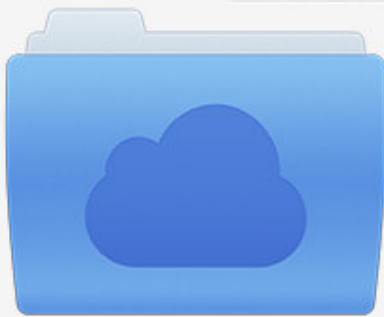




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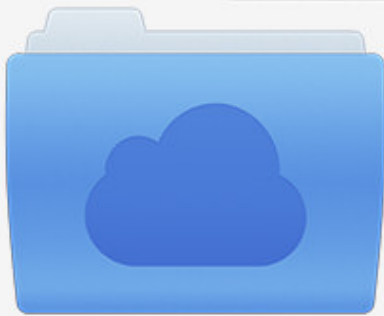
Date	Payee	Category	Tags	Transfer	Payment	Reconcile	Deposit	Balance	Memo/Notes
11-04-28	GVIC Communications Corp	Writing income:Writ...				☐	310.00	16,513.10	BIV columns 1119-...
11-04-30	CCEC	Interest and Bank Ch...			-3.60	☐		16,509.50	Service Charge
11-05-03	IAcquire	Misc. Income:Misc. I...				☐	57.19	16,566.69	2x US\$30 ads
11-05-04	DMAC	Equipment (non capi...			-77.28	☐		16,489.41	Airport Express router
11-05-16	Translink	Travel			-2.50	☐		16,486.91	Avaya
11-05-17	Translink	Travel			-5.00	☐		16,481.91	Linksys
11-05-19	Pascual Delgado	Misc. Income:Misc. I...				☐	15.00	16,496.91	www.proto-barbari...
11-05-24	Translink	Travel			-5.00	☐		16,491.91	HTC
11-05-25	GVIC Communications Corp	Writing income:Writ...				☐	350.00	16,841.91	BIV columns 1123-...
11-05-25	Rogers	Telephone & Utilities			-16.80	☐		16,825.11	iPad data plan - 25...
11-05-26	Low End Mac	Writing income:Low...				☐	98.39	16,923.50	US\$100 (Paypal)
11-05-30	Vodafone Italia	Telephone & Utilities			-57.29	☐		16,866.21	40 Euro
11-05-31	CCEC	Interest and Bank Ch...			-0.60	☐		16,865.61	Service Charge
11-06-01	ranvita.com	Writing income:Low...				☐	9.84	16,875.45	LEM donation US\$10
11-06-01	IAcquire	Misc. Income:Misc. I...				☐	88.47	16,963.92	3x US\$30 ads
11-06-02	NetNation	Advertising:Web Site			-22.23	☒		16,941.69	2 domain renewals
11-06-22	GVIC Communications Corp	Writing income:Writ...				☒	440.00	17,381.69	BIV columns 1127-31)
11-06-23	Impark	Auto:Auto:Parking			-10.00	☒		17,371.69	parking re Jazz Fest...
11-06-25	Rogers	Telephone & Utilities			-16.80	☐		17,354.89	iPad data plan - 25...
11-06-26	Mojo Zydeco	Music Income				☒	100.00	17,454.89	
11-06-29	Staples	Supplies:Office supplies			-105.73	☐		17,349.16	Printer ink
11-06-30	CCEC	Interest and Bank Ch...			-2.00	☒		17,347.16	Service Charge
11-07-01	IAcquire	Misc. Income:Misc. I...				☐	30.00	17,377.16	1x US\$30 ads
11-07-03	Translink	Travel			-15.00	☐		17,362.16	Jazz Fest x 6 tickets
11-07-05	Vic Friesen	Equipment (non capi...			-125.00	☐		17,237.16	Hohner Tango IIM a...

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