

2005 - J.O. Thomas & Associates Ltd. Prawn Service and Management Fees - 2005

Courier Service:

All trap tags will be sent via DHL Courier (formerly Loomis) and will only be delivered to a STREET ADDRESS or they can be held for pick-up at a local DHL office. DHL will not deliver to post office boxes or rural routes.

Shipping Address:

Name: _____

Company Name: _____

Street Address: _____

City: _____

Prov: _____ Postal Code: _____

Phone # : area code () _____

or



Please hold for pick-up at DHL Office

City: _____

Contact Name: _____

Phone # : area code () _____

Vessel Name: _____

VRN (CFV) Number: _____

Tab Number: **W** _____

If you are fishing 500 traps please specify where the second license originated from:

Vessel Name: _____

VRN (CFV) Number: _____

Tab Number: **W** _____

Mailing Address:

In the event of no access to a DHL Courier Office (formerly Loomis), arrangements can be made to ship your parcel to a remote location via Canada Post.

Name: _____

Address: _____

City: _____

Prov: _____ Postal Code: _____

All logbooks have 30 pages in them. Each individual page has 18 lines for data. If you are hauling 6 strings of traps a day, this will give you 90 days of fishing from one logbook. If you are hauling 10 strings of traps a day, this will give you 54 days of fishing from one logbook.

A processing only fee will be available for 2005 for those license holders with sufficient pages remaining from the 2004 fishing season. **Please note:** logbooks issued prior to 2004 are no longer valid.

Logbook Fees

GST is included in the price.

New Logbook Format (introduced 2004 season)	Processing Fee Only	Logbook Only	Logbook & Processing Fee	Office Use	Qty.	Total
Prawn & Octopus by Trap	\$118.00	\$56.00	\$174.00 each			

Service and Management Fees

GST is included in the price.

Trap Allocation	Service and Management Fee	Total
<input type="checkbox"/> 300 Traps	\$2766.00	
<input type="checkbox"/> 500 Traps	\$5532.00	

Grand Total:

OVER 

☐ Phoned

- ☐ Cash (office only)
- ☐ Cheque/Money Order
- ☐ Debit Card (office only)
- ☐ MasterCard
- ☐ Visa

Card Number: _____

Expiry Date: _____
(MM/YY)

Card Holder Name: _____

Signature: _____

**** Credit Card orders may be phoned in. ****

J.O. Thomas & Associates Ltd.
1370 Kootenay Street
Vancouver, BC
V5K 4R1

Business hours for April 2005:
Monday to Friday
8:00 am to 4:00 pm

Phone # (604) 291-6340
Fax # (604) 291-6496

GST # R121375612RT

e-mail inquiries to: information@jothomas.com

Contact: Cathy Ball ext. 315

To order logbooks and services, complete this form and forward all payments to: J.O. Thomas & Associates Ltd.

Cheques are payable to J.O. Thomas & Associates Ltd.