

RECEIVED
Oct. 6/15

178618



Royal Canadian Legion
Branch 274
Box 211
Fraser Lake, BC, V0J 1S0

DATE	Oct 2 - 15
N° DE TAXE TAX REG. NO.	
N° DE COMMANDE ORDER NO.	

VENDU À SOLD TO	[Redacted]
ADRESSE ADDRESS	Tea with John Rusted
EXPÉDIER À SHIP TO	
ADRESSE ADDRESS	

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDU PAR SOLD BY
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	20 cof, tea, goodies,		100.00
2	sandwiches		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14		TPS/GST TVH/HST	5.00
15		TVP/PST	
16		TOTAL	105.00

Thank you!
Oct 9/15
CH# 1020
5300

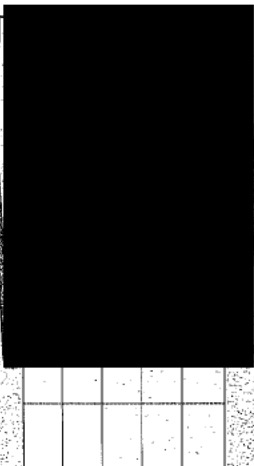
POSTED

SIGNATURE [Redacted]

FORMULAIRE DE VENTE
SALES ORDER

52B

CREDIT ACCOUNT OF



DEPOSIT SLIP
CURRENT ACCOUNT

DATE
05 11 15

LIST OF CHEQUES
10-108

See

CHEQUES	TOTAL	118	88
US CASH	TOTAL		
US CHEQUES	TOTAL		

DETAILS

CASH

X 5			
X 10			
CHEQUES TOTAL	118		88
CASH TOTAL			
TOTAL	\$ 118		88

COMPARED TO ORIGINAL DEPOSIT SLIP
AS TO TOTAL ONLY

Sechako Lakes Constituency

Office

Transit No. Institution No.

Account No.

WELCOME TO THE
 VANDERHOOF CO-OP
 FOOD FLOOR
 EVERYDAY VALUE
 PRICES
 EVERYDAY
 CUSTOMER SERVICE

Box 560 Vanderhoof
 B.C. VOJ3A0

MEMBER#: [REDACTED]
 WHITE SWAN NAPKINS
 1 @ 2 FOR 8.00 4.00 GP
 ADVERTISED SPECIAL
 MHOUSE RST COFFEE
 1 @ LQD DISCOUNT 6.99
 ADVERTISED SPECIAL
 ROGERS CUBE SUGAR 4.19
 RED ROSE 36S 3.29
 DLANDCREAMO 1.79
 BALANCE DUE 20.74

TYPE: Purchase

ACCT: MASTERCARD \$ 20.74

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 09/02/2015 [REDACTED]
 REFERENCE #: 0010016750 C
 TERM: 66209723
 AUTHOR.# : 002371
 AID: A000000041010
 TVR: 0000008000
 TSI: E800
*Houston: Oct 1/15
 Ch #1015
 5300*

MASTERCARD
 01 APPROVED - THANK YOU 027
 Supplies for Senior
 Tea's.
 IMPORTANT:
 retain this copy for your records

CUSTOMER COPY
POSTED

WELCOME TO THE
 VANDERHOOF CO-OP
 FOOD FLOOR
 EVERYDAY VALUE
 PRICES
 EVERYDAY
 CUSTOMER SERVICE

Box 560 Vanderhoof
 B.C. VOJ3A0

MEMBER#: [REDACTED]
 ROYAL CHINET PLATE 4.99 GP
 ROYAL CHINET PLATE 4.99 GP
 C.GLD CLEAR CUTLRY 3.99 GP
 C.GLD CLEAR CUTLRY 3.99 GP
 CENT FOAM CUPS 3.99 GP
 DLANDCREAMO 1.79
 BALANCE DUE 26.38
 KIWI FRUIT
 3 @ 0.89 EA 2.67

BALANCE DUE 29.05

TYPE: Purchase INTERAC

ACCT: Chequing \$ 29.05

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 09/17/2015 [REDACTED]
 REFERENCE #: 0010015590 C
 TERM: 66209726
 AUTHOR.# : 659449
 AID: A0000002771010
 Interac
 TVR: 8000008000
 TSI: 6800
*SR Tea ans Lalce
 Oct 1-15
 5300*

00 APPROVED - THANK YOU 001

CUSTOMER COPY

POSTED

WELCOME TO THE
 VANDERHOOF CO-OP
 FOOD FLOOR
 EVERYDAY VALUE
 PRICES
 EVERYDAY
 CUSTOMER SERVICE

Box 560 Vanderhoof
 B.C. VOJ3A0

NO MBR INFO
 MEMBER#: [REDACTED]
 MEMBER#: [REDACTED]
 OC PASTRY TRAY 30 19.99 G
 HAM & CHS SANDWICH 4.29 G
 ITEM CANCELLED
 HAM & CHS SANDWICH -4.29 G
 BKRY NON-TAXABLE 57.91

BALANCE DUE 78.90

TYPE: Purchase INTERAC

ACCT: Chequing \$ 78.90

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 09/03/2015 [REDACTED]
 REFERENCE #: 0010018690 C
 TERM: 66209726
 AUTHOR.# : 007199
 AID: A0000002771010
 INTERAC
 TVR: 8080008000
 TSI: 6800
*Oct 1/15
 1015
 5300
 Houston
 Senior's Tea*

00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC 78.90

Seq. # = 007199

CHANGE 0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
 G.S.T.5% 19.99 1.00 G

Stuart Lake Seniors Association
PO Box 1568
Fort St James, BC V0J 1P0

Attn: [REDACTED]

Invoice for Seniors Tea 6 November 2015

16 people x \$7.00 per person. \$112.00

Please make cheque payable to Stuart Lake Seniors Association

Thank you

[REDACTED]
President of the Stuart Lake Seniors Association

5300
Nov. 17 2017
ch # 1028.
\$ 112.00

POSTED

QUOTE/ORDER

Diadem
PROMOTIONAL
imPRINTERS

COMPANY: John Rustad, MLA Nechako Lakes
 ADDRESS: 183 1st Street
 CITY: Vanderhoof, BC V0J 3A0
 ATTN: [REDACTED]
 PHONE: 250.567.6820
 FAX: 250.567.6822

250-570.0015
 FAX: 250.570.0091
 diadem49@telus.net
 P.O. Box 620
 Vanderhoof, BC V0J 3A0
 GST# [REDACTED]

DATE: November 25/15 DELIVERY: _____ INVOICE NO. 3847

QTY	DESCRIPTION	UNIT PRICE	ITEM COLOR	IMPRINT COLOUR	SIZE	PRICE
12400	post cards, dbl sided, cardstock	\$995.00	white	full col	4"X6"	\$995.00
one	type/setup	\$25.00	white	full col		\$25.00

*Practical Print # 700.00
 OR # 1031
 Nov. 25/15
 5540.*

POSTED

ORDER TOTAL	\$1020.00
FREIGHT & HANDLING	\$TBA
SUBTOTAL	\$1020.00
GST	\$51.00
PST	\$69.44
TOTAL	\$1140.44
DOWN PAYMENT	\$700.00
TOTAL OWING	\$

PAYMENT METHOD: Visa Mastercard Cheque Debit Cash

C/C # _____ EXP. _____

• Freight and tax will be added upon delivery • Depending upon order size and type, standard production time is 10 - 14 working days from APPROVAL of artwork • Expedited charges may apply if deadlines are involved • Artwork charges apply if artwork is NOT camera ready (charged at \$60/hr, min. \$20 charge). • Charges may apply if a PMS (PANTONE MATCHING SYSTEM) colour match is required • orders may be shipped 10% under or over quantity and will be billed accordingly. This is deemed acceptable fulfillment of an order • A DOWNPAYMENT (approx. 60%) is required of ALL clients with the remainder due upon delivery. Visa and MasterCard are accepted with a 3% convenience fee, however, we will gladly accept cash and/or company/personal cheque, money order or official bank note.

Thank you!

QUOTE/ORDER

Diadem
PROMOTIONAL
imPRINTERS

COMPANY: John Rustad, MLA Nechako Lakes
 ADDRESS: 183 1st Street
 CITY: Vanderhoof, BC V0J 3A0
 ATTN: [REDACTED]
 PHONE: 250.567.6820
 FAX: 250.567.6822

250-570.0015
 FAX: 250.570.0091
 diadem49@telus.net

P.O. Box 620
 Vanderhoof, BC V0J 3A0
 GST# [REDACTED]

RECEIVED
 Dec. 11 11:15 Pd.

DATE: November 25/15 DELIVERY: chg. # 001034 INVOICE NO. 3847

QTY	DESCRIPTION	UNIT PRICE	ITEM COLOR	IMPRINT COLOUR	SIZE	PRICE
12400	post cards, dbl sided, cardstock	\$995.00	white	full col	4"X6"	\$995.00
one	type/setup	\$25.00	white	full col		\$25.00

10% over/under acceptable.
 → got overage at no extra cost

POSTED
 5540

~~5320~~
 #2 PMT.

ORDER TOTAL	\$1020.00
FREIGHT & HANDLING	\$105.36
SUBTOTAL	\$1125.36
GST	\$56.27
PST	\$69.44
TOTAL	\$1251.07
DOWN PAYMENT	\$700.00
TOTAL OWING	\$551.07

PAYMENT METHOD: Visa Mastercard Cheque Debit Cash

C/C # _____ EXP. _____

• Freight and tax will be added upon delivery • Depending upon order size and type, standard production time is 10 - 14 working days from APPROVAL of artwork • Expedited charges may apply if deadlines are involved • Artwork charges apply if artwork is NOT camera ready (charged at \$60/hr, min. \$20 charge). • Charges may apply if a PMS (PANTONE MATCHING SYSTEM) colour match is required • orders may be shipped 10% under or over quantity and will be billed accordingly. This is deemed acceptable fulfillment of an order • A DOWNPAYMENT (approx. 60%) is required of ALL clients with the remainder due upon delivery. Visa and MasterCard are accepted with a 3% convenience fee, however, we will gladly accept cash and/or company/personal cheque, money order or official bank note.

Thank you!



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RECEIVED
OCT 8 15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG15R MT1 E D 04804
JOHN RUSTAD CONSTITUENCY
BOX 421
VANDERHOOF BC
VOJ 3A0

BILLING PERIOD	ADVERTISER/CLIENT NAME	
09/01/15 - 09/30/15	JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #
32675073	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			2,502.37
09/08	1005	Payment on Account			- 1,652.93
09/18	1013	Payment on Account			- 894.44
				BL	
	PUBLICATION:	CALEDONIA COURIER(FT ST. JAMES - N			
	AD CLASS:	Display Advertising			
09/30	32675070	Rustad	7x2.5i	1	150.00
		PAGE: A 6 General	17.5i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$202.25			
				BL	
	PUBLICATION:	HOUSTON TODAY - News			
	AD CLASS:	Display Advertising			
09/30	32675071	Rustad	7x2.5i	1	150.00
		PAGE: A 9 General	17.5i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$202.25			
				BL	
	PUBLICATION:	LAKES DISTRICT NEWS(BURNS LAKE - N			
	AD CLASS:	Display Advertising			

POSTED

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



*pad 00621
ch # 1022
5400*

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32675073	09/30/15	\$ 804.44
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN RUSTAD CONSTITUENCY	

REMIT TO
Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

BPG15R MT1 4804 HRI-001-001-15-006787

BPG17/R20081210

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RECEIVED
Nov 12/15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 ED 04826 JOHN RUSTAD CONSTITUENCY BOX 421 VANDERHOOF BC V0J 3A0		10/01/15 - 10/31/15	JOHN RUSTAD CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		32704847	Net 30 days
		PAGE # 1 of 2	
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/15
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

5400
PAID
849.44
Nov. 11/15

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			804.44	
10/23	1022	Payment on Account			- 804.44	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N		BL		
		AD CLASS: Display Advertising				
10/28	32704844	Rustad	7x2.5i	1	150.00	
		PAGE: A 7 General	17.5i			
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$202.25		17.500 inch		
		Publication Totals: \$202.25				
				BL		
		PUBLICATION: HOUSTON TODAY - News				
		AD CLASS: Display Advertising				
10/28	32704845	Rustad	7x2.5i	1	150.00	
		PAGE: A 19 General	17.5i			
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$202.25		17.500 inch		
		Publication Totals: \$202.25				
				BL		
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N				
		AD CLASS: Display Advertising				
10/28	32704846	Rustad	7x2.5i	1	150.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

POSTED

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32704847	10/31/15	\$849.44
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOHN RUSTAD CONSTITUENCY	

REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

006832 BPG115R MT1 4826 HRI-001-001-01

BPG1/R20081210



Apnasara (Business & Information Directory)

PO Box 23041
Prince George, BC
V2N 6Z2

www.apnasara.com
admin@apnasara.com



Please make Cheque Payable to: **Apnasara Publishing**



Date: October 23/2015

Invoice No:

Type Of Ad	Size of Ad	Place of Ad	Amount
Color AD Design	Full Page	Front	1300.00
Add Supplied Add Punjabi Only	*** First Page In The Publication for introduction Purpose to Community***		
Contact [Redacted] In March for Renewal	2d Nov. 4 / 2015 Ch # 1023 5400.		
		GST	65.00
		Total	1365.00

POSTED

GST # [Redacted]

All Invoices to be paid within 30 days

Invoices Over 30 days will be charged interest of 2%

Thank You for your Business

1/4 of Bill
= 341.25

WELCOME TO THE
VANDERHOOF CO-OP
FOOD FLOOR
EVERYDAY VALUE
PRICES
EVERYDAY
CUSTOMER SERVICE

office supplies

Box 560 Vanderhoof
B.C. V0J3A0

MEMBER#: [REDACTED]
CAN DRY CLUB SODA 5.98 G
ENVIRO FEE 0.12 G
Deposit 0.60
NEST 330ML WATER 3.99
Enviro Fee 0.36
Deposit 0.60
AIRWICK AERO 1 @ 3 FOR 4.98 1.66 GP
ADVERTISED SPECIAL

BALANCE DUE 13.82
SCRATCH AND SAVE 5.98 @ 5.000 -0.30

BALANCE DUE 13.50
CASH 20.00
CHANGE 6.50

TAX-CODE	TAXABLE-VAL	TAX-VALUE
G.S.T.5%	7.46	0.37 G
P.S.T.7%	1.66	0.12 P
TOTAL TAX		0.49

Today You Saved \$0.82

C0108 #2690 [REDACTED] 16SEP2015
S02786 R004

THANK YOU FOR CHOOSING VANDERHOOF CO-OP
YOUR COMMUNITY BUILDER.
G.S.T. [REDACTED]

independent

YOUR INDEPENDENT GROCER

1883 VANDERHOOF 2110 RYLEY AVE
(250) 567-6001
Welcome # [REDACTED]
Card#: ***** [REDACTED]

coffee water pop for office

21-GROCERY
06038306220 SNGL POD COFFEE MR 19.99
06038315206 PC GM CF PDS CP MR 21.99
(2)06700010985 COCA-COLA ZERO GMR 5.98
2 @ \$2.99 5.98
ECOLOGY FEE 20\$0.06 0.12
DEPOSIT 1 20\$0.30 0.60
06827409633 NESTLE PL WATER MR 4.49
ECOLOGY FEE 0.36
DEPOSIT 1 0.60

SUBTOTAL 54.13
G=GST 5% 6.10 @ 5.000% 0.31

TOTAL 54.44

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5681678
Vanderhoof YIG
2110 Ryley Ave
Vanderhoof BC
STORE 01883 TERM 20188303
SLIP # 488300 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Savings
CARD # ***** [REDACTED] EXP **/**
INTERAC
REF # AUTH # RESP #
073001001079 003733 003733
AID: A0000002771010
TSI 6800 TVR 8080008000

Y

DATE 10/29/2015 TIME [REDACTED] AMOUNT \$ 54.44

APPROVED

DEBIT TND 54.44

PC Plus Closing Balance

*No. 4115
Ch # 1027
3500*

FIELDS STORE # 003

155 W. Stewart Street
Vanderhoof, BC V0J 3A0
250-567-9676

XMAS ROLL WRAP ASST 30INX30SQF
QTY 1
170514 AT 1.99 1.99GP
PREMIUM XMAS WRAP 50SF30''X20'
QTY 1
10007639 AT 2.99 2.99GP
XMAS ROLL WRAP ASST 30INX30SQF
QTY 1
170514 AT 1.99 1.99GP
Subtotal 6.97
GST 0.35
PST 0.49
TOTAL 7.81

DEBIT ***** [REDACTED] -7.81

EXP: **/**
AUTH#: 244989
ICC

POSTAL CODE:

3 items

12/01/15 584 584 [REDACTED]
Store:003 Reg c0031 Seq 794

POSTED

GST# [REDACTED]

G=No GST P=No PST GP= No Taxes

*Ch # 1037
Dec 17/15*

2 Keys for office



HOME HARDWARE
TAYLOR BROS. HARDWARE
VANDERHOOF, B.C. V0J 3A0
Phone: (250)567-2246

P.S.T. [redacted] G.S.T. [redacted]

0002300 KEYS	
2 EA @ \$2.23/EA	\$4.46
Item Total	4.46
G.S.T	0.22
P.S.T	0.31
Sub Total	4.99

Total Due 4.99
CASH 4.99

trev 03 039166 [redacted] 2015-Nov-30

Out of town? Toll Free (866)567-2246
Like us @ facebook.com/Taylorbros
order online - Homehardware.ca

NOW EARN
**AEROPLAN
MILES**
ON EVERYTHING



ch# 1037
Dec 17-15

@ 14 days in close to honor

5500

Refrigerator



More saving.
More doing.SM

5959 O'GRADY RD. PR. GEORGE, BC V2N6Z5
STORE MGR. (250)906-3610

7171 00010 64450 16/10/15
CASHIER [redacted] SXS5731

665679004492 MCBR350WEF <A>	179.00
RSN: 4 AMT OFF MKDN	-50.00
MAX REFUND VALUE \$129.00	
681919 ECO FEE <A>	
EACH	1.25

SUBTOTAL	130.25
GST/HST	6.51
PST/GST	9.12
TOTAL	\$145.88
DEBIT	145.88

XXXXXXXXXXXX
AUTH CODE 000622
Chip Read
AID A0000002771010
TVR 8080008000
IAD 1502850400A100000000940004000000000000
000000
TSI 6800
ARC 00

Verified By PIN
INTERAC

ch# 1021
Oct 21/15

5500
PSSC

5% GST [redacted]
7% BC-PROV TAX

Prince George • Smithers • Terrace • Fort St. John
www.speedee.ca

219 First Street, Prince George, BC V2L 2Y1
Phone 562-2414 Toll Free 1-800-667-9633 Fax 562-9159

invoice

RECEIVED
NOV 20/15

DATE 11/19/15 INVOICE# 552672-0

Status(A) Writer 171 Slsm# 158

S
O
L
D
T
O

CUSTOMER# [REDACTED]
JOHN RUSTAD, MLA
NECHAKO LAKES
P.O. BOX 421
VANDERHOOF BC V0J 3A0

CHARGE
INVOICE

S
H
I
P
T
O

PO [REDACTED] VNDR [REDACTED]
JOHN RUSTAD, MLA
NECHAKO LAKES
183 FIRST STREET
VANDERHOOF BC [REDACTED]

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
60718	Who Called : [REDACTED] KMW KEYBRD PLATFORM ADJUST S	1		1	493.420	EA 67.6 *		159.990	159.99
56152	KMW FOOTREST SOLESAVER	1		1	86.460	EA 67.0 *		28.502	28.50

FREE DELIVERY
THANK YOU
HAVE A WONDERFUL DAY!

CHECKED

No. 25115
Ch # 1030
- 5520

POSTED

TOTAL INVOICE SAVINGS ARE \$ 391.39 FOR 67.5%
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST [REDACTED] SUB-TOTAL 188.49
GST 9.43
PST 13.19
TOTAL 211.11

RECEIVED IN GOOD ORDER

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
DT - discount type N - net item C - contract item S - standard discount applies 1-5 - quantity pricing * - flyer

Mer Sum Peri Men Expe Cum Add: Balan

5520 Office equipment/Minor purchases

2148.67
356.95
219.24
16.22
2192.18

Canada Post / Postes Canada
 VANDERHOOF
 192 Stewart St West
 VANDERHOOF VOJ3A0
 GST/TPS#: [REDACTED]

2015/12/14 [REDACTED] [REDACTED]
 CC/CC648353 W/G2 TR1683573

ADS No./No de la FDM 0061008129
 G/S 5% 1@278.40 \$278.40
 Std.Unad.Adm. 50g/MSA Standard 50g
 1762 (0.005g) pieces @ \$0.158000

ADS No./No de la FDM 0061008129
 G/S 5% 1@17.62 \$17.62
 Trans. Fee/Frais de transport
 1762 (0.005g) pieces @ \$0.010000

SUBTL/SOUS-TOTAL \$296.02
 GST/TPS \$14.80
 TOTAL/TOTAL \$310.82

Cheque / Chèque \$310.82
 CHG. DUE / MONNAIE \$0.00
 RND. CHG. / MONNAIE ARRONDIE \$0.00

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

[REDACTED]
 WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Std.Unad.Adm. 50g
 147 (0.005g) pieces @ \$0.158000

ADS No. 0061008130
 G/S 5% 1@1.47 \$1.47
 Trans. Fee
 147 (0.005g) pieces @ \$0.010000

ADS No. 0061008122
 G/S 5% 1@332.43 \$332.43
 Std.Unad.Adm. 50g
 2104 (0.005g) pieces @ \$0.158000

ADS No. 0061008122
 G/S 5% 1@21.04 \$21.04
 Trans. Fee
 2104 (0.005g) pieces @ \$0.010000

ADS No. 0061008133
 G/S 5% 1@57.99 \$57.99
 Std.Unad.Adm. 50g
 367 (0.005g) pieces @ \$0.158000

ADS No. 0061008133
 G/S 5% 1@3.67 \$3.67
 Trans. Fee
 367 (0.005g) pieces @ \$0.010000

ADS No. 0061008132
 G/S 5% 1@48.98 \$48.98
 Std.Unad.Adm. 50g
 310 (0.005g) pieces @ \$0.158000

ADS No. 0061008132
 G/S 5% 1@3.10 \$3.10
 Trans. Fee
 310 (0.005g) pieces @ \$0.010000

ADS No. 0061008131
 G/S 5% 1@8.69 \$8.69
 Std.Unad.Adm. 50g
 55 (0.005g) pieces @ \$0.158000

ADS No. 0061008131
 G/S 5% 1@0.55 \$0.55
 Trans. Fee
 55 (0.005g) pieces @ \$0.010000

ADS No. 0061008124
 G/S 5% 1@175.06 \$175.06
 Std.Unad.Adm. 50g
 1108 (0.005g) pieces @ \$0.158000

ADS No. 0061008124
 G/S 5% 1@11.08 \$11.08
 Trans. Fee
 1108 (0.005g) pieces @ \$0.010000

SUBTL \$1,717.83
 GST \$85.89
 TOTAL \$1,803.72

Cheque \$1,803.72
 CHG. DUE \$0.00
 RND. CHG. \$0.00

POSTED

POSTED

1035
 Dec 14/15

5180

WELCOME TO THE
VANDERHOOF CO-OP
FOOD FLOOR
EVERYDAY VALUE
PRICES
EVERYDAY
CUSTOMER SERVICE

Box 560 Vanderhoof
B.C. V0J3A0

MEMBER#: [REDACTED]
 JVF CHOC TRAY 9.99 G
 JVF CHOC TRAY 9.99 G
 JVF CHOC TRAY 9.99 G
 JVF CHOC TRAY 9.99 G
 ASST TRAY PNUTS 4 @ 12.99 51.96 G
 BALANCE DUE 96.52

*Ch# 10333
Dec 10/15*

POSTED

TYPE: Purchase INTERAC
 ACCT: Savings \$ 96.52

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 12/09/2015 [REDACTED]
 REFERENCE #: 0010013110 C
 TERM: 66209724
 AUTHOR.# : 005009
 AID: A0000002771010
 INTERAC
 TVR: 8080008000
 TSI: 6800

*GIFT BOXES - SUPPLIES.
\$3500*

00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC 96.52
 Seq. # = 005009
 CHANGE 0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
G.S.T.5%	91.92	4.60 G

C0108 #7470 [REDACTED] 9DEC2015
 S02786 R002

THANK YOU FOR CHOOSING VANDERHOOF CO-OP
 YOUR COMMUNITY BUILDER.
 G.S.T. [REDACTED]

1st Wednesday
 Seniors Day
 3rd Wed. & Thurs.
 Scratch & Save Day

DOLLAR CENTRAL
 2440 BURRARD AVE
 VANDERHOOF BC V0J 3A0
 (250) 567-5550

DEBIT SALE

MID: 4454220
 TID: B4454220 REF#: 00000017
 Batch #: 018 SEQ: 018001001017
 12/01/15
 APPR CODE: 000293
 DEBIT/SAVING
 ***** [REDACTED]

\$3500

AMOUNT \$15.68

00 - APPROVED 001

INTERAC
 AID: A0000002771010
 TVR: 80 80 00 80 00
 TSI: 68 00

*Ch# 10333
Dec 10/15*

CUSTOMER COPY

YOUR RECEIPT
 THANK YOU
 CALL AGAIN

REG 12-09-2015 [REDACTED] 000118

POSTED

3 CHRISTMAS T12 \$4.50
 2 STATIONARY T12 \$2.50

TA1 OFFICE SUPPLIES \$7.00
 TX1 \$0.35

TA2 \$7.00
 TX2 \$0.49

TL# 10333 Dec 10/15
 ROUND \$7.84
 CASH \$20.00
 CG \$12.15

Returns accepted
 up to 7 days
 after purchase

DOLLAR CENTRAL
 2440 BURRARD AVE
 VANDERHOOF BC V0J 3A0
 (250) 567-5550

DEBIT SALE

MID: 4454220
 TID: B4454220 REF#: 00000016
 Batch #: 018 SEQ: 018001001016
 12/01/15
 APPR CODE: 008919
 DEBIT/SAVING
 *****6479

AMOUNT \$18.46

00 - APPROVED - 001

INTERAC
 AID: A0000002771010
 TVR: 80 80 00 80 00
 TSI: 68 00

*Ch# 10333
Dec 10/15*

Ret CUSTOMER COPY
 up after purchase

Purolator

Canada Post / Postes Canada
VANDERHOOF
192 Stewart St West
VANDERHOOF VOJ3A0
GST/TPS#:

*Mailed
BC Flag
to
Chamb
BL*

2015/10/15
CC/CC648353 W/G2 R1662380
G/S 5% 1@ \$9.20 \$9.20
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.184kg
Volumetric Eq. / Éq. volumétrique 0.22
22.000cm X 15.000cm X 4.000cm
To / À destination du code VOJ1E0

This is your Tracking # / Ceci est votre
no de repérage

Coverage declined/Couverture refusée

G/S 5% 1@ \$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$0.39 \$0.39
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

L'expéditeur garantit que le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL *ch # 1021* \$9.59
GST/TPS \$0.48
TOTAL/TOTAL *oct 21 - 15* **\$10.07**

CDN Cash / Espèces CAN *5.80* \$20.00
CHG. DUE / MONNAIE (\$9.93)
RND. CHG. / MONNAIE ARRONDIE (\$9.95)

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about your post office experience. Enter
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complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com



RECEIVED
Nov. 2/15

Invoice date	Oct 23, 2015
Account number	[REDACTED]
Invoice number	429167829

INVSAP 0029-002 *2

002195

RUSTAD JOHN MLA
B-183 FIRST ST
VANDERHOOF, BC V0J 3A0

Summary of your charges

Total amount of this invoice		\$24.06
Your payment is due by		Nov 6, 2015
Summary of shipments charged to your account		
Shipments you sent	1	\$21.40
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Fuel Surcharge		\$1.51
Subtotal		\$22.91
Total GST		\$1.15

POS

Total number of shipments	1
Total number of pieces shipped	1
<small>Visit purolator.com for the current Fuel Surcharge rate.</small>	
<small>GST/HST registration number</small> [REDACTED]	<small>QST registration number</small> [REDACTED]

You may notice new yellow labels on your shipments. They help us sort and load your packages and hold key route information about your shipment. If you wish to reuse a box that bears yellow labels, please remove them.

Nov. 4/15
Ch# 1026
5180
\$ 24.06

Contact Us

Billing and invoice inquiries
Live Chat at purolator.com
OntarioA/R@purolator.com
1 866 313-4357

General inquiries and tracking
Live Chat or E-mail at purolator.com
1 888 SHIP-123

Register for online billing by December 4 and you could win \$500 in FREE shipping! Register today at purolator.com/onlinebilling.

Billing Inquiries: 1-888-671-5465

ACCOUNT NUMBER:	DUE DATE:
[REDACTED]	OCT 15TH

JOHN RUSTAD CON
PO BOX 421
VANDERHOOF, BC V0J 3A0

RECEIVED
Oct. 11 15

OMINECA CABLE VISION
A DIVISION OF YOURLINK
244 BARRARD AVE
VANDERHOOF B.C.
1-800-665-7599
GST # [REDACTED]

ACCOUNT SUMMARY

Previous balance	\$50.85
(-) Payment (9/9/2015)	(\$50.85)
(=) After Payments	\$0.00

CURRENT MONTH ACTIVITY

10/1/2015 BASIC CABLE	10/01..10/31	\$31.95
10/1/2015 ESSENTIAL PACK	10/01..10/31	\$8.50
10/1/2015 HD 6200 RECEIVER RENTAL	10/01..10/31	\$6.95
GST		\$2.37
PST		\$1.08

Current Total \$50.85
Total \$50.85

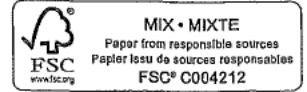
POSTED

#1019
Oct. 9 2015
5420

Please be advised of the upcoming holiday hours for our Technical Support and Customer Service Department. Thursday December 24th - 8am - 4:30pm, Friday December 25th - Closed, Thursday December 31st - 8am - 4:30pm, Friday January 1st - Closed

September 13, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Sep 14 to Oct 13)

Voice&Data 50-200Local&100MB+	\$50.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Evening&Weekend(6PM-7AM)	
includes Free Weekends & Evenings	
Family Calling LD	
Favorite Number CAN 10	
includes Favourite Numbers - Free # LD	
SMS / MMS Unlimited	
Total monthly and other charges	\$50.00

Add-ons (Sep 14 to Oct 13)

Minutes 100	Free
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$18.50
Free 5:00 (MIN)	
Additional 37:00 (MIN)	
Total used 42:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 65 (Msg)	
Data Usage - Mobile High Speed	\$13.12
Total used 356.161 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 9 (Pic)	
Text Msg - Received	\$0.00
Total used 70 (Msg)	
Data Usage	\$28.65
Total used 1,238.714 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 74:00 (MIN)	
Free 488:00 (MIN)	
Total used 562:00 (MIN)	
Total usage charges	\$80.27
Total before taxes	\$110.27
GST	\$5.52
PST-BC	\$7.73
Total for [REDACTED] with taxes	\$123.52

POSTED

Handwritten notes: 12352, 2805, 94.07 (circled)

Handwritten notes: Oct 1/15, Ch # 1015, 5420.

JT A9736372-0046138-07610



Your TELUS Mobility Bill

August 16, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$150.84

New charges

Mobile services	\$171.88	
GST / HST	\$7.71	
PST	\$10.79	
Total new charges		\$190.38

Total due **\$190.38**

*Ch# 1014
5420
Oct 1/15*

100.21 Usage charges
90.17

Can we help?
 Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 10

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 16, 2015	Total if received by Sep 11, 2015 \$190.38
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying
\$

POSTED

[REDACTED]

[REDACTED]

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Your TELUS Mobility Bill

October 16, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill - \$46.49
 This reflects payments of \$171.36

New charges

Mobile services	\$199.67
GST / HST	\$9.98
PST	\$13.80
Total new charges	\$223.45
Total due	\$176.96

176.96
 63.50
 25.00
 \$ 88.46

POSTED

*Nov. 4, 2015
 @h# 1027
 # 5420*

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	--

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 16, 2015	Total if received by Nov 11, 2015 \$176.96
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Payable on receipt

Amount you're paying

\$ [REDACTED]

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[REDACTED]

[REDACTED]

Billing Inquiries: 1-888-671-5465

ACCOUNT NUMBER:	DUE DATE:
[REDACTED]	NOV 15TH

JOHN RUSTAD CON
PO BOX 421
VANDERHOOF, BC V0J 3A0

RECEIVED
NOV. 21/15

OMINECA CABLE VISION
A DIVISION OF YOURLINK
244 BURRARD AVE
VANDERHOOF B.C.
1-800-665-7599
GST # [REDACTED]

ACCOUNT SUMMARY

Previous balance	\$50.85
(-) Payment (10/16/2015)	(\$50.85)
(=) After Payments	\$0.00

CURRENT MONTH ACTIVITY

11/1/2015 BASIC CABLE	11/01..11/30	\$31.95
11/1/2015 ESSENTIAL PACK	11/01..11/30	\$8.50
11/1/2015 HD 6200 RECEIVER RENTAL	11/01..11/30	\$6.95
GST		\$2.37
PST		\$1.08
Current Total		\$50.85
Total		\$50.85

POSTED

Nov 14
C/C # 1025
5420.

Billing Inquiries: 1-888-671-5465

ACCOUNT NUMBER:	DUE DATE:
[REDACTED]	DEC 15TH

JOHN RUSTAD CON
PO BOX 421
VANDERHOOF, BC V0J 3A0

Dec 11 5

OMINECA CABLE VISION
A DIVISION OF YOURLINK
244 BURRARD AVE
VANDERHOOF B.C.
1-800-665-7599
GST # [REDACTED]

ACCOUNT SUMMARY

Previous balance	\$50.85
(-) Payment (11/9/2015)	(\$50.85)
(=) After Payments	\$0.00

CURRENT MONTH ACTIVITY

12/1/2015 BASIC CABLE	12/01..12/31	\$31.95
12/1/2015 ESSENTIAL PACK	12/01..12/31	\$8.50
12/1/2015 HD 6200 RECEIVER RENTAL	12/01..12/31	\$6.95
GST		\$2.37
PST		\$1.08
Current Total		<u>\$50.85</u>
Total		<u>\$50.85</u>

POSTED

Dec 2/15
alt # 1032
5420'

Total before taxes..... \$0.00
GST \$4.39
PST-BC \$6.14
Total for [REDACTED] with taxes \$98.26

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.



Your TELUS Mobility Bill
November 16, 2015



Account number [REDACTED]

Account summary [turn over for details]

Balance forward from your last bill \$113.46

This reflects payments of \$0.00

New charges

Mobile services \$85.00
Other charges and credits \$2.27
GST / HST \$4.25
PST \$5.95

Total new charges \$97.47

TOTAL

Total due \$210.93

Did you forget your payment? The balance of \$113.46 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 16, 2015 will be reflected on your next bill. If payment was already made, thank you.

POSTED

5420

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-568-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 8

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 16, 2015	Total if received by Dec 11, 2015 \$210.93
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$ 97.47

Dec 10 / 15
Ch# 1633
\$ 97.47

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[REDACTED]

[REDACTED]

October 13, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Oct 14 to Nov 13)

Voice&Data 50-200Local&100MB+	\$50.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Evening&Weekend(6PM-7AM)	
includes Free Weekends & Evenings	
Family Calling LD	
Favorite Number CAN 10	
includes Favourite Numbers - Free # LD	
SMS / MMS Unlimited	
Total monthly and other charges	\$50.00

Add-ons (Oct 14 to Nov 13)

Minutes 100	Free
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$7.00
Free 1:00 (MIN)	
Additional 14:00 (MIN)	
Total used 15:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 14 (Pic)	
Data Usage	\$30.73
Total used 1,041.965 (MB)	
Text Msg - Received	\$0.00
Total used 77 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Sent	\$0.00
Total used 60 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 45:00 (MIN)	
Free 453:00 (MIN)	
Total used 498:00 (MIN)	
Total usage charges	\$37.73
Total before taxes	\$87.73
GST	\$4.39
PST-BC	\$6.14
Total for [REDACTED] with taxes	\$98.26

pd 95.04
in error

98.26
- 7.00

91.26
Should have pd 91.26
will remove 3.78
from next bill

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

Enhanced 911 Services

JTA9807713-0061312-09341

November 13, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 10, 2015.

Monthly and other charges (Nov 14 to Dec 13)

Voice&Data 50,200Local&100MB+	\$50.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Evening&Weekend(6PM-7AM)	
includes Free Weekends & Evenings	
Family Calling LD	
Favorite Number CAN 10	
includes Favourite Numbers - Free # LD	
SMS / MMS Unlimited	
Total monthly and other charges	\$50.00

Add-ons (Nov 14 to Dec 13)

Minutes 100	Free
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$7.50
Free 17:00 (MIN)	
Additional 15:00 (MIN)	
Total used 32:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 83 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Received	\$0.00
Total used 80 (Msg)	
Data Usage	\$23.50
Total used 681.108 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 107:00 (MIN)	
Free 531:00 (MIN)	
Total used 638:00 (MIN)	
Total usage charges	\$31.00
Total before taxes	\$81.00
GST	\$4.06
PST BC	\$5.68
Total for [REDACTED] with taxes	\$90.74

POSTED

5420
ok # 1037
Dec 17-15

90.74
7.50

83.24

JT1A985439-0047634-07594

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.