



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
MARVIN HUNT MLA SURREY - 5738 175th STREET #105 SURREY BC V3S 4T7		10/01/20 - 10/31/20	MARVIN HUNT MLA SURREY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33963696	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		10/31/20		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			820.57	
Total Amount Due will be charged to your credit card on Nov 5, 2020						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					820.57	820.57

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



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33963696	10/31/20	\$ 820.57
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.

Payment Information

Transaction Type: Online

Total Fee: \$167.50 CAD

PST: \$.00 CAD

GST/HST: \$8.38 CAD

Total Amount: \$175.88 CAD

Credit Card Type: Master Card

Cardholder Name: MARVIN [REDACTED] HUNT

Credit Card Number: XXXX XXXX XXXX

[REDACTED]
Authorization Number: 08767J

Service Information

Reference Number: 93283477

Service Type: Mail Forward

Request Type: Business

Service Start Date: Tuesday, December 15, 2020

Service End Date: Wednesday, April 14, 2021

Mail Recipients: MLA MARVIN HUNT,
SURREY-
CLOVERDALE
CONSTITUENCY
OFFICE

Canada Post / Postes Canada
LANGLEY

5711 PRODUCTION WAY
LANGLEY, BC V3A0A0

GST/TPS#: [REDACTED]

2020/12/16
CC/CC105082

[REDACTED]
W/G1

CSC
TR360597

TRANSACTION RECORD

TYPE PURCHASE

ACCT INTERAC CHEQUING \$110.58CAD

CARDNUMBER

***** [REDACTED]

DATE/TIME

20/12/16 [REDACTED]

REFERENCE #

66280449 0010046520 C

AUTH. #

183740

Interac

A0000002771010

0280008000 F800

INVOICE NUMBER

36059701

00 APPROVED-THANK YOU 001

-- IMPORTANT --

Retain this copy for your records.

CARDHOLDER COPY/COPIE DU CLIENT

Meter reading information

Energy

Meter number 6268003

Starting Aug 21, 2020..... 24307
Ending Sep 21, 2020..... 25039
Difference..... 732

732 kWh used over 32 days

Demand

Meter number 6268003

Sep 21, 2020**..... 4492

4 kW registered

Reactive energy

Meter number 6268003

Starting Aug 21, 2020..... 26
Ending Sep 21, 2020..... 26
Difference..... 0

0 kVarh used over 32 days

** Your account has been billed based on estimated electricity use. The estimate is based on previous electricity use at your address.

Your next meter reading is on or around Oct 21, 2020.

Go paperless

Get access to your account online.

To get started, visit bchydro.com/gopaperless.

Bill details

Aug 21, 2020 to Sep 21, 2020

PREVIOUS BILLING PERIOD

Previous bill..... \$115.65
Payment received Sep 21, 2020..... -\$115.65

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Aug 21, 2020 to Sep 21, 2020

Basic Charge 32 days @ \$0.3608 /day..... \$11.55*

ENERGY CHARGES

732 kWh @ \$0.1240 /kWh..... \$90.77*

POWER FACTOR

Power factor of 100%: Surcharge of 0% on
electricity charges..... \$0.00

Regional transit levy: 32 days @ \$0.0624 /day..... \$2.00*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$104.32..... \$5.22

ELECTRICITY CHARGES SUBTOTAL

\$109.54

TOTAL DUE

\$109.54



INVOICE

7

Date: Dec 3, 2020

Due Date: Dec 18, 2020

24/7 Junk Removal & Mover's
junkremoval247@hotmail.com
778-891-8501 / 778-240-4616

Balance Due: \$918.75

11716 82A Avenue,
Delta, BC

B I I To:

MLA Marvin Hunt
c/o [REDACTED]

105 - 5738 175 Street
Surrey BC v3s 4t7

Item	Quantity	Rate	Amount
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Moving office furniture and supplies from office to storage.	7	\$125.00	\$875.00
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Subtotal: \$875.00

Tax (5%): \$43.75

Total: \$918.75

Notes:

GST # ; [REDACTED]

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice

Balance Carried Forward

TOTAL AMOUNT DUE

116.51
Due Now **\$116.51**

\$116.51

Old Surrey Restaurant
13483 72nd Ave
Surrey, B.C.

Ph: 604-596-2313

GST#

PS

0162

10130 Tye

check: 1187

table: 1-1

Guests: 4

12/11/2020

Brushetta - Winter	0.00
Risotto- Winter	0.00
Soup-Winter	0.00
Caesar Salad -Winter	0.00
Caesar Salad	40.00
Rack of Lamb	140.00
Chateau	92.00
Cheesecake-Winter	0.00
Cheesecake	15.00
Chocolate Paté	15.00
Coffee	5.90
Tea	7.00

SUBTOTAL	314.90
GST	15.75
TOTAL DUE	\$330.65
	0.00

Please Pay Your Server
THANK YOU
www.oldsurreyrestaurant.ca

OLD SURREY RESTAURANT
13483 72 AVENUE
SURREY, BC V3W2N7
6045962313

SALE

MID: 5782913

TID: 700

Batch #: 037

12/11/20

APPR CODE: 06551J

MASTERCARD

REF#: 00000008

Chip

AMOUNT	\$330.65
TIP	\$49.60
TOTAL	\$380.25

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY