

==TRANSACTION RECORD==  
==RELEVÉ DE TRANSACTION==

POS91004903 RETLR47035001  
SEA TO SKY CON. SERVICES  
38142 SECOND AVE  
SQUAMISH BC

CARD/CARTE: VISA

NO. \*\*\* \* [REDACTED]  
SEQ.: 001 BATCH/LOT: [REDACTED]  
2015/04/14 [REDACTED] T01

PURCHASE/ACHAT \$200.00  
AUTHOR./AUTOR.: 082002

OO APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

COMMUNITY  
SPECIAL EVENT

5310

**Squamish Chamber of Commerce**

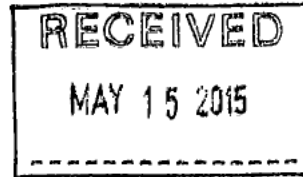
102 - 38551 Loggers Lane  
Squamish, British Columbia V8B 0H2

**RECEIPT**

Receipt No.:

227

May 06, 2015



Amount Received \$162.75

From:  
West Vancouver Sea to Sky Constituency Office  
Jordan Sturdy  
6392 Bay Street  
West Vancouver, BC V7W 2G9

Signature \_\_\_\_\_

Squamish Chamber of Commerce				
West Vancouver Sea to Sky Constituency Office		May 06, 2015	Receipt No.: 227	
Discount	Amount Received		Discount	Amount Received
	162.75			
			Total	162.75

Squamish Chamber of Commerce				
West Vancouver Sea to Sky Constituency Office		May 06, 2015	Receipt No.: 227	
Discount	Amount Received		Discount	Amount Received
	162.75			
			Total	162.75

# INVOICE

Dave Humphreys Photography

April 23rd, 2015

Dave Humphreys Photography

[REDACTED]  
Squamish, BC  
[REDACTED]

TO: Jordan Sturdy, MLA, West Vancouver-Sea to Sky  
6392 Bay Street  
West Vancouver, BC V7W 2G9  
Ph. 604-922-1153 Fax 604-922-1167

P: [REDACTED]

F: [REDACTED]

Photography Services

\$ 980.00

Invoice Due Upon Receipt

Thank you for your business

1999 Marine Drive  
North Vancouver, BC V7P3J3  
604-990-2900

Sale 00081 10 001 96084  
0056 04/21/15

\*\*\*\*\*

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

Staples listens and values your feedback.  
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Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 04/28/2015

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999

1	RECYCLED MASK TAPE	
	051131959842	6.39B
1	PIN:3X3 YLW SS POP	
	051135807569	9.95B
1	KRAZY GLUE	
	061550101005	1.99B
1	KRAFT PAPER	
	620358098650	4.91B
1	DC WITEDUT REDACTI	
	070330516458	3.96B
1	STPL DRY ERS BLK 4	
	718103049221	5.29B
1	9X12 ENVELOPES	
	718103038584	9.99B
1	HANG FOLDR LGL GRN	
	718103039901	8.99B
1	HANG FOLDR LGL GRN	
	718103039901	8.99B
1	#7 SINGLE POLY MLR	
	718103064170	3.11B
1	STAPLES COVERSTOCK	
	718103076562	8.16B

Subtotal 71.73

PST 7.00% 5.02

GST 5.00% 3.59

Total \$80.34

MasterCard 80.34

\*\*\*\*\*

Mastercard H Purchase

Authorization Number 021519

0010011070 96084 66164436

81 04/21/15

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

This Agreement is entered into on [REDACTED] by and between ALARMFORCE, ("AlarmForce") and THE SUBSCRIBER [REDACTED]

Subscriber (1): **MLA Jordan Sturdy,** Contact (1): [REDACTED]  
 Subscriber (2): **Jordan Sturdy** Contact (2): [REDACTED]  
 Premise Address: **6392 Bay St** Contact (3): [REDACTED]  
**WEST VANCOUVER, BC V7W 2B9 CANADA**

Billing Name: [REDACTED] 922-1153

AlarmForce agrees to supply the equipment and furnish services as indicated herein and the Subscriber agrees to pay the fees set forth herein for a period of [REDACTED] It is understood that the rental equipment supplied shall remain the property of AlarmForce and any upfront fees are for installation only. The monthly fees include the rental of all alarm equipment.

Qty.	Rental Equipment	Location	Channel	Install Charge	Promotion: TAKEOVER
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	Sales Rep: [REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	Scheduled Installation: [REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	Agreement Type: TAKEOVER
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	Pets on Premise: 0
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	Special Instructions: 1 year agreement approved by [REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	T/O of [REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	N/C	agreement to be signed [REDACTED]
					50% off
					Phone Provider: TELUS [REDACTED]
					W/o # [REDACTED]
					Technician: British Columbia [REDACTED]
					Arrival Time: [REDACTED]
					Departure Time: [REDACTED]
One-time Fee Paid by:	<input type="checkbox"/> Cheque #:		Subtotal	49.00	
	<input type="checkbox"/> Credit Card		PST	3.43	
Card #:	[REDACTED]		GST/HST	2.45	
Expiry:	[REDACTED]		Total	54.88	
Signature:	[REDACTED]				

**SERVICE FEE OPTIONS**       Monthly       Annual

**A. Credit Card**      [REDACTED]

Expiration: [REDACTED]      Name: Jordan Sturdy

**B. Pre-Authorized Chequing**       Void Cheque Attached

I/WE AUTHORIZE ALARMFORCE TO DEBIT MY/OUR ACCOUNT OF **\$28.00** payable monthly as per the term of this agreement. I/WE have read and understood the terms of this authorization and acknowledge receipt of a copy thereof.

Signature: [REDACTED]      Date: [REDACTED]

**C. Annual Payment**       Cheque Attached

ITEM	FEE
Monthly Services	\$25.00
Guard Service *	\$0.00
AlarmPlus	\$0.00
Subtotal	\$25.00
PST	\$1.75
GST/HST	\$1.25
<b>Total Monthly Charges</b>	<b>\$28.00</b>

APRIL 2015

**QUALITY ASSURANCE INFORMATION:**

1) Satisfactory completion and training at time of installation.      4) The alarm control panel is not to be relocated without prior notification.  
 2) The subscriber is responsible for all false alarm charges.      5) The term of this Agreement is [REDACTED] and the system requires monthly testing and battery changes as [REDACTED]  
 3) Lawn Sign Provided:  YES       NO      6) Police Registration:  YES       NO

Subscriber Initial: [REDACTED]

**ENTIRE AGREEMENT** - The Subscriber acknowledges that he/she is aware that no alarm system can guarantee prevention of loss, that human error on the part of AlarmForce or the municipal authorities is always possible, and that signals may not be received if the transmission mode is cut, interfered with, or otherwise damaged. This Agreement constitutes the entire agreement between the Subscriber and AlarmForce. In executing this agreement the Subscriber is not relying on any advice or advertisement of AlarmForce. The Subscriber agrees that any representation, promise, condition, inducement, or warranty, express or implied, not included in writing in this Agreement shall not be binding upon any party and that the terms and conditions hereof apply as printed without alteration qualifications except as specially modified and approved in writing by an authorized representative of AlarmForce. The terms and conditions of this Agreement shall govern notwithstanding any inconsistent or additional terms and conditions of any purchase order or other document submitted by the Subscriber.

IN WITNESS THEREOF the parties have executed this Agreement as of the date stipulated herein. The Subscriber acknowledges having read and received a true copy of this agreement.

The Subscriber states that before signing this Agreement he/she has read both sides of this Agreement and understands all the terms and conditions of both this and the reverse side of this Agreement, in particular Paragraph 7, Limited Warranty and Paragraph 5, Limit of Liability.

ENGLISH AND FRENCH CLAUSE This agreement has been drawn up in English at the request of and with full concurrence of the subscriber. Ce contract est redigé en anglais à la demande et avec l'assentiment du client.

Alarmforce: [REDACTED]      Subscriber Signature: [REDACTED]      Date: [REDACTED]

This Agreement is entered into on [REDACTED] by and between ALARMFORCE, ("AlarmForce") and THE SUBSCRIBER [REDACTED]  
Subscriber (1): **MLA Jordan Sturdy** Contact (1): [REDACTED]  
Subscriber (2): **Jordan Sturdy** Contact (2): [REDACTED]  
Premise Address: **6392 Bay St** Contact (3): [REDACTED]  
**WEST VANCOUVER, BC V7W 2B9 CANADA**

Billine Name: [REDACTED] 922-1153  
AlarmForce agrees to supply the equipment and furnish services as indicated herein and the Subscriber agrees to pay the fees set forth herein for a period of [REDACTED] It is understood that the rental equipment supplied shall remain the property of AlarmForce and any upfront fees are for installation only. The monthly fees include the rental of all alarm equipment.

Qty.	Rental Equipment	Location	Channel	Install Charge	Promotion: TAKEOVER
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	Sales Rep: [REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	Scheduled Installation: [REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	Agreement Type: TAKEOVER
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	Pets on Premise: 0
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	Special Instructions: [REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	agreement to be signed
2	[REDACTED]	[REDACTED]	[REDACTED]	N/C	50% [REDACTED]
					Phone Provider: TELUS [REDACTED]
					Technician: British Columbia [REDACTED]
					Arrival Time: [REDACTED]
					Departure Time: [REDACTED]
One-time Fee Paid by:	<input type="checkbox"/> Cheque #:		Subtotal	49.00	
	<input type="checkbox"/> Credit Card		PST	3.43	
Card #:			GST/HST	2.45	
Expiry:			Total	54.88	
Signature:					

**SERVICE FEE OPTIONS**  Monthly  Annual

**A. Credit Card** [REDACTED]  
Expiration: [REDACTED] Name: Jordan Sturdy

**B. Pre-Authorized Chequing**  Void Cheque Attached  
I/WE AUTHORIZE ALARMFORCE TO DEBIT MY/OUR ACCOUNT OF **\$28.00** payable monthly as per the term of this agreement. I/WE have read and understood the terms of this authorization and acknowledge receipt of a copy thereof.  
Signature: [REDACTED] Date: [REDACTED]

**C. Annual Payment**  Cheque Attached

ITEM	FEE
Monthly Services	\$25.00
Guard Service	\$0.00
AlarmPlus	\$0.00
Subtotal	\$25.00
PST	\$1.75
GST/HST	\$1.25
<b>Total Monthly Charges</b>	<b>\$28.00</b>

MAY 2015

**QUALITY ASSURANCE INFORMATION:**  
1) Satisfactory completion and training at time of installation. 4) The alarm control panel is not to be relocated without prior notification.  
2) The subscriber is responsible for all false alarm charges. 5) The term of this Agreement is [REDACTED] and the system requires monthly testing and battery changes.  
3) Lawn Sign Provided:  YES  NO 6) Police Registration:  YES  NO  
Subscriber Initial: [REDACTED]

**ENTIRE AGREEMENT -** The Subscriber acknowledges that he/she is aware that no alarm system can guarantee prevention of loss, that human error on the part of AlarmForce or the municipal authorities is always possible, and that signals may not be received if the transmission mode is cut, interfered with, or otherwise damaged. This Agreement constitutes the entire agreement between the Subscriber and AlarmForce. In executing this agreement the Subscriber is not relying on any advice or advertisement of AlarmForce. The Subscriber agrees that any representation, promise, condition, inducement, or warranty, express or implied, not included in writing in this Agreement shall not be binding upon any party and that the terms and conditions hereof apply as printed without alteration qualifications except as specially modified and approved in writing by an authorized representative of AlarmForce. The terms and conditions of this Agreement shall govern notwithstanding any inconsistent or additional terms and conditions of any purchase order or other document submitted by the Subscriber.  
**IN WITNESS THEREOF** the parties have executed this Agreement as of the date stipulated herein. The Subscriber acknowledges having read and received a true copy of this agreement.  
The Subscriber states that before signing this Agreement he/she has read both sides of this Agreement and understands all the terms and conditions of both this and the reverse side of this Agreement, in particular Paragraph 7, Limited Warranty and Paragraph 5, Limit of Liability.  
**ENGLISH AND FRENCH CLAUSE** This agreement has been drawn up in English at the request of and with full concurrence of the subscriber. Ce contract etc redige en anglais a la demand et avec l'assenliment du client.

Alarmforce Representative Signature: [REDACTED] Subscriber Signature: [REDACTED] Date: [REDACTED]

This Agreement is entered into on [REDACTED] by and between ALARMFORCE, ("AlarmForce") and THE SUBSCRIBER [REDACTED]

Subscriber (1): **MLA Jordan Sturdy,** Contact (1): [REDACTED]

Subscriber (2): **Jordan Sturdy** Contact (2): [REDACTED]

Premise Address: **6392 Bay St** Contact (3): [REDACTED]

**WEST VANCOUVER, BC V7W 2B9 CANADA**

Billing Name: [REDACTED] 920-1153

AlarmForce agrees to supply the equipment and furnish services as indicated herein and the Subscriber agrees to pay the fees set forth herein for a period of [REDACTED] It is understood that the rental equipment supplied shall remain the property of AlarmForce and any upfront fees are for installation only. The monthly fees include the rental of all alarm equipment.

Qty.	Rental Equipment	Location	Channel	Install Charge
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C
2	[REDACTED]	[REDACTED]	[REDACTED]	N/C

Promotion: TAKEOVER  
 Sales Rep: [REDACTED]  
 Scheduled Installation: [REDACTED]  
 Agreement Type: TAKEOVER  
 Pets on Premise: 0  
 Special Instructions: [REDACTED]  
 T/O of [REDACTED] agreement to be signed  
 50% off  
 Phone Provider: TELUS [REDACTED]  
 Technician: British Columbia  
 Arrival Time: [REDACTED]  
 Departure Time: [REDACTED]

One-time Fee Paid by:	<input type="checkbox"/> Cheque #:	Subtotal	98.00
	<input type="checkbox"/> Credit Card	PST	
Card #:	[REDACTED]	GST/HST	
Expiry:	[REDACTED]	Total	98.00
Signature:	[REDACTED]		

49.00  
 3.43  
 2.45  
 54.88

**SERVICE FEE OPTIONS**  Monthly  Annual

**A. Credit Card** [REDACTED]

Expiration: [REDACTED] Name: Jordan Sturdy

**B. Pre-Authorized Chequing**  Void Cheque Attached

I/WE AUTHORIZE ALARMFORCE TO DEBIT MY/OUR ACCOUNT OF \$28.00 payable monthly as per the term of this agreement. I/WE have read and understand the terms of this authorization and acknowledge receipt of a copy thereof.

Signature: [REDACTED] Date: [REDACTED]

**C. Annual Payment**  Cheque Attached

ITEM	FEE
Monthly Services	\$25.00
Guard Service *	\$0.00
AlarmPlus	\$0.00
Subtotal	\$25.00
PST	\$1.75
GST/HST	\$1.25
<b>Total Monthly Charges</b>	<b>\$28.00</b>

JUNE 2015

**QUALITY ASSURANCE INFORMATION:**

1) Satisfactory completion and training at time of installation. 4) The alarm control panel is not to be relocated without prior notification.

2) The subscriber is responsible for all false alarm charges. 5) The term of this Agreement is [REDACTED] and the system requires monthly testing and battery changes a

3) Lawn Sign Provided:  YES  NO 6) Police Registration:  YES  NO

Subscriber Initial: [REDACTED]

**ENTIRE AGREEMENT** - The Subscriber acknowledges that he/she is aware that no alarm system can guarantee prevention of loss, that human error on the part of AlarmForce or the municipal authorities is always possible, and that signals may not be received if the transmission mode is cut, interfered with, or otherwise damaged. This Agreement constitutes the entire agreement between the Subscriber and AlarmForce. In executing this agreement the Subscriber is not relying on any advice or advertisement of AlarmForce. The Subscriber agrees that any representation, promise, condition, inducement, or warranty, express or implied, not included in writing in this Agreement shall not be binding upon any party and that the terms and conditions hereof apply as printed without alteration qualifications except as specially modified and approved in writing by an authorized representative of AlarmForce. The terms and conditions of this Agreement shall govern notwithstanding any inconsistent or additional terms and conditions of any purchase order or other document submitted by the Subscriber.

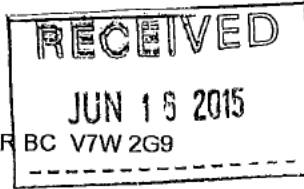
**IN WITNESS THEREOF** the parties have executed this Agreement as of the date stipulated herein. The Subscriber acknowledges having read and received a true copy of this agreement.

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**ENGLISH AND FRENCH CLAUSE** This agreement has been drawn up in English at the request of and with full concurrence of the subscriber. Ce contract est redigé en anglais à la demande et avec l'assentiment du client.

Alarmforce [REDACTED] Subscriber Signature [REDACTED] Date [REDACTED]

Prepared For  
**JORDAN STURDY**  
6392 BAY ST  
WEST VANCOUVER BC V7W 2G9



Billing Date  
Jun 11, 2015

Account Number

Pre-authorized Payment Date  
Jun 18, 2015

Pre-authorized Payment Amount  
**\$80.00**

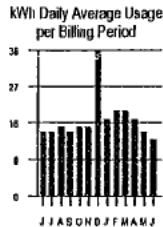
Invoice Number:  
111008146861

BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
Meter # 4936113  
May 09 25771  
Jun 09 26218  
32 days 447

Next meter reading  
on or about Aug 07



Daily Average Comparison  
Jun 2014 16 kWh  
Jun 2015 14 kWh

Take action to save  
electricity and money.  
Call 604 431 9463 or visit  
[bchydro.com/powersmart](http://bchydro.com/powersmart)

Other questions? Call the  
numbers displayed in the  
Customer Service area  
at the top of this bill.

Save energy, time and  
money. Create a  
MyHydro Profile today at  
[bchydro.com/myhydro](http://bchydro.com/myhydro)

*Please do not pay this pre-authorized payment bill.*

<b>Previous Bill</b>	Balance payable from your previous bill	80.00
	Thank you for your payment May 19, 2015	80.00CR
	<b>Balance from your previous bill</b>	<b>\$0.00</b>

**BC Hydro**

**Electric Charges**

May 09 to Jun 09 ( Small General Service Rate 1300 )	
Basic Charge: 32 days @ \$0.22570 /day	7.22*
Usage Charge: 447 kW.h @ \$0.10730 /kW.h	47.96*
Rate Rider at 5.0%	2.76*
* GST	2.90
PST	4.06
	<b>\$64.90</b>

**Taxes**

The following is a summary of taxes billed to your  
account since your last invoice:  
GST at 5 % on 57.94 2.90  
PST at 7 % on 57.94 4.06

**Equal Payment**

Installment	80.00
	<b>\$80.00</b>

**Status to date:**  
**Cost of energy \$798.31**  
**Monthly installments \$830.00**

**Anniversary date August 2015**

**Pre-authorized Payment Amount \$80.00**

**Customer Service**

Phone: (604) 224-9376 Power Out? 1-888-769-3766 or \*49376  
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Billing Date  
Jun 11, 2015

Account Number

Pre-authorized Payment Date  
Jun 18, 2015

Please Pay

**NIL**

Amount Paid

K2688L BCMNR 27885 506(P) 121/1 027885

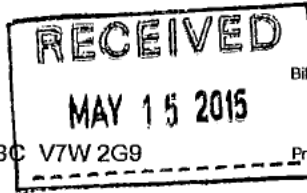
15 JORDAN STURDY  
6392 BAY ST  
WEST VANCOUVER BC V7W 2G9





FOR GENERATIONS

Prepared For  
JORDAN STURDY  
6392 BAY ST  
WEST VANCOUVER BC V7W 2G9



29271 BCMNR K2403L

Billing Date

May 12, 2015

Account Number

Pre-authorized Payment Amount

**\$80.00**

Pre-authorized Payment Date

May 19, 2015

Invoice Number:  
116007990833

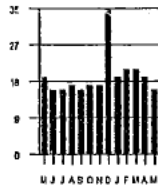
BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
Meter # 4936113  
Apr 11 25327  
May 08 25771  
28 days 444

Next meter reading  
on or about Jun 08

kWh Daily Average Usage  
per Billing Period



Daily Average Comparison  
May 2014 19 kWh  
May 2015 16 kWh

Take action to save  
electricity and money.  
Call 604 431 9463 or visit  
[bchydro.com/powersmart](http://bchydro.com/powersmart)

Other questions? Call the  
numbers displayed in the  
Customer Service area  
at the top of this bill.

Save energy, time and  
money. Create a  
MyHydro Profile today at  
[bchydro.com/myhydro](http://bchydro.com/myhydro)

Page 1 of 2



FOR GENERATIONS



**Previous Bill**

*Please do not pay this pre-authorized payment bill.*

Balance payable from your previous bill 80.00  
Thank you for your payment Apr 21, 2015 80.00CR

Balance from your previous bill **\$0.00**

**BC Hydro**

**Electric Charges**

Apr 11 to May 08 (Small General Service Rate 1300)  
Basic Charge: 28 days @ \$0.22570 /day 6.32\*  
Usage Charge: 444 kWh @ \$0.10730 /kWh 47.64\*  
Rate Rider at 5.0% 2.70\*  
\* GST 2.83  
PST 3.97  
**\$63.46**

**Taxes**

The following is a summary of taxes billed to your  
account since your last invoice:  
GST at 5 % on 56.66 2.83  
PST at 7 % on 56.66 3.97

**Equal Payment**

Installment 80.00  
**\$80.00**

Status to date:  
Cost of energy **\$733.41**  
Monthly installments **\$750.00**

Anniversary date August 2015

Pre-authorized Payment Amount **\$80.00**

**Customer Service**

Phone: (604) 224-9376 **Power Out?** 1-888-769-3766 or \*49376  
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

WD 06

Billing Date

May 12, 2015

Account Number

Pre-authorized Payment Date

May 19, 2015

Please Pay

**NIL**

Amount Paid

K2403L BCMNR 29271 568(P) 109/5 029271

15 JORDAN STURDY  
6392 BAY ST  
WEST VANCOUVER BC V7W 2G9



Prepared For  
**JORDAN STURDY**  
6392 BAY ST  
WEST VANCOUVER BC V7W 2G9

**RECEIVED**  
**APR 20 2015**  
Billing Date  
Apr 14, 2015  
Pre-authorized Payment Date

29063 BCMNR K2131L

Account Number

Pre-authorized Payment Amount

**Apr 21, 2015**

**\$80.00**

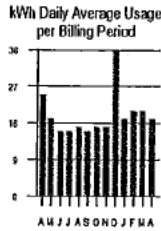
BC Hydro's account services are available online for your convenience. Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Invoice Number:**  
109008063985

**Meter Reading Information**

**Electric:**  
Meter # 4936113  
Mar 11 24733  
Mar 31 25135  
21 days 402  
  
Meter # 4936113  
Apr 01 25135  
Apr 10 25327  
10 days 192

**Next meter reading on or about Jun 08**



Daily Average Comparison  
Apr 2014 25 kWh  
Apr 2015 19 kWh

**Previous Bill**

*Please do not pay this pre-authorized payment bill.*

Balance payable from your previous bill 80.00  
Thank you for your payment Mar 19, 2015 80.00CR

**BC Hydro**

Balance from your previous bill **\$0.00**

**Electric Charges**

Mar 11 to Mar 31 ( Small General Service Rate 1300 )  
Basic Charge: 21 days @ \$0.21290 /day 4.47\*  
Usage Charge: 402 kW.h @ \$0.10120 /kW.h 40.68\*  
  
Apr 01 to Apr 10 ( Small General Service Rate 1300 )  
Basic Charge: 10 days @ \$0.22570 /day 2.26\*  
Usage Charge: 192 kW.h @ \$0.10730 /kW.h 20.60\*  
  
Mar 11 to Apr 10 ( Small General Service Rate 1300 )  
Rate Rider at 5.0% 3.40\*  
\* GST 3.57  
PST 5.00  
**\$79.98**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 71.41 3.57  
PST at 7 % on 71.41 5.00

**Equal Payment**

Installment 80.00  
**\$80.00**

**Customer Service**

Phone: (604) 224-9376 **Power Out?** 1-888-769-3766 or \*49376  
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Billing Date

Apr 14, 2015

Account Number

Pre-authorized Payment Date

Apr 21, 2015

Please Pay

**NIL**

Amount Paid

K2131L BCMNR 29063 566(L) 1576 029063

15 JORDAN STURDY  
6392 BAY ST  
WEST VANCOUVER BC V7W 2G9



**Account Summary**

**Total:** **\$111.42**  
Required Payment Date: Mar 30, 2015

**Your last bill**

Previous balance 108.01  
Payment(s) p.3 -108.01

**Balance from your last bill** (including taxes) **\$0.00**

Any payments we received and processed after March 04, 2015 will show on your next bill.

**Your current bill**

Wireless p.5 111.42

**Total current bill** (including taxes) **\$111.42**

Detailed tax summary p.3

For online and other payment options, see page 2 **Total:** **\$111.42**

Account Number: [Redacted]  
Invoice Number: 1497029599  
Invoice Date: Mar 03, 2015  
Required Payment Date: Mar 30, 2015

*Copy  
361823  
paid \$111.42  
April 4*

**Savings**

You saved \$3.00 on your Rogers services.

**Still have questions?**

Visit [www.rogers.com](http://www.rogers.com) or see Contact us on page 3.

*\$100 for expenses*



**IMPORTANT**

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [Redacted]  
**Total amount due:** **\$111.42**  
Required Payment Date: March 30, 2015

Amount of your payment:

\$ [Redacted]

\*0034624

Rogers  
PO Box 8878 STN Terminal  
Vancouver, BC  
V6B 0H6





**Account Summary**

<b>Total:</b>	<b>\$228.49</b>
Pay Immediately	\$111.42
Pay by Required Payment Date - Apr 30, 2015	\$117.07

**Your last bill**

Previous balance	111.42
<b>Balance from your last bill</b> (including taxes)	<b>\$111.42</b>

Any payments we received and processed after April 04, 2015 will show on your next bill.

**Your current bill**

Account charges & credits	p.3	2.23
Wireless	p.5	114.84
<b>Total current bill</b> (including taxes)		<b>\$117.07</b>
Detailed tax summary	p.3	

For online and other payment options, see page 2.	<b>Total:</b>	<b>\$228.49</b>
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Account Number: [Redacted]  
 Invoice Number: 1506892871  
 Invoice Date: Apr 03, 2015

*\$ 117.07 paid April 29*

**Savings**  
 You saved \$3.00 on your Rogers services.

**Still have questions?**  
 Visit [www.rogers.com](http://www.rogers.com) or see Contact us on page 3.

*\$100 for expenses*



**IMPORTANT**

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [Redacted]  
**Total amount due:** \$228.49  
 Required Payment Date: April 30, 2015

Amount of your payment:

\$ [Redacted]

\*0034284

Rogers  
 PO Box 8878 STN Terminal  
 Vancouver, BC  
 V6B 0H6

