

4	1	81	1	AETNA	25	11	81	25	11	82	8612080	100	100
DAY	MO.	YR.	INVOICE NUMBER	YOU ARE INSURED WITH	DAY	MO.	YR.	DAY	MO.	YR.	THIS IS YOUR POLICY NUMBER OR REFERENCE	PREMIUM (BRACKETED FIGURE INDICATES CANCELLATIONS OR REDUCTIONS)	PLEASE PA THIS AMOUNT INCLUDES A PREVIOUS BALANCE - IF ANY
DATE			C L O S E S	EFFECTIVE DATE	YOUR POLICY EXPIRES								

↑ YOUR PREMIUM IS DUE ON THIS DATE

COOKE INSURANCE INC.

P.O. BOX 666 - CORNER OF GRAFTON & POWNAL STREETS - PHONE 892-9161
CHARLOTTETOWN, P.E.I. C1A 7L3

CENTRE CULTURAL PORT La JOIE
125 SYDNEY ST.
CHARLOTTETOWN
P.E.I.

mail to
~~7~~ Francis Blanchard
28 Churchill ave
Ch'town P.I.

paye le 18/1/82

TERMS - NET 30 DAYS

ALL ACCOUNTS OVER 30 DAYS CHARGED INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM)

Ch. # 497

AVIS: HOMMES ET JEUNES GENS
nelles de pain, de fruits, de lait, de vian
du programme du jour.



H. M. SIMPSON LTD.

Supplying P.E.I. with Office Products Since 1927

P.O. BOX 836, 101 LONGWORTH AVE., CHARLOTTETOWN, P.E.I. C1A 7L5
PHONE 892-0
STORES AT CHARLOTTETOWN & SUMMERSIDE

ACCOUNT NO.

PORT LA JOIE CULTURAL CEN.
P. O. BOX 2701
CHARLOTTETOWN
P. E. I.

18000
BILLING DATE
31/12/81

MOORE CLEAN PRINT PATENTED 1983 1800 4

DATE	REFERENCE	DESCRIPTION	AMOUNT
		BALANCE FORWARD	4.91
		SERVICE CHARGE	.10
		<u>Ch. # 503</u>	
		CURRENT	TOTAL DUE
		.10	5.01
		OVERDUE	
		4.91	

TERMS NET 30 DAYS - INTEREST AT THE RATE OF 24% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON OVERDUE ACCOUNTS

****YOUR SERVICE REP - CALL**
894-5501

SEE REVERSE FOR MORE INFORMATION

6 75.45



MARITIME ELECTRIC COMPANY LIMITED

P.O. BOX 1328, CHARLOTTETOWN, P.E.I. C1A 7N2

RATES	
SMALL GENERAL SERVICE RATE	
DEMAND CHARGE \$	6.25 / MONTH / KW
1ST 390 KWH @	10.556 CENTS / KWH
0 KWH @	9.540 CENTS / KWH

CENIRE CULTURAL
 POKI LAJUIE
 PO BOX 2701
 CHARLOTTOWN PEI

METER LOCATION **125 SYDNEY ST**
 IF PAYING AT OFFICE PLEASE BRING THIS BILL, THE BILL PAYABLE
 OFFICE OF THE COMPANY OR ITS AUTHORIZED AGENTS.

2ND FL UNIT# 3

YOUR ACCOUNT NUMBER
02-0002-01217-1-7

ADJUSTMENTS INCLUDED IN CURRENT BILLING
 ARE FUEL CLAUSE AND COST OF COMMODITY

EXPLANATION OF CHARGE	DEMAND KW/KVA	PRESENT METER READING	KWH USED	AMOUNT
32 DAYS	600	1907	390	7906
CURRENT PENALTY AFTER 27 JAN 82				395
ARRAERS AMOUNT				7704

WHEN PAID BY **27 JAN 82**

page to 26/1/82
 Cheque # **498**

NET AMOUNT

156.10

GROSS AMOUNT

160.00