



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
TRACY REDIES MLA [REDACTED] SURREY BC [REDACTED]		08/01/17 - 08/31/17	TRACY REDIES MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33248851	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/17	[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			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD		BL	.00
		PUBLICATION: PEACE ARCH NEWS - News			
		AD CLASS: Supplements			
08/02	33248851	cadieux redies hunt		1	133.00
		PAGE: A 13 SeaFest			
		ePaper			2.25
		Ad Class Totals: \$135.25		8.170 inch	
		Publication Totals: \$135.25			
08/31		BC GST			6.76

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) ARE PAID IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 135.26

GST 6-75 [REDACTED] \$ 142.01

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
142.01					142.01

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
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33248851	08/31/17	\$ 142.01
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TRACY REDIES MLA	

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.

BPGF1/R20081210

Fire Away Magazine - 2017

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 123.00	
Bond, Shirley	2	\$ 123.00	
Clark, Christy	3	\$ 123.00	
Clovechok, Doug	4	\$ 123.00	
Coleman, Rich	5	\$ 123.00	
de Jong, Michael	6	\$ 123.00	
Hunt, Marvin	7	\$ 123.00	
Isaacs, Joan	8	\$ 123.00	
Johal, Jas	9	\$ 123.00	
Kyllo, Greg	10	\$ 123.00	
Larson, Linda	11	\$ 123.00	
Letnick, Norm	12	\$ 123.00	
Milobar, Peter	13	\$ 123.00	
Morris, Mike	14	\$ 123.00	
Polak, Mary	15	\$ 123.00	
Redies, Tracy	16	\$ 123.00	
Reid, Linda	17	\$ 123.00	
Rustad, John	18	\$ 123.00	
Stone, Todd	19	\$ 123.00	
Sturdy, Jordan	20	\$ 123.00	
Sullivan, Sam	21	\$ 123.00	
Thomson, Steve	22	\$ 123.00	
Yap, John	23	\$ 123.00	

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CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 123.00

GST [REDACTED] \$

[Handwritten scribbles]



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ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
STEPHANIE CADIEUX, MLA 5658 176 STREET #101 SURREY BC V3S 4C6		06/01/17 - 06/30/17	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		33205088	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/17
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GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			291.11
06/09		ADJTFR CLR 5/17 TO 29900001			- 291.11
				BL	
		PUBLICATION: PEACE ARCH NEWS - News			
		AD CLASS: Display Advertising			
06/28	33205088	Cadieux/Redies	3.5x7i	1	399.00
		PAGE: A 16 150Anniv	24.5i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$401.25		24.500 inch	
		Publication Totals: \$401.25			
06/30		BC GST			20.06

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) IS/ARE FULLY RENDERED.

ACCT [REDACTED] \$ 200.63
GST [REDACTED] \$ [REDACTED]

Redies 0352

Done [initials]
July 17th

Shared advertising.

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]					[REDACTED]

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33205088	06/30/17	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEPHANIE CADIEUX, MLA	

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BPGF 1/2008 1210