



WORKERS' COMPENSATION BOARD
Northwest Territories

P.O. Box 8888, Yellowknife, N.W.T. X1A 2R3
(403) 920-3888, Toll Free: 1-800-661-0792, Fax: (403) 873-4596

INVOICE

TUNNUQ HARVEST LTD.
GENERAL DELIVERY
CORAL HARBOUR, NT X0C 0C0

EMPLOYER NUMBER **21899**
INVOICE DATE **96/02/16**
INVOICE NUMBER **104233**

DATE	DESCRIPTION	AMOUNT
	Balance Forward as of 95/03/28	2,275.00
95/04/25	95 PAYMENT CSH#00261	2,275.00CR
96/02/16	95 ASSESSMENT RFI#78973	128.00
	Subclass 10, Rate 2.50/\$100	
	Actual Payroll 96,136.28	
	Estimated Payroll 91,000.00	
	Payroll Adjustment 5,136.28	
96/02/16	96 ASSESSMENT RFI#78973	5,015.00
	Subclass 10, Rate 4.25/\$100	
	Estimated Payroll 118,000.00	
	CURRENT BALANCE	\$ 5,143.00

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THIS INVOICE REPRESENTS ADJUSTMENTS BASED ON THE PAYROLL DATA AS SUBMITTED ON YOUR 1995/96 EMPLOYER'S PAYROLL STATEMENT.

PAYMENT SCHEDULE:

- \$1,381.75 DUE PRIOR TO April 1, 1996**
- \$1,253.75 DUE PRIOR TO June 1, 1996**
- \$1,253.75 DUE PRIOR TO August 1, 1996**
- \$1,253.75 DUE PRIOR TO October 1, 1996**

INTEREST WILL BE CHARGED AT A RATE OF 1.25% PER MONTH (15% APR) ON OVERDUE ACCOUNTS.

GST IS NOT CHARGED ON ANY WCB ASSESSMENTS OR PENALTIES.