15, 2008	\$ 10,954.81	
Invoice 06198-18 dated Oct 15, 2008	\$ 6,632.35	
Invoice 06198-19 dated Nov 15, 2008	\$ 7,210.82	
Invoice 06198-20 dated Dec 15, 2008	\$ 605.72	
Invoice 06198-21 dated Jan 15, 2009	\$ 507.20	
Invoice 06198-22 dated Feb 15, 2009	\$ 895.13	
Invoice 06198-23 dated Mar 15, 2009	\$ 266.96	
Invoice 06198-24 dated Apr 15, 2009	\$ 846.59	
Invoice 06198-25 dated May 15, 2009	\$ 486.62	
Total	\$ 134,237.58	



INTEGRA
Architecture Inc.

Dale Staples MAIBC MRAC Principal
Duane Siegrist MAIBC MRAC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

4a

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: July 15, 2009 GST no. 86967 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention : Mr. Gurdeep Kainth

INVOICE

no. 27

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 84,345.00	\$ -	\$ 84,345.00	97%
Construction Documentation	\$ 156,600.00	\$ 19,680.63	\$ -	\$ 19,680.63	13%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 10,373.83	\$ 809.54	\$ 11,183.37	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 166,599.46	\$ 809.54	\$ 167,409.00	
2 Disbursements					
Couriers		\$ 80.22	\$ -	\$ 80.22	
Printing (outside the office)		\$ 4,370.03	\$ -	\$ 4,370.03	
Printing (In the office)		\$ 235.13	\$ -	\$ 235.13	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 51.95	\$ -	\$ 51.95	
Total		\$ -	\$ -	\$ 14,122.77	
3 GST					
GST on Fee		\$ 8,518.29	\$ -	\$ 8,518.29	
GST on Disbursements:		\$ 747.31	\$ -	\$ 747.31	
Total		\$ 9,265.60	\$ -	\$ 9,265.60	
4 Amount due			\$ 809.54		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
Invoice 06198-12 dated Mar 15, 2008	\$ 789.08	
Invoice 06198-13 dated May 15, 2008	\$ 3,853.76	
Invoice 06198-14 dated June 15, 2008	\$ 5,747.04	
Invoice 06198-15 dated Jul 15, 2008	\$ 43,403.95	
Invoice 06198-16 dated Aug 15, 2008	\$ 3,456.55	
Invoice 06198-17 dated Sept 15, 2008	\$ 10,954.81	
Invoice 06198-18 dated Oct 15, 2008	\$ 6,632.35	
Invoice 06198-19 dated Nov 15, 2008	\$ 7,210.82	
Invoice 06198-20 dated Dec 15, 2008	\$ 605.72	
Invoice 06198-21 dated Jan 15, 2009	\$ 507.20	
Invoice 06198-22 dated Feb 15, 2009	\$ 895.13	
Invoice 06198-23 dated Mar 15, 2009	\$ 266.96	
Invoice 06198-24 dated Apr 15, 2009	\$ 846.59	
Invoice 06198-25 dated May 15, 2009	\$ 486.62	
Invoice 06198-26 dated Jun 15, 2009	\$ 1,615.49	
Total	\$ 135,853.07	



INTEGRA
Architecture Inc.

Dale Staples MAIBC MRAC Principal
Duane Siegrist MAIBC MRAC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integrarch.com

4a

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: August 15, 2009 GST no. 86967 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention: Mr. Gurdeep Kainth

INVOICE

n o . 28

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 84,345.00	\$ -	\$ 84,345.00	97%
Construction Documentation	\$ 156,600.00	\$ 19,680.63	\$ -	\$ 19,680.63	13%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 11,183.37	\$ 841.50	\$ 12,024.87	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 167,409.00	\$ 841.50	\$ 168,250.50	
2 Disbursements					
Couriers		\$ 80.22	\$ -	\$ 80.22	
Printing (outside the office)		\$ 4,370.03	\$ -	\$ 4,370.03	
Printing (In the office)		\$ 235.13	\$ -	\$ 235.13	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 51.95	\$ -	\$ 51.95	
Total		\$ -	\$ -	\$ 14,122.77	
3 GST					
GST on Fee		\$ 8,518.29	\$ -	\$ 8,518.29	
GST on Disbursements:		\$ 747.31	\$ -	\$ 747.31	
Total		\$ 9,265.60	\$ -	\$ 9,265.60	
4 Amount due			\$ 841.50		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
Invoice 06198-12 dated Mar 15, 2008	\$ 789.08	
Invoice 06198-13 dated May 15, 2008	\$ 3,853.76	
Invoice 06198-14 dated June 15, 2008	\$ 5,747.04	
Invoice 06198-15 dated Jul 15, 2008	\$ 43,403.95	
Invoice 06198-16 dated Aug 15, 2008	\$ 3,456.55	
Invoice 06198-17 dated Sept 15, 2008	\$ 10,954.81	
Invoice 06198-18 dated Oct 15, 2008	\$ 6,632.35	
Invoice 06198-19 dated Nov 15, 2008	\$ 7,210.82	
Invoice 06198-20 dated Dec 15, 2008	\$ 605.72	
Invoice 06198-21 dated Jan 15, 2009	\$ 507.20	
Invoice 06198-22 dated Feb 15, 2009	\$ 895.13	
Invoice 06198-23 dated Mar 15, 2009	\$ 266.96	
Invoice 06198-24 dated Apr 15, 2009	\$ 846.59	
Invoice 06198-25 dated May 15, 2009	\$ 486.62	
Invoice 06198-26 dated Jun 15, 2009	\$ 1,615.49	
Invoice 06198-27 dated Jul 15, 2009	\$ 809.54	
Total	\$ 136,662.61	



INTEGRA
Architecture Inc.

Date Staples MAIBC/MRAC Principal
Duane Siegrist MAIBC/MRAC Principal

(40)

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integrarch.com

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: September 15, 2009 GST no. 86967 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention: Mr. Gurdeep Kainth

INVOICE

n o . 29

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 84,345.00	\$ -	\$ 84,345.00	97%
Construction Documentation	\$ 156,600.00	\$ 19,680.63	\$ -	\$ 19,680.63	13%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 12,024.87	\$ 638.81	\$ 12,863.68	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 168,250.50	\$ 638.81	\$ 169,089.31	
2 Disbursements					
Couriers		\$ 80.22	\$ -	\$ 80.22	
Printing (outside the office)		\$ 4,370.03	\$ -	\$ 4,370.03	
Printing (In the office)		\$ 235.13	\$ -	\$ 235.13	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 51.95	\$ -	\$ 51.95	
Total		\$ -	\$ -	\$ 14,122.77	
3 GST					
GST on Fee		\$ 8,518.29	\$ -	\$ 8,518.29	
GST on Disbursements:		\$ 747.31	\$ -	\$ 747.31	
Total		\$ 9,265.60	\$ -	\$ 9,265.60	
4 Amount due			\$ 638.81		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
Invoice 06198-12 dated Mar 15, 2008	\$ 789.08	
Invoice 06198-13 dated May 15, 2008	\$ 3,853.76	
Invoice 06198-14 dated June 15, 2008	\$ 5,747.04	
Invoice 06198-15 dated Jul 15, 2008	\$ 43,403.95	
Invoice 06198-16 dated Aug 15, 2008	\$ 3,456.55	
Invoice 06198-17 dated Sept 15, 2008	\$ 10,954.81	
Invoice 06198-18 dated Oct 15, 2008	\$ 6,632.35	
Invoice 06198-19 dated Nov 15, 2008	\$ 7,210.82	
Invoice 06198-20 dated Dec 15, 2008	\$ 605.72	
Invoice 06198-21 dated Jan 15, 2009	\$ 507.20	
Invoice 06198-22 dated Feb 15, 2009	\$ 895.13	
Invoice 06198-23 dated Mar 15, 2009	\$ 266.96	
Invoice 06198-24 dated Apr 15, 2009	\$ 846.59	
Invoice 06198-25 dated May 15, 2009	\$ 486.62	
Invoice 06198-26 dated Jun 15, 2009	\$ 1,615.49	
Invoice 06198-27 dated Jul 15, 2009	\$ 809.54	
Invoice 06198-28 dated Aug 15, 2009	\$ 841.50	
Total	\$ 137,504.11	



416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Date Staples MAIBC MRAC Principal
Duane Siegrist MAIBC MRAC Principal

(40)

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: October 15, 2009 GST no. 86967 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4620 Kingsway
Burnaby, BC V5H 4J2
Attention: Mr. Gurdeep Kainth

INVOICE

no. 30

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 84,345.00	\$ -	\$ 84,345.00	97%
Construction Documentation	\$ 156,600.00	\$ 19,680.63	\$ -	\$ 19,680.63	13%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 12,863.68	\$ 832.25	\$ 13,695.93	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 169,089.31	\$ 832.25	\$ 169,921.56	
2 Disbursements					
Couriers		\$ 80.22	\$ -	\$ 80.22	
Printing (outside the office)		\$ 4,370.03	\$ -	\$ 4,370.03	
Printing (In the office)		\$ 235.13	\$ -	\$ 235.13	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 51.95	\$ -	\$ 51.95	
Total		\$ -	\$ -	\$ 14,122.77	
3 GST					
GST on Fee		\$ 8,518.29	\$ -	\$ 8,518.29	
GST on Disbursements:		\$ 747.31	\$ -	\$ 747.31	
Total		\$ 9,265.60	\$ -	\$ 9,265.60	
4 Amount due			\$ 832.25		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
Invoice 06198-12 dated Mar 15, 2008	\$ 789.08	
Invoice 06198-13 dated May 15, 2008	\$ 3,853.76	
Invoice 06198-14 dated June 15, 2008	\$ 5,747.04	
Invoice 06198-15 dated Jul 15, 2008	\$ 43,403.95	
Invoice 06198-16 dated Aug 15, 2008	\$ 3,456.55	
Invoice 06198-17 dated Sept 15, 2008	\$ 10,954.81	
Invoice 06198-18 dated Oct 15, 2008	\$ 6,632.35	
Invoice 06198-19 dated Nov 15, 2008	\$ 7,210.82	
Invoice 06198-20 dated Dec 15, 2008	\$ 605.72	
Invoice 06198-21 dated Jan 15, 2009	\$ 507.20	
Invoice 06198-22 dated Feb 15, 2009	\$ 895.13	
Invoice 06198-23 dated Mar 15, 2009	\$ 266.96	
Invoice 06198-24 dated Apr 15, 2009	\$ 846.59	
Invoice 06198-25 dated May 15, 2009	\$ 486.62	
Invoice 06198-26 dated Jun 15, 2009	\$ 1,615.49	
Invoice 06198-27 dated Jul 15, 2009	\$ 809.54	
Invoice 06198-28 dated Aug 15, 2009	\$ 841.50	
Invoice 06198-29 dated Sept 15, 2009	\$ 838.81	
Total	\$ 138,342.92	



final invoice

(4B)

Dale Staples MAIBC MRAC Principal
Duane Siegnist MAIBC MRAC Principal

416 WEST PENDER STREET VANCOUVER BC V6B 1T5 T. 604.688.4220 F. 604.688.4270 info@integra-arch.com

Project: Albion Slopes Area - Townhouse Development, Maple Ridge BC Project number: 06198
Date: January 15, 2010 GST no. 86967 3426 RT 0001
Owner: Symphony Homes (Albion Slopes 2) Limited
PO Box 1236, 234 - 4820 Kingsway
Burnaby, BC V5H 4J2
Attention: Mr. Gurdeep Kainth

INVOICE

n o . 3 1

Architectural consulting services as per the approved fee schedule dated:

	Agreed fee	Previous Invoices	This Invoice	Total to date	
1 Services					
Schematic Design	\$ 52,200.00	\$ 52,200.00	\$ -	\$ 52,200.00	100%
Design Development	\$ 87,000.00	\$ 84,345.00	\$ -	\$ 84,345.00	97%
Construction Documentation	\$ 156,600.00	\$ 19,680.63	\$ -	\$ 19,680.63	13%
Field Review/Administration	\$ 52,200.00	\$ -	\$ -	\$ -	0%
Interest (Prime + 5%)	\$ -	\$ 13,695.93	\$ 2,513.30	\$ 16,209.23	
Additional to fee *	\$ -	\$ -	\$ -	\$ -	
Total	\$ 348,000.00	\$ 169,921.56	\$ 2,513.30	\$ 172,434.86	
2 Disbursements					
Couriers		\$ 80.22	\$ -	\$ 80.22	
Printing (outside the office)		\$ 4,370.03	\$ -	\$ 4,370.03	
Printing (In the office)		\$ 235.13	\$ -	\$ 235.13	
Photographs		\$ -	\$ -	\$ -	
Travel		\$ 70.44	\$ -	\$ 70.44	
Rendering		\$ 9,315.00	\$ -	\$ 9,315.00	
Long Distance Communications		\$ 51.95	\$ -	\$ 51.95	
Total		\$ -	\$ -	\$ 14,122.77	
3 GST					
GST on Fee		\$ 8,518.29	\$ -	\$ 8,518.29	
GST on Disbursements:		\$ 747.31	\$ -	\$ 747.31	
Total		\$ 9,265.60	\$ -	\$ 9,265.60	
4 Amount due			\$ 2,513.30		

5 Notes

1 Received Retainer Fee of \$3,000.00 Oct 23, 2006

2 Account Past Due

Invoice 06198-7 dated Oct 15, 2007	\$ 354.62	Balance
Invoice 06198-8 dated Nov 15, 2007	\$ 8,538.30	
Invoice 06198-9 dated Dec 15, 2007	\$ 16,689.73	
Invoice 06198-10 dated Jan 15, 2008	\$ 21,309.19	
Invoice 06198-11 dated Feb 15, 2008	\$ 1,689.16	
Invoice 06198-12 dated Mar 15, 2008	\$ 789.08	
Invoice 06198-13 dated May 15, 2008	\$ 3,853.76	
Invoice 06198-14 dated June 15, 2008	\$ 5,747.04	
Invoice 06198-15 dated Jul 15, 2008	\$ 43,403.95	
Invoice 06198-16 dated Aug 15, 2008	\$ 3,456.55	
Invoice 06198-17 dated Sept 15, 2008	\$ 10,954.81	
Invoice 06198-18 dated Oct 15, 2008	\$ 6,632.35	
Invoice 06198-19 dated Nov 15, 2008	\$ 7,210.82	
Invoice 06198-20 dated Dec 15, 2008	\$ 605.72	
Invoice 06198-21 dated Jan 15, 2009	\$ 507.20	
Invoice 06198-22 dated Feb 15, 2009	\$ 895.13	
Invoice 06198-23 dated Mar 15, 2009	\$ 266.96	
Invoice 06198-24 dated Apr 15, 2009	\$ 846.59	
Invoice 06198-25 dated May 15, 2009	\$ 486.62	
Invoice 06198-26 dated Jun 15, 2009	\$ 1,615.49	
Invoice 06198-27 dated Jul 15, 2009	\$ 809.54	
Invoice 06198-28 dated Aug 15, 2009	\$ 841.50	
Invoice 06198-29 dated Sept 15, 2009	\$ 838.81	
Invoice 06198-30 dated Oct 15, 2009	\$ 832.25	
Total	\$ 139,175.17	

APPENDIX M

Valley Geotechnical Engineering Services Ltd. Claim

M.1

Valley Geotechnical Engineering Services Ltd. Lien Claim

Analysis & Conclusions

Nature of Claim

1. Valley Geotechnical Engineering Services Ltd. (“VGES”) filed a secured claim in the amount of \$44,253.88. The Proof of claim is attached as Appendix M.2 and additional material filed by VGES is attached as Appendix M.3.
2. VGES’ claim arises from the provision of geotechnical, geological and environmental engineering as well as materials testing and environmental assessments and remediation services for the Albion Slopes project pursuant to an Authorization and General Terms and Conditions agreement signed by the Company and dated June 20, 2006. VGES provided similar services for the Spencer’s Ridge project.

Receiver’s Investigation & Analysis

Liability & Quantification of Claim

3. VGES’ claim relates to work done on three projects: Albion Slopes, Spencer’s Ridge and Spencer’s Ridge Project #6. The Receiver notes that VGES had a contract with the Company for the Albion Slopes work but no contracts were submitted for the other two projects.
4. The Receiver sought comments from Kainth and Johal regarding the VGES claim. Both Kainth and Johal pointed out that the VGES claim relating to Spencers Ridge Project #6 was not an obligation of the Company as it relates to work done for a home builder who had purchased certain Spencers Ridge lots from the Company. The Receiver notes that the invoices supporting this component of the claim are addressed to Symphony – Spencer’s Ridge (Ltd.) rather than Symphony Development Corp., as the the other two components had been. As a result, the Receiver has concluded that the Spencer’s Ridge Project #6 component of the VGES claim is not an obligation of the Company.
5. Kainth could not comment on the appropriateness of the work as the invoices did not contain sufficient detail. Johal made no comment on the work other than to assert that it was incomplete.
6. The Receiver engaged Don Bowins, the project engineer for both the Spencer’s Ridge and Albion Slopes projects to review the VGES invoicing and comment on whether the work was in fact done and the claim amount was appropriate. Mr. Bowin confirmed that the VGES invoices for both Spencers Ridge and Albion Slopes were “valid for payment”.

7. A comparison of the VGES claim and the amounts allowed by the Receiver is presented below:

Project	VGES Claim	Claim Allowed
01 - Albion Slopes	21,809.68	21,809.68
02 - Spencer's Ridge	15,094.20	15,094.20
06 - Spencer's Ridge Ltd. ("Project 6")	7,350.00	nil
Total Claim	44,253.88	36,903.88

Security

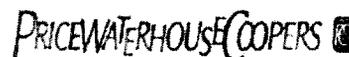
8. On or around September 17, 2009, VGES suspended its work following the failure of the Company to pay the outstanding amounts and on September 30, 2009, VGES filed a lien against phases 1, and 2 of Albion Slopes in the amount of \$27,363.45 (charge # BB037220) and against the four unsold lots at Spencer's Ridge in the amount of \$21,220.63 (charge #BB37221).
9. The Receiver considered whether the lien had been filed within the timeframes required by the BLA, and concluded that VGES was required to file its lien no later than December 1, 2009, based upon the following considerations:
- 9.1. In general, the BLA indicates that a lien must be filed within 45 days of a certificate of completion being issued or of the termination or abandonment of a head contract. If there is no head contract then a lien must be filed within 45 days of the completion or abandonment of the improvement;
 - 9.2. The Company had engaged Frazer, Bowins, and VGES, directly to complete works on the Spencer's Ridge project. As a result, the Receiver concluded that a "head contractor" was not engaged as contemplated by the BLA;
 - 9.3. The Receiver reviewed the history of work performed on the Spencer's Ridge project based on the invoicing provided by each lien claimant and concluded that the last work performed on the Spencer's Ridge project was undertaken by VGES in September 2009. VGES advised the Company that it was ceasing work on September 17, 2009. Therefore, the Receiver concluded that abandonment of the Spencer's Ridge project or "improvement" took place on October 17, 2009; and,
 - 9.4. As a result, the lien period ended 45 days thereafter on December 1, 2009.

Conclusion

10. The Receiver has allowed the security claimed by VGES but revised its claim amount to \$36,903.88 for the following reasons:
 - 10.1. VGES' claims of builders' lien were filed within the appropriate time frames pursuant to the BLA; and,
 - 10.2. Work completed on Project 6 was not an obligation of the Company.

M.2

SCHEDULE "C"



PROOF OF CLAIM

All notices or correspondence regarding this claim must be forwarded to the following address:

~~VALLEY~~ # 15-20279-97 Avenue Langley B.C. V1M 4B9
 (Street, City, Province/State, Country, & Postal/Zip Code)
 Business/Home/Cell phone: 604-882-8475 Fax: 604-882-8476

IN THE MATTER OF THE RECEIVERSHIP OF THE SYMPHONY DEVELOPMENT CORPORATION

and the claim of Valley Geotechnical Eng. Ser. Ltd creditor

I, Narayan Abhyankar of Langley B.C. do hereby certify:
 (Name of creditor or representative of creditor) (City & Province/State)

- That I am a creditor of the above named debtors or I am the (state position or title) President of the creditor
- That I have knowledge of all the circumstances connected with the claim referred to below.
- That the debtors were, at the date of the receivership, namely the 12th of January, 2010, were and still are indebted to the creditor in the sum of 44254
- as specified in the statement of account (or affidavit) attached and marked as Schedule "A", after deducting any counterclaims to which the debtor is entitled. Claims must be submitted in CDN dollars only. For ease of reference, the US exchange rate as at the date of filing is 1.1278.

4. Check and complete appropriate category:

- A Unsecured claim of \$ _____
 That in respect of this debt, I do not hold any assets of the debtor as security properties in Spensers Ridge leased
- See attached Schedule A * Albion slopes Spensers Ridge subsid. Spensers Ridge (Ltd) Residences
- C Secured claim of \$ 21,220 + 15,094 + 7350 + 590 = \$44254
 That in respect of this debt, I hold assets of the debtor valued at \$ _____ as security, particulars of which are as attached. (Oct 09 inv for Albion slopes)

- That, to the best of my knowledge, I am related OR I am not related to the debtor within the meaning of Section 4 of the Bankruptcy and Insolvency Act ("Act" or "BIA"), and have OR have not dealt with the debtor in a non-arm's length manner.
- That the following are the payments I have received from, and/or the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) of the Act that I have been privy to or a party to with the debtor, within the three months (or, if the creditor and debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the receivership:

(list on separate paper if necessary)

Dated at Langley this 30 day of March, 2010.
 (City/Town, etc.) (Day) (Month)

[Signature] (Signature of witness) [Signature] (Creditor)

Notes: If an affidavit is attached, it must have been made before a person qualified to take an affidavit.

*Albion Slopes
Outstanding*

Source	Date	Transaction Type	Total	Current	31 to 60	61 to 90	91+
42877-01 Symphony Development Corp.							
4874	Jun 29, 2006	Invoice	815.88	-	-	-	815.88
48744992	Oct 26, 2006	Payment	-815.88	-	-	-	-815.88
4921	Jul 14, 2006	Invoice	5,896.25	-	-	-	5,896.25
4921	Sep 06, 2006	Payment	-5,896.25	-	-	-	-5,896.25
4992	Aug 11, 2006	Invoice	10,814.65	-	-	-	10,814.65
48744992	Oct 26, 2006	Payment	-10,814.65	-	-	-	-10,814.65
5083	Sep 07, 2006	Invoice	6,522.18	-	-	-	6,522.18
5083&5168	Apr 05, 2007	Payment	-6,522.18	-	-	-	-6,522.18
5168	Oct 03, 2006	Invoice	5,027.05	-	-	-	5,027.05
5083&5168	Apr 05, 2007	Payment	-5,027.05	-	-	-	-5,027.05
5259	Nov 06, 2006	Invoice	1,693.35	-	-	-	1,693.35
5259to5785	Nov 06, 2007	Payment	-1,693.35	-	-	-	-1,693.35
5341	Dec 09, 2006	Invoice	532.65	-	-	-	532.65
5259to5785	Nov 06, 2007	Payment	-532.65	-	-	-	-532.65
5448	Feb 08, 2007	Invoice	914.25	-	-	-	914.25
5448	Apr 05, 2007	Payment	-914.25	-	-	-	-914.25
5609	Apr 09, 2007	Invoice	397.50	-	-	-	397.50
5259to5785	Nov 06, 2007	Payment	-397.50	-	-	-	-397.50
5721	May 09, 2007	Invoice	922.20	-	-	-	922.20
5259to5785	Nov 06, 2007	Payment	-922.20	-	-	-	-922.20
5785	Jun 11, 2007	Invoice	508.80	-	-	-	508.80
5259to5785	Nov 06, 2007	Payment	-508.80	-	-	-	-508.80
5938	Aug 13, 2007	Invoice	2,988.67	-	-	-	2,988.67
5938,6041,6144,6...	Dec 17, 2007	Payment	-2,988.67	-	-	-	-2,988.67
6041	Sep 08, 2007	Invoice	1,953.05	-	-	-	1,953.05
5938,6041,6144,6...	Dec 17, 2007	Payment	-1,953.05	-	-	-	-1,953.05
6144	Oct 05, 2007	Invoice	1,463.17	-	-	-	1,463.17
5938,6041,6144,6...	Dec 17, 2007	Payment	-1,463.17	-	-	-	-1,463.17
6235	Nov 09, 2007	Invoice	342.38	-	-	-	342.38
5938,6041,6144,6...	Dec 17, 2007	Payment	-342.38	-	-	-	-342.38
6568	Mar 10, 2008	Invoice	147.00	-	-	-	147.00
6568	Jun 03, 2008	Payment	-147.00	-	-	-	-147.00
6648	Apr 10, 2008	Invoice	497.18	-	-	-	497.18
6648,6731&6972p	Oct 03, 2008	Payment	-497.18	-	-	-	-497.18
6731	May 06, 2008	Invoice	199.50	-	-	-	199.50
6648,6731&6972p	Oct 03, 2008	Payment	-199.50	-	-	-	-199.50
6972	Aug 11, 2008	Invoice	13,332.38	-	-	-	13,332.38
6648,6731&6972p	Oct 03, 2008	Payment	-5,000.00	-	-	-	-5,000.00
7070	Sep 05, 2008	Invoice	7,660.80	-	-	-	7,660.80
7150	Oct 09, 2008	Invoice	265.65	-	-	-	265.65
7212	Nov 10, 2008	Invoice	589.05	-	-	-	589.05
7269	Nov 29, 2008	Invoice	779.63	-	-	-	779.63
7385	Feb 06, 2009	Invoice	551.25	-	-	-	551.25
7525	Apr 03, 2009	Invoice	1,010.63	-	-	-	1,010.63
7605	May 08, 2009	Invoice	1,540.36	-	-	-	1,540.36
7802	Jul 28, 2009	Invoice	490.88	-	-	-	490.88
8000	Oct 05, 2009	Invoice	589.05	-	-	-	589.05
Total outstanding:			21,809.68	-	-	-	21,809.68
Total unpaid invoices:			21,809.68	-	-	-	21,809.68
Total deposits/prepaid order:			-	-	-	-	-
Total outstanding:			21,809.68	-	-	-	21,809.68

Valley Geotechnical
Client Aged Detail As at Mar 29, 2010

*Spencers Ridge Outstanding Sc. A could.
for subdivision*

Source	Date	Transaction Type	Total	Current	31 to 60	61 to 90	91+
42877-02 Symphony Development Corp.							
5169	Oct 03, 2006	Invoice	6,598.50	-	-	-	6,598.50
5169	Jan 19, 2007	Payment	-6,598.50	-	-	-	-6,598.50
5260	Nov 06, 2006	Invoice	1,841.75	-	-	-	1,841.75
5260	Jan 19, 2007	Payment	-1,841.75	-	-	-	-1,841.75
5298	Dec 06, 2006	Invoice	3,736.50	-	-	-	3,736.50
5298to5737	Nov 06, 2007	Payment	-3,736.50	-	-	-	-3,736.50
5397	Jan 08, 2007	Invoice	275.60	-	-	-	275.60
5298to5737	Nov 06, 2007	Payment	-275.60	-	-	-	-275.60
5449	Feb 08, 2007	Invoice	583.00	-	-	-	583.00
5449	Apr 05, 2007	Payment	-583.00	-	-	-	-583.00
5610	Apr 09, 2007	Invoice	715.50	-	-	-	715.50
5298to5737	Nov 06, 2007	Payment	-715.50	-	-	-	-715.50
5737	May 09, 2007	Invoice	349.80	-	-	-	349.80
5298to5737	Nov 06, 2007	Payment	-349.80	-	-	-	-349.80
6569	Mar 10, 2008	Invoice	336.00	-	-	-	336.00
6569	Jun 02, 2008	Payment	-336.00	-	-	-	-336.00
6649	Apr 10, 2008	Invoice	1,948.80	-	-	-	1,948.80
6649,6732&6973p	Oct 03, 2008	Payment	-1,948.80	-	-	-	-1,948.80
6732	May 06, 2008	Invoice	427.61	-	-	-	427.61
6649,6732&6973p	Oct 03, 2008	Payment	-427.61	-	-	-	-427.61
6892	Jul 11, 2008	Invoice	3,712.28	-	-	-	3,712.28
6973	Aug 11, 2008	Invoice	9,274.13	-	-	-	9,274.13
6649,6732&6973p	Oct 03, 2008	Payment	-5,000.00	-	-	-	-5,000.00
7071	Sep 05, 2008	Invoice	1,979.59	-	-	-	1,979.59
7151	Oct 09, 2008	Invoice	1,216.95	-	-	-	1,216.95
7213	Nov 10, 2008	Invoice	620.55	-	-	-	620.55
7270	Nov 29, 2008	Invoice	735.00	-	-	-	735.00
7386	Feb 06, 2009	Invoice	323.40	-	-	-	323.40
7450	Mar 02, 2009	Invoice	268.80	-	-	-	268.80
7803	Jul 28, 2009	Invoice	183.75	-	-	-	183.75
7903	Sep 05, 2009	Invoice	1,029.00	-	-	-	1,029.00
8001	Oct 05, 2009	Invoice	750.75	-	-	-	750.75
Total outstanding:			15,094.20	-	-	-	15,094.20
Total unpaid invoices:			15,094.20	-	-	-	15,094.20
Total deposits/prepaid order:			-	-	-	-	-
Total outstanding:			15,094.20	-	-	-	15,094.20

Residences (separate loan on SRHD) 91+

Source	Date	Transaction Type	Total	Current	31 to 60	61 to 90	91+
42877-06 Symphony - Spencer's Ridge (Ltd)							
7305	Feb 10, 2009	Invoice	5,670.00	-	-	-	5,670.00
7305&7305R	Jun 16, 2009	Payment	-5,670.00	-	-	-	-5,670.00
7574	Apr 21, 2009	Invoice	2,835.00	-	-	-	2,835.00
7574&7574R	Jun 16, 2009	Payment	-2,835.00	-	-	-	-2,835.00
7305R	May 01, 2009	Invoice	-5,670.00	-	-	-	-5,670.00
7305&7305R	Jun 16, 2009	Payment	5,670.00	-	-	-	5,670.00
7305A	May 01, 2009	Invoice	1,417.50	-	-	-	1,417.50
7305A&B,7648,50...	Sep 24, 2009	Payment	-1,417.50	-	-	-	-1,417.50
7305D	May 01, 2009	Invoice	1,417.50	-	-	-	1,417.50
7305B	May 01, 2009	Invoice	1,417.50	-	-	-	1,417.50
7305A&B,7648,50...	Sep 24, 2009	Payment	-1,417.50	-	-	-	-1,417.50
7305C	May 01, 2009	Invoice	1,417.50	-	-	-	1,417.50
7574R	May 01, 2009	Invoice	-2,835.00	-	-	-	-2,835.00
7574&7574R	Jun 16, 2009	Payment	2,835.00	-	-	-	2,835.00
7574A	May 01, 2009	Invoice	1,417.50	-	-	-	1,417.50
7574B	May 01, 2009	Invoice	1,417.50	-	-	-	1,417.50
7648	May 29, 2009	Invoice	1,417.50	-	-	-	1,417.50
7305A&B,7648,50...	Sep 24, 2009	Payment	-1,417.50	-	-	-	-1,417.50
7649	May 29, 2009	Invoice	1,417.50	-	-	-	1,417.50
7650	May 29, 2009	Invoice	1,417.50	-	-	-	1,417.50
7305A&B,7648,50...	Sep 24, 2009	Payment	-1,417.50	-	-	-	-1,417.50
7651	May 29, 2009	Invoice	1,417.50	-	-	-	1,417.50
7305A&B,7648,50...	Sep 24, 2009	Payment	-1,417.50	-	-	-	-1,417.50
7904	Sep 05, 2009	Invoice	262.50	-	-	-	262.50
Total outstanding:			7,350.00	-	-	-	7,350.00
Total unpaid invoices:			7,350.00	-	-	-	7,350.00
Total deposits/prepaid order:			-	-	-	-	-
Total outstanding:			7,350.00	-	-	-	7,350.00

page 3 of 3

Total \$44,254

Breakdown

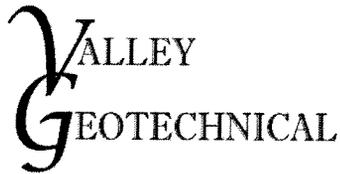
① Albion Slopes 21809

② Spencers Ridge subdivision 15094

③ Spencers Ridge Houses 7350

Total all work completed for Symphony \$44,254

M.3



ENGINEERING SERVICES LTD.

Telephone: 604 882-8475
Fax: 604 882-8476
general@valleygeo.ca

#15 – 20279 – 97th Avenue
Langley, British Columbia
Canada, V1M 4B9
www.valleygeo.ca

Price Waterhouse Coopers Inc.
#700-250 Howe Street
Vancouver BC V6C 3S7
Tel: 604 806-7643 Fax: 604 806-7806

July 13, 2010

Attention: Sarah Newberry

**Regarding: Your fax dated July 9, 2010
Symphony Development Corporation
Our Projects # 42877-01, 42877-05 Albion slopes
& # 42877-02 Spencers Ridge**

Attached please find:

1. Signed authorization by Mr. Gurmail Kainth dated 20 June 2006.
2. Email from Vernon Thompson (our lawyers) regarding our offer to purchase lot 34 Spencers Ridge to which our invoices were to be applied in full. The deal fell through as Symphony reneged and did not sign. I have hand written my recollection of a telephone conversation with Gurmail Kainth on September 17, 2010 regarding this matter. He was informed by us that we were therefore abandoning the project until such a time as our invoices were paid.
3. Statements showing amounts owing.

I trust that this is what you are looking for to keep our claim open. If you have any questions, please call.

Yours very truly;

A handwritten signature in black ink, appearing to read "N. Abhyankar", with a long, sweeping horizontal flourish extending to the right.

Narayan Abhyankar, FEC, P.Eng.,
Principal Geotechnical Engineer

Attachments:

Cc: Paul Mendes – Lesperance Mendes

item (1)

Phase 1 & 2 Development
10552 Industrial Avenue Subdivision, Maple Ridge, BC
15 June 2006
2

Authorization and General Terms and Conditions

PROJECT: Phase 1 & 2 - Residential Development - 10552 Industrial Avenue Subdivision, Maple Ridge, BC.

Valley Geotechnical Engineering Services Ltd. (VGES) is authorized to proceed with the above named project.

A general description of the project, and the services to be provided, is summarized in the proposal dated 30 May 2006 and this letter regarding Phase 2.

The general terms and conditions under which the services are to be provided, along with our hourly rates and estimated costs, are also described in the proposal.

As required by the Association of Professional Engineers and Geoscientists of British Columbia (APEGBC), Valley Geotechnical Engineering Services Ltd. informs you that it carries Professional Liability Insurance.

To acknowledge that you have read the above authorization and accept the general terms and conditions, please complete the bottom of this page and return it to VGES.

Yours truly,



Kevin Bodnar, GradTech
Civil Engineering Technologist

Signed on behalf of Symphony Dev. Corp. Phone: 604-710-0044 fax: 604-520-1480

Name (printed): SCAROL S. KAWIN Position: PRESIDENT

Signature:  Date: June 20/06

C:\GEO\TECH\VGES\VGES-PROJECTS\4207-01\Budget Approval Letter.doc

Valley Geotechnical Engineering Services Ltd.

item (2)

From: Janice Bolton <janice@vernon-thompson.com>
To: dbowins@shaw.ca, vges@shaw.ca
Date: Fri, 21 Aug 2009 11:46:20 -0700
Subject: Purchase of Lot 34
Dear Don & Narayan,

Further to your instructions please find enclosed copies of the following:

- (i) current land title search dated July 20, 2009
- (ii) property tax information sheet
- (iii) proposed Form A Transfer in EFS
- (iv) Property Transfer Tax Return (please note you will be required to provide a bank draft payable to Anderson & Thompson in trust for the tax payable)
- (v) proposed Memorandum of Understanding (we assume your invoices for future services will be rendered and payable in the usual way?)
- (vi) draft buyer's statement of adjustments (note: our account for services is not yet included herein)

Please review and advise and then we will forward the Form A Transfer to the solicitor for Symphony for execution in registrable form on appropriate undertakings and return to us.

We will be requesting the solicitor for Symphony provide his undertaking to release the existing financial charges (as to this lot) and to pay the outstanding 2009 property taxes and CBL notice of interest.

We confirm your advice that the transfer is not an attempt to prefer your position over other creditors of Symphony and is not intended as a fraudulent conveyance to defeat such creditors.

Thank You.

Janice.

Janice Bolton
Assistant to Alan C. Thompson
Anderson & Thompson
Barristers and Solicitors
22311 - 119th Avenue
Maple Ridge, BC V2X 2Z2
e-mail: janice@vernon-thompson.com
telephone: 604-463-6281
fax: 604-463-7497

Form A was sent to Symphony lawyers soon after the above date.

On Sept 17, 2009 I received a call from Gormail Kainth advising us that they had not signed the transfer forms and I indicated to him verbally that we could no longer work on the project until all outstanding amounts were paid.


13 July 2010



STATEMENT

Statement Date
Jul 13, 2010

#15 - 20279-97 Avenue
Langley V1M 4B9
Tel: (604) 882-8475
Fax: (604) 882-8476

item 3
pg 1 of 3

42877-01 Symphony Development Corp.

Gurdeep Kainth, VP, Corp.Dev.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, BC V5H 4J2
Canada

Page: 1

WE ACCEPT:

VISA AND MASTERCARD

Site Address: 10552 Industrial Avenue, Maple Ridge

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
Aug 11, 2008	6972	Invoice	13,332.38				
Oct 03, 2008	6648,6731&6972p	Payment	-5,000.00				
				8,332.38	6972	8,332.38	
Sep 05, 2008	7070	Invoice		7,660.80	7070	7,660.80	
Oct 09, 2008	7150	Invoice		265.65	7150	265.65	
Nov 10, 2008	7212	Invoice		589.05	7212	589.05	
Nov 29, 2008	7269	Invoice		779.63	7269	779.63	
Feb 06, 2009	7385	Invoice		551.25	7385	551.25	
Apr 03, 2009	7525	Invoice		1,010.63	7525	1,010.63	
May 08, 2009	7605	Invoice		1,540.36	7605	1,540.36	
Jul 28, 2009	7802	Invoice		490.88	7802	490.88	
Oct 05, 2009	8000	Invoice		589.05	8000	589.05	
Age	Current	31-60	Over 60	Total	Balance Due	Total	
Amount	0.00	0.00	21,809.68	21,809.68	< >	21,809.68	

Symphony Development Corp.
 PO Box 1236, Suite 234, 4820 Kingsway
 Burnaby, British Columbia V5H 4J2

Revised October 16, 2008

Attention: Gurdeep Kainth, VP, Corp.Dev.
 Regarding: 42877-01: 10552 Industrial Avenue, Maple Ridge
 Invoice Number **425-6972**

This invoice is for the period covering July 2008. The following is a summary of our charges.

Principal Engineer (hrs)	6	\$1,050.00
Junior Engineer (hrs)	18.5	\$2,035.00
Technologist (hrs)	48.5	\$3,880.00
Technician/Draftsman (hrs)	78.5	\$5,102.50
Mileage (kms)	1050	\$ 630.00

Total excluding GST \$12,697.50

GST #899937973 \$ 634.88

Amount Due \$13,332.38

- 5,000.00 paid
 3rd party
\$ 8,332.38

Work undertaken includes meetings, site visits, proctors, sieves, compaction reviews, samples, final drawings, discussions, AutoCAD cross sections, & letters.

Please include the invoice number with your payments. If you have any questions, please call. *Please forward payment to the Coquitlam office address at top of page.*

Regards,



Narayan Abhyankar, P.Eng.

Payable Upon Presentation | Terms: Net 30 Days
 2% interest per month will be charged beyond 30 day grace period

Symphony Development Corp.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, British Columbia V5H 4J2

September 7, 2008

Attention: Gurdeep Kainth, VP, Corp.Dev.
Regarding: 42877-01: 10552 Industrial Avenue, Maple Ridge
Invoice Number **425-7070**

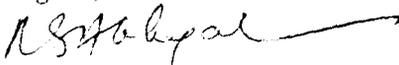
This invoice is for the period covering August 2008. The following is a summary of our charges.

Principal Engineer (hrs)	4	\$ 700.00
Junior Engineer (hrs)	6	\$ 660.00
Senior Technologist (hrs)	1	\$ 90.00
Technologist (hrs)	21	\$1,680.00
Technician/Draftsman (hrs)	58	\$3,770.00
Mileage (kms)	660	\$ 396.00
	Total excluding GST	\$7,296.00
	GST #899937973	\$ 364.80
	Amount Due	\$7,660.80

Work undertaken includes site review & recommendations, report review, sieves, densities, observations, memos, proctors & discussions.

Please include the invoice number with your payments. If you have any questions, please call. *Please forward payment to the Coquitlam office address at top of page.*

Regards,



Narayan Abhyankar, P.Eng.



Payable Upon Presentation | Terms: Net 30 Days
2% interest per month will be charged beyond 30 day grace period

Symphony Development Corp.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, British Columbia V5H 4J2

October 10, 2008

Attention: Gurdeep Kainth, VP, Corp.Dev.
Regarding: 42877-01: 10552 Industrial Avenue, Maple Ridge
Invoice Number **425-7150**

This invoice is for the period covering September 2008. The following is a summary of our charges.

Junior Engineer (hrs)	2	\$ 220.00
Mileage (kms)	55	\$ 33.00
Total excluding GST		\$ 253.00
GST #899937973		\$ 12.65
Amount Due		\$ 265.65

Work undertaken includes site review.

Please include the invoice number with your payments. If you have any questions, please call. *Please forward payment to the Coquitlam office address at top of page.*

Regards,

TZ on behalf of

Narayan Abhyankar, P.Eng.



Payable Upon Presentation | Terms: Net 30 Days
2% interest per month will be charged beyond 30 day grace period

Symphony Development Corp.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, British Columbia V5H 4J2

November 10, 2008

Attention: Gurdeep Kainth, VP, Corp.Dev.
Regarding: 42877-01: 10552 Industrial Avenue, Maple Ridge
Invoice Number **425-7212**

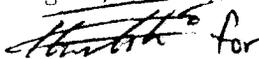
This invoice is for the period covering October 2008. The following is a summary of our charges.

Principal Engineer (hrs)	3	\$ 525.00
Mileage (kms)	60	\$ 36.00
Total excluding GST		\$ 561.00
GST #899937973		\$ 28.05
Amount Due		\$ 589.05

Work undertaken includes meeting.

Please include the invoice number with your payments. If you have any questions, please call. **Please forward payment to the Coquitlam office address at top of page.**

Regards,

 for

Narayan Abhyankar, P.Eng.



Payable Upon Presentation | Terms: Net 30 Days
2% interest per month will be charged beyond 30 day grace period



INVOICE

#15 - 20279-97 Avenue
Langley V1M 4B9
Tel: (604) 882-8475
Fax: (604) 882-8476
Email: general@valleygeo.ca

42877-01 Symphony Development Corp.

Nov 29, 2008

Gurdeep Kainth, VP, Corp.Dev.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, British Columbia V5H 4J2
Canada

Attention: Gurdeep Kainth, VP, Corp.Dev.
Regarding: 10552 Industrial Avenue, Maple Ridge
Invoice #: **425-7269**

The following is a summary of our hourly and/or unit charges.

Principal Engineer (hrs)	3.5	612.50
Technician (hrs)	2.0	130.00
Subtotal:		742.50
N - #899937973		
GST		37.13

Amount Due 779.63

Work undertaken includes discussions with Civil Engineer, letter to City, and compiling of letters.

Please include the invoice number with your payments. If you have any questions, please call.

Regards,

Valley Geotechnical Engineering Services Ltd.

Payable Upon Presentation | Terms: Net 30 Days

2% interest per month will be charged beyond the 30 day grace period



INVOICE

#15 - 20279-97 Avenue
Langley V1M 4B9
Tel: (604) 882-8475
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42877-01 Symphony Development Corp.

Feb 06, 2009

Gurdeep Kainth, VP, Corp.Dev.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, BC V5H 4J2
Canada

Attention: Gurdeep Kainth, VP, Corp.Dev.
Regarding: 10552 Industrial Avenue, Maple Ridge
Invoice #: 425-7385

The following is a summary of our hourly and/or unit charges.

Principal Engineer (hrs)	3	525.00
Subtotal:		525.00
N - #899937973		
GST		26.25

Amount Due 551.25

Work includes meetings with Don Bowins and review grades, letter regarding slope and file review.

Please include the invoice number with your payments. If you have any questions, please call.

Regards,

Valley Geotechnical Engineering Services Ltd.

Payable Upon Presentation | Terms: Net 30 Days

2% interest per month will be charged beyond the 30 day grace period



INVOICE

#15 - 20279-97 Avenue
Langley V1M 4B9
Tel: (604) 882-8475
Fax: (604) 882-8476
Email: general@valleygeo.ca

42877-01 Symphony Development Corp.

Apr 03, 2009

Gurdeep Kainth, VP, Corp.Dev.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, BC V5H 4J2
Canada

Attention: Gurdeep Kainth, VP, Corp.Dev.
Regarding: 10552 Industrial Avenue, Maple Ridge
Invoice #: **425-7525**

The following is a summary of our hourly and/or unit charges.

Principal Engineer (hrs)	5.0	875.00
Engineer (hrs)	0.5	55.00
Administrative (hrs)	0.5	32.50
Subtotal:		962.50
N - #899937973		
GST		48.13

Amount Due 1,010.63

Work undertaken includes email correspondance, discussions with the DK Bowins and site meeting.

Please include the invoice number with your payments. If you have any questions, please call.

Regards,

Valley Geotechnical Engineering Services Ltd.

Payable Upon Presentation | Terms: Net 30 Days

2% interest per month will be charged beyond the 30 day grace period



INVOICE

#15 - 20279-97 Avenue
Langley V1M 4B9
Tel: (604) 882-8475
Fax: (604) 882-8476
Email: general@valleygeo.ca

42877-01 Symphony Development Corp.

May 08, 2009

Gurdeep Kainth, VP, Corp.Dev.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, BC V5H 4J2
Canada

Attention: Gurdeep Kainth, VP, Corp.Dev.
Regarding: 10552 Industrial Avenue, Maple Ridge
Invoice #: **425-7605**

The following is a summary of our hourly and/or unit charges.

Principal Engineer (hrs)	3.5	612.50
Engineer (hrs)	1.0	110.00
Technologist (hrs)	8.0	640.00
Administrative (hrs)	0.5	32.50
Mileage (kms)	120.0	72.00
Subtotal:		1,467.00
N - #899937973		
GST		73.36

Amount Due 1,540.36

Work undertaken includes discussions, drawing review and site review for boulder rock wall.

Please include the invoice number with your payments. If you have any questions, please call.

Regards,

Valley Geotechnical Engineering Services Ltd.

Payable Upon Presentation | Terms: Net 30 Days

2% interest per month will be charged beyond the 30 day grace period



INVOICE

#15 - 20279-97 Avenue
Langley V1M 4B9
Tel: (604) 882-8475
Fax: (604) 882-8476
Email: general@valleygeo.ca

42877-01 Symphony Development Corp.

Jul 28, 2009

Gurdeep Kainth, VP, Corp.Dev.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, BC V5H 4J2
Canada

Attention: Gurdeep Kainth, VP, Corp.Dev.
Regarding: 10552 Industrial Avenue, Maple Ridge
Invoice #: **425-7802**

The following is a summary of our hourly and/or unit charges.

Principal Engineer (hrs)	2.5	437.50
Mileage (kms)	50.0	30.00
Subtotal:		467.50
N - #899937973		
GST		23.38

Amount Due 490.88

Work includes site review and meeting on July 22, 2009.

Please include the invoice number with your payments. If you have any questions, please call.

Regards,

Valley Geotechnical Engineering Services Ltd.

Payable Upon Presentation | Terms: Net 30 Days

2% interest per month will be charged beyond the 30 day grace period



INVOICE

#15 - 20279-97 Avenue
Langley V1M 4B9
Tel: (604) 882-8475
Fax: (604) 882-8476
Email: general@valleygeo.ca

42877-01 Symphony Development Corp.

Oct 05, 2009

Gurdeep Kainth, VP, Corp.Dev.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, BC V5H 4J2
Canada

Attention: Gurdeep Kainth, VP, Corp.Dev.
Regarding: 10552 Industrial Avenue, Maple Ridge
Invoice #: **425-8000**

The following is a summary of our hourly and/or unit charges.

Principal Engineer (hrs)	3	525.00
Mileage (kms)	60	36.00
Meeting and site visit.		
Subtotal:		561.00
N - #899937973		
GST		28.05

Amount Due 589.05

Please include the invoice number with your payments. If you have any questions, please call.

Regards,

Valley Geotechnical Engineering Services Ltd.

Payable Upon Presentation | Terms: Net 30 Days

2% interest per month will be charged beyond the 30 day grace period



STATEMENT

Statement Date
Jul 13, 2010

#15 - 20279-97 Avenue
Langley V1M 4B9
Tel: (604) 882-8475
Fax: (604) 882-8476

item 3
pg 3 of 3

42877-02 Symphony Development Corp.

Gurdeep Kainth, VP, Corp.Dev.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, BC V5H 4J2
Canada

Page: 1

WE ACCEPT:

VISA AND MASTERCARD

Site Address: 24176, 24198 & 24234 - 104 Ave., Maple Ridge

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
Jul 11, 2008	6892	Invoice		3,712.28	6892	3,712.28	
Aug 11, 2008	6973	Invoice	9,274.13				
Oct 03, 2008	6649,6732&6973p	Payment	-5,000.00				
				4,274.13	6973	4,274.13	
Sep 05, 2008	7071	Invoice		1,979.59	7071	1,979.59	
Oct 09, 2008	7151	Invoice		1,216.95	7151	1,216.95	
Nov 10, 2008	7213	Invoice		620.55	7213	620.55	
Nov 29, 2008	7270	Invoice		735.00	7270	735.00	
Feb 06, 2009	7386	Invoice		323.40	7386	323.40	
Mar 02, 2009	7450	Invoice		268.80	7450	268.80	
Jul 28, 2009	7803	Invoice		183.75	7803	183.75	
Sep 05, 2009	7903	Invoice		1,029.00	7903	1,029.00	
Oct 05, 2009	8001	Invoice		750.75	8001	750.75	
Age	Current	31-60	Over 60	Total	Balance Due	Total	
Amount	0.00	0.00	15,094.20	15,094.20	< >	15,094.20	

Symphony Development Corp.
 PO Box 1236, Suite 234, 4820 Kingsway
 Burnaby, British Columbia V5H 4J2

July 11, 2008

Attention: Gurdeep Kainth, VP, Corp.Dev.
 Regarding: 42877-02: 24176, 24198 & 24234 - 104 Ave., Maple Ridge
 Invoice Number **425-6892**

This invoice is for the period covering June 2008. The following is a summary of our charges.

Principal Engineer (hrs)	4.5	\$ 787.50
Junior Engineer (hrs)	2	\$ 220.00
Senior Technologist (hrs)	3.5	\$ 315.00
Technologist (hrs)	4	\$ 320.00
Technician/Draftsman (hrs)	21	\$1,365.00
Mileage (kms)	480	\$ 288.00
Thompson Trucking		\$ 240.00
Total excluding GST		\$3,535.50
GST #899937973		\$ 176.78
Amount Due		\$3,712.28

Work undertaken includes proctors, compaction review, test pit investigation, discussions, & site review.

Please include the invoice number with your payments. If you have any questions, please call. *Please forward payment to the Coquitlam office address at top of page.*

Regards,

Narayan Abhyankar, P.Eng.



Payable Upon Presentation | Terms: Net 30 Days
 2% interest per month will be charged beyond 30 day grace period

Symphony Development Corp.
 PO Box 1236, Suite 234, 4820 Kingsway
 Burnaby, British Columbia V5H 4J2

Revised October 16, 2008

Attention: Gurdeep Kainth, VP, Corp.Dev.
 Regarding: 42877-02: 24176, 24198 & 24234 - 104 Ave., Maple Ridge
 Invoice Number **425-6973**

This invoice is for the period covering July 2008. The following is a summary of our charges.

Principal Engineer (hrs)	6.5	\$1,137.50
Junior Engineer (hrs)	5.5	\$ 605.00
Senior Technologist (hrs)	12.5	\$1,125.00
Technologist (hrs)	40	\$3,200.00
Technician/Draftsman (hrs)	31	\$2,015.00
Mileage (kms)	830	\$ 498.00
Thompson Trucking		\$ 252.00

Total excluding GST \$8,832.50

GST #899937973 \$ 441.63

Amount Due \$9,274.13

~~5,000.00~~

paid \$
oct 08

Work undertaken includes proof roll, beam testing, proctors, site inspections, drawings, memos, compaction reviews, discussions, densities, & wall design.

4,274.13

Please include the invoice number with your payments. If you have any questions, please call. **Please forward payment to the Coquitlam office address at top of page.**

Regards,



Narayan Abhyankar, P.Eng.

Payable Upon Presentation | Terms: Net 30 Days
 2% interest per month will be charged beyond 30 day grace period

Symphony Development Corp.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, British Columbia V5H 4J2

September 7, 2008

Attention: Gurdeep Kainth, VP, Corp.Dev.
Regarding: 42877-02: 24176, 24198 & 24234 - 104 Ave., Maple Ridge
Invoice Number **425-7071**

This invoice is for the period covering August 2008. The following is a summary of our charges.

Principal Engineer (hrs)	5	\$ 875.00
Junior Engineer (hrs)	2	\$ 220.00
Senior Technologist (hrs)	5	\$ 450.00
Technologist (hrs)	2	\$ 160.00
Mileage (kms)	140	\$ 84.00
Vector Reprographics Inc.		\$ 96.32
Total excluding GST		\$1,885.32
GST #899937973		\$ 94.27
Amount Due		\$1,979.59

Work undertaken includes review sections, discussions, on site testing, site review & drawings.

Please include the invoice number with your payments. If you have any questions, please call. *Please forward payment to the Coquitlam office address at top of page.*

Regards,



Narayan Abhyankar, P.Eng.



Payable Upon Presentation | Terms: Net 30 Days
2% interest per month will be charged beyond 30 day grace period

Symphony Development Corp.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, British Columbia V5H 4J2

October 10, 2008

Attention: Gurdeep Kainth, VP, Corp.Dev.
Regarding: 42877-02: 24176, 24198 & 24234 - 104 Ave., Maple Ridge
Invoice Number **425-7151**

This invoice is for the period covering September 2008. The following is a summary of our charges.

Principal Engineer (hrs)	5	\$ 875.00
Junior Engineer (hrs)	0.5	\$ 55.00
Technician/Draftsman (hrs)	2	\$ 130.00
Mileage (kms)	165	\$ 99.00
Total excluding GST		\$1,159.00
GST #899937973		\$ 57.95
Amount Due		\$1,216.95

Work undertaken includes site reviews & discussions.

Please include the invoice number with your payments. If you have any questions, please call. *Please forward payment to the Coquitlam office address at top of page.*

Regards,

TZ on behalf of

Narayan Abhyankar, P.Eng.



Payable Upon Presentation | Terms: Net 30 Days
2% interest per month will be charged beyond 30 day grace period

Symphony Development Corp.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, British Columbia V5H 4J2

November 10, 2008

Attention: Gurdeep Kaith, VP, Corp.Dev.
Regarding: +2877-02: 24176, 24198 & 24234 - 104 Ave., Maple Ridge
Invoice Number **425-7213**

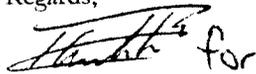
This invoice is for the period covering October 2008. The following is a summary of our charges.

Principal Engineer (hrs)	3	\$ 525.00
Mileage (kms)	110	\$ 66.00
	Total excluding GST	\$ 591.00
	GST #899937973	\$ 29.55
	Amount Due	\$ 620.55

Work undertaken includes site meeting, site inspection, excavation review, recommendations & discussions.

Please include the invoice number with your payments. If you have any questions, please call. *Please forward payment to the Coquitlam office address at top of page.*

Regards,

 for

Narayan Abhyankar, P.Eng.



Payable Upon Presentation | Terms: Net 30 Days
2% interest per month will be charged beyond 30 day grace period



INVOICE

#15 - 20279-97 Avenue
Langley V1M 4B9
Tel: (604) 882-8475
Fax: (604) 882-8476
Email: general@valleygeo.ca

42877-02 Symphony Development Corp.

Nov 29, 2008

Gurdeep Kainth, VP, Corp.Dev.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, British Columbia V5H 4J2
Canada

Attention: Gurdeep Kainth, VP, Corp.Dev.
Regarding: 24176, 24198 & 24234 - 104 Ave., Maple Ridge
Invoice #: 425-7270

The following is a summary of our hourly and/or unit charges.

Site meeting		
Principal Engineer (hrs)	2	350.00
Letter for East End		
Principal Engineer (hrs)	1	175.00
Letter for West End		
Principal Engineer (hrs)	1	175.00
Subtotal:		700.00
N - #899937973		
GST		35.00

Amount Due 735.00

This work was undertaken due to the meeting of November 3, 2008.

Please include the invoice number with your payments. If you have any questions, please call.

Regards,

Valley Geotechnical Engineering Services Ltd.

Payable Upon Presentation | Terms: Net 30 Days
2% interest per month will be charged beyond the 30 day grace period



INVOICE

#15 - 62 Fawcett Road
Coquitlam V3K 6V5
Tel: (604) 527-8475
Fax: (604) 527-8476
Email: vges@shaw.ca

42877-02 Symphony Development Corp.

Feb 06, 2009

Gurdeep Kainth, VP, Corp.Dev.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, BC V5H 4J2
Canada

Attention: Gurdeep Kainth, VP, Corp.Dev.
Regarding: 24176, 24198 & 24234 - 104 Ave., Maple Ridge
Invoice #: 425-7386

This invoice is for the period covering January 2009. The following is a summary of our charges.

Technologist (hrs)	1	80.00
Technician (hrs)	3	195.00
Mileage (kms)	55	33.00
 Subtotal:		 308.00
 N - #899937973		
GST		15.40
	Amount Due	323.40

Work includes photos for final letter, and compilation of reports.

Please include the invoice number with your payments. If you have any questions, please call.

Regards,

Narayan Abhyankar

Payable Upon Presentation | Terms: Net 30 Days

2% interest per month will be charged beyond the 30 day grace period





INVOICE

#15 - 20279-97 Avenue
Langley V1M 4B9
Tel: (604) 882-8475
Fax: (604) 882-8476
Email: general@valleygeo.ca

42877-02 Symphony Development Corp.

Mar 02, 2009

Gurdeep Kainth, VP, Corp.Dev.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, BC V5H 4J2
Canada

Attention: Gurdeep Kainth, VP, Corp.Dev.
Regarding: 24176, 24198 & 24234 - 104 Ave., Maple Ridge
Invoice #: 425-7450

The following is a summary of our hourly and/or unit charges.

Principal Engineer (hrs)	1.0	175.00
Senior Technologist (hrs)	0.5	45.00
Mileage (kms)	60.0	36.00
Subtotal:		256.00
N - #899937973		
GST		12.80

Amount Due 268.80

Work undertaken includes and review and comments regarding ditch on neighbouring property.

Please include the invoice number with your payments. If you have any questions, please call.

Regards,

Valley Geotechnical Engineering Services Ltd.

Payable Upon Presentation | Terms: Net 30 Days
2% interest per month will be charged beyond the 30 day grace period



INVOICE

#15 - 62 Fawcett Road
Coquitlam V3K 6V5
Tel: (604) 527-8475
Fax: (604) 527-8476
Email: general@valleygeo.ca

42877-02 Symphony Development Corp.

Jul 28, 2009

Gurdeep Kainth, VP, Corp.Dev.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, BC V5H 4J2
Canada

Attention: Gurdeep Kainth, VP, Corp.Dev.
Regarding: 24176, 24198 & 24234 - 104 Ave., Maple Ridge
Invoice #: 425- 7803

This invoice is for the period covering July 2009. The following is a summary of our charges.

Principal Engineer (hrs)	1	175.00
Subtotal:		175.00
N - #899937973		
GST		8.75

Amount Due 183.75

Work includes site review and meeting on July 22, 2009.

Please include the invoice number with your payments. If you have any questions, please call.

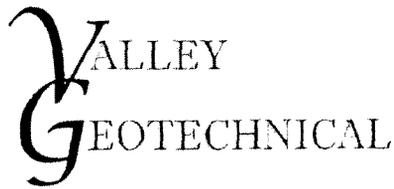
Regards,

Valley Geotechnical Engineering Services Ltd.

Payable Upon Presentation | Terms: Net 30 Days

2% interest per month will be charged beyond the 30 day grace period





INVOICE

#15 - 62 Fawcett Road
Coquitlam V3K 6V5
Tel: (604) 527-8475
Fax: (604) 527-8476
Email: general@valleygeo.ca

ENGINEERING SERVICES LTD.

42877-02 Symphony Development Corp.

Sep 05, 2009

Gurdeep Kainth, VP, Corp.Dev.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, BC V5H 4J2
Canada

Attention: Gurdeep Kainth, VP, Corp.Dev.
Regarding: 24176, 24198 & 24234 - 104 Ave., Maple Ridge
Invoice #: 425-7903

The following is a summary of our hourly and/or unit charges.

Principal Engineer (hrs)	2	350.00
Senior Technologist (hrs)	7	630.00
Review, discussions and insurance letter		
Subtotal:		980.00
N - #899937973		
GST		49.00

Amount Due 1,029.00

Please include the invoice number with your payments. If you have any questions, please call.

Regards,

Valley Geotechnical Engineering Services Ltd.

Payable Upon Presentation | Terms: Net 30 Days

2% interest per month will be charged beyond the 30 day grace period



INVOICE

#15 - 62 Fawcett Road
Coquitlam V3K 6V5
Tel: (604) 527-8475
Fax: (604) 527-8476
Email: general@valleygeo.ca

42877-02 Symphony Development Corp.
Gurdeep Kainth, VP, Corp.Dev.
PO Box 1236, Suite 234, 4820 Kingsway
Burnaby, BC V5H 4J2
Canada

Oct 05, 2009

Attention: Gurdeep Kainth, VP, Corp.Dev.
Regarding: 24176, 24198 & 24234 - 104 Ave., Maple Ridge
Invoice #: **425-8001**

The following is a summary of our hourly and/or unit charges.

Principal Engineer (hrs)	3	525.00
Technologist 1 (hrs)	2	160.00
Mileage (kms)	50	30.00
Discussion with District of Maple Ridge, insurance letter and slope assessment.		
Subtotal:		715.00
N - #899937973		
GST		35.75

Amount Due 750.75

Please include the invoice number with your payments. If you have any questions, please call.

Regards,

Valley Geotechnical Engineering Services Ltd.

Payable Upon Presentation | Terms: Net 30 Days

2% interest per month will be charged beyond the 30 day grace period

APPENDIX N

D.K. Bowins & Associates Ltd. Claim

N.1

D.K Bowins & Assoc. Inc. Lien Claim

Analysis & Conclusions

Nature of Claim

1. D.K Bowins & Assoc. Inc. (“Bowins”) filed an unsecured claim in the amount of \$77,626.50, attached as Appendix N.2. Further materials filed by Bowins to support its claim are attached as Appendix N.3. Bowins subsequently confirmed that it had completed the form incorrectly and that it had intended to advance a secured claim based upon its claim of builders’ lien.
2. Bowins’ claim arises from the provision of project consulting and civil engineering services performed for the Albion Slopes and Spencer’s Ridge projects.

Receiver’s Investigation & Analysis

Liability & Quantification of Claim

3. Bowins’ claim was submitted in the sum of \$77,626.50. Details of the amounts comprising Bowins’ claim are summarized in the following table:

Period ending	Spencer’s Ridge	Albion Slopes
March 2008	\$4,725.00	\$25,200.00
June 2008	3,260.25	16,800.00
September 2008	2,992.50	7,875.00
December 2008	1,575.00	6,562.50
March 2009	nil	4,830.00
June 2009	787.50	2,467.50
July 2009	551.25	nil
<i>Subtotals by project</i>	<i>\$13,891.50</i>	<i>\$63,735.00</i>
Total claimed		\$77,626.50

4. The Receiver reviewed the Company’s financial records and noted that no payments were made in respect of the invoices listed in the table above.
5. The Receiver solicited comments from the Shareholders regarding Bowins’ claim. Neither Shareholder disputed that the amount invoiced was commensurate with the services provided. However, each Shareholder advised that issues with the District of Maple Ridge, such as “as built” drawings, tree planting and walkways, remained unresolved and they placed responsibility for resolving these issues with Bowins. The Receiver has concluded that but for the Receivership, Bowins would have been required

to expend additional time to complete these tasks, but has determined that the unresolved status does not necessarily mean that Bowins' billing for time incurred to date is therefore overstated. Furthermore, the Receiver reviewed the invoices submitted to substantiate Bowins' claim for services rendered in relation to the Albion Slopes project, and notes that Bowins has not billed the total project fee quoted. Therefore, the expenditure of additional time was contemplated in the original fee quote and would presumably have been used to resolve any outstanding issues.

6. Based upon the Shareholders' comments, the materials filed, and a review of the Company's records, the Receiver has accepted the quantum of Bowins' claim.

Security

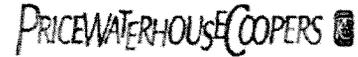
7. On October 1, 2009 Bowins filed two liens in the land titles registry against Phases 1 and 2 of Albion Slopes in the amount of \$63,735.00 (LTO file # BB037239) and against the four unsold lots at Spencer's Ridge in the amount of \$13,891.50 (LTO file #BB037238).
8. As discussed in Appendix I.1 of this report, the Receiver has determined that the lien period for work performed on the Albion Slopes project expired on December 14, 2009. As Bowins filed his claim of lien prior to this date, the Receiver has concluded that Bowins' lien provided it with security for the outstanding invoices totaling \$63,735.00 in relation to work performed in connection with the Albion Slopes project.
9. As discussed in Appendix M.1 of this report, the Receiver has determined that the lien period for work performed on the Spencer's Ridge project expired on December 1, 2009. As Bowins filed his claim of lien prior to this date, the Receiver has concluded that Bowins' lien provided it with security for the outstanding invoices totaling \$13,891.50 in relation to work performed on the Spencer's Ridge project.

Conclusion

10. The Receiver has accepted Bowins' secured claim for \$77,626.50 as filed for the following reasons:
 - 10.1. The claim was supported by invoices and the Shareholders do not dispute that the work reflected in the billings was performed; and,
 - 10.2. The claims of lien filed by Bowins were filed within the timeframes required under the BLA.

N.2

SCHEDULE "C"



PROOF OF CLAIM

All notices or correspondence regarding this claim must be forwarded to the following address:

31991 Beach Avenue Mission B.C. Canada
 (Street, City, Province/State, Country, & Postal/Zip Code)
 Business/Home/Cell phone 604 826 4398 Fax: 604 826 3316

IN THE MATTER OF THE RECEIVERSHIP OF THE SYMPHONY DEVELOPMENT CORPORATION

and the claim of D.K. Bowings Assoc. Inc., creditor

I, Don Bowings (owner) of Mission B.C. Canada do hereby certify:
 (Name of creditor or representative of creditor) (City & Province/State)

- 1. That I am a creditor of the above named debtors or I am the (state position or title) owner of the creditor
- 2. That I have knowledge of all the circumstances connected with the claim referred to below.

3. That the debtors were, at the date of the receivership, namely the 12th of January, 2010, were and still are indebted to the creditor in the sum of \$ 77,626.50, as specified in the statement of account (or affidavit) attached and marked as Schedule "A", after deducting any counterclaims to which the debtor is entitled. Claims must be submitted in CDN dollars only. For ease of reference, the US exchange rate as at the date of filing is 1.1278.

4. Check and complete appropriate category:

- A Unsecured claim of \$ _____
That in respect of this debt, I do not hold any assets of the debtor as security
- C Secured claim of \$ _____
That in respect of this debt, I hold assets of the debtor valued at \$ _____ as security, particulars of which are as attached.

5. That, to the best of my knowledge, I am related OR I am not related to the debtor within the meaning of Section 4 of the Bankruptcy and Insolvency Act ("Act" or "BIA"), and have OR have not dealt with the debtor in a non-arm's length manner.

6. That the following are the payments I have received from, and/or the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) of the Act that I have been privy to or a party to with the debtor, within the three months (or, if the creditor and debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the receivership:

N/A
 (list on separate paper if necessary)

Dated at Mission B.C. this 22 day of March, 2010
 (City/Town, etc.) (Day) (Month)

[Signature] (Signature of witness) [Signature] (Creditor)

Notes: If an affidavit is attached, it must have been made before a person qualified to take an affidavit.

INSTRUCTIONS FOR COMPLETION OF PROOF OF CLAIM

Every creditor who does not prove his claim is not entitled to share in any distribution. Claims not completed correctly in every respect will be returned. In completing the Proof of Claim, your attention is directed to the following requirements:

Proof of Claim:

1. Individuals who are the creditor should tick the appropriate box. If you are acting for a corporation or another person, you must state the capacity in which you are acting, such as, "Credit Manager", "Counsel", "Authorized Agent", etc.
2. The person signing the form must have knowledge of the circumstances connected with the claim.
3. The creditor must submit the total amount owing by the debtor, in CDN funds. Further, a Statement of Account containing details and support of the claim must be attached and marked "A".
4. The nature of your claim must be indicated by ticking the type of claim which applies.

ALL TYPES OF CLAIMS MUST BE SUPPORTED WITH DOCUMENTATION SHOWING HOW YOU ARRIVED AT YOUR TOTAL CLAIM.

5. The BIA defines persons related to a debtor. If the creditor is related by blood or marriage to the debtor, the creditor should consider him/herself to be a related person. If the debtor is a corporation, a creditor would be related if he/she was a shareholder or if he/she was controlled by the same shareholders as the debtor.
6. The person signing the form must provide full details of any and all payments and/or credits received from or allowed to the debtor during the period indicated. A blank answer will indicate there were no such payments or credits.

PLEASE FORWARD ALL DOCUMENTS TO:

PricewaterhouseCoopers Inc.
Receiver and Manager of The Symphony Development Corporation
Attention: Brad Ristivojevic
700 - 250 Howe Street
Vancouver
BC V6C 3S7

Phone: (604) 806-7050 ext. 4929
Fax: (604) 806-7806 (Please include a cover page directed to the person's name above)

2010 March 22

"SCHEDULE A"

D. K. Bowins & Assoc. Inc.

Symphony Outstanding Invoices

	104 Avenue	Albion Slopes	Total	
2008 April 13	\$4,725.00	\$25,200.00	\$29,925.00	
2008 Jul 05	\$3,260.25	\$16,800.00	\$20,060.25	
2008 Oct 04	\$2,992.50	\$7,875.00	\$10,867.50	
2009 Jan 04	\$1,575.00	\$6,562.50	\$8,137.50	
2009 Apr 02	\$0.00	\$4,830.00	\$4,830.00	
2009 July 06	\$787.50	\$2,467.50	\$3,255.00	
2009 Aug 05	\$551.25	\$0.00	\$551.25	
Total Overdue to Date	\$13,891.50	\$63,735.00	\$77,626.50	\$77,626.50

N.3

D. K. Bowins & Assoc. Inc.
Project Management, Development, Civil Engineering

Symphony Development Corp.
PO Box 1236
4820 Kingsway
Burnaby, B.C.
V5H 4J2

Attn: Gurdeep Kainth

Re: 104 Avenue Development, Maple Ridge

For work until the end of March 2008:

Design Fee Quote		\$ 40,000.00
Work Completed to Date		\$ 40,000.00
Previous Amount Invoiced		\$ 38,000.00
Design Fees This Invoice		\$ 2,000.00
Tendering Services		\$ 0.00
Printing		\$ 0.00
Services During Construction		\$ 2,500.00
Sub Total		\$ 4,500.00
GST	5%	\$ 225.00

Total Due **\$ 4,725.00**

This invoice includes issuance of the "For Construction" set of engineering drawings, attendance to the pre-construction meeting, liaison with the contractor during construction, certification of Progress Draws and design revision for the sanitary sewer connection to the south side of the creek to suit field conditions.

GST No. 87885 8422

31991 Bench Avenue, Mission B.C. V4S 1E6 Tel: (604) 826-4399 Fax: (604) 826-3316

D. K. Bowins & Assoc. Inc.
Project Management, Development, Civil Engineering

Symphony Development Corp.
PO Box 1236
4820 Kingsway
Burnaby, B.C.
V5H 4J2

Attn: Gurdeep Kainth

Re: 104 Avenue Development, Maple Ridge

For work until the end of June 2008:

Design Fee Quote	\$ 40,000.00
Work Completed to Date	\$ 40,000.00
Previous Amount Invoiced	\$ 38,000.00
Design Fees This Invoice	\$ 2,280.00
Tendering Services	\$ 0.00
Printing	\$ 0.00
Services During Construction	\$ 850.00
Sub Total	\$ 3,105.00
GST 5%	\$ 155.25

Total Due \$ 3,260.25

This invoice includes:

liaison with the Building Department in reference to not wanting pumps in the basements for sewage, the resultant design change for the sanitary sewer in the rear right of way and the pursuant revisions to the lot grading plan as discussed with Ken Holland

liaison with the contractor during construction, and certification of Progress Draws.

GST No. 87885 8422

31991 Bench Avenue, Mission B.C. V4S 1E6 Tel: (604) 826-4399 Fax: (604) 826-3316

D. K. Bowins & Assoc. Inc.
Project Management, Development, Civil Engineering

Symphony Development Corp.
PO Box 1236
4820 Kingsway
Burnaby, B.C.
V5H 4J2

Attn: Gurdeep Kainth

Re: 104 Avenue Development, Maple Ridge

For work until the end of September 2008:

Design Fee Quote	\$ 40,000.00
Work Completed to Date	\$ 40,000.00
Previous Amount Invoiced	\$ 40,000.00
Design Fees This Invoice	\$ 0.00
Tendering Services	\$ 0.00
Printing	\$ 0.00
Services During Construction	\$ 2,850.00
Sub Total	\$ 2,850.00
GST 5%	\$ 142.50

Total Due \$ 2,992.50

This invoice includes:

Discussion in relation to changing the rear retaining wall to a Rock Wall from an Allen Block wall and discussion with Ken Holland in reference to Lot Grading changes

Adjusting the driveway grades on the north side of 104 Avenue, revision to sanitary sewer through the environmental area and to the pond

liaison with the contractor during construction, and certification of Progress Draws.

GST No. 87885 8422

31991 Bench Avenue, Mission B.C. V4S 1E6 Tel: (604) 826-4399 Fax: (604) 826-3316

D. K. Bowins & Assoc. Inc.

Project Management, Development, Civil Engineering

Symphony Development Corp.
PO Box 1236
4820 Kingsway
Burnaby, B.C.
V5H 4J2

Attn: Gurdeep Kainth

Re: 104 Avenue Development, Maple Ridge

For work until the end of December 2008:

Design Fee Quote		\$ 40,000.00
Work Completed to Date		\$ 40,000.00
Previous Amount Invoiced		\$ 40,000.00
Design Fees This Invoice		\$ 0.00
Tendering Services		\$ 0.00
Printing		\$ 0.00
Services During Construction		\$ 1,500.00
Sub Total		\$ 1,500.00
GST	5%	\$ 75.00

Total Due \$ 1,575.00

This invoice includes liaison with the contractor, the City and Valley Geotechnical during construction and certification of Progress Draws.

GST No. 87885 8422

31991 Bench Avenue, Mission B.C. V4S 1E6 Tel: (604) 826-4399 Fax: (604) 826-3316

D. K. Bowins & Assoc. Inc.
Project Management, Development, Civil Engineering

Symphony Development Corp.
PO Box 1236
4820 Kingsway
Burnaby, B.C.
V5H 4J2

Attn: Gurdeep Kainth

Re: 104 Avenue Development, Maple Ridge

For work until the end of June 2009:

Design Fee Quote	\$ 40,000.00
Work Completed to Date	\$ 40,000.00
Previous Amount Invoiced	\$ 40,000.00
Design Fees This Invoice	\$ 0.00
Tendering Services	\$ 0.00
Services During Construction	\$ 750.00
Sub Total	\$ 750.00
GST 5%	\$ 37.50

Total Due \$ 787.50

This invoice includes liaison with the City during construction in reference to deficiencies.

GST No. 87885 8422

31991 Bench Avenue, Mission B.C. V4S 1E6 Tel: (604) 826-4399 Fax: (604) 826-3316

D. K. Bowins & Assoc. Inc.
Project Management, Development, Civil Engineering

Symphony Development Corp.
PO Box 1236
4820 Kingsway
Burnaby, B.C.
V5H 4J2

Attn: Gurdeep Kainth

Re: 104 Avenue Development, Maple Ridge

For work until the end of July 2009:

Design Fee Quote	\$ 40,000.00
Work Completed to Date	\$ 40,000.00
Previous Amount Invoiced	\$ 40,000.00
Design Fees This Invoice	\$ 0.00
Tendering Services	\$ 0.00
Services During Construction	\$ 525.00
Sub Total	\$ 525.00
GST 5%	\$ 26.25

Total Due \$ 551.25

This invoice includes liaison with the City and the Insurance Agent in reference to Maria's property.

GST No. 87885 8422

31991 Bench Avenue, Mission B.C. V4S 1E6 Tel: (604) 826-4399 Fax: (604) 826-3316

D. K. Bowins & Assoc. Inc.
Project Management, Development, Civil Engineering

Symphony Development Corp.
PO Box 1236
4820 Kingsway
Burnaby, B.C.
V5H 4J2

Attn: Gurdeep Kainth

Re: Albion Slopes, Maple Ridge

For work until the end of March 2008:

Design Fee Quote	\$ 172,570.00
Work Completed to Date	\$ 126,620.00
Previous Amount Invoiced	\$ 102,620.00
Design Fees This Invoice	\$ 24,000.00
Tendering Services	\$ 0.00
Extras	\$ 0.00
Disbursements	\$ 0.00
Sub Total	\$ 24,000.00
GST 5%	\$ 1,200.00

Balance Due This Invoice \$ 25,200.00

This invoice includes ongoing site visits, discussions about the water pressure zone, the second submission of the design drawings for both Phase 1 Subdivision On Site and the Off Site (Rezoning).

GST No. 87885 8422

D. K. Bowins & Assoc. Inc.
Project Management, Development, Civil Engineering

Symphony Development Corp.
PO Box 1236
4820 Kingsway
Burnaby, B.C.
V5H 4J2

Attn: Gurdeep Kainth

Re: Albion Slopes, Maple Ridge

For work until the end of June 2008:

Design Fee Quote	\$ 172,570.00
Work Completed to Date	\$ 142,620.00
Previous Amount Invoiced	\$ 126,620.00
Design Fees This Invoice	\$ 16,000.00
Tendering Services	\$ 0.00
Extras	\$ 0.00
Disbursements	\$ 0.00
Sub Total	\$ 16,000.00
GST 5%	\$ 800.00

Balance Due This Invoice \$ 16,800.00

This invoice includes services during the tendering period, review of the tender results and liaison with the contractor in reference to earthwork quantities and changes in work from the tender set to the "For Construction" drawings and issuance of the For Construction drawings along with attendance to the pre-construction meeting.

GST No. 87885 8422

D. K. Bowins & Assoc. Inc.

Project Management, Development, Civil Engineering

Symphony Development Corp.
PO Box 1236
4820 Kingsway
Burnaby, B.C.
V5H 4J2

Attn: Gurdeep Kainth

Re: Albion Slopes, Maple Ridge

For work until the end of September 2008:

Design Fee Quote		\$ 172,570.00
Work Completed to Date		\$ 147,620.00
Previous Amount Invoiced		\$ 142,620.00
Design Fees This Invoice		\$ 5,000.00
Tendering Services		\$ 0.00
Services During Construction		\$ 2,500.00
Disbursements		\$ 0.00
Sub Total		\$ 7,500.00
GST	5%	\$ 375.00

Balance Due This Invoice \$ 7,875.00

This invoice includes continuation of design work on miscellaneous items that have arisen during the construction, design work and lot grading on Phase 2 plus liaison with the contractor and other property owners during construction .

GST No. 87885 8422

D. K. Bowins & Assoc. Inc.

Project Management, Development, Civil Engineering

Symphony Development Corp.
PO Box 1236
4820 Kingsway
Burnaby, B.C.
V5H 4J2

Attn: Gurdeep Kainth

Re: Albion Slopes, Maple Ridge

For work until the end of September 2008:

Design Fee Quote	\$ 172,570.00
Work Completed to Date	\$ 150,620.00
Previous Amount Invoiced	\$ 147,620.00
Design Fees This Invoice	\$ 3,000.00
Tendering Services	\$ 0.00
Services During Construction	\$ 3,250.00
Disbursements	\$ 0.00
Sub Total	\$ 6,250.00
GST 5%	\$ 312.50

Balance Due This Invoice \$ 6,562.50

This invoice includes liaison during construction, review of progress draws and lot grading options for various water pressure zone boundaries.

GST No. 87885 8422

D. K. Bowins & Assoc. Inc.

Project Management, Development, Civil Engineering

Symphony Development Corp.
PO Box 1236
4820 Kingsway
Burnaby, B.C.
V5H 4J2

Attn: Gurdeep Kainth

Re: Albion Slopes, Maple Ridge

For work until the end of March 2009:

Design Fee Quote	\$ 172,570.00
Work Completed to Date	\$ 152,620.00
Previous Amount Invoiced	\$ 150,620.00
Design Fees This Invoice	\$ 2,000.00
Tendering Services	\$ 0.00
Services During Construction	\$ 2,600.00
Disbursements	\$ 0.00
Sub Total	\$ 4,600.00
GST 5%	\$ 230.00

Balance Due This Invoice \$ 4,830.00 ✓

This invoice includes continued liaison during construction, review of progress draws and lot grading options for various water pressure zone boundaries.

GST No. 87885 8422

D. K. Bowins & Assoc. Inc.

Project Management, Development, Civil Engineering

Symphony Development Corp.
PO Box 1236
4820 Kingsway
Burnaby, B.C.
V5H 4J2

Attn: Gurdeep Kainth

Re: Albion Slopes Phase 2, Maple Ridge

For work until the end of June 2009:

Design Fee Quote	\$ 172,570.00
Work Completed to Date	\$ 152,120.00
Previous Amount Invoiced	\$ 150,620.00
Design Fees This Invoice	\$ 1,500.00
Tendering Services	\$ 0.00
Services During Construction	\$ 850.00
Disbursements	\$ 0.00
Sub Total	\$ 2,350.00
GST 5%	\$ 117.50

Balance Due This Invoice \$ 2,467.50 ✓

This invoice includes liaison during construction with new contractor and Ron Guy, meeting with the City in reference to Letter of Credit draw downs and liaison with Gurmel about outstanding work.

GST No. 87885 8422

APPENDIX O

Palmieri Bros. Paving Ltd. Claim

0.1

Palmieri Bros. Paving Ltd. Lien Claim

Analysis & Conclusions

Nature of Claim

1. Palmieri Bros. Paving Ltd (“Palmieri”) filed an unsecured claim in the amount of \$108,865.06. The Proof of claim, supporting documents and a Writ of Summons and Statement of Claim (No. S099326) are attached as Appendix O.2. Palmieri subsequently confirmed that it had completed the form incorrectly and that it had intended to advance a secured claim based upon its claim of builders lien.
2. Palmieri’s claim arises from the provision of labour and materials for the placement of sidewalks and crossings at Albion Slopes, pursuant to an agreement reflected in a quotation signed for acceptance by the Company and dated June 18, 2009.

Receiver’s Investigation & Analysis

Liability & Quantification of Claim

3. Palmieri’s claim is submitted in the sum of \$108,865.06, calculated as follows:

Invoice	Palmieri’s Claim
Progress Billing No. 1	32,808.67
Progress Billing No. 2	92,713.11
Progress Billing No. 3	12,862.08
Less: Payment received	(29,527.80)
Total Claim	108,865.06

4. The Receiver’s comments on the claim are as follows:
 - 4.1. The Receiver reviewed the Company’s financial records and noted that no payments other than the one listed in the table above were made to Palmieri.
 - 4.2. The Shareholders were consulted in connection with the Palmieri claim, and they each expressed concerns about the degree of completion and the general quality of the work performed. However, despite requests for additional information, the Shareholders provided only non-specific information that was considered to be insufficient to validate their concerns.
 - 4.3. The Receiver engaged the project engineer, Bowins, to review the quotation signed by the Company and the work performed by Palmieri to assist the Receiver in determining if payment in the amount claimed was appropriate. Bowins

advised the Receiver that the total amount invoiced by Palmieri should be approved for payment.

Security

5. Palmieri completed its work on the Albion Slopes project in September 2009. On November 17, 2009, Palmieri filed a claim of lien in the amount of \$108,856.06 in the land titles registry (file # BB3326458) against all phases of Albion Slopes. On December 18 2009, Palmieri commenced an action (#S099326 -Vancouver Registry) pursuant to the *Builders Lien Act* (“BLA”) for a declaration that it was entitled to a lien and other specified remedies.
6. As discussed in Appendix I.1 of this report, the Receiver has determined that the lien period for work performed on the Albion Slopes project expired on December 14, 2009. As Palmieri filed its claim of lien prior to this date, the Receiver has concluded that Palmieri’s lien provided it with security for its claim.

Conclusion

7. The Receiver has allowed the security claimed by Palmieri and has allowed Palmieri’s claim for \$108,856.06 for the following reasons:
 - 7.1. The project engineer has advised the Receiver that Palmieri’s billings to the Company should be approved for payment; and,
 - 7.2. Palmieri filed its claim of lien within the timeframes required pursuant to the BLA.

0.2



Whitelaw Twining
LAW CORPORATION

May 5, 2010

VIA COURIER

PriceWaterhouseCoopers Inc.
250 Howe Street, suite 700
Vancouver, BC V6C 3S7

Reply to:
Direct line:
Email:

Scott B. Twining
604-891-7232
stwining@wt.ca

RECEIVED
MAY 05 2010

Attention: Neil Bunker, CA, CIRP

Dear Sirs/Mesdames:

Re: Coast Capital Savings Credit Union v. The Symphony Development Corporation et al SCBC Action No.: H091329, Vancouver Registry.
Palmieri Bros. Paving Ltd. v. The Symphony Development Corporation SCBC Action No.: S099326, Vancouver Registry
Our File No.: 16008

Further to your letter of March 30, 2010, we enclose for delivery a Proof of Claim Form¹ completed by our client, Palmieri Bros. Paving Ltd. on March 12, 2010, enclosing a statement of the amount owing by Symphony Development Corp. to Palmieri Bros. Paving Ltd, which we assess at \$108,856.06.

Palmieri Bros. Paving Ltd. is a lien claimant and Plaintiff in BC Supreme Court Action No.S099326. We also enclose a copy of the Writ of Summons² and Statement of Claim³ in those proceedings.

If you have any questions or concerns regarding this claim we ask that you contact the undersigned at your convenience.

Yours truly,

WHITELAW TWINING

Scott B. Twining
SBT/lab
Encl.

¹ Proof of Claim Form
² Writ of Summons
³ Statement of Claim

SCHEDULE "C"



PROOF OF CLAIM

All notices or correspondence regarding this claim must be forwarded to the following address:

2876 Norford Avenue, Burnaby, BC, Canada V5B 3A6
 (Street, City, Province/State, Country, & Postal/Zip Code)

Business/Home/Cell phone (604) 294-4140 / cell (604) 861-5591 Fax: (604) 294-4142

IN THE MATTER OF THE RECEIVERSHIP OF THE SYMPHONY DEVELOPMENT CORPORATION

and the claim of Palmieri Bros. Paving Ltd. creditor

I, Rod Palmieri of Coquitlam, BC do hereby certify:
 (Name of creditor or representative of creditor) (City & Province/State)

- That I am a creditor of the above named debtors or I am the (state position or title) President of the creditor
- That I have knowledge of all the circumstances connected with the claim referred to below.
- That the debtors were, at the date of the receivership, namely the 12th of January, 2010, were and still are indebted to the creditor in the sum of \$ 108,856.00, as specified in the statement of account (or affidavit) attached and marked as Schedule "A", after deducting any counterclaims to which the debtor is entitled. Claims must be submitted in CDN dollars only. For ease of reference, the US exchange rate as at the date of filing is 1.1278.

4. Check and complete appropriate category:

- A Unsecured claim of \$ _____
 That in respect of this debt, I do not hold any assets of the debtor as security
- C Secured claim of \$ _____
 That in respect of this debt, I hold assets of the debtor valued at \$ _____ as security, particulars of which are as attached.

- That, to the best of my knowledge, I am related OR I am not related to the debtor within the meaning of Section 4 of the Bankruptcy and Insolvency Act ("Act" or "BIA"), and have OR have not dealt with the debtor in a non-arm's length manner.
- That the following are the payments I have received from, and/or the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) of the Act that I have been privy to or a party to with the debtor, within the three months (or, if the creditor and debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the receivership:

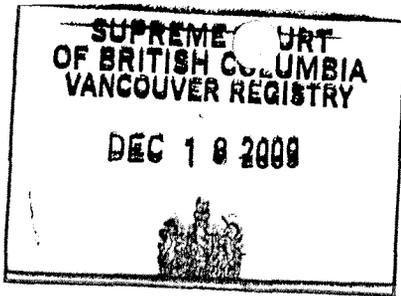
(Put on separate paper if necessary)

Dated at Burnaby, BC, this 12th day of March, 20 10
 (City/Town, etc.) (Day) (Month)

[Signature]
 (Signature of witness)

[Signature]
 (Creditor)

Notes: If an affidavit is attached, it must have been made before a person qualified to take an affidavit.



S-099326

No.
Vancouver Registry

In the Supreme Court of British Columbia

BETWEEN

PALMIERI BROS. PAVING LTD.

Plaintiff

AND

THE SYMPHONY DEVELOPMENT CORPORATION

Defendant

WRIT OF SUMMONS

NAME AND ADDRESS OF EACH PLAINTIFF:

PALMIERI BROS. PAVING LTD. c/o
900 - 808 Nelson Street
Vancouver, BC V6Z 2H2

NAME AND ADDRESS OF EACH DEFENDANT:

THE SYMPHONY DEVELOPMENT CORPORATION
#704 - 1478 West Hastings Street
Vancouver, BC V6G 3J6

ELIZABETH THE SECOND, by the Grace of God, of the United Kingdom, Canada and Her other Realms and Territories, Queen, Head of the Commonwealth, Defender of the Faith.

TO the Defendants: THE SYMPHONY DEVELOPMENT CORPORATION

TAKE NOTICE that this action has been commenced against you by the Plaintiff for the claim set out in this Writ.

IF YOU INTEND TO DEFEND this action, or if you have a set off or counterclaim that you wish to have taken into account at the trial, YOU MUST

\\JMLSERVER\SYSTEM\CLIENTS\2617-003\WRIT OF SUMMONS.DOCX

(a) GIVE NOTICE of your intention by filing a form entitled "Appearance" in the above registry of this Court, at the address shown below, within the Time for Appearance provided for below and YOU MUST ALSO DELIVER a copy of the Appearance to the Plaintiff's address for delivery, which is set out in this Writ, and

(b) if a statement of claim is provided with this Writ of Summons or is later served on or delivered to you, FILE a Statement of Defence in the above registry of this Court within the Time for Defence provided for below and DELIVER a copy of the Statement of Defence to the Plaintiff's address for delivery.

YOU OR YOUR SOLICITOR may file the Appearance and the Statement of Defence. You may obtain a form of Appearance at the Registry.

JUDGMENT MAY BE TAKEN AGAINST YOU IF

(a) YOU FAIL to file the Appearance within the Time for Appearance provided for below, or

(b) YOU FAIL to file the Statement of Defence within the Time for Defence provided for below.

TIME FOR APPEARANCE

If this Writ is served on a person in British Columbia, the time for appearance by that person is 7 days from the service (not including the day of service).

If this Writ is served on a person outside British Columbia, the time for appearance by that person after service, is 21 days in the case of a person residing anywhere within Canada, 28 days in the case of a person residing in the United States of America, and 42 days in the case of a person residing elsewhere.

[or, if the time for appearance has been set by order of the Court, within that time.]

TIME FOR DEFENCE

A Statement of Defence must be filed and delivered to the Plaintiff within 14 days after the later of

(a) the time that the Statement of Claim is served on you (whether with this Writ of Summons or otherwise) or is delivered to you in accordance with the Rules of Court, and

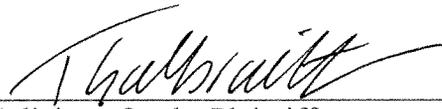
(b) the end of the Time for Appearance provided for above.

[or, if the time for defence has been set by order of the Court, within that time.]

1. The address of the Registry is:	The Law Courts 800 Smithe Street Vancouver, BC V6Z 2E1
2. The Plaintiff's address for delivery is:	900-808 Nelson Street Vancouver, BC V6Z 2H2 Phone: 604 681.6564
3. The name and office address of the Plaintiff's solicitor is:	Jenkins Marzban Logan LLP Barristers and Solicitors 900-808 Nelson Street Vancouver, BC V6Z 2H2 Attention: Tyler S. Galbraith File No.: 2617-003

The Plaintiff's claim is contained in the attached Statement of Claim

Dated: December 17, 2009



Solicitors for the Plaintiff

This Writ of Summons is filed and delivered by Tyler S. Galbraith, of the firm of Jenkins Marzban Logan LLP, whose place of business and address for service is 900 – 808 Nelson Street, Vancouver, British Columbia, V6Z 2H2.

No.
Vancouver Registry

In the Supreme Court of British Columbia

BETWEEN

PALMIERI BROS. PAVING LTD.

Plaintiff

AND

THE SYMPHONY DEVELOPMENT CORPORATION

Defendant

STATEMENT OF CLAIM

1. The Plaintiff, PALMIERI BROS. PAVING LTD., is a company duly incorporated pursuant to the laws of British Columbia, with an address for service and delivery in this action of 900 – 808 Nelson Street, Vancouver, British Columbia.
2. The Defendant, THE SYMPHONY DEVELOPMENT CORPORATION, is a company duly incorporated pursuant to the laws of British Columbia with registered and records offices at #704 – 1478 West Hastings Street, Vancouver, British Columbia.
3. The Defendant is the registered owner of lands located the City of Maple Ridge, in the Province of British Columbia, and legally described as set out in Schedule “A” hereto (the “Lands”).
4. On or about June 2, 2009, the Plaintiff entered into an agreement with the Defendant (the “Contract”), whereby the Plaintiff agreed to provide work, services and materials related to forming, supplying, placing and finishing of sidewalks and crossings (the “Work and Services”) to an improvement being constructed on the Lands (the

“Improvement”).

5. In accordance with the terms of the Contract, the Plaintiff provided the Work and Services to the Improvement and invoiced the Defendant for same.

6. In breach of the Contract, the Defendant has refused or neglected to make payment to the Plaintiff, despite demand. There remains due and owing to the Plaintiff from the Defendant for the Work and Services the sum of \$108,856.06.

7. On November 17, 2009, the Plaintiff, by its authorized representative, made a claim of lien (the “Claim of Lien”) pursuant to the *Builders Lien Act*, S.B.C. 1997, c. 45 (the “*Act*”), alleging that the sum of \$108,856.06 was due and owing on November 16, 2009, by causing the Claim of Lien to be filed against the Lands at the Land Title Office in the City of New Westminster, the Province of British Columbia. The Claim of Lien was registered under number BB332645.

8. The Plaintiff has demanded payment of \$108,856.06 from the Defendant, but the Defendant has refused or neglected to pay same.

9. The Defendant was obligated by section 4 of the *Act* to retain a holdback (the “Holdback”). The Defendant was further obligated by Section 5 of the *Act* to establish at a savings institution an account for the Holdback to be paid into (the “Holdback Account”).

10. Pursuant to sections 4(9) and 8(4) of the *Act*, the Holdback and the Holdback Account are charged with a lien in favour of the Plaintiff and payment from same to the Plaintiff.

WHEREFORE the Plaintiff claims:

- (a) For a declaration that the Plaintiff is entitled to a lien pursuant to the *Act* in the amount of \$108,856.06 against:

- (i) the Lands,
 - (ii) the Improvement,
 - (iii) the interest of the Defendant in the Improvement,
 - (iv) the material delivered to or placed on the Lands,
 - (v) any security posted or funds paid into Court in substitution for the Lands (the "Security"), and
 - (vi) the Holdback and the Holdback Account;
- (b) For a declaration that the lien pursuant to the *Act* of the Plaintiff is a first charge, lien, or encumbrance against the Lands, the Improvement, the interest of the Defendant in the Improvement, the material delivered to or placed on the Lands, the Security, the Holdback and the Holdback Account, in preference or priority to all of the right, title, and interest of the Defendant;
- (c) For a judgment or order that in default of payment of the said sum of \$108,856.06 and costs, the Lands, the Improvement, the interest of the Defendant in the Improvement, the material delivered to or placed on the Lands charged by the said lien be sold, the Holdback and Holdback Account be realized or the Security be realized for the purposes of realizing the amount of the Plaintiff's lien and costs pursuant to the provisions of the *Act*;
- (d) For the purposes aforesaid, an order that all proper and necessary directions, accounts, inquiries, and references be taken;
- (e) For judgment against the Defendant in the sum of \$108,856.06;
- (f) For interest pursuant to the *Court Order Interest Act*, R.S.B.C. 1996, c. 79;
- (g) For a Certificate of Pending Litigation;
- (h) For costs of this action including a reasonable sum for the costs of drawing and filing the Claim of Lien;
- (i) For damages for breach of the Contract;

- (j) For general damages;
- (k) For special damages; and
- (l) For such further and other relief as the nature of this case may require and this Honourable Court may deem meet.

Place of trial: Vancouver, British Columbia

Dated at Vancouver, British Columbia, on December 18, 2009



Solicitor for the Plaintiff

This Statement of Claim is filed and delivered by Tyler S. Galbraith, of the firm of Jenkins Marzban Logan LLP, whose place of business and address for service is 900 – 808 Nelson Street, Vancouver, British Columbia, V6Z 2H2.

Schedule "A"

PARCEL IDENTIFIER NO.	LEGAL DESCRIPTION
027-523-969	LOT 1 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-523-977	LOT 2 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-523-985	LOT 3 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-523-993	LOT 4 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-001	LOT 5 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-019	LOT 6 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-027	LOT 7 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-035	LOT 8 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-043	LOT 9 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-051	LOT 10 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-060	LOT 11 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-078	LOT 12 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-086	LOT 13 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-094	LOT 14 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-108	LOT 15 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-116	LOT 16 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341

PARCEL IDENTIFIER NO.	LEGAL DESCRIPTION
027-524-124	LOT 17 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-132	LOT 18 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-141	LOT 19 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-159	LOT 20 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-175	LOT 21 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-183	LOT 22 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-191	LOT 23 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-205	LOT 24 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-213	LOT 25 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-221	LOT 26 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-230	LOT 27 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-248	LOT 28 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-256	LOT 29 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-264	LOT 30 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-272	LOT 31 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-281	LOT 32 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-299	LOT 33 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341

PARCEL IDENTIFIER NO.	LEGAL DESCRIPTION
027-524-302	LOT 34 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-311	LOT 35 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-329	LOT 36 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-337	LOT 37 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-345	LOT 38 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-353	LOT 39 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-361	LOT 40 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-370	LOT 41 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-388	LOT 42 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-396	LOT 43 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-400	LOT 44 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-524-418	LOT 45 SECTION 10 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP36341
027-513-122	LOT 1 SECTION 10 AND 11 TOWNSHIP 12 NEW WESTMINSTER DISTRICT PLAN BCP35626 EXCEPT: PART SUBDIVIDED BY PLAN BCP36341

SCHEDULE "A"

PALMIERI BROS. PAVING LTD

2876 NORLAND AVENUE
BURNABY, BC V5B 3A6

STATEMENT

Statement Date
12/03/2010

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Statement Date
12/03/2010

SYMPHONY Development Corp.

SYMPHONY Development Corp.

Gurmel Kainth
PO Box 1236
234, 4820 Kingsway
Burnaby, BC V5H 4P1

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
30/06/2009	7068-06-10	Bill	32,808.67				
16/07/2009	1421-3	Payment	-29,527.80				
				3,280.87	7068-06-10	3,280.87	
31/07/2009	7152-07-10	Bill		92,713.11	7152-07-10	92,713.11	
31/10/2009	7370-10-10	Bill		12,862.08	7370-10-10	12,862.08	
Age	Current	31-60	Over 60	Total	Balance Due	Total	
Amount	0.00	0.00	108,856.06	108,856.06	< >	108,856.06	

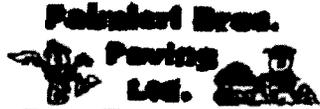
06/20/2009 10:07 0015845201488
06/18/2009 12:56 FAX 0045011935

THE SYMPHONY GROUP
GREVALCO.
Fax# 778-549-9300

PAGE 01/01
001/001
PAGE 01

06/18/2009 11:55 0016845281488 THE SYMPHONY GROUP
17 JUN 2009 9:14PM HP LAMINJET PAKPALKIENIZR 00428264142

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PAGE 2



1878 Hattala Avenue, Brandon MB R7S 0A6 Tel: (204) 688-4149 Fax: (204) 688-4100 e-mail: rod@pavincorp.com
www.pavincorp.com

QUOTATION

To: Symphony Development Corp.
444 Langley
Sarnaby, BC V0N 0M1

Date: June 2, 2009
Job Address: 247th St. & 104 Ave.
Langley, BC

Phone: (204) 688-4149
Fax: (204) 688-4100

Attention: Charles Keith

We submit the following quote to you for work to be done at the above location. Our quotation is based on the following:

On a first approval only basis, we will supply labour, equipment and materials to:

- form and pour 100mm square-triangles concrete sidewalk approx. 1200 sq. meters

Our price to do this work will be \$47,800. meter plus GST* = 62,803¹³

- form and pour 200mm thick crossings totaling approx. 600 sq. meters

Our price to do this work will be \$53,702. meter plus GST* = 53,702²⁵
116,505.38

*Not included: - Base Preparation and Tamping

We thank you for the opportunity to quote on this work. We hope this quotation meets with your approval and look forward to serving you in the near future.

Yours truly,
Pavincorp, Paving Ltd

Rod Pabst

2009

APPROVED BY (Signature & Title)
CHARLES S. KEITH
DATE June 18/09

LA VAN & COMPANY
BARRISTERS & SOLICITORS, IN TRUST
#704, 1478 WEST HASTINGS STREET
VANCOUVER, BC V6G 3J6
TEL: 604-669-1411

ROYAL BANK OF CANADA
Main Branch - Royal Centre
1025 West Georgia Street
Vancouver, BC V6E 3N9

43602

DATE 1 3 0 7 2 0 0 9
D D M M Y Y Y Y

PAY ****Twenty Nine Thousand Five Hundred Twenty Seven & 80/100 \$ 29,527.80

TO THE ORDER OF PALMIERI BROS. PAVING LTD.

LA VAN & COMPANY
BARRISTERS & SOLICITORS, IN TRUST

PER _____ MP

⑈043602⑈ ⑆07400⑈003⑆

109⑈475⑈4⑈

01 JAN 13 2009

Symphony Development Corp.
INV No. 7068-06-10

APPENDIX P

Unsecured Claims filed by Claims Bar Date

The Symphony Development Corporation - Unsecured Claims

Creditor	Amount (\$) ¹	Note
Unsecured - General		
Brian Joseph	2,900.00	
Canada Revenue Agency (CRA)	1.00	2
Civitas Urban Design & Planning Inc.	4,831.98	
Iqbal Bains	25,000.00	
La Van Lack Atmore	6,904.40	
Malkit Bains	25,000.00	
Terasen Gas Inc.	6,972.63	
Terra Pacific Land Surveying Limited	14,000.00	
Sadru Dahya & Beverley Swifi	125,012.31	3
Glenn & Connie Galy & and Adrienne Corbe	26,688.34	3
Malek Alibhai	25,000.00	3
Kareem & Shafiq Dahya	80,019.11	3
Rupinder Sandu	50,000.00	3
Gurmej Sandhu	25,000.00	3
Daniel & Leslie Jillings	26,670.57	3
Francine Johnson	26,670.57	3
Jerina Ismail & Laila Merchant	25,000.00	3
Zaheed Alibhai	25,000.00	3
Farid Jiwa	25,000.00	3
Mumtaz Jiwa	25,000.00	3
Net of Duplicate Claims	<u>(485,060.90)</u>	3
Subtotal	85,610.01	
Unsecured - Johal		
Malkit Singh Johal	869,613.00	
Jagdip Singh Johal	220,100.00	
Roni Pabminder Johal	150,000.00	
Shminder Singh Johal	1,085,000.00	
Gurjeet Singh Johal	<u>1,047,309.85</u>	
Subtotal	3,372,022.85	
Unsecured - Kainth		
Gurmel Kainth	1,185,135.00	
Gurdeep Kainth	30,000.00	
Kuljeet Dhaliwal	26,755.20	
Symphony Homes Limited	60,900.00	
Symphony Homes Limited	1,325,000.00	3
Symphony Homes Limited	<u>2,000,000.00</u>	
Subtotal	4,627,790.20	
Total unsecured claims	<u>8,085,423.06</u>	

Notes

- 1 Amounts listed are from proofs of claim filed and does not indicate acceptance or review of the claim by the Receiver.
- 2 CRA loaded a claim of \$1 due to a number of returns outstanding. These returns have been completed with a refund expected.
- 3 It is understood that these claims may be duplicated and relate to a portion of a proof of claim filed by Symphony Homes Limited. For the purposes of this analysis these claims have been deducted from the general claims balance to eliminate the likely duplication.