



WASTE CONNECTIONS OF CANADA INC.
25 FAWCETT ROAD
COQUITLAM, BC V3K 6V2
ATTN: CUSTOMER SERVICE DEPT.
(604) 525-2072

INVOICE	DATE	ACCOUNT NO.
7300-0002746163	10/31/25	7300-674209-0000

STRATA NW 2050 (CYPRESS POINT)
1001-7445 132 ST
SURREY, BC V3W1J8

DUE UPON RECEIPT

CURRENT	30 DAYS	60 DAYS	90+ DAYS
\$3,522.34	\$0.00	\$0.00	\$(203.29)

Payment due upon receipt of invoice. 2% per month late charges (24% per annum) will apply on balances over the payment terms reflected in your agreement.

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
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(0001) STRATA NW 2050

7651 MINORU BLVD, RICHMOND BC

006 QTY 3.00 Comm Front Load 3.00 YD

10/01/25 - 10/31/25	1.00	Basic Service Charge	\$2,281.20
10/01/25 - 10/31/25	1.00	Administration Fee	\$20.00
10/01/25 - 10/31/25	1.00	Container Maintenance	\$45.00

009 QTY 2.00 Comm Front Load Recycle 4.00 YD

10/01/25 - 10/31/25	1.00	Basic Service Charge	\$362.25
10/01/25 - 10/31/25	1.00	Container Maintenance	\$30.00
10/31/25		Fuel Surcharge	\$492.93
10/31/25		Environmental Surcharge	\$123.23
		BC GST 866808298RT0007	\$167.73
	3,354.61		

SITE TOTAL

\$3,522.34

TOTAL THIS INVOICE DUE

\$3,522.34

BC GST 866808298RT0007

\$167.73

PROJECT # NW2050	VENDOR # 006 (10)	INVOICE # 7300-0002746163	ACCOUNT # 6578-2000	DATE 10/31/25	APPROVAL [Signature]	APPROVAL [Signature]	APPROVAL [Signature]	\$3,522.34
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The Remit to Address below is for PAYMENTS only. Please use the Address and Telephone Numbers above for any other correspondence



WASTE CONNECTIONS OF CANADA INC.
25 FAWCETT ROAD
COQUITLAM, BC V3K 6V2

ACCOUNT NO.	7300-674209-0000	DATE	10/31/25
INVOICE	7300-0002746163	AMOUNT DUE	\$3,319.05
Amount Paid:			

Please use this remit stub to make your payments by cheque. If you have any questions regarding your invoice you can contact us by calling our Customer Service at: (604) 525-2072 Payments can be made online at billpay.wasteconnectionsCanada.com

ADDRESSEE:

STRATA NW 2050 (CYPRESS POINT)

1001-7445 132 ST
SURREY, BC V3W1J8

REMIT TO:

WASTE CONNECTIONS OF CANADA INC.

DEPT 400172
PO BOX 4375 STN A
TORONTO, ON M5W 0J3

7300 00000000000000X674209X00002 0000035223400000000000002746163 7



WASTE CONNECTIONS OF CANADA INC.

25 FAWCETT ROAD
COQUITLAM, BC V3K 6V2
ATTN: CUSTOMER SERVICE DEPT.
(604) 525-2072

INVOICE	DATE	ACCOUNT NO.
7300-0002738387	09/30/25	7300-674209-0000

DUE UPON RECEIPT

CURRENT	30 DAYS	60 DAYS	90+ DAYS
\$3,650.97	\$0.00	\$(203.29)	\$0.00

Payment due upon receipt of invoice. 2% per month late charges (24% per annum) will apply on balances over the payment terms reflected in your agreement.

STRATA NW 2050 (CYPRESS POINT)
1001-7445 132 ST
SURREY, BC V3W1J8

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
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(0001) STRATA NW 2050

7651 MINORU BLVD, RICHMOND BC

006 QTY 3.00 Comm Front Load 3.00 YD

09/23/25 ZO-24235202

09/01/25 - 09/30/25	1.00	OVERAGES (AI-H)	\$100.00
09/01/25 - 09/30/25	1.00	Basic Service Charge	\$2,281.20
09/01/25 - 09/30/25	1.00	Administration Fee	\$20.00
09/01/25 - 09/30/25	1.00	Container Maintenance	✓ \$45.00

009 QTY 2.00 Comm Front Load Recycle 4.00 YD

09/01/25 - 09/30/25	1.00	Basic Service Charge	\$362.25
09/01/25 - 09/30/25	1.00	Container Maintenance	\$30.00
09/30/25		Fuel Surcharge	\$510.93
09/30/25		Environmental Surcharge	\$127.73
		BC GST 866808298RT0007	\$173.86

3,477.11

SITE TOTAL \$3,650.97

TOTAL THIS INVOICE DUE \$3,650.97

BC GST 866808298RT0007 \$173.86

PROJECT # NW2050	VENDOR # SEP(09)	INVOICE # 7300002738387	ACCOUNT # 6570-2000	DATE 09/27/2025	APPROVAL [Signature]	APPROVAL [Signature]	AMOUNT \$3,447.68
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WASTE CONNECTIONS OF CANADA INC.

25 FAWCETT ROAD
COQUITLAM, BC V3K 6V2

ACCOUNT NO.	7300-674209-0000	DATE	09/30/25
INVOICE	7300-0002738387	AMOUNT DUE	\$3,447.68
Amount Paid:			

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ADDRESSEE:

STRATA NW 2050 (CYPRESS POINT)

1001-7445 132 ST
SURREY, BC V3W1J8

REMIT TO:

WASTE CONNECTIONS OF CANADA INC.

DEPT 400172
PO BOX 4375 STN A
TORONTO, ON M5W 0J3

7300 00000000000000X674209X00002 0000036509700000000000002738387 2