

PitneyWorks® Account Statement

Statement Date December 27, 2020

Page 1 of 2

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$22.18
Purchases				
Total Purchases				\$0.00
Payments				\$0.00
Credits				\$0.00
Other Charges				\$0.00
Finance Charges				\$0.48
New Balance				\$22.66
Minimum Payment Due Jan 21, 2021				\$22.66

ACCOUNT INFO

Credit Line is: \$501.00
Available Credit: \$478.34

Questions about this statement?

pitneyworks.ca

Manage your account online, view and pay your bills, see detailed history, much more...

or

Call Monday – Friday 8AM to 8PM ET
 800 672 6937 Please have your 16 digit account number available.

GST/HST
 QST



To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 01/21/2021

Credit Cards are NOT an accepted form of payment for PitneyWorks.
 Online payments can be made. Go to pitneyworks.ca/signin

YOUR ACCOUNT IS NOW 60 DAYS PAST DUE AND HAS BEEN SUSPENDED TO FUTURE PURCHASES. PLEASE REMIT PAYMENT IMMEDIATELY TO REINSTATE ACCOUNT PRIVILEGES OR CALL US AT 1-800-672-6937

Canada Post rates change on 11 January 2021.

- Automatically save 2 cents per domestic letter.
- Standard letter rate (up to 30g) increases to \$0.90.



pitneybowes.com/ca/en/DownloadNow

To make a deposit by mail, please complete and send the coupon below. Please allow 7-10 business days for mail delivery.

Tear off here

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
XXXXXXXXXX	\$22.66	\$22.66	01/21/2021	\$

Please call 800 672 6937 for information on submitting name/address changes:

Visit pitneyworks.ca for alternative payment methods

If you've chosen to pay by mail, please include this payment coupon with your payment and your 16 digit account number.

Make Cheque payable to PitneyWorks

000013447

PARKVILLE QUALICUM CONSTITUE
 Accounts Payable
 2B-1209 Island Hwy E
 Parksville BC V9P 1R5

PITNEYWORKS
 PO BOX 280
 ORANGEVILLE ON L9W 2Z7

99 6100 9080 0146 5343 00002266 00002266

INVOICE

Date 10/07/2020
Invoice # 274806

VIP WATER PHRESH
PO BOX 279
DUNCAN BC V9L 3X3

Direct all inquiries regarding this invoice to our accounting
department at 877-500-2665

Bill To
STILWELL MICHELLE
2B- 1209 ISLAND HWY EAST
PARKSVILLE BC V9P1R5

Ship To
STILWELL MICHELLE (VIP)
2B- 1209 ISLAND HWY EAST
PARKSVILLE BC V9P 1R5

Acct. No. [REDACTED]

Description	Qty	Price	Charge	Payment	Balance
5GAL VIP	2@	8.40	16.80		16.80
5GAL PHRESH	Sold 2 Ret 3	Net -1			
Deposit Amount			-10.00		
-10.00					
				Invoice Total	6.80
				Net	6.80



Received by:

x _____

Late fee invoice/ Facture de frais de retard 3201231519

5-September-2019

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Late fees	\$12.00
Total tax	\$0.00
Payment due on receipt CAD/ Montant payable à la réception de la facture CAD	\$12.00
<i>See reverse side for invoice details and explanation of invoice terms./ Voir au verso les détails de la facture et l'explication des termes utilisés.</i>	

PAYMENT INFORMATION/ INFORMATION RELATIVE AU PAIEMENT	
Payment of \$12.00 is due on receipt	
 Pay online en.pitneybowes.ca/signin	 Pay by mail with attached stub

Questions on your invoice?

- Please see the line item details on the following pages.
- Or you can call Client Service at 800 672-6937

Additional important information follows the invoice details.

PLEASE READ CAREFULLY

- Please pay this invoice ON RECEIPT to avoid additional charges.
- As a reminder, please allow up to 2 business days for online payments to process. For check payments, please allow 7-10 business days for mail and processing time.

Manage your account online for 24/7 access to view and pay bills

- Receive your invoices and statements by email.
- Ensure on time payments by signing up for automatic payments.

It's efficient, easy, secure and the best part about it - there's no extra charge.

Get started at en.pitneybowes.ca/signin

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Page 1 of 2 V Tear off here/ Détacher ici

DUE DATE: DATE D'ÉCHÉANCE:	INVOICE DATE: DATE DE FACTURATION:	TOTAL CURRENT GST/HST: TOTAL DE LA TPS/TVH COURANTE:	CUSTOMER NO.: N° DU CLIENT:	INVOICE NO.: N° DE FACTURE:	PAY THIS AMOUNT: PAYEZ CE MONTANT:
Due on receipt	05-Sep-2019	0.00	[REDACTED]	3201231519	\$12.00

Use enclosed envelope and make payment to
Veuillez utiliser l'enveloppe ci-jointe et faire votre paiement à ▼

Pitney Bowes Leasing

P.O. BOX 278
ORANGEVILLE ON L9W 2Z7

PLEASE INDICATE AMOUNT PAID
VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

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PARKVILLE QUALICUM CONSTITUE
2B-1209 ISLAND HWY E
PARKSVILLE BC V9P 1R5

N-003628



Lease invoice# / N° de facture de location-bail 3201271272

2-November-2019

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Leasing charges	\$48,47
ValueMAX® charges	\$12,48
Total GST/ HST	\$3.05
Total PST	\$4,26
TOTAL DUE CAD/ 1-Dec-2019	\$68.26
MONTANT TOTAL EXIGIBLE CAD	
<i>See reverse side for invoice details and explanation of invoice terms./ Voir au verso les détails de la facture et l'explication des termes utilisés.</i>	

**PAYMENT INFORMATION/
INFORMATION RELATIVE AU PAIEMENT**

Payment of \$68.26 is due by 01-Dec-2019

Pay online en.pitneybowes.ca/signin
 Pay by mail with attached stub

Questions on your invoice?

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Page 1 of 4 [REDACTED]

V Tear off here/ Détacher ici

DUE DATE: DATE D'ÉCHÉANCE:	INVOICE DATE: DATE DE FACTURATION:	TOTAL CURRENT GST/HST: TOTAL DE LA TPS/TVH COURANTE:	CUSTOMER NO.: N° DU CLIENT:	INVOICE NO.: N° DE FACTURE:	PAY THIS AMOUNT: PAYEZ CE MONTANT:
01-Dec-2019	02-Nov-2019	3.05	[REDACTED]	3201271272	\$68.26

Use enclosed envelope and make payment to
 Veuillez utiliser l'enveloppe ci-jointe et faire votre paiement à ▼

Pitney Bowes Leasing

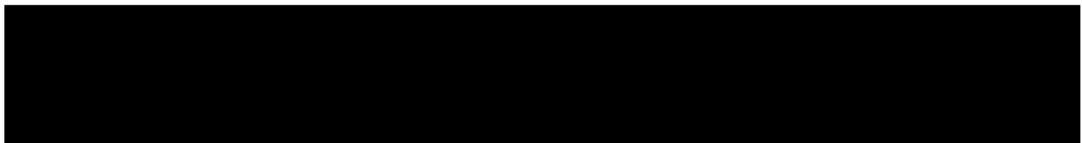
P.O. BOX 278
 ORANGEVILLE ON L9W 2Z7

PLEASE INDICATE AMOUNT PAID
 VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

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PARKVILLE QUALICUM CONSTITUE
 OFFICE DBO AS MICHELLE STILLWE
 KRISTA BRYCE
 2B-1209 ISLAND HWY E
 PARKVILLE BC V9P 1R5

N-010541



Late fee invoice/ Facture de frais de retard 3201510232

6-August-2020

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Late fees	\$12.00
Total tax	\$0.00
Payment due on receipt CAD/ Montant payable à la réception de la facture CAD	\$12.00
<i>See reverse side for invoice details and explanation of invoice terms./ Voir au verso les détails de la facture et l'explication des termes utilisés.</i>	

**PAYMENT INFORMATION/
INFORMATION RELATIVE AU PAIEMENT**

Payment of \$12.00 is due on receipt

Pay online Pay by mail with attached stub
en.pitneybowes.ca/signin

Questions on your invoice?

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- Or you can call Client Service at 800 672-6937

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PLEASE READ CAREFULLY

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Page 1 of 2  V Tear off here/ Détacher ici

DUE DATE: DATE D'ÉCHÉANCE:	INVOICE DATE: DATE DE FACTURATION:	TOTAL CURRENT GST/HST: TOTAL DE LA TPS/TVH COURANTE:	CUSTOMER NO.: N° DU CLIENT:	INVOICE NO.: N° DE FACTURE:	PAY THIS AMOUNT: PAYEZ CE MONTANT:
Due on receipt	06-Aug-2020	0.00		3201510232	\$12.00

Use enclosed envelope and make payment to
 Veuillez utiliser l'enveloppe ci-jointe et faire votre paiement à ▼

Pitney Bowes Leasing

P.O. BOX 278
 ORANGEVILLE ON L9W 2Z7

PLEASE INDICATE AMOUNT PAID
 VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

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PARKVILLE QUALICUM CONSTITUE
 2B-1209 ISLAND HWY E
 PARKSVILLE BC V9P 1R5

N-000337



Late fee invoice/ Facture de frais de retard 3201533076

7-September-2020

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Late fees	\$12.00
Total tax	\$0.00
Payment due on receipt CAD/ Montant payable à la réception de la facture CAD	\$12.00
<i>See reverse side for invoice details and explanation of invoice terms./ Voir au verso les détails de la facture et l'explication des termes utilisés.</i>	

**PAYMENT INFORMATION/
INFORMATION RELATIVE AU PAIEMENT**

Payment of \$12.00 is due on receipt

Pay online
en.pitneybowes.ca/signin

Pay by mail with
 attached stub

Questions on your invoice?

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- Or you can call Client Service at 800 672-6937

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Page 1 of 2 [REDACTED] V Tear off here/ Détacher ici

DUE DATE: DATE D'ÉCHÉANCE:	INVOICE DATE: DATE DE FACTURATION:	TOTAL CURRENT GST/HST: TOTAL DE LA TPS/TVH COURANTE:	CUSTOMER NO.: N° DU CLIENT:	INVOICE NO.: N° DE FACTURE:	PAY THIS AMOUNT: PAYEZ CE MONTANT:
Due on receipt	07-Sep-2020	0.00	[REDACTED]	3201533076	\$12.00

Use enclosed envelope and make payment to
 Veuillez utiliser l'enveloppe ci-jointe et faire votre paiement à ▼

Pitney Bowes Leasing

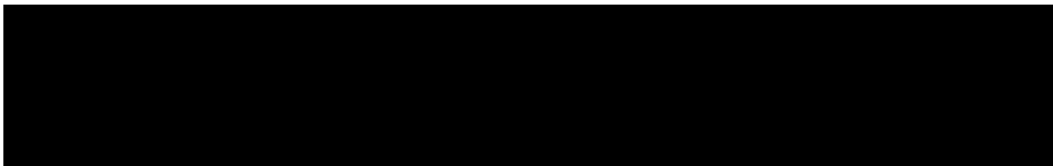
P.O. BOX 278
 ORANGEVILLE ON L9W 2Z7

PLEASE INDICATE AMOUNT PAID
 VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

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PARKVILLE QUALICUM CONSTITUE
 2B-1209 ISLAND HWY E
 PARKSVILLE BC V9P 1R5

N-000536



Late fee invoice/ Facture de frais de retard 3201558215

7-October-2020

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Late fees	\$12.00
Total tax	\$0.00
Payment due on receipt CAD/ Montant payable à la réception de la facture CAD	\$12.00
<i>See reverse side for invoice details and explanation of invoice terms. Voir au verso les détails de la facture et l'explication des termes utilisés.</i>	

**PAYMENT INFORMATION/
INFORMATION RELATIVE AU PAIEMENT**

Payment of \$12.00 is due on receipt

Pay online Pay by mail with attached stub
en.pitneybowes.ca/signin

Questions on your invoice?

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Page 1 of 2 [REDACTED] V *Tear off here/ Détacher ici*

DUE DATE: DATE D'ÉCHÉANCE:	INVOICE DATE: DATE DE FACTURATION:	TOTAL CURRENT GST/HST: TOTAL DE LA TPS/TVH COURANTE:	CUSTOMER NO.: N° DU CLIENT:	INVOICE NO.: N° DE FACTURE:	PAY THIS AMOUNT: PAYEZ CE MONTANT:
Due on receipt	07-Oct-2020	0.00	[REDACTED]	3201558215	\$12.00

Use enclosed envelope and make payment to
 Veuillez utiliser l'enveloppe ci-jointe et faire votre paiement à ▼

Pitney Bowes Leasing

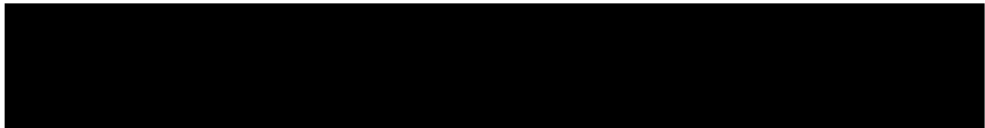
P.O. BOX 278
 ORANGEVILLE ON L9W 2Z7

PLEASE INDICATE AMOUNT PAID
 VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

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PARKVILLE QUALICUM CONSTITUE
 2B-1209 ISLAND HWY E
 PARKSVILLE BC V9P 1R5

N-000278



Lease invoice# / N° de facture de location-bail 3201573538

3-November-2020

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Leasing charges	\$48,47
ValueMAX® charges	\$12,48
Total GST/ HST	\$3.05
Total PST	\$4,26
TOTAL DUE CAD/ 1-Dec-2020	\$68.26
MONTANT TOTAL EXIGIBLE CAD	
<i>See reverse side for invoice details and explanation of invoice terms./ Voir au verso les détails de la facture et l'explication des termes utilisés.</i>	

**PAYMENT INFORMATION/
 INFORMATION RELATIVE AU PAIEMENT**

Payment of \$68.26 is due by 01-Dec-2020

Pay online en.pitneybowes.ca/signin
 Pay by mail with attached stub

Questions on your invoice?

- Please see the line item details on the following pages.
- Or you can call Client Service at 800 672-6937

Additional important information follows the invoice details.

Manage your account online for 24/7 access to view and pay bills

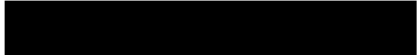
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Page 1 of 4



V Tear off here/ Détacher ici

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01-Dec-2020	03-Nov-2020	3.05	[REDACTED]	3201573538	\$68.26

Use enclosed envelope and make payment to
 Veuillez utiliser l'enveloppe ci-jointe et faire votre paiement à ▼

Pitney Bowes Leasing

P.O. BOX 278
 ORANGEVILLE ON L9W 2Z7

PLEASE INDICATE AMOUNT PAID
 VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

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PARKVILLE QUALICUM CONSTITUE
 OFFICE DBO AS MICHELLE STILLWE
 KRISTA BRYCE
 2B-1209 ISLAND HWY E
 PARKVILLE BC V9P 1R5

N-009068



Late fee invoice/ Facture de frais de retard 3201581153

7-November-2020

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Late fees	\$12.00
Total tax	\$0.00
Payment due on receipt CAD/ Montant payable à la réception de la facture CAD	\$12.00
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INFORMATION RELATIVE AU PAIEMENT**

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Page 1 of 2 V Tear off here/ Détacher ici

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Due on receipt	07-Nov-2020	0.00	[REDACTED]	3201581153	\$12.00

Use enclosed envelope and make payment to
 Veuillez utiliser l'enveloppe ci-jointe et faire votre paiement à ▼

Pitney Bowes Leasing

P.O. BOX 278
 ORANGEVILLE ON L9W 2Z7

PLEASE INDICATE AMOUNT PAID
 VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

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PARKVILLE QUALICUM CONSTITUE
 2B-1209 ISLAND HWY E
 PARKSVILLE BC V9P 1R5

N-000044



Late fee invoice/ Facture de frais de retard 3201603089

7-December-2020

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Late fees	\$12.00
Total tax	\$0.00
Payment due on receipt CAD/ Montant payable à la réception de la facture CAD	\$12.00
<i>See reverse side for invoice details and explanation of invoice terms./ Voir au verso les détails de la facture et l'explication des termes utilisés.</i>	

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INFORMATION RELATIVE AU PAIEMENT**

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Page 1 of 2  V Tear off here/ Détacher ici

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Due on receipt	07-Dec-2020	0.00		3201603089	\$12.00

Use enclosed envelope and make payment to
 Veuillez utiliser l'enveloppe ci-jointe et faire votre paiement à ▼

Pitney Bowes Leasing

P.O. BOX 278
 ORANGEVILLE ON L9W 2Z7

PLEASE INDICATE AMOUNT PAID
 VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

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PARKVILLE QUALICUM CONSTITUE
 2B-1209 ISLAND HWY E
 PARKVILLE BC V9P 1R5

N-002582

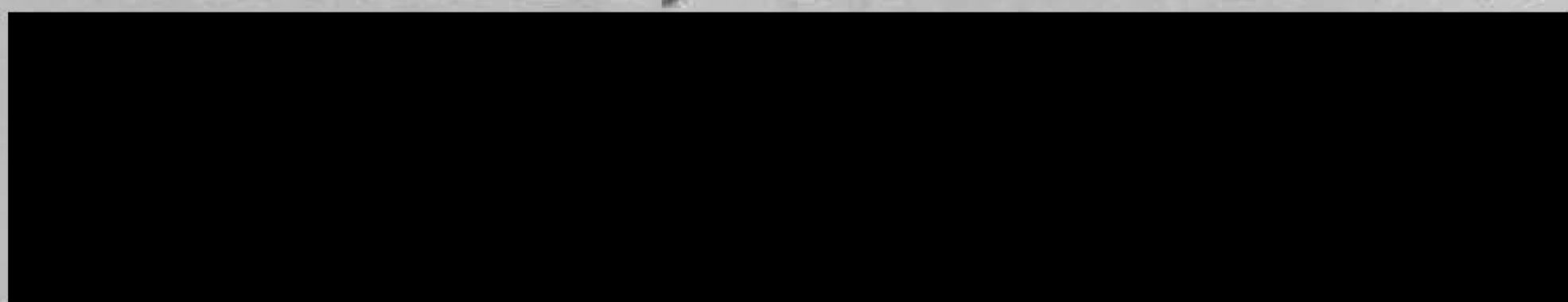


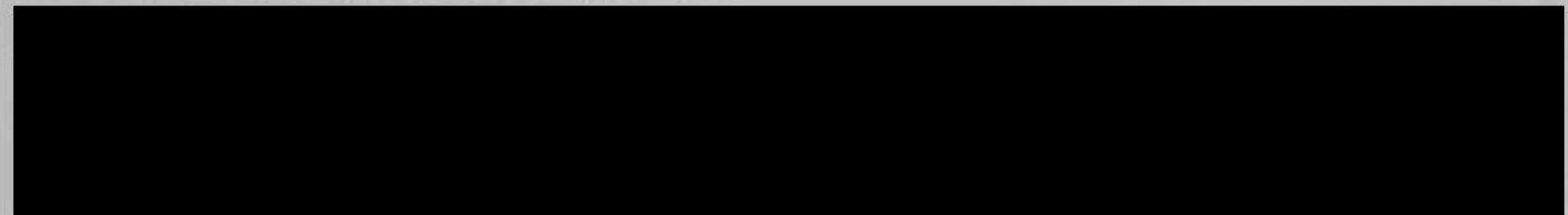
Canada Post / Postes Canada

PARKSVILLE

250 Island Hwy East

PARKSVILLE, BC V9P1A0





2020/12/15

CC/CC645451

W/G3

TR2250844

G 5%

1@\$19.90

\$19.90

PP XP BUBBLE REG LG

SUBTL

\$19.90

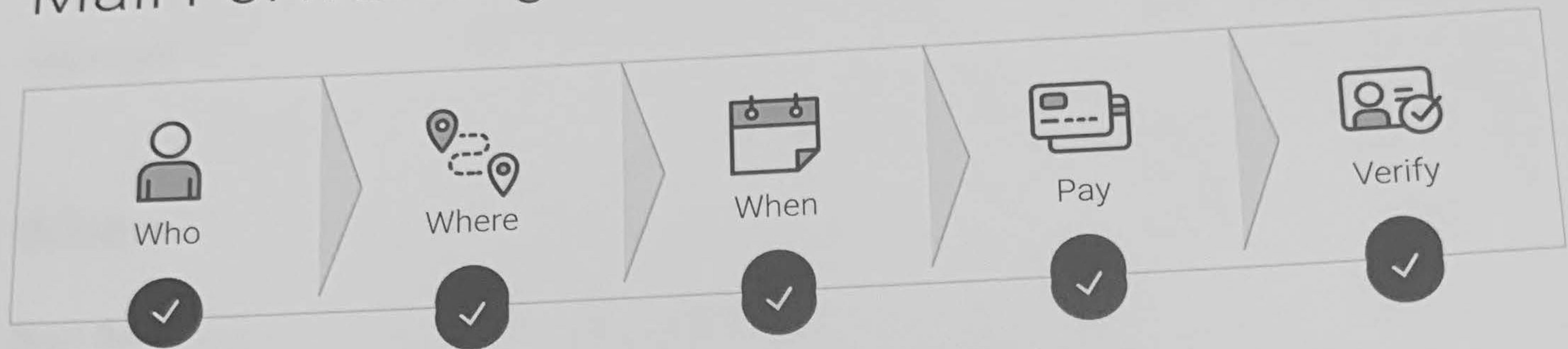
GST

\$1.00

TOTAL

\$20.90

Mail Forwarding




Success! A summary email is on its way



Reference number: **93284364**

Use this reference number if you ever need to contact us.

Manage your service from your dashboard

You can review your service details and make changes from your [dashboard \(/dash/en\)](/dash/en)  once your order is completed.

Make the most of the dashboard with functionalities like:

- Viewing, updating, extending dates, upgrading and making changes to your order
- Changing the destination of your mail forwarding address
- Adding and editing names on your order

Continue to dashboard

Print this page

Order total

Paid \$175.88

Date: 2/16/2021

PARKVILLE QUALICUM CONSTITUE
Attn: Michelle Stilwell
2B-1209 Island Hwy E
Parksville, BC V9P 1R5
Canada

Parksville, BC

Re: Contract #: 0030158130 Quote # 2511672 Case # 27248332

Dear: Michelle Stilwell

Thank you for inquiring about settlement of your obligation on your Leased Equipment. Please note that the Lease is a non-cancelable agreement. However, your satisfaction is important to us, and accordingly, we make the following settlement offer.

The current settlement/return fee of \$348.86 is valid until 3/16/2021. This settlement/return fee offer assumes that all of the Lease obligations will have been met at that time, including payment obligations, and your obligation to maintain the equipment in accordance with the terms of the lease. Upon receipt of the Termination Amount:

- Your Lease obligation will be satisfied.
- You will receive an email notification within 3 business days regarding the method of equipment return if Pitney Bowes has your email on file.

VIP WATER
PO Box 279
Duncan BC
V9L6W3

(250) 748-7309 or 1 877 500 2665

Thank You

Invoice # 275231

Thu, Nov 05 2020, 11:44am

Driver: RP

Rte-Day-Stop: A--

Account



STILWELL MI E (VIP)
2B- 1209 ISLAND HWY EAST
PARKSVILLE BC V9P 1R5

Item	Qty	Price	Amount
5GAL VIP	1 @	8.40	8.40
Sales			8.40
Deposit Detail			
5GAL PHRESH	Deliv: 1	Ret: 1	Net: 0
Subtotal			8.40
Sales Tax			0.00
INVOICE TOTAL			8.40



Best Shredding

Certified Services - Proven History

For billing inquiries please call: 604-872-6761 ext 122
For shredding services please call: 1-855-438-2378

Bill To:

Michelle Stilwell

1209 Island Highway East
Parksville, BC V9P 2E5

Invoice

Customer #:

SHR0590879

Invoice #:

20-Nov-2020

Date:

Terms:

net 30

DESCRIPTION / COMMENTS	QUANTITY	UNIT PRICE	AMOUNT
Purge by Box	10.00	\$ 10.0000	\$100.00
Recycling/Environmental Fee - Purge by Box	10.00	\$ 1.0000	\$10.00
On-Site Truck Fee	1.00	\$ 69.0000	\$69.00

SUB-TOTAL

\$179.00

BN GST TAX

\$8.95

INVOICE TOTAL

\$187.95

Best Shredding hereby certifies that the materials received on the above date have been confidentially handled and destroyed and that the shredded material will be recycled.

INVOICE WORK ORDER DETAIL

Customer: Michelle Stilwell

No Department

Service Date: 19/11/2020

Order: 0596039

Purge Services

Requested

Service Address: 1209 Island Highway East, Parksville, BC V9P 2E5

TRANSACTION RECORD

BEST SHREDDING LADYSMITH

13136 THOMAS RD

LADYSMITH BC

Activity

Quantity

On-Site Truck Fee

1.00

Purge by Box Extra material

10.00

Recycling/Environmental Fee - Purge by Box

10.00

Purchase

Nov 19, 2020

MASTERCARD

INVOICE #

TID: 14006187

Entry: Tap EMV (H)

Sequence: 001 018

Auth#: 02611E

Response: 01-027

Batch: 001

Amount

\$ 187.95

Total

\$ 187.95

Thank you for choosing the BEST Shredding Team. We look forward to servicing your future documents.

Please pay within terms. Overdue accounts will be subject to interest at the rate of 1.5% per month.



Please make cheque payable to: Best Shredding
Best Shredding is a registered trade name of Best Service Pros Ltd.
101 - 85 Schooner St, Coquitlam, BC V3K 7A8 1-855-438-2378 604-882-84
www.bestshredding.ca www.best.ca | Email: invoices@best.ca

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



REGIONAL
DISTRICT
OF NANAIMO

Trans. No: CH794399
Date: 20/11/19
Entry: [REDACTED]
Exit: [REDACTED]

Oper. In: [REDACTED]
Oper. Out: [REDACTED]

Vehicle Id.: [REDACTED]
Vehicle Lic.: [REDACTED]

Customer: CASH
CASH

Hauler: CASH
DEFAULT HAULER

Material: Solid Waste - Mixed
On-Site Dest.: Tipping Floor (Compactor)

Gross: 3940 kg
Tare: 3715 kg
Net: 225 kg

Rate: \$130.00 / tonne

Fee by Weight: \$ 30.75
Total Fee: \$ 30.75

Payment: \$ 30.75 Mastercard
Outstanding: \$ 0.00