

Cheques Chèques		
Date October 1, 2005		
Transit No. Transit 9 8 7 6 5	Account No. Compte n° 1 2 3 4 5 6 7	
Account Name (please print) Intitulé du compte (en caractères d'imprimerie s.v.p.) Dispose-All		
Particulars Détails	Amount	Montant
Owner Invmt	50,000	—
Total CAD \$ Cheque Amount Montant total des chèques CAD	50,000	—
Total No. CAD Cheques Nbre total chèques CAD	1	

CIBC		
Business Deposit Slips Bordereau de dépôt pour comptes d'entreprise		
Date		
Transit No. Transit	Account No. Compte n°	
Account Name (please print) Intitulé du compte (en caractères d'imprimerie s.v.p.)		
Wallet No. (if applicable) Sacoche n° (s'il y a lieu)		
X 5		
X 10		
X 20		
X 50		
X100		
Total CAD Cash Total des espèces CAD		
Total Coin Total des pièces de monnaie		
Total CAD \$ Cheques Total des chèques en CAD	Total No. Nbre total 1	50,000 —
Total VISA		
Total Foreign Cash (do not include exchange) Total des espèces en devises (ne pas inclure le taux de change)		
Total Foreign \$ Chq. (do not include exchange) Total des chèques en devises (ne pas inclure le taux de change)	Total No. Nbre total	
Subtotal Total partiel		50,000 —
Bank Use Only Réservé à la banque Exchange Cours du change @		
Total ➔		50,000 —
Deposited by Déposant		

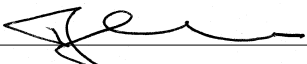
Le logo CIBC est une marque de commerce de la Banque CIBC.

Superior Trucks & Custom Boxes

#4, Kwantlen Industrial Park
Kwantlen, B.C.

Telephone: (604) 345-67
Fax: (604) 345-67

DAY	MONTH	YEAR
01	10	2005

PURCHASER (PLEASE PRINT) Dispose-All		
ADDRESS 6110 Kwantlen Street	CITY Kwantlen	PROV BC
POSTAL CODE V0C 1T5	PHONE 345-6789	
I / WE HEREBY OFFER TO PURCHASE FROM THE ABOVE DEALER THE FOLLOWING VEHICLE ON THE TERMS AND CONDITIONS HEREIN SET FORTH, INCLUDING THE CONDITIONS ON THE BACK HEREOF.		
<input type="checkbox"/> NEW	MODEL YEAR	MAKE
<input type="checkbox"/> DEMO	MODEL NAME	
<input checked="" type="checkbox"/> USED	SERIAL No.	COLOUR
IF DEMONSTRATOR WARRANTY TIME IS MEASURED FROM: MO: N/A YR:		STOCK No.
DISTANCE TRAVELLED	MI / KM	PURCHASER'S INITIALS
WARRANTIES		
NEW: MANUFACTURERS WARRANTY		
USED: NO WARRANTY UNLESS STATED AS FOLLOWS:		
TRADE-IN DESCRIPTION & LIEN DISCLOSURE		TERMS OF SETTLEMENT
<input type="checkbox"/> G.S.T. NON-REGISTRANT	<input type="checkbox"/> G.S.T. REGISTRANT	SALE PRICE
G.S.T. REG. No.	ODOMETER READING	210,000
YEAR	MAKE	AIR EXCISE TAX
SERIAL No.	MODEL	TIRE LEVY
I HEREBY TRANSFER TO DEALER ALL MY RIGHTS, TITLE AND OWNERSHIP IN THE ABOVE MOTOR VEHICLE AND I DECLARE I AM THE SOLE OWNER AND POSSESSOR OF SAME AND THAT THERE IS NO MORTGAGE, LIEN, NOTE OR CLAIM OF ANY KIND OR NATURE ADVERSE TO MY RIGHTS OF, UPON OR AGAINST SAID VEHICLE OTHER THAN AS STATED BELOW.		PROTECTION PKG.
I HEREBY STATE THAT THE VEHICLE I AM TRADING IN HAS NEVER SUSTAINED DAMAGE REQUIRING REPAIRS MORE THAN \$1000.00 AND THE ODOMETER READING AS STATED ABOVE INDICATES THE TOTAL DISTANCE ACTUALLY TRAVELLED BY THIS VEHICLE.		EXTENDED WARRANTY
CUSTOMER SIGNATURE: X _____		REBATE
LIEN PAYABLE TO		ADMINISTRATION FEE
ADDRESS	ESTIMATED AMOUNT \$	TRADE-IN ALLOWANCE
THIS AGREEMENT SUBJECT TO THE FOLLOWING ADDITIONAL PROVISIONS:		TOTAL TRADE-IN ALLOWANCE
* 7 JVB Trucks-to be altered 3 KZN Trucks-to be altered Custom bins-special order Financing @ 4% over 4 yrs		SUB TOTAL
		210,000
		BALANCE DUE
		DEPOSIT (Cash) Chq / MC / Visa
		20,000
		RECEIPT No.
		PAYABLE ON DELIVERY
		RECEIPT No.
		BALANCE DEALER FINANCED
		190,000
		DISABILITY
		LIFE INSURANCE
		REGISTRATION FEE
EXTENDED WARRANTY CONTRACT		TOTAL BALANCE DUE ➔
<input type="checkbox"/> ACCEPTED <input checked="" type="checkbox"/> REFUSED		ACTUAL DELIVERY DATE
SIGNED _____		DAY MONTH YEAR
DEALER ACCEPTANCE		SALESPERSON'S NAME
DATE	PURCHASER'S SIGNATURE: X 	SALESPERSON'S SIGNATURE
NAME OF OFFICIAL	PURCHASER'S SIGNATURE: X _____	
SIGNATURE		
TITLE	THIS ORDER IS NOT BINDING UNLESS ACCEPTED BY AN AUTHORIZED OFFICIAL OF THE DEALER	

<p>0001</p> <p>DATE <u>October 1, 2005</u></p> <p>TO <u>Superior Trucks</u></p> <p>RE: <u>Trucks</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 100px;">GST AMOUNT</th> <th style="width: 50px;">GST #</th> </tr> </thead> <tbody> <tr> <td>BALANCE FORWARD</td> <td>50,000</td> </tr> <tr> <td>THIS CHEQUE</td> <td>20,000</td> </tr> <tr> <td>DEPOSITS</td> <td>-0-</td> </tr> <tr> <td>OTHER</td> <td>-0-</td> </tr> <tr> <td>BALANCE</td> <td>30,000</td> </tr> </tbody> </table>	GST AMOUNT	GST #	BALANCE FORWARD	50,000	THIS CHEQUE	20,000	DEPOSITS	-0-	OTHER	-0-	BALANCE	30,000	<p style="text-align: right;">0001</p> <p style="text-align: right;">DATE <u>October 1, 2005</u></p> <p style="text-align: right;">\$ 20,000.00</p> <p style="text-align: right;">XXX DOLLARS <input checked="" type="checkbox"/> 100</p>
GST AMOUNT	GST #												
BALANCE FORWARD	50,000												
THIS CHEQUE	20,000												
DEPOSITS	-0-												
OTHER	-0-												
BALANCE	30,000												
<p>Dispose-All 6110 Kwantlen Street Kwantlen, B.C. V0C 1T5</p> <p>PAY to the order of <u>Superior Trucks & Custom Boxes</u></p> <p>Twenty-Thousand</p> <p>CIBC Canadian Imperial Bank of Commerce 123 MAIN STREET CITY, PROVINCE A1B 2C3</p> <p>PER _____ PER _____ Dispose-All</p> <p>RE <u>Down Payment on Trucks</u></p> <p style="text-align: right;">⑈001⋈ ⑆2345⑈010⑆ 1234567890⋈</p> <p style="font-size: small; text-align: right;">*MP THIS DOCUMENT CONTAINS SECURITY FEATURES - SEE REVERSE *</p>													

Compu-Tronics*8602 Sunshine Boulevard**Kwantlen, B.C. V0C 1X1*

Invoice No. 153145

Date: 04/10/05

Sales Rep: SSP

Sold to: Dispose-All
 6110 Kwantlen Street
 Kwantlen, B.C.
 V0C 1T5

Qty	Item	SKU	Unit Price	Total
1	ACER 0100 Tablet PC	86321	3,000.00	3,000.00
1	Hansol Monitor	98222	310.00	310.00
2	Maxol PCs	61103	869.00	1738.00
1	Daphne Monitor	32167	250.00	250.00
1	Printer	12006	540.00	540.00
		Less: Discount		(583.00)

TYPE OF PAYMENT: On account
 Payable in 30 days
 from date of sale

TOTAL: \$5,254.00

DISPOSE-ALL
"Waste Disposal Made Easy"

6110 Kwantlen Street
 Kwantlen, B.C. V0C 1T5
 Phone: (604) 345-6789
 Fax: (604) 345-6790

INVOICE

N 0001

Date: Oct. 11, 2005

Sold To: JenStar Manufacturing

Issued by:  Unit 1 & 2

Job Site: #83 Industrial Park

P.O.# _____

Contact: Jim Ph. 318-7654

Method of Payment

Billing Information

On Account #: 0001

Address: #83 Industrial Park

Cash: _____

Ph. 318-7654 Fax. _____

Cheque #: _____

Credit Card: Visa MC Amex

ATTENTION: _____

Card # _____


Expiry Date: _____

Auth. #: _____

Type of Service	Description	Unit Price	Amount
ROLL-OFF BIN:	15 cu yd., 30 cu yd., <u>40 cu yd.</u>	350.00	700.00
FULL SERVICE HAND-LOADING:	Delivery <u>Rental</u> Other Loading, Hauling, Disposal		
Please make all cheques payable to DISPOSE-ALL and write your invoice number on the front of your cheque. Payment is due upon receipt of service. Outstanding accounts past 30 days will be charged at the rate of 1.5% per month (compounded).			
<i>Thank You, we appreciate your business</i>			
Signature _____		Total Due	<u>\$700.00</u>

BEST ELECTRONIC SERVICE
 1116 SKYVIEW STREET
 KWANTLEN, B.C. V0C 1B3
 PHONE: (604) 866-6666
 FAX: (604) 866-6667

PAGE #: 1

REFERENCE NO. NO. DE REFERENCE	PRODUCT PRODUIT BRAND NAME MARQUE	PRINTER (PRT) LASER	ACCESSORIES INCLUDED/ACCESSOIRES INCLUS TONER				
2865058							
CUSTOMER'S LAST NAME/NOM DE FAMILLE DU CLIENT DISPOSE-ALL		FIRST NAME/PRENOM	AREA CODE CODE REGIONAL				
ADDRESS/ADRESSE 6110 KWANTLEN STREET		APT. NO./APP. NO.	RES. TELEPHONE TELEPHONE RES. (604) 345-6789				
CITY/VILLE KWANTLEN, B.C.	PROV.	POSTAL CODE/POSTAL V0C 1T5	BUS. TELEPHONE TELEPHONE BUS. (604) 345-6790				
COMPLAINT/PLAINTÉ <input type="checkbox"/> REPEAT SERVICE <input type="checkbox"/> REPETE		SERIAL NO./NO. DE SERIE USJD002926					
FEEDS MULTIPLE PAGES							
WORK PERFORMED TRAVAIL EFFECTUE REPLACED PART LISTED. CLEAN & SERVICE SCANNER ASSY, FUSER ASSY & PAPER FEED ASSY. TEST RUN UNIT (OK).							
DATE CALL REC'D DATE DE LA PLAINTÉ 26/OCT/05	DATE PROMISED DATE PROMISE / /	DATE STARTED SERVICE A COMMENCÉ LE 26/OCT/05	DATE COMPLETED SERVICE A FINI LE 26/OCT/05				
		R.T. 0	CHARGE TIME TEMPS FACTURE 0				
ORDER WRITTEN BY & NO./COMMANDE ECRITE PAR & NO. NG							
QTY. QTE	IN-WARR. SOUS GAR.	PART NUMBER No. DE LA PIÉCE	REF #	PART DESCRIPTION DESCRIPTION DE LA PIÉCE	CODE CODE	AMOUNT MONTANT	
1		RF5-2886-000		SEPARATION ARM @ 25.00		25.00	
RECEIPT OF GOODS/REÇU DES MARCHANDISES X  CUSTOMER'S SIGNATURE/SIGNATURE DU CLIENT		<input type="checkbox"/> CASH COMPTANT		<input type="checkbox"/> CHEQUE CHEQUE	<input checked="" type="checkbox"/> ACCOUNT	LABOUR ??? ???	TOTAL PARTS TOTAL PIÉCES 25.00
SPECIAL SHIPPING AND/OR BILLING INSTRUCTIONS INSTRUCTIONS SPECIALES D'ENVOIS ET/OU DE FACTURATIONS		ESTIMATE ESTIMATION \$		IN SHOP EN RESERVE DE	TOTAL LABOUR TOTAL MAIN D'OEUVRE 90.00		
CUSTOMER CHARGE TERMS/WARRANTY CONDITIONS/GARANTIE LABOUR WARRANTY - 60 DAYS PARTS WARRANTY - 30 DAYS		X CUSTOMER'S APPROVAL/APPROUVE PAR LE CLIENT		DIAGNOSTIC CHARGE CHARGE DIAGNOSTIQUE	DELIVERY UNFAISON 0.00		
		X ALF 20 TECHNICIAN'S SIGNATURE & NO. SIGNATURE DU TECHNICIEN & NO.			TOTAL	115.00	

REFERENCE NO.
NO. DE REFERENCE
2865058

SERVICE CENTRE-CENTRE DE SERVICE

BEST ELECTRONIC SERVICE
 THANK YOU FOR YOUR BUSINESS. HAVE A NICE DAY!

PICK UP DATE-PRET LE

26/OCT/05

RECEIPT OF GOODS
REÇU DES MARCHANDISES

DISPOSE-ALL

INVOICE DATE: 31-Oct-05
 CLIENT SINCE: 01-Oct-05
 PAGE 1 of 1

CLIENT No. 012345



*AIRTIME SUMMARY		
	PHONE mm:ss	AMOUNT
Daytime Minutes	267:41	\$0.00
Weekend Minutes	129:12	0.00
Evening Minutes	11:07	0.00
Total	407.60	\$0.00

INVOICE SUMMARY	
CURRENT CHARGES *	
Long Distance, Roaming and Other Call Charges	\$150.00
Network and Licensing Charges	73.12
	6.95
Total Current Charges	\$230.07
YOUR LAST BILL	
Amount of last bill	\$-0-
Payment	-0-
Total Previous Charges Brought Forward	\$-0-
Total Amount Due	\$230.07



INVOICE DATE: 31-Oct-05
 CLIENT No. 012345

DISPOSE-ALL
 6110 KWANTLEN STREET
 KWANTLEN, B.C.
 V0C 1T5

Telephone/PC Banking No. 12345

Please detach this portion and return with your payment.

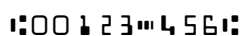
Payable at most financial institutions or mail your payment with the remittance stub. Please make cheque payable to: TELSCO Mobility.

**Full payment due by
 15-Nov-05: \$230.07**

**Full payment due if received
 after 15-Nov-05: \$234.67**

Amount paid:

02001012345678000000300700000000009



78

CamFore Gas

CUSTOMER COPY

DISPOSE-ALL
KWANTLEN STREET
KWANTLEN, B.C. V0C 1T5

ACCOUNT NUMBER	STATEMENT DATE
01 77773 01 8	Oct. 31, 2003

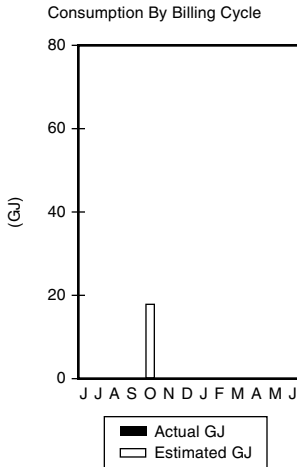
AMOUNT DUE **466.98**

CURRENT CHARGES DUE DATE Nov. 05, 2005

AMOUNT PAID

METER NUMBER	BILLING PERIOD		# DAYS	READINGS/CODES		DIFF (MCF)	CONVERSION FACTOR	ENERGY USED (GJ)	RATE (\$/GJ)	TOTAL \$
	FROM	TO		FROM	TO					
T00001-11111	OCT. 1	OCT. 31	31	538A	543A	5x	1.02087-	5.10		

SERVICE ID	CYCLE	RATE CODE	CHARGE DATE
98765	11	A1 Commercial	OCT. 31, 2005



PREVIOUS BALANCE 0.00
 PAYMENT THANK YOU 0.00
 BALANCE FORWARD 0.00

CURRENT CHARGES
 DELIVERY CHARGE - FIXED 100.00
 DELIVERY CHARGE - VARIABLE 50.00
 COST OF GAS 256.98
 MUNICIPAL FRANCISE FEE/CHARGE 60.00
 CURRENT BILLING 466.98 466.98

AMOUNT DUE **466.98**

MESSAGE CENTRE

Planning to build a fence or remove tree roots? Be sure to contact B.C. One Call at 1-800-123-4555 before you dig. With 48 hours notice, this free service locates underground lines so that you can complete your projects safely. CarrFore Gas is proud to support this important safety service for customers.

CamFore Gas

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INQUIRIES PLEASE REFER TO THIS ACCOUNT NUMBER

0555500301 000005550000005555 01 77777 3 01 8 00000555

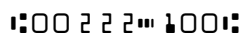
LOCATION 6110 KWANTLEN STREET,
KWANTLEN, B.C. T0C 1T5

DISPOSE-ALL
KWANTLEN STREET
KWANTLEN, B.C. V0C 1T5

AMOUNT DUE **466.98**

CURRENT CHARGES DUE DATE Nov. 05, 2005

AMOUNT PAID



CONNECTION CABLE SERVICE PREPARE TO BE CONNECTED

Customer Service Center
 (604) 123-4567
 M-F 7:30am-9:00pm
 Sat & Sun 8am-6pm

Repair Service
 (604) 123-4568
 24 hours/7 days

Internet Technical Support
 (604) 123-4569
 24 hours/7 days

Customer Name: Dispose-All
Account Number: 1234567
Service Address: 6110 Kwantlen Street
Service Period: 01-Oct-05 to 31-Oct-05

Visit us at online

Invoice Date: Oct. 31, 2005

<p>Call us today to bundle Connection Cable services and save!</p>	<h2>Your Commercial Services</h2> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Previous Balance</td> <td style="width: 10%; text-align: right;">0.00</td> <td style="width: 20%;"></td> </tr> <tr> <td>Payment Received - Thank You</td> <td style="text-align: right;">0.00</td> <td></td> </tr> <tr> <td>Outstanding Balance</td> <td></td> <td style="text-align: right;">0.00</td> </tr> </table> <hr/> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Commercial Bundle</td> <td style="width: 10%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td style="padding-left: 20px;">Connection Cable Service High Speed Internet Bundle</td> <td></td> <td style="text-align: right;">250.00</td> </tr> </table>	Previous Balance	0.00		Payment Received - Thank You	0.00		Outstanding Balance		0.00	Commercial Bundle			Connection Cable Service High Speed Internet Bundle		250.00
Previous Balance	0.00															
Payment Received - Thank You	0.00															
Outstanding Balance		0.00														
Commercial Bundle																
Connection Cable Service High Speed Internet Bundle		250.00														
<p>Enjoy the best in entertainment and value with our Total Home Bundle. Inquire today.</p>	<p>Please Pay Amount Due by 15-Nov-05 \$250.00</p> <p>Thankyou for keeping your account current and choosing Connection Cable Service as your entertainment provider.</p>															
<p>Visit us online to receive, view and pay your bill online.</p>																

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.

Account Number
1234567

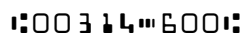
Amount Due **\$250.00**
By 15-Nov-05

Amount Enclosed

Dispose-All
 6110 KWANTLEN STREET
 KWANTLEN, B.C.
 V0C 1T5

CONNECTION CABLE SERVICE
 PO BOX 1234 STN MAIN
 KWANTLEN, B.C.
 V0C 1T2

987654321 000001234 5



ROVER

WIRELESS

Your Rover bill

DISPOSE-ALL

Total amount due	\$418.29
Due date	Nov. 10, 2005

Summary of your charges

Balance from your last bill	\$0.00
Wireless services	418.29
Total	418.29

Invoice date
October 31, 2005

Your account number
1-2345-6789

Your invoice number
12345

Any payments we received and processed after Nov. 20, 2005 will show on your next bill.

Questions?
Visit us online.

How to pay your Rover Bill:

There are several convenient ways to pay your Rover bill. You can pay:

- online
- automatically by pre-authorized bank or credit card payment
- by cheque and mailing to:
 - Rover
 - PO Box 1234
 - Don Mills, ON
 - M3C 3Q1
- at most banks
- at your local Rover stores

ROVER

Return this stub with your payment

Please make the cheque payable to Rover Wireless and write your account number on the front of the cheque. Allow 5 business days for your payment to reach us by mail and be processed. Please do not mail cash. Thank you.

Your account number: 1-9876-5432

Total amount due: **\$418.29**

Due date: Nov. 12, 2005

Amount of your payment

\$

Rover
PO Box 1234
Don Mills, ON
M3C 3Q1

Dispose-All
6110 Kwantlen Street
Kwantlen, B.C.
V0C 1T5

01234500000123467000

⋮ 987000⋮000⋮

1 2

Mountain Utilities

Your utilities bill

Statement Date October 31, 2005

DISPOSE-ALL

For service at 6110 Kwantlen Street
Kwantlen, B.C.

Your account number 87654

Here's what you owe

Amount of your last bill	\$0.00
Payments we processed <i>Thank you</i>	0.00
New charges	218.96
Electric energy	218.96
Total payment now due	218.96
Payment due after Nov. 16, 2005	\$223.34

HIGHLIGHTS OF THIS BILLING

- Number of days in the period: 31
- Average temperature: ? Average precipitation: 0 mm
- Total electric energy you used: 368.96 kWh
- Your average daily electric energy cost: \$7.06

Tear off here

0000000067899000000999900000011110000000023456789

Payment return slip

Please complete and return this slip with your payment. Make your cheque or money order payable to MOUNTAIN UTILITIES. For other payment options, please turn over.

Your account number	Total payment due	Payment due after Nov. 16, 2005
87564	\$218.96	\$223.34

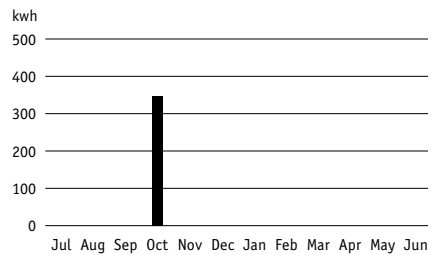
Questions?

Account enquiries?

Call (604) 123-7666
Fax (604) 123-7667

Monday to Friday 7 am - 10 pm
Saturday 8 am - 8 pm
Sunday & Stat. Holidays 9 am - 6 pm

YOUR ELECTRIC ENERGY USE AT A GLANCE



Mountain Utilities

Payment enclosed \$

DISPOSE-ALL
6110 KWANTLEN STREET
KWANTLEN, B.C.
V0C 1T5

MOUNTAIN UTILITIES
PO BOX 987
KWANTLEN, B.C.
V0C 2T2