



Alberni Valley Chamber of Commerce

2533 Port Alberni Hwy
 Port Alberni V9Y 8P2
 office@albernichamber.ca
 www.albernichamber.ca
 250.724.6535

Scott Fraser, MLA
 3945 Johnston Road
 Port Alberni, BC V9Y 5N4

INVOICE

Date: 2018/04/10
 Invoice No.: 2018337

Description	Tax	Amount
2 Community Excellence Tickets	G	160.00
G - GST 5% GST		8.00
Alberni Valley Chamber of Commerce GST: [REDACTED]		
<i>If payment has been made, please disregard. Thank you for your continued support</i>		Total Amount 168.00
		Amount Paid 0.00
		Amount Owing 168.00



Cumberland Museum & Archives
PO Box 258, 2680 Dunsmuir Avenue
Cumberland, BC V0R 1S0
Ph: 250.336.2445 Fax: 250.336.2455
Email: info@cumberlandmuseum.ca
www.cumberlandmuseum.ca

INVOICE

Charitable Registration # [REDACTED]

RE: Museum tour

April 20, 2018

Bill to:

Name: Scott Fraser, MLA - Office
Email: scott.fraser.mla@leg.bc.ca

Quantity	Description	Price
3	Workers Day Bean Supper Tickets – May 1 Cumberland	\$60.00
		PST
		TOTAL \$60.00

Please make all cheques payable to: Cumberland and District Historical Society
Payment is due within 30 days. Thank you!

Denman Seniors & Museum Society

P.O. Box 28
1111 Northwest Road
Denman Island, BC V0R1T0

Invoice

Date	Invoice #
2018-06-01	399

Invoice To
MLA Scott Fraser Attention: [REDACTED]

Qty	Item	Description	Rate	Amount
1.00	Lounge-Public Events	Meeting Friday, June 8, 2018 [REDACTED]	75.00	75.00

Please make cheques payable to:
DENMAN SENIORS & MUSEUM SOCIETY

Total \$75.00

Payment / Credits \$0.00

Balance Due \$75.00

Contact Information

Billing Inquiries - dsmsbookkeeper@gmail.com
Rental Bookings - [REDACTED] 250-335-3027 [REDACTED] telus.net

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 02987 SCOTT FRASER - MLA COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4		03/01/18 - 03/31/18	SCOTT FRASER - MLA
		INVOICE #	TERMS OF PAYMENT
		33408927	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	03/31/18		
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	
02/28		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News				
		AD CLASS: Display Advertising				
03/01	33408927	INTERNATIONAL WOMEN'S DAY		1	82.08	
		PAGE: A 6 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$87.33		3.340 inch		
		AD CLASS: Supplements				
03/15	33408927	BRANT WILDLIFE FESTIVAL		1	89.00	
		PAGE: A 4 [REDACTED]				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$94.25		4.440 inch		
		Publication Totals: \$181.58				
03/31		BC GST			9.08	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
190.66						190.66

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33408927	03/31/18	\$ 190.66
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT FRASER - MLA	

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.

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

 004243
 BPG15R MT1 2987 HRI--001-001-28--

BPG1/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/18 - 04/30/18		SCOTT FRASER, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33431816	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/18	[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]

ACCOUNT NAME AND ADDRESS

BPGI15R MT1 E D 04041

SCOTT FRASER, MLA
COMMUNITY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC
V9Y 5N4

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			.00
		PUBLICATION: ALBERNI VALLEY NEWS - News		BL	
		AD CLASS: Supplements			
04/18	33431816	Earth Day	3.5x3.5	1	125.00
		PAGE: A 15 Green	12.25i		
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$130.25		12.250 inch	
		Publication Totals: \$130.25			
04/30		BC GST			6.51
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					136.76

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33431816	04/30/18	\$ 136.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT FRASER, MLA	

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REMIT TO

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

BPGF/IR20081210

INVOICE

Canada

BILL TO
Scott Fraser, MLA
Scott Fraser
3945B Johnston Road
Port Alberni, British Columbia V9Y5N4
Canada

Invoice Number: 39
Invoice Date: May 13, 2018
Payment Due: May 18, 2018
Amount Due (CAD): \$200.00

250-720-4515
[Redacted]@leg.bc.ca

Items	Quantity	Price	Amount
Print Ad Business Directory	1	\$150.00	\$150.00
Ad Design	1	\$50.00	\$50.00
		Total:	\$200.00
		Amount Due (CAD) :	\$200.00

Notes

Thank you for support the Welcome Wagon and this publication.
Please make your cheque payable to [Redacted] or email money transfer to [Redacted]@live.ca



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 04014 SCOTT FRASER, MLA COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4		05/01/18 - 05/31/18	SCOTT FRASER, MLA
		INVOICE #	TERMS OF PAYMENT
		33454827	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	05/31/18		
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
04/30		BALANCE FORWARD			136.76
05/14	33731	Payment on Account			- 136.76
				BL	
		PUBLICATION: COMOX VALLEY RECORD - News			
		AD CLASS: Display Advertising			
05/17	33454827	Local Hero Split w/Leonar		1	187.50
		PAGE: Z 19 LocalHero			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$192.75		8.750 inch	
		Publication Totals: \$192.75			
05/31		BC GST			9.64

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
202.39					202.39

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33454827	05/31/18	\$ 202.39
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT FRASER, MLA	

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

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- 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.

006002

BPG115R MT1 4014 HRI--001-001-5-

BPG1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D 03540 SCOTT FRASER - MLA COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4		05/01/18 - 05/31/18	SCOTT FRASER - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33453199	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/18			
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	
04/30		BALANCE FORWARD			.00	
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News		BL		
		AD CLASS: Supplements				
05/31	33453199	SPRING SENIORS DIRECTORY	2.4x2.2	1	99.00	
		PAGE: Y 25 SenorDir	5.4i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$104.25		5.400 inch		
		Publication Totals: \$104.25				
05/31		BC GST			5.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
109.46						109.46

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33453199	05/31/18	\$ 109.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT FRASER - MLA	

How to pay your bill:

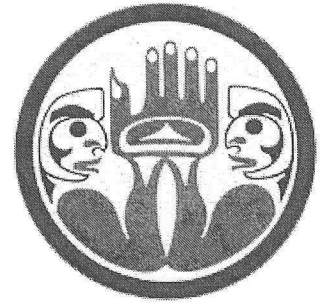
- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

REMIT TO

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

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO Scott Fraser
 3945-B Johnston Road

 Port Alberni BC
 V9Y 5N4

NUMBER	PAGE
7630	1
DATE	
05/18/2018	

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Recognition of Nurses May 17, 2018; Page 13	\$110.00

COMMENTS: Please include invoice # on cheque

GST Registration No: [REDACTED]

TOTAL **\$110.00**

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

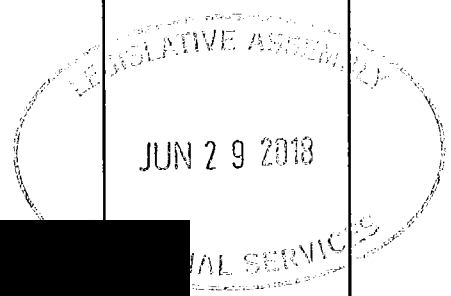
SOLD TO NDP
 Room 201
 Parliament Building

 Victoria BC
 V8V 1X4

NUMBER	PAGE
7678	1
DATE	
06/20/2018	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD PREMIER'S PORTION</i> [REDACTED] [REDACTED]	\$925.00



COMMENTS: Please include invoice # on cheque

Invoice split among 23 COs @ \$40.22 each

GST Registration No: [REDACTED]

TOTAL \$925.00



LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
3/26/2018	100666

BILL TO	SHIP TO
BC MLA (Mid Island-Pacific Rim) [REDACTED] 3945B Johnston Road Port Alberni, BC V9Y 5N4	BC MLA (Mid Island-Pacific Rim) [REDACTED] 3945B Johnston Road Port Alberni, BC V9Y 5N4

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
9246		3/19/2018		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
4	1" x 3" Dy...	1" x 3.5" Sublimated Colour Aluminum Name Tag on Silver Background. Includes Rounded Corners Magnetic Backing	ea	10.95		43.80T
1	SHIPPING	Canada Post Regular.		4.50		4.50T

Subtotal		CAD 48.30
Sales Tax Total		CAD 5.49
GST/HST		CAD 2.42
PST		CAD 3.07
TOTAL		CAD 53.79

Payment is expected within 30 days.

Website: www.locostnametag.com

GST [REDACTED]



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

SCOTT FRASER - MLA
CONSTITUENCY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC V9Y 5N4

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST #	[REDACTED]	5.000 %	0.85	0.04	
Total (CAD)				0.89	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

SCOTT FRASER - MLA
CONSTITUENCY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC V9Y 5N4

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				5.23	
GST/HST [REDACTED] 5.000 %				5.23	0.26
Total (CAD)				5.49	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Alberni Cleaning

INVOICE 0000176

Date of Issue: Mar 31, 2018

Due Date: Apr 30, 2018

Alberni Cleaning

Gertrude St
Port Alberni, V9Y6L1,

Email: info@albernicleaning.com
Phone: 2507205502

To: Scott Fraser MLA

3945B Johnston Road
Port Alberni, V9Y 5N4, Canada

Email: [REDACTED]@leg.bc.ca
Phone: 250-720-4515

Product or Service	Price	Qty	Line Total
Cleaning	\$228.57	1	\$228.57
Cleaning for March 7, 14, 21, 28			

Subtotal: \$228.57

GST (5%): \$11.43

Invoice Total: \$240.00

Amount Paid: \$0.00

Balance: \$240.00

Notes:

Thank you for your patronage! We appreciate your business!

Legal Terms:

Payment is due within 30 days of issue

Please send e-transfers to info@albernicleaning.com Password: [REDACTED]

April 07, 2018

Account number: [REDACTED]

Previous charges and payments

Amount due on your last bill (Mar 07)	\$174.95
Payment received Mar 15 - Thank you	- \$150.00
Payment received Apr 05 - Thank you	- \$80.00

Balance forward from your last bill- \$55.05

Paid \$50.00

Other charges and credits

Late Payment Charge	\$0.50
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Total other charges and credits \$0.50

PAGE 2 of 6

Payment Options

- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments
- Through your bank or financial institution
- By mail with a cheque or money order

TELUS Service Terms

You can find these online at telus.com/serviceterms

Bills are due upon receipt

- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for bank payments. We will credit payments to your account on the day we receive them.
- Late charges of 2% compounded monthly (26.82% per annum) will be applied if we do not receive payment by the date shown on the bill.

Send your payment to:

TELUS
 PO BOX 8950 STN TERMINAL
 VANCOUVER, BC V6B 3C3



CALEDONIA
FIRE PROTECTION LTD.

290 Fry Street, Nanaimo, BC V9R 4Z1
Regional Offices: Courtenay, Duncan, Port Alberni
Email: admin@caledoniafireprotection.com
Tel: 250 244 6303 Fax: 250 244 3649
WWW.CALEDONIAFIREPROTECTION.COM

Invoice # 21785-I
Date 5/10/2018
P.O. No.
Technician [REDACTED]
S.O. No. 21445

Invoice To

Office of MLA Scott Fraser
3945B Johnston Rd
Port Alberni, BC V9Y 5N4
Attn: [REDACTED]

Job Location

Office of MLA Scott Fraser
3945B Johnston Rd
Port Alberni, BC V9Y 5N4

Item	Description	Qty	Rate	List Price	Amount
AI	Annual inspection of fire extinguishers	1	77.00		77.00
Subtotal					\$77.00
Sales Tax Summary GST (3) On Sales@5.0%					3.85
Total Tax					3.85
Total					\$80.85
Payments/Credits					\$0.00
Balance Due					\$80.85
Terms					Payment due on receipt

GST/HST No. [REDACTED]



INVOICE 0000175

Date of Issue: Feb 28, 2018
Due Date: Mar 15, 2018

Alberni Cleaning

Gertrude St
Port Alberni, V9Y6L1,
Email: info@albernicleaning.com
Phone: 2507205502

To: Scott Fraser MLA

3945B Johnston Road
Port Alberni, V9Y 5N4, Canada
Email: [REDACTED]@leg.bc.ca
Phone: 250-720-4515

Product or Service	Price	Qty	Line Total
Cleaning Cleaning for February 7, 14, 21, 28	\$228.57	1	\$228.57

Subtotal:	\$228.57
GST (5%):	\$11.43

Invoice Total:	\$240.00
Amount Paid:	\$0.00

Balance:	\$240.00
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Notes:

Thank you for your patronage! We appreciate your business!