

Acct - 5300

June 15/15

Chamber luncheon

3x 50 - \$150⁰⁰

CG 133

SOUTH OKANAGAN
CHAMBER OF COM
GST

06/15/15
00000042229 01

EV TICKET

\$150.00

CHK

\$150.00

CQ 116

Acct 5400

Larson.MLA, Linda

From: [REDACTED]
Sent: January 5, 2015 10:37 AM
Subject: INVOICE: Fire Away Magazine Ad 2015
Attachments: 2015 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, January 16, 2015.**

Address:

Attn: [REDACTED]
Group Ad Payment (Fire Away Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

C9 121

ACCT 5440

9900

From: circclerk@ok.bc.ca
 Sent: February 24, 2015 10:14 AM
 To: [REDACTED]
 Subject: Subscription Renewal Notice/Invoice for Account # [REDACTED]

213992 LINDA LARSON,MLA BOX 998 OLIVER, BC V0H 1T0	THE PENTICTON HERALD H/O 550 Doyle Ave Kelowna, BC V1Y 7V1 -- GST# [REDACTED] Circulation Phone - (250) 493-6737 Circulation Fax - (250) 492-2403 Email - csr@ok.bc.ca
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PENTICTON HERALD SUBSCRIPTION RENEWAL NOTICE

Current Expiry Date	02/21/2015	Payment Due Date:	Upon Receipt
---------------------	-------------------	-------------------	---------------------

Account:	[REDACTED]
Delivery Route:	PM3400

This is an electronic reminder that your subscription to The PENTICTON HERALD - Monday thru Sunday is about to expire or is now due.
 In order to ensure no interruption in your delivery service, please submit payment prior to the end grace date of **02/28/2015**.

Below you will see the various term payments available for your consideration:

Term	1 Month	3 Months	6 Months	1 Year
Net Rate:	15.71	47.14	94.29	188.57
Total Tax:	0.79	2.36	4.71	9.43
Total Due:	16.50	49.50	99.00	198.00

Please note that the 1 month rate above is for the monthly recurring EASY PAY program and is not a term rate.

For your convenience, we accept payment by cash, cheque, Interac, Visa, Mastercard and monthly EASY PAY debit from your bank account or credit card.

Click the link below for details on the EASY PAY program and other Subscription Inquires : <http://www.pentictonherald.ca/circulation-frequently-asked-questions.html>

Aect
5440

CQ 122

From: civicino@civicino.bc.ca
Sent: May 26, 2015 9:51 AM
To: [REDACTED]
Subject: ORDER: UBCM - UBCM Publication Order Form, October 1 - November 15, 2015



Thank you for your order.

This is an automated response, detailing the information we have received from you. You do not need to reply to this e-mail.

If you have any questions, or to request changes to this order, please contact UBCM at ubcm@ubcm.ca.

If paying by cheque, please send cheque with a copy of this confirmation, to **UBCM**
Mail to: **Attn: UBCM, UBCM, 60-10551 Shellbridge Way, Richmond BC, V6X 2W9.**

ORDER INFORMATION

Invoice Number:	UBCM-412
Organization Type:	Non-Member
Organization Name:	Linda Larson, MLA
Name:	[REDACTED]
Position:	Senior Constituency Assistant
Address:	PO Box 998, 6369 Main Street
City:	Oliver
Province:	British Columbia
Postal Code:	V0H 1T0
Phone:	250-498-5122
Email:	[REDACTED]
PO#:	

Net•Work•Book

Quantity:	1
-----------	----------

Local Government in BC Book

Quantity:	5
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ORDER SUMMARY

Date Ordered:	26-May-15
Total NET•WORK•BOOK Fees:	\$35.00
Total Local Government in BC Book Fees:	\$75.00

Shipping & Handling: \$9.95
Sub Total: \$119.95
5% GST # [REDACTED] \$6.00
7% PST: \$0.00

TOTAL: \$125.95

Subscription Renewal Reminder

CG 123

ACCT 5440

Our records indicate that your subscription to The Grand Forks Gazette is about to expire. As a subscriber, you could be saving up to 50% off the newsstand price and you will never miss an issue of our local news reports and features. You'll keep current on the areas local sporting, recreation and club events. Shop locally in our classified, home based and business directories. We now offer online only subscriptions as well.

To resubscribe to The Grand Forks Gazette, please call 250-442-2191 ext 200,

or

email circulation@grandforksgazette.ca

or

mail a cheque written to Black Press Group, Box 700, Grand Forks, B.C. V0H 1H0

or

drop a cheque off here at our office, 7330 2nd Street.

If you have any questions, comments or problems please feel free to contact me,
yours truly,


Circulation Manager

Seniors in Boundary / \$30.74 - 1 year

Regular in Boundary / \$37.21 - 1 year

Out of Boundary Area / \$68.88 - 1 year

Please contact the office for online only prices.



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

Acct 5400

127

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG15R MT1 E D 06565
BOUNDARY-SIMILKAMEEN CONST'CY
LINDA LARSON MLA
P.O. BOX 998
OLIVER BC
V0H 1T0

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/15 - 04/30/15		LINDA LARSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32546598	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/15	[REDACTED]	

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Pay past due balance immediately
GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			
04/30	32551427	Finance Charge			5.60
		PUBLICATION: KEREMEOS/OK FALLS REVIEW - News		BL	
		AD CLASS: Display Advertising			
04/02	32546597	CHOPAKA RODEO		1	29.00
		PAGE: A 10 General ePaper			
		Ad Class Totals: \$29.00			.00
		Publication Totals: \$29.00	4.000 inch		
		PUBLICATION: WEST KOOTENAY ADVERTISER - News		BL	
		AD CLASS: Speciality Product			
04/23	32546598	2015 Visitors Guide	pages	1	250.00
		PAGE: T 40 VacGde	.12D		
		3 Color Supplement ePaper			.00
		Ad Class Totals: \$252.25			2.25
		Publication Totals: \$252.25	0.120 dtab		
04/30		BC GST			14.06

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
300.91	5.60	5.60	280.11		300.91

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.

BPGF1/R20081210



Aberdeen Publishing Inc.

2562C Main Street
 West Kelowna, BC V4T 2N5
 Ph:(778) 754-5722
 Fax:(778) 754-5721
 Em: invoices
 @aberdeenpublishing.com

Acct 5500

C9 128

INVOICE

Invoice No. : OCDI00000784
 Date : 04/30/2015
 Page : 1

Billed to :

Linda Larson, MLA
 Box 998
 Oliver, BC V0H 1T0

Advertiser : [REDACTED]
 Linda Larson, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : <u>AP Oliver Chronicle</u> Title : Volunteer Wk. Ad Size : 3.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 12	Ad Space	59.00	0.00	59.00
		Issue Date : 04/15/2015		
		P.O. # :		
		Job #: R0011019550		
		Ad # : 2921096		
		Color : Full Process		

SUB TOTAL : 59.00
 H.S.T./G.S.T. : 2.95
 P.S.T. : 0.00
 INVOICE TOTAL : 61.95
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 61.95

H.S.T./G.S.T. Registration No. : [REDACTED]

KEREMEOS REVIEW

KEREMEOS BC CAN

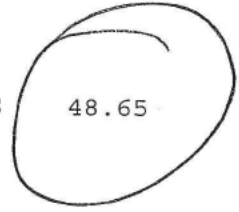
(250) 499-2653

Cg 120
Acet 5440

LOCAL MAIL

[] 52 ISSUES

48.65



L. LARSON MLA OFFICE
PO BOX 998
OLIVER BC CAN V0H 1T0

Subs No: XXXXXXXXXX
Last Issue: MAR 12/2015



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

Acct 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/15 - 03/31/15		LINDA LARSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32512474	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/15	[REDACTED]	

ACCOUNT NAME AND ADDRESS	
BPG115R MT1 E D 08089 BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC V0H 1T0	

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
 Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Pay past due balance immediately
 GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			285.71
03/31	32512474	Finance Charge			5.60
CURRENT NET AMOUNT DUE					
30 DAYS					5.60
60 DAYS					5.60
OVER 90 DAYS					280.11
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					291.31

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.



**Rotary Club of Oliver
Annual Charity Auction**

Acct 5400
\$950 April 18, 2015

Name: [Redacted]

Bidding Number: 99

Phone:

Item Number	Item Name	Donor	Purchase Price
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125	Gift Certificate for Web Services	Write This Down Freelancing <i>for office</i>	\$35.00
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234	1/4 Page Full Colour Ad	Oliver Chronicle <i>for office</i>	\$60.00
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Total owing from this Bidder:

95.00

Thanks so much for your support!!

Acct 500



STAPLES Canada
Store # 117
102 Warren Ave. East Unit 100
Penticton, BC V2A3L8
250-770-2990

Sale 00092 2 006 70932
0117 04/16/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/23/2015

9999999

1	FILE FOLDER NOTE P	
	826030050248	8.61B
1	OB:FIG PAD,CANARY,	
	718103177511	9.32B
1	FILE FOLDER NOTE P	
	826030050248	8.61B
1	FILE FOLDER NOTE P	
	826030050248	8.61B
1	FILE FOLDER NOTE P	
	826030050248	8.61B
	Subtotal	43.76
	PST 7.00%	3.06
	GST 5.00%	2.19
	Total	\$49.01
	Debit	49.01

Interac C Purchase
Authorization Number CHEQUING
0010018120 70932 009211
92 04/16/15 66164109
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Canada Post / Postes Canada

OLIVER

543 Fairview Rd

OLIVER V0H1T0

GST/TPS#: [REDACTED]

Acct 5180

06/25 [REDACTED] TR 347876
645362 W/G1

1@ \$11.45 \$11.45

Std- IMAGE

\$11.45

\$0.57

\$12.02

Card \$12.02

Card Number

***** [REDACTED]

DUE \$0.00

CHG. \$0.00

Receipt required for all returns.

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

CANADAPOST.CA / WWW.POSTESCANADA.CA

Acct 5500 C

DOLLARAMA

36058 97th Street
Oliver BC V0H 1T0
GST [REDACTED]

GARBAGE BAGS	6.00 FP
6 @ 1.00	
HOLDER	3.00 FP
PAPER HOLDER	2.00 FP
HOLDER FOR SINK	1.25 FP
MAGNETIC CLIPS	1.25 FP
PARING KNIFE	2.00 FP
KITCHEN SHEARS	2.00 FP
SUBTOTAL	\$17.50
GST 5%	\$0.88
PST 7%	\$1.23
TOTAL	\$19.61
CASH	\$20.00
ROUNDED AMOUNT	\$0.01-
CHANGE	\$0.40

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-05-21 [REDACTED]
000731 04 0204

8152

WWW.DOLLARAMA.COM

Acct 550

LIVE WELL WITH PHARMASAVE

Pharmasave #057
6323 Main Street
Oliver, BC
V0H 1T0
250-498-2830

Apr 15, 2015 [REDACTED] ID:02 C1TA 00063

Item#: 00664052
GLAD GARBAGE BAG 10 PK 3.99 PG

Item#: 5803001600
SP/PR

Subtotal	3.99
PST Taxable	.28
GST Taxable	.20
Total	4.47
Cash	5.00
Change (Cdn\$)	.53-
(Rounded)	.55-

HST# [REDACTED]

Thank-You come again!
Returns or Exchanges can be made with
receipt within 14 days of purchase.

Note: A Pharmasave receipt
for the purchase of office
supplies was misplaced and
accordingly does not appear
within this constituency
office receipts package. The
total value of the transaction
was \$5.60.



SOURCE

OFFICE FURNISHINGS

2649 ENTERPRISE WAY
KELOWNA
B.C. V1X 7Y6

CAT- 5520 115

INVOICE

117954

DATE

01/28/15

www.source.ca

Ph: 250-862-2688 Fax: 250-862-2689
Toll Free: 1-800-667-8488

Page 1 of 2

Sold To: BOUNDARY-SIMILKAMEEN CONSTITUENCY OFFICE BOX 998 OLIVER, BC VOH 1T0 A/P 498-5122	Ship To: BOUNDARY-SIMILKAMEEN 6369 MAIN STREET OLIVER BRITISH COLUMBIA [REDACTED] 498-5122 VOH 1T0
---	--

Customer No. [REDACTED]	Customer PO [REDACTED]	Customer Accounting Contact	Sales Order 120573
Ship Date 01/19/15	Ship Via OUR TRUCK	Salesperson [REDACTED]	Terms NET 30 DAYS

Qty Ordered	Qty Shipped	Qty Backordered	Description	Unit Price	Extension
2	2	0	WAITING AREA 7804TBLACK9106 MESH GUEST CHAIR-BLACK 9106	109.00	218.00
1	1	0	RECEPTION/ PAT PL170CHERRY 23X47 BRIDGE-CHERRY	165.00	165.00
1	1	0	PL112CHERRY 35"W 2 DRW LATERAL FILE-CHERRY	268.00	268.00
1	1	0	PL153CHERRY 35" OPEN HUTCH-CHERRY	160.00	160.00
1	1	0	RICH50074382190 DELUXE ARTICULATING MECHANISM	110.00	110.00
1	1	0	RICHEL504204100 DELUXE KEYBOARD TRAY W/SPINOUT PHOTO COPY AREA	89.00	89.00
1	1	0	PL154CHERRY 30"H BOOKCASE-CHERRY COLLEEN'S OFFICE	89.00	89.00
1	1	0	PL177RCHERRY 71" RIGHT PORKCHOP-BOW-CHERRY	415.00	415.00
1	1	0	PL154CHERRY 30"H BOOKCASE-CHERRY BOARDROOM	89.00	89.00
2	2	0	7854TBLACK9106	159.00	318.00

GST/HST #: GST # [REDACTED]

- Backordered items are not included in the total
- All returns are subject to a restocking charge
- A service charge of 2% per month (24% per annum) is applied on overdue accounts
- All merchandise remain the property of Source Office Furniture and Systems Ltd. until paid in full.

Continued on the next page...

2649 ENTERPRISE WAY
KELOWNA
B.C. V1X 7Y6

Ph: 250-862-2688 Fax: 250-862-2689
Toll Free: 1-800-667-8488

Sold To: BOUNDARY-SIMILKAMEEN CONSTITUENCY OFFICE BOX 998 OLIVER, BC V0H 1T0 A/P 498-5122	Ship To: BOUNDARY-SIMILKAMEEN 6369 MAIN STREET OLIVER BRITISH COLUMBIA [REDACTED] 498-5122 V0H 1T0
---	--

Customer No. [REDACTED]	Customer PO [REDACTED]	Customer Accounting Contact	Sales Order 120573
Ship Date 01/19/15	Ship Via OUR TRUCK	Salesperson [REDACTED]	Terms NET 30 DAYS

Qty Ordered	Qty Shipped	Qty Backordered	Description	Unit Price	Extension
1	1	0	SPICE MESH CHAIR W/ARMS-BLACK PL136TM-CHERRY 43X95 RT TOP/MODESTY-CHERRY	284.00	284.00
1	1	0	PL3678EP2-CHERRY 2PACK ENDBASE PL136/137/138 LINDA'S OFFICE	94.00	94.00
1	1	0	PL156CHERRY 71"H BOOKCASE-CHERRY	139.00	139.00
1	1	0	PV620CHERRY 24" ROUND END TABLE - CHERRY	228.00	228.00
1	1	0	INSTALL DELIVER AND INSTALL THE ABOVE K-24604 EV - 384622	200.00	200.00

GST/HST #: GST # [REDACTED]	Sub Total	2866.00
- Backordered items are not included in the total	Delivery	0.00
- All returns are subject to a restocking charge	GST	143.30
- A service charge of 2% per month (24% per annum) is applied on overdue accounts	PST	200.62
- All merchandise remain the property of Source Office Furniture and Systems Ltd. until paid in full.	TOTAL DUE	3209.92

1856127

1 1

Consitiuey Boundary-Similkam

117

2504985122

73198

6369 Main St. PO Box 998

October 15, 2014

Oliver

BC

VOH 1T0

1	14638	OB WASTEBASKET: RECYCLE BLUE	7.29	7.29
1	14638	OB WASTEBASKET: RECYCLE BLUE	7.29	7.29
1	34395	RECYCLE BIN:SMALL OFFICE PAPER	5.86	5.86
1	34395	RECYCLE BIN:SMALL OFFICE PAPER	5.86	5.86
1	408784	TDISC GEVALIA DARK BLEND	8.96	8.96
1	230165	TDISC MAXWELL HOUSE MORN BLEND	6.86	6.86
1	845716	OB BATHROOM TISSUE:12'S,2PLY	4.96	4.96
1	845716	OB BATHROOM TISSUE:12'S,2PLY	4.96	4.96
1	243135	BOUNTY S-A-S 6=12 140 SHEETS	14.92	14.92
6	559788	XXXBTS 1.5" BINDER LADY BUG	2.97	17.82

Remit Payment to:

STAPLES/BD#117 PENTICTON
102 WARREN AVENUE E.

PENTICTON
V2A 8X3

BC

TERMS: NET 30

84.7
 4.8
 3.4
 93.06
 -93.0
 Open Accounts
 Purchase Order No. 1
 Customer No. 1 98287
 Invoice No. 1 1856127
 ASSOCI: 000093 REG: 002 TRM: 73503
 STORE: 0117 04/16/15

1894126

1 2

Consitiuency Boundary-Similkam

117

2504985122

46367

6369 Main St. PO Box 998

January 28, 2015

Oliver

BC

VOH 1T0

1	971134	KERR SUPREM MIX CANDY,1.5KG	9.99	9.99
1	582502	AAG:bRY15,DESKPAD 18x11	10.19	10.19
1	582505	flxAAG:bRY15,DESKPAD 22x17	17.33	17.33
1	21375	OB 5X8 CANARY PAD 50SH 12PK	10.56	10.56
1	801693	SWIFFER 360 DUSTER STRTR KIT	4.86	4.86
1	801694	SWIFFER 360 REFILLS 6CT	9.86	9.86
1	414653	SLIMFOLD TOWEL STARTER KIT	19.63	19.63
1	364763	XXXMS Box with 4 COMPART, Wht	5.23	5.23
1	364768	XXXMS Stackable INBox, White	7.48	7.48
1	364765	XXXMS Desktop ORG, White	9.73	9.73
1	364765	XXXMS Desktop ORG, White	9.73	9.73
1	364771	XXXMS INBox Tray w/drawer, Wht	11.23	11.23
1	364768	XXXMS Stackable INBox, White	7.48	7.48
1	122620	XXXMS PREM BINDER 1" DRING WHT	3.73	3.73
1	122620	XXXMS PREM BINDER 1" DRING WHT	3.73	3.73
1	17483	SUGR:CANNISTER,200Z,M.PARKER	2.96	2.96

Remit Payment to:

Continued

STAPLES/BD#117 PENTICTION
102 WARREN AVENUE E.

PENTICTON . BC
V2A 8X3

1894126

2 2

Consitiuency Boundary-Similkam

117

2504985122

46367

6369 Main St. PO Box 998

January 28, 2015

Oliver

BC

VOH 1T0

1	15084	ROUNDSTC BLK MED 12PK	1.89	1.89
1	10252	CRISTAL BLUE MED 12PK	2.20	2.20
1	896677	SWEET N'LOW 200CT	4.76	4.76
1	496803	BRITE LINER GRIP YELLOW 5PK	2.96	2.96
1	36567	OB BUSINESS CARD HOLDER CLEAR	1.96	1.96
1	36567	OB BUSINESS CARD HOLDER CLEAR	1.96	1.96
1	32378	RI A-Z TOC COL INDEX	5.25	5.25
1	482469	REFILL PAPER: FIVE STAR 200 SH	4.89	4.89
1	562196	XXXBTS 1.5" BND PNK YEL ORG PU	2.97	2.97
1	562196	XXXBTS 1.5" BND PNK YEL ORG PU	2.97	2.97
1	435035	DATER: MINI RECEIVED	23.42	23.42
1	857117	FOLDED TOWEL SLIMLINE 90SHT	34.94	34.94

Remit Payment to:

233.89

STAPLES/BD#117 PENTITION
102 WARREN AVENUE E.

15.13

PENTICTON
V2A 8X3

BC

11.31

TERMS: NET 30

260.33

Acct 5500 #130



Invoice

Date	Page
May 8, 2015	1
Invoice Number	
IN000000000000000017573	

523 Lawrence Avenue
Kelowna, BC, V1Y 6L8
Phone: (250) 762-7722
Fax: (250) 762-2232

Sold To:
Boundary-Similkameen Constituency Office
PO Box 998
Main Street
Oliver, BC V0H 1T0

Telephone: 2504985122

Ship To:
6369 Main Street
6369 Main Street

Order No. S0014042	Order Date May 8, 2015	Customer No.	Salesperson	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
4.0000	4.0000	0.0000	RAC50814	Lysol Professional Bathroom Cleaner - Liquid	4.130000	EA	16.52
3.0000	3.0000	0.0000	STX41101B12C	Storex Deluxe Poly Clipboard - 10.25" x 12.75"	4.680000	EA	14.04
4.0000	4.0000	0.0000	IDEINTFT05021	IdeaStream Find It Tab-View Mini Hanging Folder	5.480000	PK	21.92
1.0000	1.0000	0.0000	TOP25110	Ampad Shot Note Spiral Notebook - 60 Sheets	7.870000	EA	7.87
1.0000	1.0000	0.0000	TOP20111	Ampad Shot Note Writing Pad-Dot Graph, 5" x 7"	5.460000	EA	5.46
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Jun 07, 2015	73.71	May 08, 2015	0.00

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.

Tax summary:
BCTAX / PST 4.61
CRA / GST 3.29

Subtotal Tax

Total amount Less payment

65.81
7.90

73.71
0.00

Please remit to: Okanagan Office Systems 523 Lawrence Ave, Kelowna, BC V1Y 6L8
Payment due 30 days from date of invoice

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due 73.71



Acct 5500

CQ
125

Bill To: [REDACTED]

LINDA LARSON, MLA
BOUNDARY SIMILKAMEEN CONSTITUENCY
6369 MAIN STREET
PO BOX 998
OLIVER BC V0H 1T0

Invoice	
Document Number	Date
93434283	14-Apr-2015
Sales Order/PO No.	
201541315442235	
Customer Ref./PO Date	
13-Apr-2015	
Delivery Number	Date
82849481	16-Apr-2015
Order Number	Date
32782550	13-Apr-2015
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
[REDACTED]	250-498-5122

Product #	Description	Quantity	Price/Unit	Amount	Tax
8460013020	BUSINESS CASE, SWISSGEAR SWA0565 Customer Discount	2 EA	115.95 /EA 35.00- %	231.90	PG 81.17-
Subtotal				150.73	
GST/HST # [REDACTED] 5.000 %				150.73	7.54
PST 7.000 %				150.73	10.55
Total (CAD)				168.82	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

CQ 124

STAPLES ADVANTAGE (VA)
c/o V8601C PO BOX 8600

STN TERMINAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 38483834	ORDER DATE - DATE COMM. 2015-05-07	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 38483834	INV. DATE - DATE FACT. 2015-05-07	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW67814447		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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6369 MAIN ST

OLIVER BC
V0H 1T0
(66)(07D /)

ACCT 5500

PKGS - COLIS 4		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	AVE05371	BUSINESS CARD, LASER, 2X3 1/2, WE	1	1	0	P		8.2700	8.27 NET	
2	STPS46YR5C	PAD, SELF STICK NOTES, 4X6, YLW	2	2	0	P		0.4200	0.84 NET	
3	STP524401	PAPER TOWEL, SUPREME, 2P, 60SH	2	2	0	P		4.4900	8.98	
4	STP5007522C	AIR DESTROYER, 7 OZ 2PK	1	1	0	P		17.6900	17.69	
5	STD9635312	RULER, STAINLESS STEEL, 12"/30CM	2	2	0	E		5.2900	10.58	
6	TRO11326	STAMP, ECOPRINTY, "COPY"	1	1	0	E		9.7700	9.77 NET	
7	TRO97464	STAMP, ECOPRINTY, SCANNED, RED	1	1	0	E		9.7700	9.77 NET	
8	STP18294	PEN, RETRACT, MEDIUM, BLACK	2	2	0	B		1.6900	3.38 SPC	
9	SMTZEBSAMPLE3	SAMPLE SARASA GEL PEN	2	2	0	E		0.0000	0.00	
10	SMTPEBSAMPLE7	SAMPLE ENERGEL PEN, BLUE	2	2	0	E		0.0000	0.00	
11	SMTAVESAMPLE10	SAMPLE AVERY LABELS	1	0	1	E		0.0000	0.00	
	SMTAVESAMPLE10	NO RETURN * ON SPECIAL ORDERED PRODUCTS								
13	ELFTCTA33	COFFEE, GEVALIA CARAME MACCHIAT	1	1	0	P		12.9900	12.99	
14	ELFTCTA03	COFFEE NABOB LATTE	1	0	1	P		9.1900	0.00	
15	STP17029	PAPER, FSC, 20LB, 11", 92BR, WHITE	1	1	0	C		42.8800	42.88 NET	
16	MJM263846BLA	CARD FILE STEEL 4X6 BLACK	2	2	0	E		26.7200	53.44 NET	
17	OXDB643	GUIDE, PLAIN, 6"X4", 1/3 CUT	1	1	0	P		11.8700	11.87 NET	
18	OXDBC6425	GUIDE, INDEX, A-Z, 6X4, BUFF	1	1	0	S		4.9400	4.94 NET	
19	STP22405	SHREDDER BAGS	4	0	4	P		7.4900	0.00	
20	STP12434	SHREDDER LUBRICANT SHEETS	2	2	0	P		8.9900	17.98 NET	
21	STP17981	FILE, STORAGE, LET/LEG, WHITE	5	5	0	E		2.9600	14.80 NET	
22	STP90106	CARD, INDEX, RULED, 4X6, WHITE	2	2	0	P		4.9400	9.88 NET	
23	STP16410	RULER, STEEL 6"/15CM	1	1	0	E		1.2800	1.28 NET	
		** RECEIVED BY EWAY.CA ** EW67814447								
25	SMTMER017FURN	FLYER, MAY, FURNITURE	1	1	0	E		0.0000	0.00	
		Special delivery Drop delivery (10272715)								

Invoice (with-shipment)
37814447

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE
NET 30 DAYS
SERVICE CHARGE OF 2.0%
FRAIS DE SERVICE DE 2.0%
PER MONTH 24%
PAR MOS 24%
PER ANNUM ON OVERDUE ACCOUNT.
PAR AN SUR COMPTE PASSE 00.

1015-1206

SUB-TOTAL SOUS-TOTAL	239.34
G.S.T. - T.P.S.	11.32
PS.T. - T.V.P. - H.S.T.	15.84
TOTAL	266.50

124

STAPLES ADVANTAGE (VA
c/o V8601C PO BOX 8600

STN TERMINAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 38488845	ORDER DATE - DATE COMM. 2015-05-08	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 38488845	INV. DATE - DATE FACT. 2015-05-08	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW67826248		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

OLIVER BC
V0H 1T0

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BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

OLIVER BC
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ACCT 5500

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PKGS - COLIS 2		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	FBI83500	CERTIFICATE, AWARD, SILVER/BLUE	5	5	0	P		23.5500	117.75 NET	
2	KCI13135	TOILET TISSUE, 2PLY, 451 SHEETS	1	1	0	B		26.9900	26.99	
** RECEIVED BY EWAY.CA ** EW67826248										

Invoice (with-shipment) /67826248	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE		1015-1206	SUB-TOTAL SCOUS-TOTAL	144.74
	NET 30 DAYS			G.S.T. - T.P.S.	7.24
SERVICE CHARGE OF FRAIS DE SERVICE DE		2.0%	PER MONTH PAR MOIS	24%	PER ANNUM ON OVERDUE ACCOUNT. PAR AN SUR COMPTE PASSÉ DÙ.
				P.S.T. - T.V.P. - H.S.T.	10.13
				TOTAL	162.11

Acct 5000

CQ 129



CANADIAN SPRINGS
A DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO, ON M5W 4L7
1-877-442-PURE (7873)
FAX (604) 232-7620
www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9914955221
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	AC2

Bill To:

LINDA LARSON, MLA
PO BOX 998
OLIVER, BC V0H 1T0
CANADA

BILLING SUMMARY	
BILLING DATE	04/30/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	0.00
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	30.01
TOTAL AMOUNT DUE	30.01

Ship To: BOUNDARY SIMILKAMEEN CONSTITUEN
LINDA LARSON, MLA
6369 MAIN ST
OLIVER, BC V0H1T0
CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Apr 13, 2015	1111970105	Order - 8001130568				
	1111970105	CS 11.3L Demineralized Water	1	7.00		7.00
	1111970105	Bottle Deposit	1	10.00		10.00
	1111970105	Equipment Delivery - Hot & Cold White	1	0.00		0.00
	1111970105	Delivery/Fuel Surcharge	1	3.90	GST	3.90
Apr 13, 2015	R103031036	Monthly Rental: Hot & Cold White	1	7.95	GST,PST	7.95
		Subtotal				28.85
		GST [REDACTED]				0.60
		PST [REDACTED]				0.56
		Total Current Charges				30.01

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed. Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

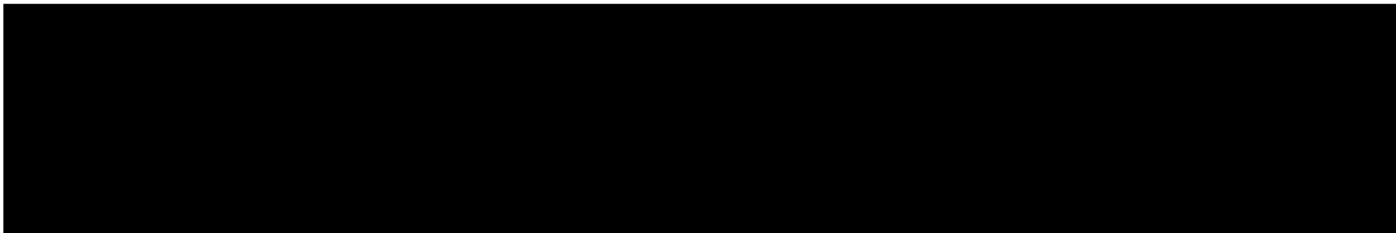
Check-out receipt

Acet 5620

Name: [REDACTED]
 Check-in: Tuesday Mar 3, 2015
 Check-out: Friday Mar 6, 2015
 Confirmation #: [REDACTED]
 Invoice number: 2011
 GST: # [REDACTED]

[REDACTED]
 box 998
 oliver BC CA
 v0h 1t0

Date	Description of services	Cost(CAD)
2015/03/03	Unit [REDACTED]: One Bedroom Waterfront Suite - Special	[REDACTED]
2015/03/04	Laundry Soap/Bounce Sheets 3@ 0.90	[REDACTED]
2015/03/04	Unit [REDACTED]: One Bedroom Waterfront Suite - Special	[REDACTED]
2015/03/04	Room Service 3@ 3.00	[REDACTED]
2015/03/05	Unit [REDACTED]: One Bedroom Waterfront Suite - Special	[REDACTED]
2015/03/06	Room Service 1@ 3.00	[REDACTED]
<p>Submitting for 90.00 per night + tax - \$104.54 3@ 104.54 = <u>313.62</u></p>		
<p style="text-align: right;">Sub-total PST HRT DMF GST Total</p>		[REDACTED]
<p>MasterCard: Mar 6, 2015 - XXXX XXXX XXXX [REDACTED] Amount owing (CAD)</p>		[REDACTED]



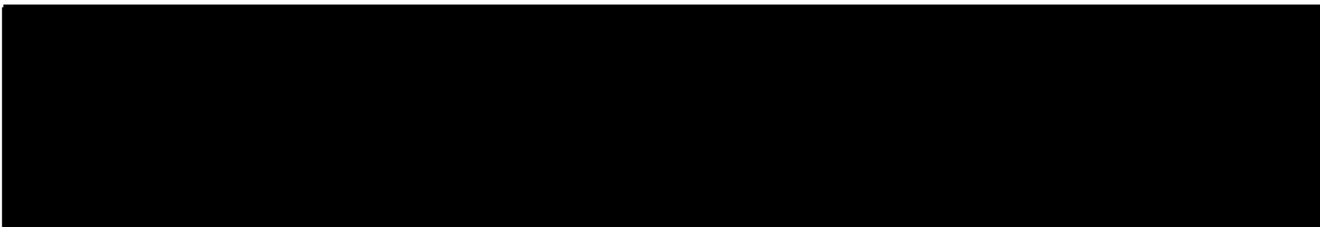
Check-out receipt

Acct 5620

Name: [REDACTED]
 Check-in: Thursday Feb 26, 2015
 Check-out: Sunday Mar 1, 2015
 Confirmation #: [REDACTED]
 Invoice number: 1493
 GST: # [REDACTED]

[REDACTED]
 box 998
 oliver BC CA
 v0h 1t0

Date	Description of services	Cost(CAD)
2015/02/26	Unit [REDACTED] : Deluxe Room - Provincial Government Rate	90.00
2015/02/27	Unit [REDACTED] : Deluxe Room - Provincial Government Rate	90.00
[REDACTED]		
<p>Submitting for Room only. $\\$104.54 \times 2 = 209.08$</p>		
		Sub-total PST HRT DMF GST Total
MasterCard: Mar 1, 2015 - XXXX XXXX XXXX [REDACTED] Amount owing (CAD)		



Acet 5/600

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name: XXXXXXXXXX

For The Month of:

Date:	Odometer Reading		Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
	Start	End							
2015-05-01			Monthly Mileage Allowance - May	0	\$0.00				\$75.00
2015-06-01			Monthly Mileage Allowance - Jun	0	\$0.00				\$75.00
				0	\$0.00				

Total Travel Costs Claimed:	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
------------------------------------	--------	--------	--------	--------	----------

Balance of Allowance Available:

*NOTE: Misc Expenses
may include items such as:
Parking
Taxi
Bus

ACCT 5600

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name:

For The Month of: Apr-Jun

Date:	Odometer Reading Start End	Description of Travel	Mileage Km's	Rate (\$.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
		Monthly Mileage Allowance - Apr	0	\$0.00				\$75.00
		Monthly Mileage Allowance - May	0	\$0.00				\$75.00
		Monthly Mileage Allowance - Jun						\$75.00

Total Travel Costs Claimed:

\$0.00

\$0.00

\$0.00

\$0.00

\$225.00

Balance of Allowance Available:

*NOTE: Misc Expenses
may include items such as:
Parking
Taxi
Bus

Acct 5600

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name: [REDACTED]

For The Month of: Jul

Date:	Odometer Reading		Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
	Start	End							
2015-06-30			Monthly Mileage Allowance - JUL	0	\$0.00				\$75.00

Total Travel Costs Claimed:	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
------------------------------------	--------	--------	--------	--------	---------

Balance of Allowance Available:

**NOTE: Misc Expenses
may include items such as:
Parking
Taxi
Bus*



STATEMENT OF ACCOUNT
Keldon Electric & Data Ltd

**A
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N** Accounts Payable
Boundary Similkameen Constitue
PO Box 998
Oliver, BC

VOH IT0
Account Number: [REDACTED]

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O** Accounts Receivable
Keldon Electric & Data Ltd
1909 Bredin Rd
Kelowna, BC

V1Y 7S9
Phone: (250) 861-4255
Fax: (250) 860-4317

DATE	INVOICE NUMBER	TYPE	REFERENCE	ORIGINAL AMOUNT	OUTSTANDING AMOUNT
07-Jan-15	P-18932	IN	Data rack	676.35	676.35
1-30 DAYS OVERDUE 31-60 DAYS OVERDUE 61-90 DAYS OVERDUE 91+ DAYS OVERDUE TOTAL DUE					
	0.00	0.00	0.00	0.00	676.35

If payment has been remitted recently, please accept our thanks.
If you have any questions regarding this statement, please contact us at (250) 861-4255.

May 16, 2015

Account number: [REDACTED]

CQ 126



Acct 5420

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (May 17 to Jun 16)

2yr Nat Talk &Text -1GB Share	\$63.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Data Share 1GB	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$63.00

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	\$0.00
Free 38:00 (MIN)	
Total used 38:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 22 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 2.294 (MB)	
Text Msg - Received	\$0.00
Total used 36 (Msg)	
Data Usage	\$0.00
Total used 64.650 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 289:00 (MIN)	
Total used 289:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$63.00

GST	\$3.15
PST-BC	\$4.41
Total for [REDACTED] with taxes	\$70.56

JTA9511597-0046078-10949

April 16, 2015

Account number: [REDACTED]



Acct 5420

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Apr 17 to May 16)

2yr Nat Talk & Text - 1GB Share	\$63.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Data Share 1GB	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$63.00

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	\$0.00
Free 107:00 (MIN)	
Total used 107:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 35 (Msg)	
Data Usage	\$0.00
Total used 82.349 (MB)	
Text Msg - Received	\$0.00
Total used 38 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 19.007 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 224:00 (MIN)	
Free 2:00 (MIN)	
Total used 226:00 (MIN)	
Total usage charges	\$0.00

Total before taxes	\$63.00
GST	\$3.15
PST-BC	\$4.41
Total for [REDACTED] with taxes	\$70.56

JT A9459957-0066280-14553



March 10, 2015

Account number: [REDACTED]

Mobile services

\$ 136.30

Summary of Device Balance by user

USER	STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT / CHARGES(\$)	CURRENT DEVICE BALANCE (\$)	END DATE
[REDACTED]	520.00	-14.45	231.12	Jun 15, 2016
APPLE IPHONE 5 64GB WHITE LTE IPAD LINE	480.00	-20.00	180.00	Dec 5, 2015
APPLE IPAD MINI RETINA 32GB SILVER LTE	485.00	-	485.00	Feb 27, 2017
APPLE I6 64GB SPACE GREY LTE				

Summary of charges by user

USER	PARTIAL CHARGES (\$)	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	-	65.00	-	-	65.00	7.80	72.80
L&R Unlimited Nationwide Plan IPAD LINE	-	5.00	20.00	5.00	30.00	3.60	33.60
Promo Tablet Share [REDACTED]	42.00	60.00	30.00	-	132.00	15.84	147.84
YourChoice UL NW-Prem 60 Total	\$42.00	\$130.00	\$50.00	\$5.00	\$227.00	\$27.24	\$254.24

Data Sharing

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
IPAD LINE	-		1,488	20	0.25	5.00
Promo Tablet Share [REDACTED]	1,536	1,536	67	-	-	0.00
YourChoice UL NW-Prem 60 Total	1,536 MB		1,556 MB	20 MB		\$5.00

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



April 10, 2015

Account number: [REDACTED]

ACCT 5420
TELUS ^{®/™}

Mobile services

Summary of Device Balance by user

USER	STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT / CHARGES(\$)	CURRENT DEVICE BALANCE (\$)	END DATE
[REDACTED]	520.00	-14.45	216.68	Jun 15, 2016
APPLE IPHONE 5 64GB WHITE LTE				
IPAD LINE [REDACTED]	480.00	-20.00	160.00	Dec 5, 2015
APPLE IPAD MINI RETINA 32GB SILVER LTE				
[REDACTED]	485.00	-20.21	464.79	Feb 27, 2017
APPLE I6 64GB SPACE GREY LTE				

\$ 130.80

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	65.00	-	-	65.00	7.80	72.80
L&R Unlimited Nationwide Plan						
IPAD LINE [REDACTED]	5.00	20.00	-	25.00	3.00	28.00
Promo Tablet Share						
[REDACTED]	58.00	30.00	-	88.00	10.56	98.56
YourChoice UL NW-Prem 60						
Total	\$128.00	\$50.00	\$0.00	\$178.00	\$21.36	\$199.36

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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



May 10, 2015

Account number: [REDACTED]



Acet 5420

Mobile services

Summary of Device Balance by user

USER	STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT / CHARGES(\$)	CURRENT DEVICE BALANCE (\$)	END DATE
[REDACTED]	520.00	-14.45	202.23	Jun 15, 2016
APPLE IPHONE 5 64GB WHITE LTE				
IPAD LINE	480.00	-20.00	140.00	Dec 5, 2015
[REDACTED]				
APPLE IPAD MINI RETINA 32GB SILVER LTE				
[REDACTED]	485.00	-20.21	444.58	Feb 27, 2017
APPLE I6 64GB SPACE GREY LTE				

\$ 130.80

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	65.00	-	-	65.00	7.80	72.80
L&R Unlimited Nationwide Plan						
IPAD LINE	5.00	20.00	-	25.00	3.00	28.00
[REDACTED]						
Promo Tablet Share	58.00	30.00	-	88.00	10.56	98.56
[REDACTED]						
YourChoice UL NW-Prem 60						
Total	\$128.00	\$50.00	\$0.00	\$178.00	\$21.36	\$199.36

Mobile Data Sharing

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
IPAD LINE	-		21	-	-	0.00
[REDACTED]						
Promo Tablet Share						
[REDACTED]	1,536	1,536	439	-	-	0.00
[REDACTED]						
YourChoice UL NW-Prem 60						
Total	1,536 MB		459 MB	0 MB		\$0.00

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June 10, 2015

Account number: [REDACTED]

Acct 5420

CA# 134



Mobile services

\$ 164.36

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDIT / CHARGES (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	520.00	-14.44	-	Jun 15, 2016
APPLE IPHONE 5 64GB WHITE LTE				
IPAD LINE	480.00	-20.00	120.00	Dec 5, 2015
[REDACTED]				
APPLE IPAD MINI RETINA 32GB SILVER LTE				
[REDACTED]	485.00	-20.21	424.37	Feb 27, 2017
[REDACTED]				
APPLE I6 64GB SPACE GREY LTE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	65.00	50.00	6.75	121.75	14.61	136.36
L&R Unlimited Nationwide Plan						
IPAD LINE	5.00	20.00	-	25.00	3.00	28.00
[REDACTED]						
Promo Tablet Share						
[REDACTED]	58.00	55.00	-	113.00	13.56	126.56
[REDACTED]						
YourChoice UL NW-Prem 60						
Total	\$128.00	\$125.00	\$6.75	\$259.75	\$31.17	\$290.92

Mobile Data Sharing

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
IPAD LINE	-		395	-	-	0.00
[REDACTED]						
Promo Tablet Share						
[REDACTED]	1,536	1,536	74	-	-	0.00
[REDACTED]						
YourChoice UL NW-Prem 60						
Total	1,536 MB		468 MB	0 MB		\$0.00