

**KIMBODESIGN**

RECEIVED

MAR 27 2017

# Invoice

T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

Date	Invoice #	Job #
3/23/2017	3463	SO-GCPE-030

**PAYMENT METHODS:**

KIMBO Design accepts e-transfers,  
cheque or bank wire.

E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # **s.15**  
Transit # 34880  
Institution # 001  
Swift Code # BOMFCAM2  
ABA Routing # 026005092

GST/HST No. 805287612

Terms
Due on receipt

Description	Amount	Tax
Gov't Communications & Public Engagement Services Online - Pre-Roll Heavy-Up - Online APO 2957 Flight date: 03.23.17 - 03.31.17		
Niche Advertising - Pre-Roll	71,451.46	G
3% Service fee for media purchased	2,143.54	G
GST 5% On Sales	3,679.75	
<b>QUALIFIED RECEIVER</b> DATE: <u>March 28, 2017</u> SIGNATURE: <u>[Signature]</u> <u>Hide Orzawa</u>		
Please contact support@kimbodesign.ca for questions related to web hosting, web design or general requests for changes to your website.  Please contact accounting@kimbodesign.ca for questions related to your invoice.	Subtotal	CAD 73,595.00 ✓
	Total	CAD 77,274.75
	Payments/Credits	CAD 0.00
	<b>Balance Due</b>	<b>CAD 77,274.75</b>
P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca
		www.kimbodesign.ca

Invoice  
Audited  
DS

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MAR 31 2017

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

SCAN

17-07-03

5106 6705  
Invoice

KIMBODESIGN

T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

Date	Invoice #	Job #
3/31/2017	3492	SO-GCPE-030

## PAYMENT METHODS:

KIMBO Design accepts e-transfers,  
cheque or bank wire.E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # **s.15**  
Transit # 34880  
Institution # 001  
Swift Code # BOFMCAM2  
ABA Routing # 026005092

GST/HST No. 805287612

Terms
Due on receipt

Description	Amount	Tax
Ministry of Finance Services - Finance - Online APO 2945 Flight date: 02.21.17- 03.31.17		
Set-up, management & reporting fees GST 5% On Sales	16,010.00 800.50	G
QUALIFIED RECEIVER DATE: 04/03/17 SIGNATURE: <i>[Signature]</i> Hide Ozawa		

Please contact support@kimbodesign.ca for questions related  
to web hosting, web design or general requests for changes to  
your website.

Please contact accounting@kimbodesign.ca for questions  
related to your invoice.

P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca	www.kimbodesign.ca
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Subtotal CAD 16,010.00

Total CAD 16,810.50

Payments/Credits CAD 0.00

Balance Due CAD 16,810.50

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GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

SCANNED

Stob 6205



KIMBODESIGN



Invoice

T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

Date	Invoice #	Job #
3/31/2017	3496	SO-GCPE-030

## PAYMENT METHODS:

KIMBO Design accepts e-transfers,  
cheque or bank wire.E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # **s.15**  
Transit # 34880  
Institution # 001  
Swift Code # BOFMCAM2  
ABA Routing # 026005092

GST/HST No. 805287612

Terms
Due on receipt

Description	Amount	Tax
Ministry of Jobs, Tourism & Skills Training BC Job Makers - Online APO2923 01.25.17 - 03.31.17		
Set-up, Management & Reporting fees GST 5% On Sales	1,850.00 92.50	G
<b>QUALIFIED RECEIVER</b> DATE: <u>04/03/17</u> SIGNATURE: <u>[Signature]</u> <u>Mike Ozawa</u>		
Please contact support@kimbodesign.ca for questions related to web hosting, web design or general requests for changes to your website. Please contact accounting@kimbodesign.ca for questions related to your invoice.	Subtotal	CAD 1,850.00
	Total	CAD 1,942.50
	Payments/Credits	CAD 0.00
	Balance Due	CAD 1,942.50
P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca
		www.kimbodesign.ca

COPY SCANNER

17-04-03

**KIMBODESIGN**

T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

**RECEIVED****MAR 31 2017**GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT**Invoice**

Date	Invoice #	Job #
3/31/2017	3498	SO-GCPE-030

**PAYMENT METHODS:**

KIMBO Design accepts e-transfers,  
cheque or bank wire.

E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # **s.15**  
Transit # 34880  
Institution # 001  
Swift Code # BOMFCAM2  
ABA Routing # 026005092

GST/HST No. 805287612

Invoice To
Ministry of Natural Gas Development Attn: Dawn Stewart dawn.stewart@gov.bc.ca

Terms
Due on receipt

Description	Amount	Tax
Ministry of Natural Gas Development Housing Greatest Hits Online - Heavy-Up APO2951 Flight date: 03.08.17 - 03.31.17		
Set-up, management & reporting fees GST 5% On Sales	5,610.00 280.50	G
<b>QUALIFIED RECEIVER</b> DATE: 04/03/17 SIGNATURE: <i>[Signature]</i> <i>[Signature]</i> H. L. O. Z. A. W.		
Please contact support@kimbodesign.ca for questions related to web hosting, web design or general requests for changes to your website. Please contact accounting@kimbodesign.ca for questions related to your invoice.		Subtotal CAD 5,610.00 Total CAD 5,890.50 Payments/Credits CAD 0.00
P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca
		www.kimbodesign.ca
<b>Balance Due</b>		<b>CAD 5,890.50</b>

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MAR 31 2017

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KIMBODESIGN

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

Invoice

T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

Date	Invoice #	Job #
3/31/2017	3487	SO-GCPE-030

## PAYMENT METHODS:

KIMBO Design accepts e-transfers,  
cheque or bank wire.E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # **s.15**  
Transit # 34880  
Institution # 001  
Swift Code # BOFMCAM2  
ABA Routing # 026005092

GST/HST No. 805287612

Invoice To
Ministry of Natural Gas Development Attn: Dawn Stewart dawn.stewart@gov.bc.ca

Terms
Due on receipt

Description	Amount	Tax
Ministry of Natural Gas Development Services Housing Online Phase 3 Flight date: 02.01.17 - 03.15.17 APO2929		
Set-up, Management & Reporting fees GST 5% On Sales	2,840.00 142.00	G
<b>QUALIFIED RECEIVER</b> DATE: 04/03/17 SIGNATURE: <i>[Signature]</i> H. Id. Ozawa		
Please contact support@kimbodesign.ca for questions related to web hosting, web design or general requests for changes to your website.  Please contact accounting@kimbodesign.ca for questions related to your invoice.	Subtotal	CAD 2,840.00
	Total	CAD 2,982.00
	Payments/Credits	CAD 0.00
	Balance Due	CAD 2,982.00
P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca
		www.kimbodesign.ca

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MAR 31 2017

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KIMBODESIGN

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

Invoice

T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

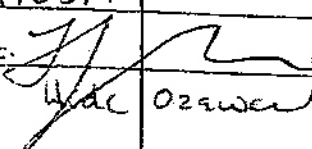
Date	Invoice #	Job #
3/31/2017	3488	SO-GCPE-030

## PAYMENT METHODS:

KIMBO Design accepts e-transfers,  
cheque or bank wire.E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # **s.15**  
Transit # 34880  
Institution # 001  
Swift Code # BOFMCAM2  
ABA Routing # 026005092

GST/HST No. 805287612

Terms
Due on receipt

Description	Amount	Tax
Government Communications & Public Engagement Services - Phase 2 - Online APO 2944 Flight date: 02.21.17 - 03.31.17		
Set-up, management & reporting fees GST 5% On Sales	12,010.00 600.50	G
<b>QUALIFIED RECEIVER</b> DATE: 04/03/17 SIGNATURE: 		
Please contact support@kimbodesign.ca for questions related to web hosting, web design or general requests for changes to your website. Please contact accounting@kimbodesign.ca for questions related to your invoice.		Subtotal CAD 12,010.00 Total CAD 12,610.50 Payments/Credits CAD 0.00 <b>Balance Due</b> CAD 12,610.50
P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca www.kimbodesign.ca

**KIMBODESIGN****RECEIVED****MAR 31 2017**GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

Stob 6705

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**Invoice**T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

Date	Invoice #	Job #
3/31/2017	3489	SO-GCPE-030

**PAYMENT METHODS:**KIMBO Design accepts e-transfers,  
cheque or bank wire.E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # **s.15**  
Transit # 34880  
Institution # 001  
Swift Code # BOMFCAM2  
ABA Routing # 026005092

GST/HST No. 805287612

Terms
Due on receipt

Description	Amount	Tax
Government Communications & Public Engagement Services Online - Heavy-Up APO2952 03.08.17 - 03.31.17		
Set-up, management & reporting fees GST 5% On Sales	4,640.00 232.00	G
<b>QUALIFIED RECEIVER</b> DATE: 04/03/17 SIGNATURE: <i>[Signature]</i> <i>Aide de [Signature]</i>		

Please contact support@kimbodesign.ca for questions related  
to web hosting, web design or general requests for changes to  
your website.Please contact accounting@kimbodesign.ca for questions  
related to your invoice.

P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca	www.kimbodesign.ca	<b>Subtotal</b>	CAD 4,640.00
				<b>Total</b>	CAD 4,872.00
				<b>Payments/Credits</b>	CAD 0.00
				<b>Balance Due</b>	CAD 4,872.00



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**KIMBODESIGN**

T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

**RECEIVED**

MAR 31 2017

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT5406 6705  
20234**Invoice**

Date	Invoice #	Job #
3/31/2017	3490	SO-GCPE-030

## PAYMENT METHODS:

KIMBO Design accepts e-transfers,  
cheque or bank wire.

E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # **s.15**  
Transit # 34880  
Institution # 001  
Swift Code # BOPMCA2  
ABA Routing # 026005092

GST/HST No. 805287612

Terms
Due on receipt

Description	Amount	Tax
Government Communications & Public Engagement Pre-Roll - Heavy-Up Services APO2955 03.15.17 - 03.30.17		
Set-up, management & reporting fees GST 5% On Sales	12,005.00 600.25	G
<b>QUALIFIED RECEIVER</b> DATE: <u>04/03/17</u> SIGNATURE: <u>[Signature]</u> Hilda Ozawa		
Please contact support@kimbodesign.ca for questions related to web hosting, web design or general requests for changes to your website. Please contact accounting@kimbodesign.ca for questions related to your invoice.		Subtotal CAD 12,005.00 Total CAD 12,605.25 Payments/Credits CAD 0.00 <b>Balance Due CAD 12,605.25</b>
P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca
		www.kimbodesign.ca



COPY

5106 6705  
W0224**KIMBODESIGN****RECEIVED****MAR 31 2017****Invoice**T 604 738 6448 F 604 738 6468 kimbo@kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

Date	Invoice #	Job #
3/31/2017	3491	SO-GCPE-030

**PAYMENT METHODS:**KIMBO Design accepts e-transfers,  
cheque or bank wire.E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # **s.15**  
Transit # 34880  
Institution # 001  
Swift Code # BOMFCAM2  
ABA Routing # 026005092

GST/HST No. 805287612

Terms
Due on receipt

Description	Amount	Tax
Gov't Communications & Public Engagement Services Online - Pre-Roll Heavy-Up - Online APO 2957 Flight date: 03.23.17 - 03.31.17		
Set-up, management & reporting fees GST 5% On Sales	6,405.00 320.25	G
<b>QUALIFIED RECEIVER</b> <b>DATE: 04/03/17</b> <b>SIGNATURE: [Signature]</b>		

Please contact [support@kimbodesign.ca](mailto:support@kimbodesign.ca) for questions related  
to web hosting, web design or general requests for changes to  
your website.

Please contact [accounting@kimbodesign.ca](mailto:accounting@kimbodesign.ca) for questions  
related to your invoice.

Subtotal CAD 6,405.00

Total CAD 6,725.25

Payments/Credits CAD 0.00

**Balance Due** CAD 6,725.25

P:604.738.6448

F:604.738.6468

[accounting@kimbodesign.ca](mailto:accounting@kimbodesign.ca)[www.kimbodesign.ca](http://www.kimbodesign.ca)

**KIMBODESIGN****RECEIVED****MAR 31 2017****SCANNED**

17-04-03

**Invoice**

T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

Date	Invoice #	Job #
3/31/2017	3493	SO-GCPE-030

**PAYMENT METHODS:**

KIMBO Design accepts e-transfers,  
cheque or bank wire.

E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # **s.15**  
Transit # 34880  
Institution # 001  
Swift Code # BOFMCAM2  
ABA Routing # 026005092

GST/HST No. 805287612

Invoice To
Minister of Jobs, Tourism and Skills Training Attn: Dawn Stewart gcpe.financebilling@gov.bc.ca

Terms
Due on receipt

Description	Amount	Tax
Ministry of Jobs, Tourism & Skills Training WorkBC - Online - Phase 2 APO 2909 01.18.17 - 03.31.17		
Set-up, Management & Reporting fees	1,905.00	G
NO CHARGE for VIA per credit on file (\$9,000 for Daily Hive and \$9,000 for VIA). Total credit \$18,000 plus tax to be applied to this invoice. GST 5% On Sales		
<b>QUALIFIED RECEIVER</b> DATE: 04/03/17 SIGNATURE: <i>[Signature]</i> H. Ozawa		

**Please contact support@kimbodesign.ca for questions related  
to web hosting, web design or general requests for changes to  
your website.**

**Please contact accounting@kimbodesign.ca for questions  
related to your invoice.**

P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca	www.kimbodesign.ca	Subtotal	CAD 1,905.00
				Total	CAD 2,000.25
				Payments/Credits	CAD 0.00
				Balance Due	CAD 2,000.25



**KIMBODESIGN**

T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

**RECEIVED**

MAR 31 2017

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

SCANNED  
12-04-23

**Invoice**

Date	Invoice #	Job #
3/31/2017	3495	SO-CGPE-030

**PAYMENT METHODS:**

KIMBO Design accepts e-transfers, cheque or bank wire.

E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # **s.15**  
Transit # 34880  
Institution # 001  
Swift Code # BOFMCAM2  
ABA Routing # 026005092

**Invoice To**

Minister of Jobs, Tourism  
and Skills Training  
Attn: Dawn Stewart  
gcpe.financebilling@gov.bc.ca

GST/HST No. 805287612

**Terms**

Due on receipt

Description	Amount	Tax
Ministry of Jobs, Tourism & Skills Training WorkBC - Francophone & Brand Standards - Online APO 2918 01.18.17 - 03.31.17		
Set-up, Management & Reporting fees GST 5% On Sales	615.00 30.75	G
<b>QUALIFIED RECEIVER</b> DATE: <u>04/03/17</u> SIGNATURE: <u>[Signature]</u> <u>H. Ozawa</u>		
Please contact support@kimbodesign.ca for questions related to web hosting, web design or general requests for changes to your website.		Subtotal CAD 615.00
Please contact accounting@kimbodesign.ca for questions related to your invoice.		Total CAD 645.75
		Payments/Credits CAD 0.00
P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca
		www.kimbodesign.ca
		<b>Balance Due</b> CAD 645.75

SCANNED

17-04-03

**KIMBODESIGN****RECEIVED****MAR 31 2017**GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT**Invoice**

T 604 738 6448 F 604 738 6468 kimbo@kimbo.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2

Date	Invoice #	Job #
3/31/2017	3497	SO-GCPE-030

## PAYMENT METHODS:

KIMBO Design accepts e-transfers,  
cheque or bank wire.

## E-transfers:

Info@kimbo.ca

Wire:

Bank of Montreal

Account # **s.15**

Transit # 34880

Institution # 001

Swift Code # BOFMCAM2

ABA Routing # 026005092

GST/HST No. 805287612

Terms
Due on receipt

Description	Amount	Tax
Ministry of Jobs, Tourism & Skills Training WorkBC Online - Heavy-Up APO2953 03.08.17 - 03.31.17		
Set-up, management & reporting fees GST 5% On Sales	6,250.00 312.50	G
<b>QUALIFIED RECEIVER</b> DATE: <u>04/03/17</u> SIGNATURE: <u>[Signature]</u> Hilda Ozawa		

Please contact support@kimbo.ca for questions related  
to web hosting, web design or general requests for changes to  
your website.

Please contact accounting@kimbo.ca for questions  
related to your invoice.

Subtotal	CAD 6,250.00
Total	CAD 6,562.50
Payments/Credits	CAD 0.00
<b>Balance Due</b>	<b>CAD 6,562.50</b>

P:604.738.6448 F:604.738.6468 accounting@kimbo.ca www.kimbo.ca





5406 6705

**KIMBODESIGN****RECEIVED****MAR 31 2017****SCANNED**

17-01-23

**Invoice**GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

Date

Invoice #

Job #

3/31/2017

3494

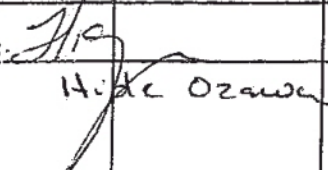
SO-GCPE-030

T 604 738 6448 F 604 738 6468 kimbodesign.ca  
1251 - 409 Granville St. Vancouver BC V6C 1T2**PAYMENT METHODS:**KIMBO Design accepts e-transfers,  
cheque or bank wire.E-transfers:  
info@kimbodesign.ca  
Wire:  
Bank of Montreal  
Account # **s.15**  
Transit # 34880  
Institution # 001  
Swift Code # BOFMCAM2  
ABA Routing # 026005092**Invoice To**Minister of Jobs, Tourism  
and Skills Training  
Attn: Dawn Stewart  
gcpe.financebilling@gov.bc.ca

GST/HST No. 805287612

**Terms**

Due on receipt

Description	Amount	Tax
Ministry of Jobs, Tourism & Skills Training WelcomeBC - Syrian Refugees - Online APO 2917 01.18.17 - 03.31.17		
Set-up, Management & Reporting fees GST 5% On Sales	2,475.00 123.75	G
<b>QUALIFIED RECEIVER</b>		
DATE: 04/03/17		
SIGNATURE: 		
<b>Please contact support@kimbodesign.ca for questions related to web hosting, web design or general requests for changes to your website.</b> <b>Please contact accounting@kimbodesign.ca for questions related to your invoice.</b>		Subtotal CAD 2,475.00
		Total CAD 2,598.75
		Payments/Credits CAD 0.00
		<b>Balance Due</b> CAD 2,598.75
P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca
		www.kimbodesign.ca

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 17-03-31
**KIMBODESIGN**
 T 604 738 6448 F 604 738 6468 kimbodesign.ca  
 1251 - 409 Granville St. Vancouver BC V6C 1T2
**Invoice**

Date	Invoice #	Job #
4/6/2017	3485	SO-GCPE-030

**PAYMENT METHODS:**
 KIMBO Design accepts e-transfers,  
 cheque or bank wire.

 E-transfers:  
 info@kimbodesign.ca  
 Wire:  
 Bank of Montreal  
 Account # **s.15**  
 Transit # 34880  
 Institution # 001  
 Swift Code # BOFMCAM2  
 ABA Routing # 026005092

GST/HST No. 805287612

Terms
Net 30

Description	Amount	Tax
Ministry of Natural Gas Development Services - Housing - Online APO 2903 12.16.16 - 01.08.17		
SEM	2,000.00	G
3% Service fee for media purchased	60.00	G
GST 5% On Sales	103.00	
<b>Please contact support@kimbodesign.ca for questions related to web hosting, web design or general requests for changes to your website.</b> <b>Please contact accounting@kimbodesign.ca for questions related to your invoice.</b>		
Subtotal		CAD 2,060.00
Total		CAD 2,163.00
Payments/Credits		CAD 0.00
Balance Due		CAD 2,163.00

P:604.738.6448

F:604.738.6468

accounting@kimbodesign.ca

www.kimbodesign.ca

## **"Our Opportunity is Here" – Invoice Detail by Supplier and Service Category**

FOI Request GCP-2017-71941: 2017-03-16 - 2017-06-09

Vendor	Invoice #	Invoice Date	Client Services	Creative Services	Production Services	Media Buying	New Media Buying	Total
Kimbo	3463	2017-03-23					\$73,595.00	\$73,595.00
Kimbo	3492	2017-03-31					\$16,010.00	\$16,010.00
Kimbo	3496	2017-03-31					\$1,850.00	\$1,850.00
Kimbo	3498	2017-03-31					\$5,610.00	\$5,610.00
Kimbo	3487	2017-03-31					\$2,840.00	\$2,840.00
Kimbo	3488	2017-03-31					\$12,010.00	\$12,010.00
Kimbo	3489	2017-03-31					\$4,640.00	\$4,640.00
Kimbo	3491	2017-03-31					\$6,405.00	\$6,405.00
Kimbo	3490	2017-03-31					\$12,005.00	\$12,005.00
Kimbo	3493	2017-03-31					\$1,905.00	\$1,905.00
Kimbo	3495	2017-03-31					\$615.00	\$615.00
Kimbo	3497	2017-03-31					\$6,250.00	\$6,250.00
Kimbo	3494	2017-03-31					\$2,475.00	\$2,475.00
Kimbo	3485	2017-04-06					\$2,060.00	\$2,060.00
	<b>Total:</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148,270.00</b>	<b>\$148,270.00</b>