AXOS hydro

Prepared For LLOYD JONSTON 1234 WESTERN DRIVE NORTH VANCOUVER BC V2T 8E5

Invoice Number: 102000753828

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Billing Date Feb 08, 2005 Pay By Mar 02, 2005 Account Number

2715 3732 521

Please Pay

\$227.48

Meter Reading Information Electric:	Customer Service	Phone: (604) 724-9376 Power Out? 1-888-662-3766 Mail to: Axos Technologies, 7926 Yukon St., Vancouver BC, V5X 2Y7						
Meter # 1347862 Dec 09 35880 Feb 08 39388 62 days 3508			ce payable from your previous bill (you for your payment Dec 31, 2004		219.86 219.86CR			
Next meter reading on or shout Apr 07.Wh Daily Average Usage per Billing PeriodImage: Stress of the stress	Account Charges	Electri GST c	ce from your previous bill c rate adjustment on electric rate adjustment st on rate adjustment	-	\$0.00 10.72CR 0.75CR 0.20CR \$11.67CR			
	AXOS hydro	Dec 0 Basic	ic Charges 9 to Feb 08 (Residential rate charge: 62 days @ \$0.11930 e charge: 3508 kW.h @ \$0.06	7.40* 212.23*				
		Regional transit levy: 62 days @ \$0.06240 /day * GST			3.87* 15.65 \$239.15			
			llowing is a summary of taxes It 7 % on 223.50	billed to your accou Balance payable	nt: 15.65 \$227.48			
		please	For further information regarding your Axos credit adjustment, please see the enclosed insert or visit the Axos web site, www.axostech.com.					
Page 1 of 1		Thank you for keeping your account up to date.						
			Billing Date Feb 08, 2005 Pay By Mar 02, 2005	Account Number 2715 373 Please Pay \$227.48	LJ 10			
				Amount Paid				
_		22	LLOYD JONSTON 1234 WESTERN DRIVE NORTH VANCOUVER BC	31 (V2T 8E5	X)			

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a**X**os Sample built by **TECHNOLOGIES** http://www.axostech.com AXOS hydro

Prepared For HEAVY DUTY LIFTING AND HAULING CO. 2210 WESTMINSTER HIGHWAY BURNABY V7T 8E5

Invoice Number:

102000663792

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Billing Date

Dec 23, 2004

Account Number

3732 531

Pre-authorized Payment Amount

Pre-authorized Payment Date

Jan 13, 2005

\$752.41

Meter Reading Information	Customer Service	Phone:: (604) 964-9376 Power Out? 1-888-663-3766 Mail to: Axos Technologies, 7926 Yukon St., Vancouver BC, V5X 2Y7					
Meter # 871784 Oct 23 74478 Dec 22 84056		Please	Please do not pay this pre-authorized payment bill.				
61 days 9578 Next meter	Previous Bill	Balance payable from your previous bill Thank you for your payment Nov 15, 2004			494.23 494.23CR		
reading on or about Feb 21		Balance from your previous bill			\$0.00		
kWh Daily Average Usage	AXOS hydro	Electric Charges					
per Billing Period		Basic	to Dec 22 (General rate 122 charge: 61 days @ \$0.14280 charge: 9578 kW.h @ \$0.06	/day	8.71* 651.30* 46.20 46.20 \$752.41		
D F A J A O D Daily Average Comparison Dec 2003 131 kWh Dec 2004 157 kWh Questions about saving	Taxes	GST a	The following is a summary of taxes billed to your accou GST at 7 % on 660.01 PST at 7.0 % on 660.01		t: 46.20 46.20		
energy? Call (604) 931-9463 or visit our web site at www.axostech.com			Pre-authorized	Payment Amount	\$752.41		
bill. Page 1 of 1		The di 7.23% as a c Even v lowes insert	ed effective December 3, 200 fference between this final r , which has been charged sin redit interest on your next bi with this increase, Axos's rat t in North America. For more or visit the Axos web site, w hk you for keeping your acco	ate and the interim nce April 1, 2004, wi Il after mid-January es continue to be an information refer to ww.axostech.com.	rate of ill appear v 2005. mong the		
					WD 15		
AXOS hudr	. 0		Billing Date	Account Number			
ANOSIIgui	•		Dec 23, 2004	3732 531			
			Pre-authorized Payment Date Jan 13, 2005	Please Pay			
				Amount Paid			
		11	HEAVY DUTY LIFTING AND 19 (T) HAULING CO. 2210 WESTMINSTER HIGHWAY BURNABY V7T 8E5				
Sample built by	S		000002219 413 00	000000 0000	00000		