

Our File No. F07-043  
December 5, 2007

**Facilitech Property Management Ltd.**  
1110 Howe Street  
Vancouver, B.C. V6Z 1R2  
(Email: bob@facilitech.ca)

**Attention: Mr. Bob Adams**

Dear Sir:

**Re: The Electra – Strata Plan LMS 1866  
989 Nelson Street, Vancouver, B.C.  
The Remediation Contract #1  
– Draw Request No. 1**

We have received Invoice No. 417212 from Proactive Building Maintenance Ltd., dated December 4, 2007, representing the first draw for the above-noted project. The draw request represents work completed for the month of November, 2007.

The draw request has been adjusted for a 10% lien holdback, for a net amount of \$19,080.00. As of December 4, 2007, we feel that this is a reasonable representation of the work currently in place.

**We recommend prompt payment to Proactive Building Maintenance Ltd. in the full amount of \$19,080.00**

Yours truly,

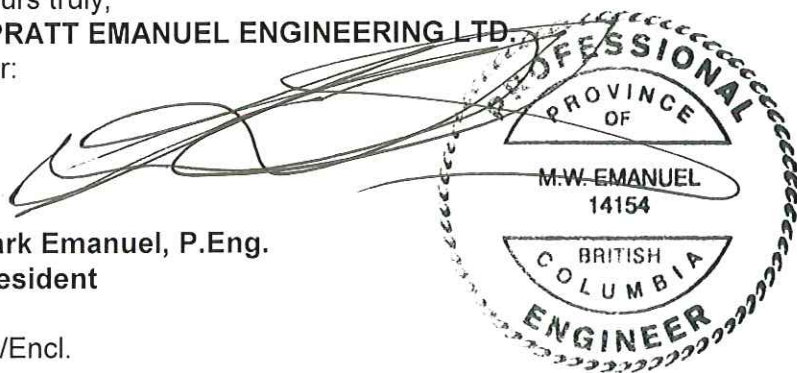
**SPRATT EMANUEL ENGINEERING LTD.**

Per:

**Mark Emanuel, P.Eng.  
President**

SL/Encl.

cc: Darrin Pezer, Proactive (proactive@vancouverbc.net)



Spratt Emanuel Engineering Ltd.

## CERTIFICATE FOR PAYMENT

**Consultant:** Spratt Emanuel Engineering Ltd. **Certificate No.:** 01  
**Owner:** Strata Plan LMS 1866 **Period Covered:** November 1 to December 4, 2007  
**Contractor:** Proactive Building Maintenance Ltd.  
**Project:** The Electra – 989 Nelson Street, Vancouver, B.C. **Our File No.:** F07-043  
**Work** Tile Remediation Contract #1

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### THIS CERTIFICATE FOR PAYMENT

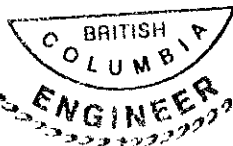
Value of Work Performed and Products on Site (excl. GST) :	\$20,000.00
Total Lien Holdback Retained at 10% (excl. GST) :	\$2,000.00
SUBTOTAL :	\$18,000.00
GST (6%) :	\$1,080.00
Amount Payable for this Certificate (inc. GST):	\$19,080.00

This is to certify that the total value of work performed and products delivered to the site represented by this certificate as of December 4, 2007 is \$19,080.00.

Certified by:

(Mark Emanuel, P.Eng.) M.W. EMANUEL (DATE OF ISSUE: December 5, 2007)

14154



SEE



# Proactive Building Maintenance Ltd.

Box 76038

RPO Coal Harbour

Vancouver, B.C.

V6E 4T2

Ph: (778) 869-7128

Fax: (604) 605-3370

## Fax Cover Sheet

To: MARK

From: TADDEM

Date: DEC. 4, 2007

Time: \_\_\_\_\_

Re: THE ELIELTA

Message: WE ARE ABOVE THIS AMOUNT  
OF WORK COMPLETED, BUT  
I THOUGHT IT WOULD BE  
EASIER FOR EVERYONE IF  
WE JUST GOT A SIMPLE DRAW  
AND THEN RECONCILED THE  
NUMBERS ON THE NEXT ONE.

- I SPOKE WITH BOB (THE P.M.) AND  
HE'S FINE WITH IT AS LONG  
AS YOU ARE.

THANKS,

TADDEM

**Proactive Building Maintenance Ltd**  
PO Box 76038 RPO Coal Harbour  
Vancouver BC V6E 4T2  
Phone- 778-869-7128 Fax. 604-605-3370

GST#81507 9678

**Invoice # 417212**

**Date: December 4, 2007**

**Sold To:** Strata LMS 1866  
c/o Facilltech  
1110 Howe St  
Vancouver. BC V6Z 1R2

**Job Address:** The Electra

**Project:** Supply and installation of anchors in rooftop mosaic tiles  
As per directions by Spratt Emanuel

**Description:** Draw #1 \$ 20,000.00

**Total** \$ 20,000.00

**GST** \$ 1,200.00

**Balance** \$ 21,200.00