

Date April 1, 2015 No. **177**
 To Quesnel Com Foundation
 For ticket annual event

Q1 2015/2016

Quesnel Community Foundation

Box 4158
 Quesnel, BC
 V2J 3J2

Phone: (250) 747-1739

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	50	00
Balance		

INVOICE

BILL TO:
 Cariboo North Constituency Office
 644 A Front Street
 Quesnel BC V2J 2K8

DATE:
 March 31, 2015
 #3

DESCRIPTION	AMOUNT OWING
The <i>Quesnel Community Foundation's</i> 2015 Gala	
1 ticket @\$50 each	\$50.00
THANK YOU!	\$50.00
5310 - Community event.	

Cheques payable to Quesnel Community Foundation and can be mailed to the address above or call [redacted] for other arrangements

Minister
Thompson
CARIBOO KEEPSAKES
102 CARSON AVE
QUESNEL, BC
V2J 2A8
250-991-0419

KEEPSAKES
AVENUE
V2J 2A8
9 C.C.S.

18, 2015

DEBIT SALE

MID: 8012826411
TID: 0089250008012826411002

ACCT. ACCT.FWD.REPORTE
MPTE

REF#: 00000001
Batch #: 200 RRN: 000562780318

03/18/15
APPR CODE: 036848
Trace: 1
DEBIT/CHEQUING

20 00
4 00
7 00

AMOUNT \$32.68

APPROVED - 00

Interac
AID: A0000002771010
TVR: 00 00 00 80 00
TSI: E8 00

1 68

THANK YOU / MERCI

CUSTOMER COPY

32 68

24

14
15

GRANVILLE'S COFFEE
383 REID ST.
QUESNEL B.C.
V2J 2M5

PH#250-992-3667
THANK YOU

05/01/2015 [REDACTED] 0001
000001#2612

5.30

4 @ \$1.95
MUFFIN T1 \$7.80
HC MUF T1 \$2.30
NDSE ST \$10.10
GST \$0.51

CASH \$10.61

Likely
Lunch

5300

04-29-15

09-48

3 7.50

7.500

7.5000

*01 11

SAFeway

Safeway Quesnel
445 Reid Street Quesnel BC
Phone: 250.992.6477
GST# [REDACTED]

\$ 10.79
10/13

Served by: [REDACTED]

Member card number: [REDACTED] **** [REDACTED]
Half&Half Cream 5820007823 \$1.29 C
Comp GF Quinoa Muffn \$4.99 C
=> Gluten Free Item
Kitch Catchers 40EA \$7.13 BC
=> 10% off \$7.18 -\$0.72 BC
SUBTOTAL \$12.74
5% GST \$0.32
7% PST \$0.45

TOTAL
Debit TENDER [REDACTED]
Cash CHANGE [REDACTED]

NUMBER OF ITEMS 3

Member card number: [REDACTED] **** [REDACTED] 5300

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

MERCHANT ID 040080036744 INSERTED
CLIENT ID 9803 RECEIPT# 2830000
TERMINAL ID 005 TRACE# 00445688

** PURCHASE ** \$ 13.51
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 03/30/2015 TIME [REDACTED]
AUTH # 022883 REF # 00000030
APPL Interac
AID 000002771010
TVR 00008000 TSI E800

APPROVED

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

Term Tran Store Oper 03/30/15
2830 4925 141 [REDACTED]

Thank you for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

Kelley Conaler
Munt Polley

CHECK # 70243

DATE 4/02/15

TABLE # 73

TIME [REDACTED]

DINING : [REDACTED]

--

ITEMS ORDERED

AMOUNT

JUDGE'S CLUBHOUSE

10.95

1 PC FISH & CHIPS

9.95

QUESADILLA

10.95

5310

SUBTOTAL

31.85

GRS

1.60

TOTAL DUE

33.45

OF GUESTS

3

TIP _____

TOTAL _____

ROOM# _____

GUEST NAME _____

GUEST SIGNATURE _____



020

530

Kersley Fundraiser
Kersley Community Hall

Saturday, March 7, 2015
Doors open [redacted] Dinner [redacted]
Dessert / Silent Auction to follow
Dance [redacted]
\$25 per ticket

Store# 0516
382 Front Street
Quesnel, BC, V2J 2K3

1 Take 10 Original Blend	\$7.00
1 50 Tinbits	\$8.00
1 Asrt Tinbits	\$0.00
1 Large Steeped Tea	\$1.86
1 Double Double	\$0.00
Subtotal:	\$26.10
GST:	\$0.88
PST:	\$0.00
GrandTotal:	\$26.98
Visa:	\$26.98
Change Due:	\$0.00

Take Out # 196 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltinhortons.com 1-888-601-1616
Sat Mar 14, 2015
Receipt #: 11728851
GST #

VISA *****
Card Entry:TAP_ICC Sequence:000065
Trans Type:Purchase \$26.98
Term #: 201
Application Label: VISA
AID #: A0000000031010
CVR #: 0000000000
TSI #: 0000
Auth #:077822 APPROVED

5310

Guest Copy
REPRINT RECEIPT

Date May 21, 2015 No. 185
 To Edgewood Farm
 For Coffee chat

	Dollars	Cents
Balance Forward		
<i>Space</i>	45	00
<i>restaurant</i>		
(Other)		
Tax		
GST		
Total		
This Cheque	198	80
Balance		

5300.

- NO receipt provided at event.

Hosted Minister Teresa Wat and
 Community guests for coffee chat

- Space use fee \$45.00
 coffee / tea. \$73.80

Date May 7 2015 No. **183**

To Williams Lake Chamber

For membership?

istrict Chamber of Commerce

INVOICE

2G 2V8

Invoice No.:

20150169

92-4214

Date:

Dec 01, 2014

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	86	
Balance		

Business No.: 12133 5905 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
M-G	Each	1	2015 Govt. (Non Voting)		86.00	86.00
<p>Your membership dues are now Past Due, please submit payment. If you no longer wish to be a member please fill in the attached exit survey and return to our office. Thank you for your support with the Williams Lake Chamber of Commerce</p>						
	chg. 183		5440 :			
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment: Thank you for your support of the Williams Lake Chamber. Happy Holidays; best						86.00

Date May 7 2015 No. **184**
 To Q. Chamber
 For membership

Invoice

Date	Invoice #
2015-04-01	1171

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	105	
Balance		

Description	Amount
Membership	100.00
GST On Sales	5.00
7540	
Please make cheque out to Quesnel Chamber of Commerce. Thank you.	Total \$105.00

GST/HST No. [REDACTED]



THE Tribune

188 North 1st Avenue
Williams Lake, BC V2G 1Y8

Phone 250-392-2331
Fax 250-392-7253

Date June 1 2015
NAME Coralee Oakes, MLA

ADDRESS _____

5400.

A/C #		GST# 104728464RT0005	AMOUNT	
179592				
2 col x 2" Mobile Summer			58	25
Office ad to run				
Wednesday, June 1, 2015				
Thank you [redacted]		GST		
		PST	2	91
Total price includes GST if not stated separately		TOTAL	61	16
CLERK [redacted]	CASH	CHARGE		
		pd by Visa June 1/15		

No 97770

March 2015 - [REDACTED]

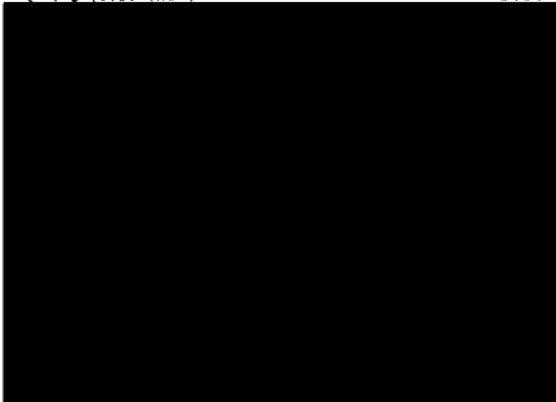
Extra Foods

EXTRA FOODS 8582S
THE ULTIMATE SHOPPING EXPERIENCE
Use Card *****

Office
Coffee

GROCERY

(2)06215159790	VH HOUSE BLEND K R	
2 @ \$8.99		17.98
76211190468	STRBCKS KCUPS PP R	
\$8.98 Int 4, \$9.99 ea		
1 @ \$8.98 Int 4		8.98



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

GLOBAL PAYMENTS MERCHANT # 840967
 EF Quesnel Maple
 2335 Maple Dr E
 Quesnel BC
 STORE 08582 TERM 20858205
 SALES # 148600 REG 5
 THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** EXP **/**
 Interac
 REF # AUTH # RESP 001
 562001001011 073991 ISO 00
 AID: A0000002771010
 TSI E800 TVR 0000008000

paid
30.20
5500

DATE	TIME	AMOUNT
03/19/2015	[REDACTED]	\$ 42.79

APPROVED

DEBIT TND 42.79

PC Plus
Closing Balance

GST # 10027-4695 RT0001

THANK YOU FOR SHOPPING AT EXTRA FOODS
 STORE MANAGER: [REDACTED]
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 250-747-2803
 2015/03/19
 HIA 206

05 148

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 08582

CODE: [REDACTED]

SHOPPERS DRUG MART #0213
225 ST. LAURENT AVE
QUESNEL BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/03/27
TIME 4254 [REDACTED]
RECEIPT NUMBER
C84011712-001-119-028-0

da
g Mart 213
TR368211
\$2.29
NO 4
\$9.58

PURCHASE
TOTAL

\$13.27

1kg
34 Kg
N7

Interac
A0000002771010
EAD8671437B31852
0000008000-E800
3837FF2DFD969A81

5180

est votre
[REDACTED]
[REDACTED]

APPROVED

AUTH# 090870 00-001
THANK YOU

ité après 1
\$0.00

CARDHOLDER COPY

0.00

α/σ 0% 100.00
Fuel Surcharge/Supp. pour carburant

\$0.62

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.canada.ca ou à votre bureau de poste.

certains produits dangereux doivent être
expédiés séparément
The contents of this package shipped item(s) do(es) not

5500

STAPLES Canada
Store # 309
640 Newman Rd Unit 2
Quesnel, BC V2J6Z8
250-747-0188

Sale 00090 1 001 00444
0309 04/30/15

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: 05/07/2015

AIR MILES Number : *****

1706111

1 STAPLES PAPER CASE
718103027106 58.96B

1 UB CORECT TAPE 10P
718103136167 18.89B

Subtotal 77.85

PST 7.00% 5.45

GST 5.00% 3.89

Total \$87.19

Visa 87.19

Visa C Purchase

Auth.ication Number 013062

0010013390 444 66164324

90 04/30/15

01/027 APPROVED - THANK YOU

VISA A0000000031010

0000008000 F800

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

IMPORTANT

Retain This Copy for Your Records

*GST No.

Mgr/Associate's Sign

5500

5500

45.85

STAPLES Canada
Store # 309
640 Newman Rd Unit 2
Quesnel, BC V2J6Z8
250-747-0188

Sale 00093 3 004 81678
0309 04/15/15

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: 04/22/2015

AIR MILES Number : *****

1509306

1 FILE FOLDR LTR VIO
718103039741

17.99B

1 LEXAR 32GB MICROS
650590180912

22.95B

Visa C Purchase
Authorization Number 057986
0010013990 81678 66164327
93 04/15/15
01/027 APPROVED - THANK YOU
VISA A0000000031010
0000008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
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IMPORTANT
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GST No. [REDACTED]

[REDACTED]

5180

STAPLES Canada
Store # 309
640 Newman Rd Unit 2
Quesnel, BC V2J6Z8
250-747-0188

Sale 00093 3 004 81678
0309 04/15/15

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: 04/22/2015

AIR MILES Number : *****
1509306



1 CDN 100 COIL STAMP
063491087332 85.00G

Subtotal
PST 7.00%
GST 5.00%
Total
\$85 + 5%
= 89.25

Visa C Purchase
Authorization Number 057986
0010013990 81678 66164327
93 04/15/15
01/027 APPROVED - THANK YOU
VISA A0000000031010
0000008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [Redacted]



Date May 7, 2015 No. **182**
 To Quesnel Pay Program
 For recycling

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	66	
Balance		

SOLD TO: MLA Coralee Oakes, Cariboo North
 • 644 A Front Street
 Quesnel B.C.
 V2J 2K8

DATE: April 9, 2015

DATE:	DESCRIPTION:	PRICE:
Jan/Feb/Mar/15	PAPER PICK - UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00

5500

chq. 182

SHOPPERS DRUG MART 

ARIES DRUGS LTD. 0213
225 ST. LAURENT AVE, QUESNEL, BC, V2J 2C8
250-992-2214

0213 1010 212200 100011 3


SALE

SANDISK USB MEMRY B 24.99
SANDISK USB MEMRY B 24.99

SUBTOTAL: 49.98
5.0%GST: 2.50
7.0%PST: 3.50

2 Items TOTAL: \$55.98


DEBIT CARD: 55.98

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.

GST #: 


Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
May 25, 2015 

TYPE : PURCHASE

ACCT : CHEQUING \$ 55.98

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 15/05/25 
REFERENCE #: 66207265 0012780280 C
AUTHOR. #: 052844
INVOICE NUMBER: 10102000

Interac
A0000002771010
0000008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

5500

SAFeway

Safeway Quesnel
445 Reid Street Quesnel BC
Phone: 250 992 6477
GST# [REDACTED]

Served by: [REDACTED]

Half&Half Cream 5820007823	\$1.29	C
Fig Bars Multigrain	\$7.38	C
SUBTOTAL	\$8.67	
TOTAL TAX	\$0.00	
TOTAL	\$8.67	
Debit	TENDER	\$8.67
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

MERCHANT ID 040080036744 INSERTED
CLIENT ID 9803 RECEIPT# 145000
TERMINAL ID 005 TRACE# 00449539

** PURCHASE ** \$ 8.67
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 05/21/2015 TIME [REDACTED]
AUTH # 023663 REF # 00000054
APPL. Interac
AID A0000002771010
TVR 0000008000 TSI E800

APPROVED

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

Term Tran Store Oper 05/21/15
5 145 4925 131 [REDACTED]

SSOU

Thank you for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

ada

SHOPPERS DRUG MART #0213
225 ST. LAURENT AVE
QUESNEL BC

CARD	*****	
CARD TYPE	INTERAC	Mart 213
ACCOUNT TYPE	CHEQUING	TR376322
DATE	2015/05/27	
TIME	0154	\$1.79
RECEIPT NUMBER		0
G. C84011712-001-180-017-0		\$1.80
PURCHASE		
SU TOTAL	\$3.90	\$3.59
GS		\$0.18
PS1		\$0.13
TOT		\$3.90

Debi	Interac	\$3.90
C	A0000002771010	
	B48D42D1745372CD	
CHG.	0000008000-E800	0.00
RND.	D21B3C6A4BC44455	0.00

Receipt
Required

APPROVED

Your order AUTH# 066796 00-001
about to win THANK YOU

complete CARDHOLDER COPY

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

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180

SAFeway

Safeway Quesnel
445 Reid Street Quesnel BC
Phone: 250.992.6477
GST# [REDACTED]

Served by: [REDACTED]

Half Cream 5820007823	\$1.29	C
0.785 kg @ \$1.70 / kg		
Bananas .4011	\$1.33	C
SUBTOTAL		\$2.62
TOTAL TAX		\$0.00
TOTAL	\$2.62	
Debit	TENDER	\$2.62
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

MERCHANT ID 040080036744 INSERTED
CLIENT ID 9803 RECEIPT# 2360000
TERMINAL ID 006 TRACE# 00256380

** PURCHASE ** \$ 2.62
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 06/01/2015 TIME [REDACTED]
AUTH # 019871 REF # 00000002
APPL. Interac
AID A0000002771010
TVR 0000008000 TSI E800

APPROVED

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

Ter Tran Store Oper 06/01/15
6 [REDACTED] 2360 4925 133 [REDACTED]

Thank you for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

5500

STAPLES Canada
Store # 309
640 Newman Rd Unit 2
Quesnel, BC V2J6Z8
250-747-0188

5500

Sale 00090 1 001 04102
0309 06/03/15

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: 06/10/2015

AIR MILES Number : *****

1714588

1	COTTONELLE ULTRA B	036000385717	5.97B
1	VIVA VANTAGE C-A-S	036000394160	5.97B
1	VIVA VANTAGE C-A-S	036000394160	5.97B
1	PIN:3X3 SS RECYCLE	051135807675	8.65B
1	3X3 NEON 5PK SSTCK	021200531224	8.75B
1	ACCESS:FILE D	718103009355	9.96B
1	Quick Setup Boxes	718103089302	22.99B
1	COMPOSITION BOOK	718103079969	7.69B
1	COMPOSITION BOOK	718103079969	7.69B

Subtotal 83.64

PST 7.00% 5.85

GST 5.00% 4.18

Total \$93.67

Visa 93.67

Visa C Purchase

Authorization Number 032585

0010015810* 4102 66154324

90 06/03/15

01/027 APPROVED - THANK YOU

VISA A0000000031010

0000008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Date June 20, 2015 No. **189**

To Staples

For supplies

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	62	34
Balance		

\$500

Expires: 06/27/2015

AIR MILES Number : *****

1706111

7	11X17 LAMINATION		
	381715	2.99	20.93B
1	STAPLES COVERSTOCK		
	718103076555		8.96B
1	3 BEITERBINDER BLK		
	718103081184		14.93B
1	EXP WASHI TAPE BLA		
	689330106653		2.94B
1	EXP WASHI TAPE GRE		
	689330107513		2.94B
1	OB BCLIP SMALL BLA		
	718103193191		3.99B
1	PENCIL CUBE BLACK		
	095787160580		0.97B
	Subtotal		55.66
	PST 7.00%		3.90
	GST 5.00%		2.78
	Total		\$62.34
	Cheque		62.34

Authorization No.: 4117
Account Number: [REDACTED]

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

IMPORTANT
Retain This Copy for Your Records.

GST No. [REDACTED]

[REDACTED]

May 7 2015

Receipt

Acct Description

Travel - Q to Likely - April 29

5600 - In constituency travel

\$ 188.00

376 km

chg. 178

no receipt required on travel

5600

[Redacted]

May 7 2015

Receipt

Acct Description

Travel - Q to WL - April 22

5600 - In constituency travel

\$ 115.00 ✓

230 km

chg. 178

5600

May 7 2015

Receipt

Travel - Q to PG - April 17

Acct Description

5620 - Out of constituency travel

\$ 125.00

250 km

Bank of America. Bank of America. meeting attendance.
Kant's receipt required

Coast Inn
of the
North (Prince George)
*Overnight stay for
Barkerville meeting.

\$97.84

COAST INN OF THE NORTH
770 ... ST
PRINCE GEORGE BC V2L2C2
... 121

TERM ID: 005

SALE

XXXXXX

ENTRY METHOD: CHIP

12/15

00019

APPR CODE: 453432

BATCH #: 000478

REF #: 019

\$92.84
\$5

[Redacted]

June 5 2015

Receipt

Acct Description

Q to Big lake/150 Mile

5600 - In constituency travel

\$ 158.50

[Redacted]

chg, 186.



Billing

2 bills = 93.75

Additional charges



Mar. 10 - Apr. 9, 2015

Monthly charges

Voice&Data 60-200Local & 1GB+ \$60.00

Add-ons \$10.00

Additional usage charges

Airtime \$0.50

\$70.50 (excluding taxes)

1/2 cell bill

\$70.50 / 2 = \$35.25

Want to learn more about your bill?

We can help

5420



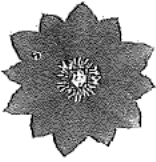
Billing

[Redacted]	
[Redacted]	
Mar. 10 - Apr. 9, 2015	
Monthly charges	
Lite 65 - 1000 Nat & 500 MB	\$65.00 (+)
10% Discount on M2M Rate plans	-\$6.50
	\$58.50 (excluding taxes)

- Mobility bill management
- Transaction history (>)
- Billing methods & notifications (>)
- Set up automatic payments (>)
- Airtime detail (>)
- Download text bill (>)

5420





May 09, 2015

TELUS SM

Mobile services

Summary of Device Balance by user

USER	STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT / CHARGES (\$)	CURRENT DEVICE BALANCE (\$)	END DATE
[REDACTED]				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	58.50	-	-	58.50	7.01	65.51
[REDACTED]	60.00	10.00	-	70.00	8.40	78.40 / .50 = 39.20
Total	\$183.50	\$15.00	\$6.00	\$204.50	\$24.53	\$229.03

65.51
 39.20

 amount owing \$104.71

5420

