



Additional Costs Allowance

Member's claim form

of 2

About filling in this form

- For details of costs you can claim for, see Green Book
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

M Nolan

Constituency

Luton S

Office use only

Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
all items costing £250 or more and include receipts - except for food, for which receipts are not required.
receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 8 / 07 to 1 / 2 / 08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 2 50 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 1 85 : 00 p

Cleaning

£ : p

Service/maintenance

£ 354 : 00 p

Repairs/insurance/security

£ 394 : 85 p

Other

£ 158 : 00 p

Other

£ 55 : 00 p

Other

£ 107 : 84 p

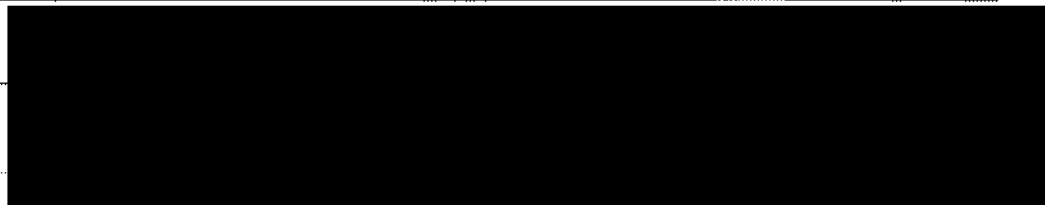
Total

£ 1454 : 69 p

Handwritten notes: gas central heating service costs, Bedman, w/c misc after leak, ? tv after it broke down, Call out + repair shower, please specify

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

A black rectangular box redacting the signature.

MP

Date

22/2/08**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed  
form to

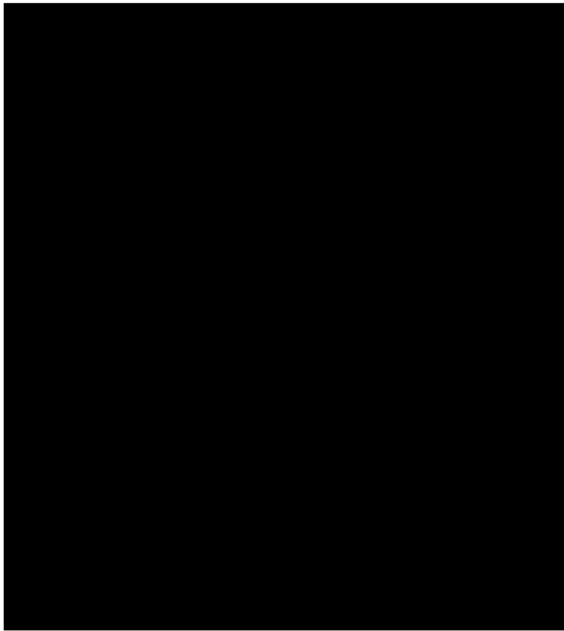
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

|                     |        |
|---------------------|--------|
| Ms Premiere 302 Map | 119.95 |
| (Goods Taken)       |        |
| Denon Dm35dab       | 249.95 |
| (Goods Taken)       |        |
| 10005               | 24.95  |
| 5 Year Supercare    |        |

|               |        |
|---------------|--------|
| Sales Total : | 394.85 |
| Total Paid :  | 394.85 |

|             |      |
|-------------|------|
| Total Due : | 0.00 |
|-------------|------|

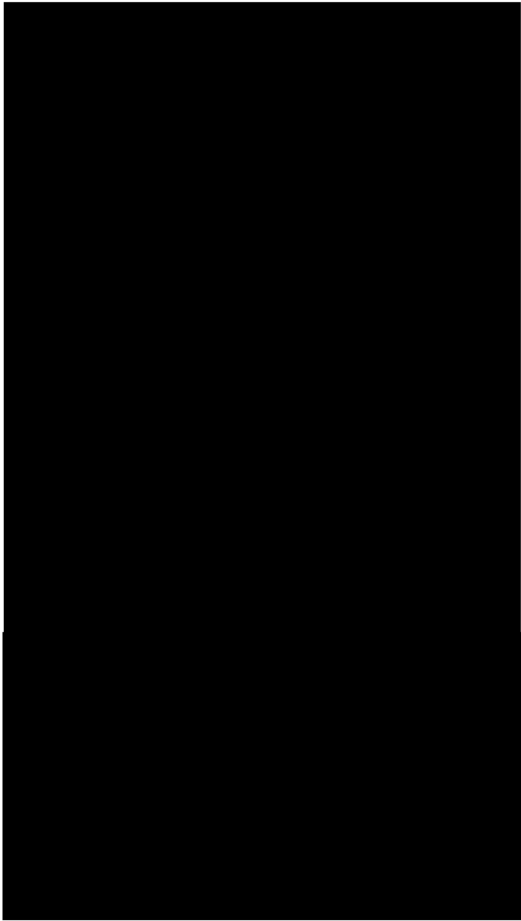
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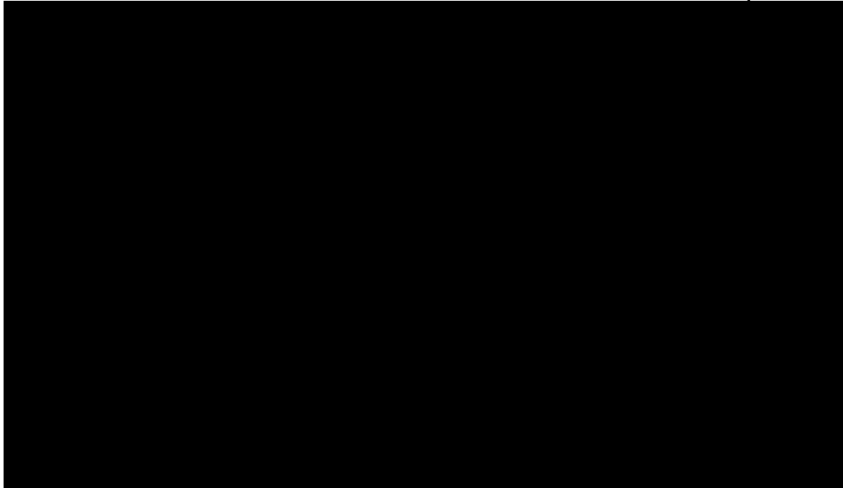


~~SECRET~~  
SINA 26T

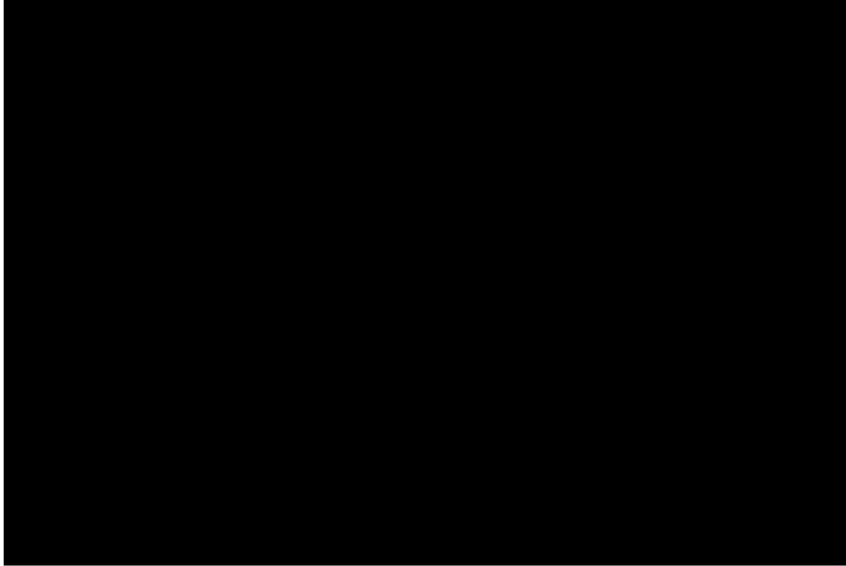
E  
~~29.97 A1~~  
~~29.97 A~~

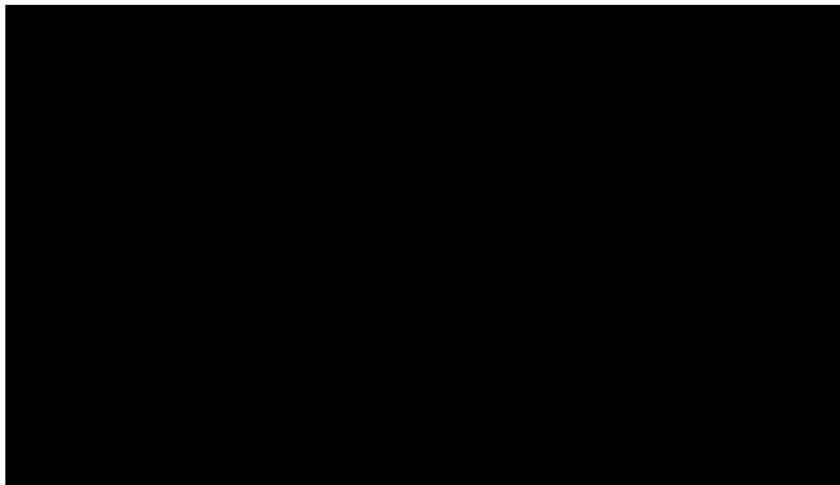
-----  
Total 2 Items 59.94



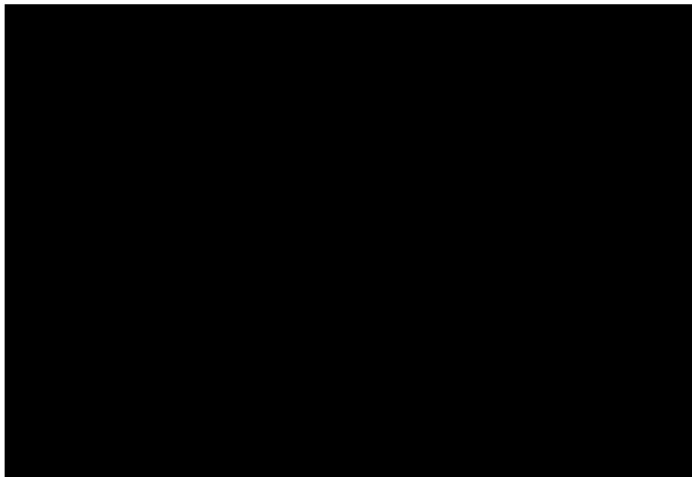


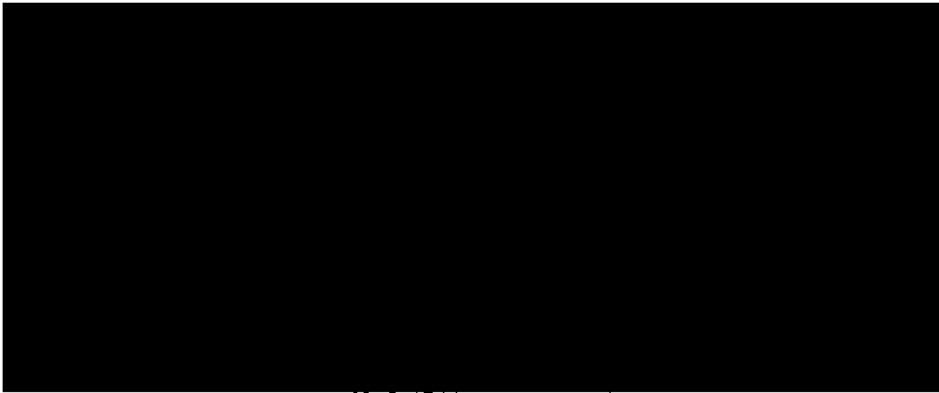
|               |       |    |
|---------------|-------|----|
| PAN CONNECTO  | 17.98 | A1 |
| B&O K&B SEAL  | 6.14  | A1 |
| TAP TOP ELIS  | 9.37  | A1 |
| -----         |       |    |
| Total 3 Items | 33.49 |    |





|              |       |       |    |
|--------------|-------|-------|----|
|              |       | E     |    |
| BRQ K&E SEAL |       | 6.14  | A1 |
| CISTERN KIT  |       | 4.98  | A1 |
| -----        |       |       |    |
| Total 2      | Items | 11.12 |    |





|            |       |      |    |
|------------|-------|------|----|
|            |       | £    |    |
| PTFE TAPE  |       | 0.53 | A1 |
| ELBOW 15MM |       | 1.38 | A1 |
| ELBOW 15MM |       | 1.38 | A1 |
| -----      |       |      |    |
| Total 3    | Items | 3.29 |    |



TO:

Mrs. MORRAN

DELIVER TO:

CUSTOMER ORDER No./SPECIAL INSTRUCTIONS

METHOD OF PAYMENT

OUR ORDER No.

OPERATOR CODE

TAX POINT DATE

INVOICE No.

12/12/2007  
12/12/2007

PART NUMBER

DESCRIPTION

QUANTITY

UNIT PRICE

VAT CODE

NET VALUE

ELECTRIC

SERVICE CHARGE ELECTRIC/ELECTRONIC UNITS

1

76.60

TAX

76.60

68-00

TOTAL EXCL. VAT

76.60

VAT TOTAL

13.40

TOTAL PAID

90.00

68-50

158-00





03 SEP 2007

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

M MORAN (M MORAN)

Constituency

LUTON SOUTH

Office use only  
Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 1 to 30 / 8 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 14,805 : 00 p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 14,805 : 00 p ✓

Emergency replacement of boiler, pressure & central heating & consequential repairs

▶ please specify

▶ please specify

▶ please specify

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

20/8/07

**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

9/8/07

Identify leaks to bedroom floor and hall, bedrooms 1&2 and trace.  
Leak to radiator, pipework from boiler  
Pipework & boiler in urgent need of renewal.

Remove old boiler and dispose

Replace with high efficiency combi boiler £3500.00

Trades 2 days @ plumber £260 pday £ 520.00

Lifting floors and replacing pipework throughout 14 days @260@£3640.00

Removal and replacement 15mm, replacement plaster and decs @ £3900.00

Fit, fill and test, Remove all rubbish and clear @4days @£1040.00

|            |           |
|------------|-----------|
| Sub total  | £12600    |
| VAT @17.5% | £2205     |
| Total      | £14805.00 |



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

M Moran

Constituency

Wiltshire

Office use only

Costo/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1/06/07 to 31/07/07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 144 : 00 p

+ materials

Service/maintenance

£ 1725 : 00 p

Repairs/insurance/security

£ ↓ : p

Other

£ 28 : 94 p

Other

£ : p

Other

£ : p

Total

£ 1897 : 94 p

replace collapsed units + replace bedroom panicle etc

please specify

please specify

please specify

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_

\_\_\_\_\_

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

\_\_\_\_\_ MP

Date

14/8/07

**Data protection**

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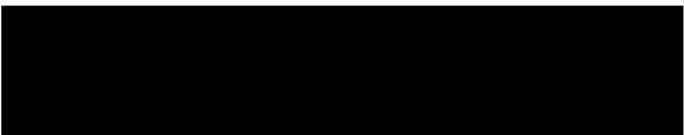
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed  
form to

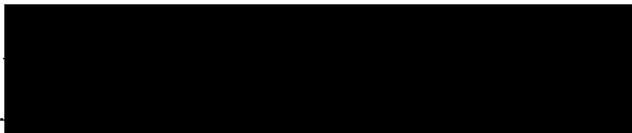
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

# Invoice

Date: 28/8/07 ✓



To Mrs M. Moran

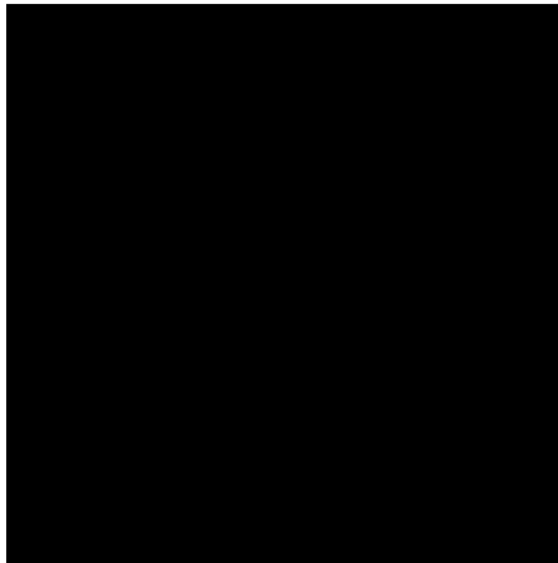


Remove collapsed units  
for fitted  
Bedroom

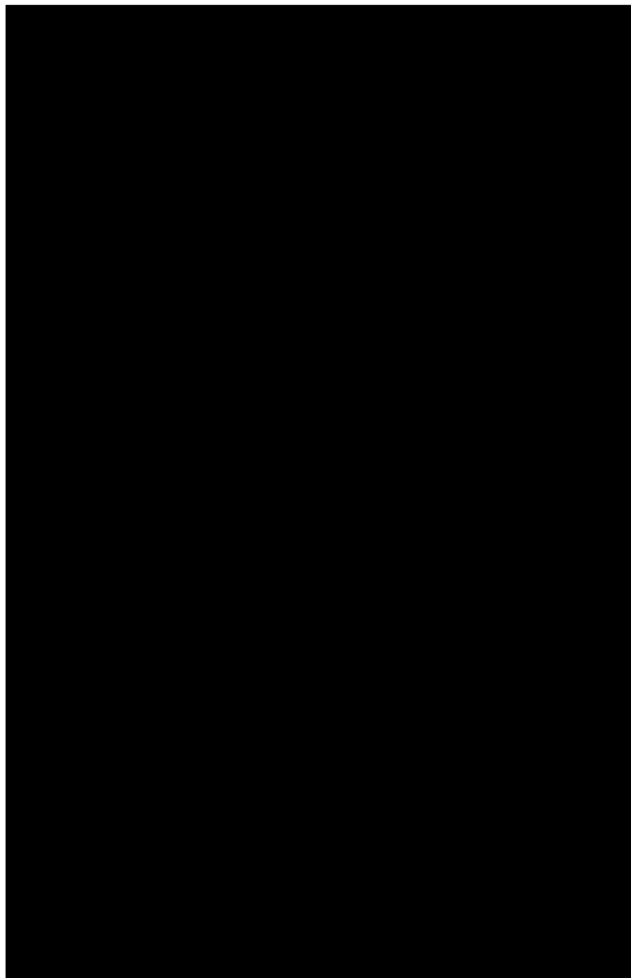


|          |                     |
|----------|---------------------|
| Total To | £ 125.00            |
|          | <del>£ 208.00</del> |
| To Pay   | £ 1207.50           |





-----  
WALL TILE 14.98 A1  
-----  
Total 1 Items 14.98





Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

M MORGAN

Constituency

WILTON S.

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 14 10 to 30 6 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Garden fencing Cleaning

£ 796 : 42 p ✓

Service/maintenance

£ : p

Repairs/insurance/security + Decorations

£ 2282 : 65 p

Other

£ 119 : 00 p

Other

£ : p

Other

£ : p

Total

£ 4198 : 07 p

Repairs + decs  
Have room roof collapse  
Red xmas items from  
have  
Bedding etc.

please specify

Pay  
£ 4,185.06

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

13/8/07

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

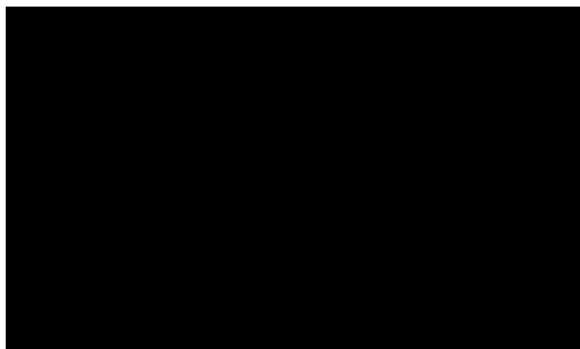
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Romany Str Straw (B)



7.99

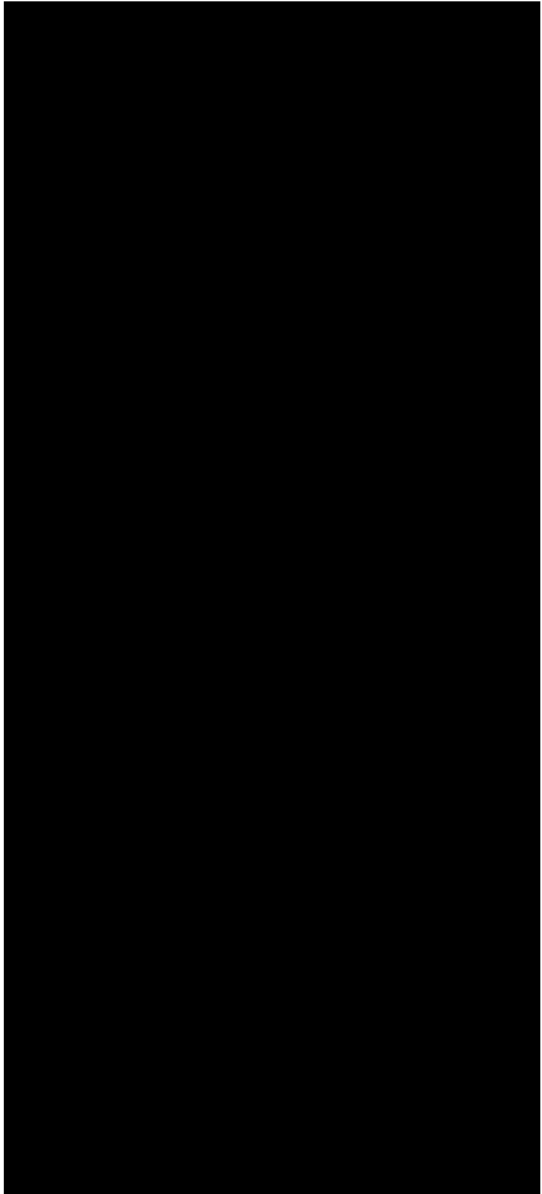
TOTAL

£7.99 /





-----  
E  
TOWEL WRMR 119.00 A1  
DECOR CAULK 1.18 A1  
-----  
Total 2 Items 120.18 ✓

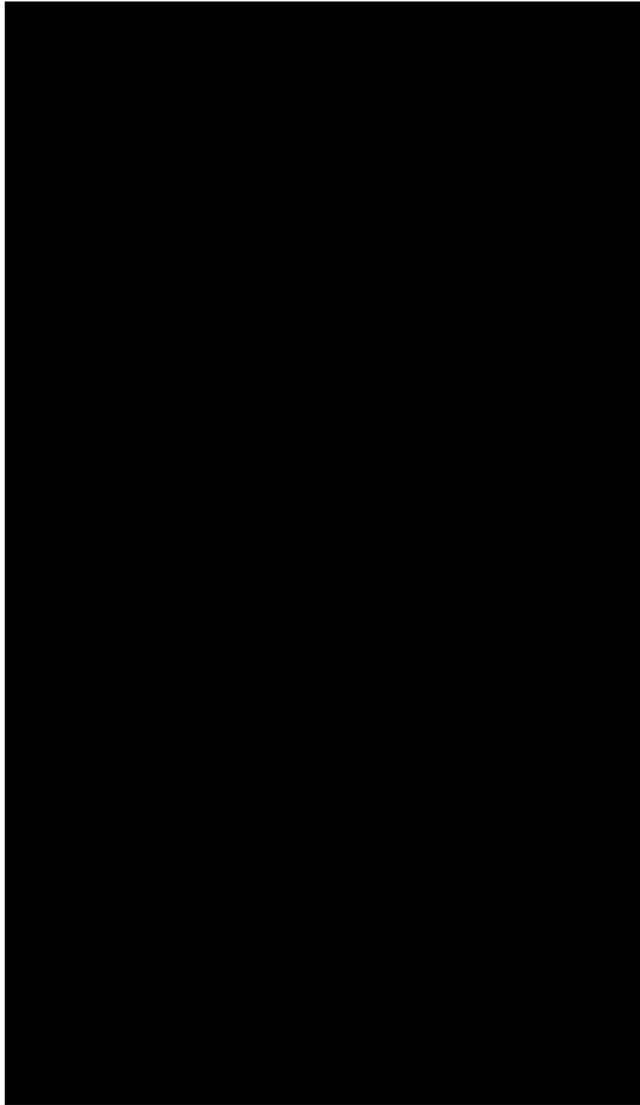


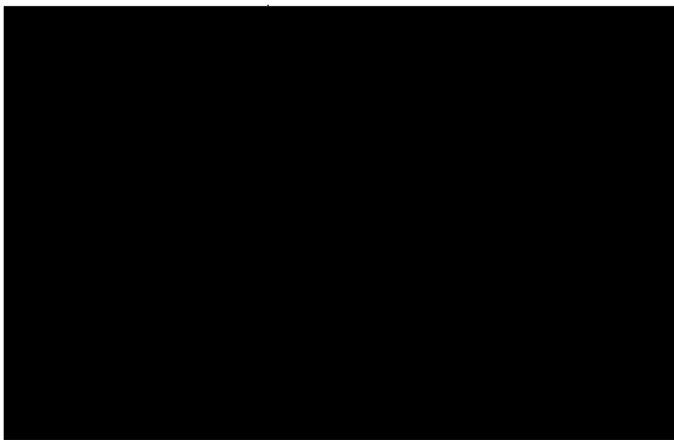


Coast Motif Blue (B)  
[redacted] 5.99

Romany Str Straw (B)  
[redacted] 7.99

TOTAL £13.98 ✓

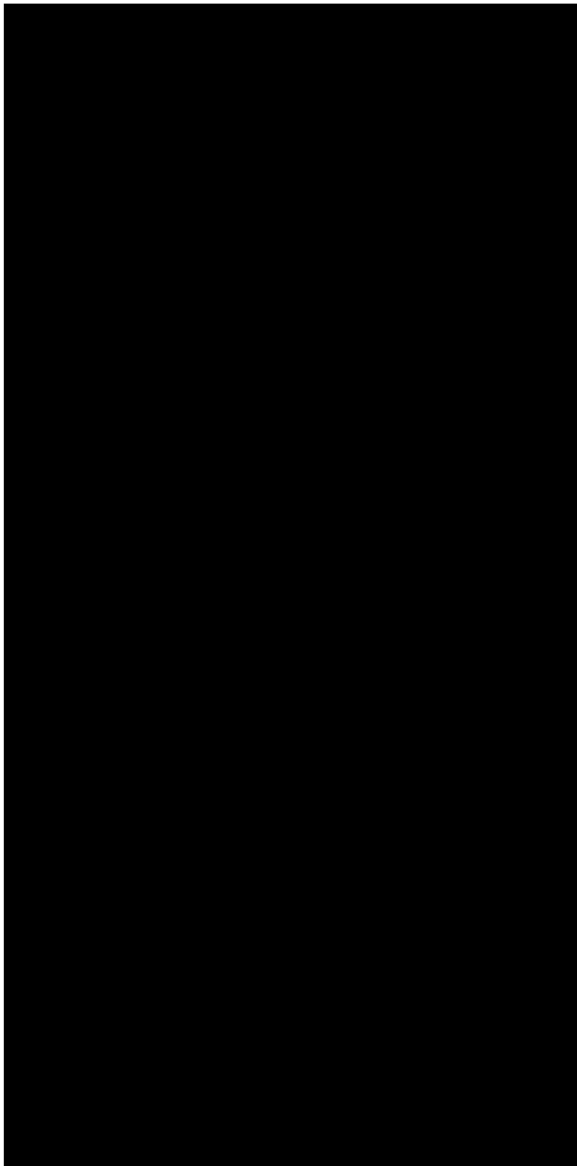




|              | £     |    |
|--------------|-------|----|
| PARI BISTRO  | 91.41 | A1 |
| SMALL COVER  | 19.98 | A1 |
| 5PK B&Q BRSH | 4.98  | A1 |
| PARIS CUSH   | 15.88 | A1 |
| HAMMERITE    | 5.98  | A1 |
| HAMM 250ML   | 5.98  | A1 |
| 3M TAPE      | 0.78  | A1 |

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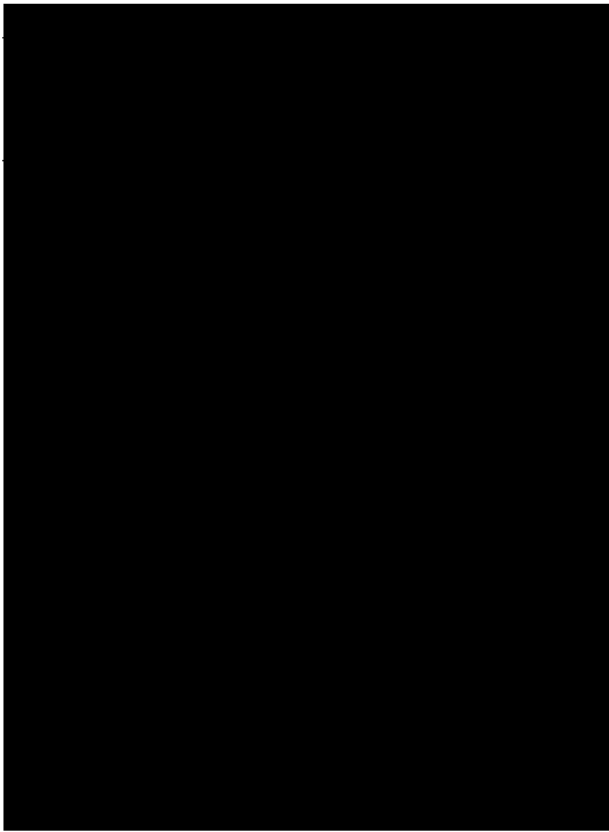
|         |       |        |   |
|---------|-------|--------|---|
| Total 7 | Items | 144.99 | ✓ |
|---------|-------|--------|---|





|                      |       |
|----------------------|-------|
| B&D GL690 GTrim (B)  |       |
| 5035048109977        | 44.99 |
| CAMPANULA (B)        |       |
| 503669203373         | 2.69  |
| ANT KILLER (B)       |       |
| 5017406325045        | 3.32  |
| Ant Stop : RTU 6 (B) |       |
| 5010272072709        | 4.49  |

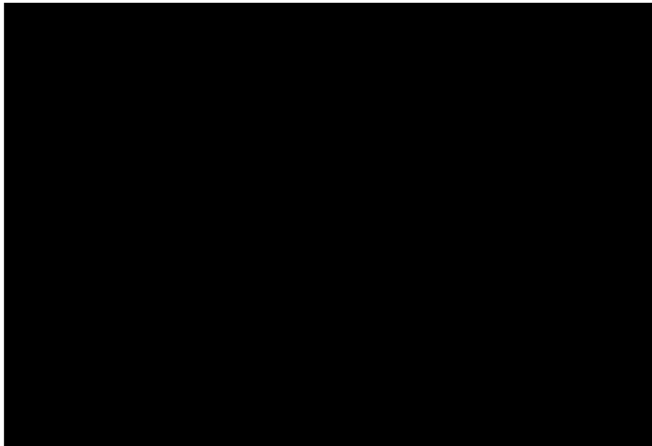
|       |         |
|-------|---------|
| TOTAL | 55.49 ✓ |
|-------|---------|



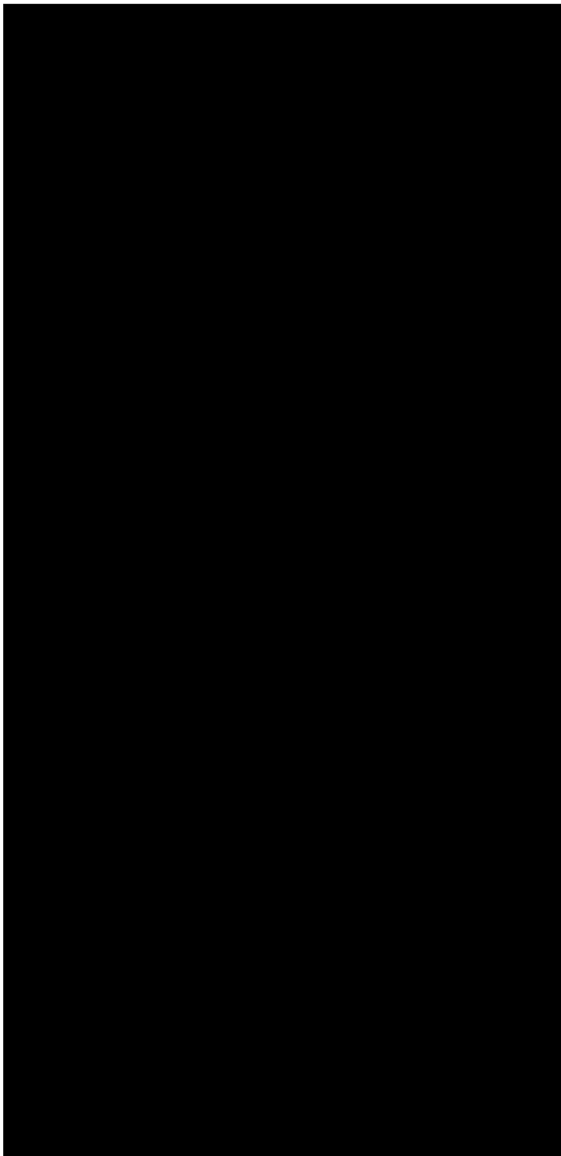


|             |       |       |    |
|-------------|-------|-------|----|
|             |       | F     |    |
| BAY TREE    |       | 49.98 | A1 |
| F SILK CUSH |       | 5.00  | A1 |
| -----       |       |       |    |
| Total 2     | Items | 54.98 | ✓  |



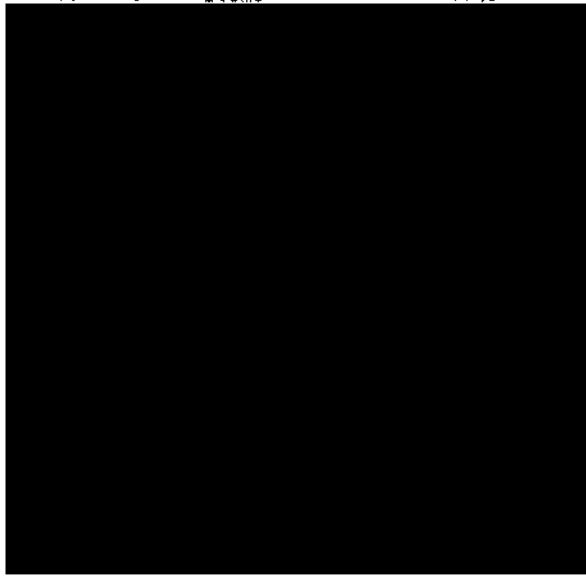


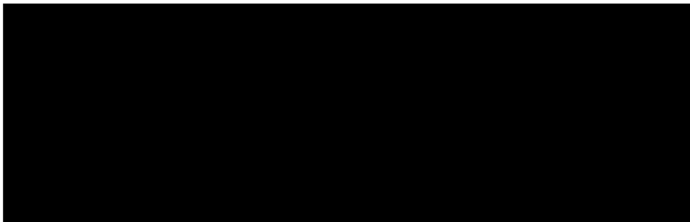
| -----       |       |       |
|-------------|-------|-------|
|             | £     |       |
| CUPPOWSPRAY | 39.98 | A1    |
| H/D LINES   | 4.98  | A1    |
| H/D LINES   | 4.98  | A1    |
| FURN OIL    | 13.98 | A1    |
| SPRAYABLE   | 12.98 | A1    |
| SPRAYABLE   | 12.98 | A1    |
| -----       |       |       |
| Total 6     | Items | 89.88 |



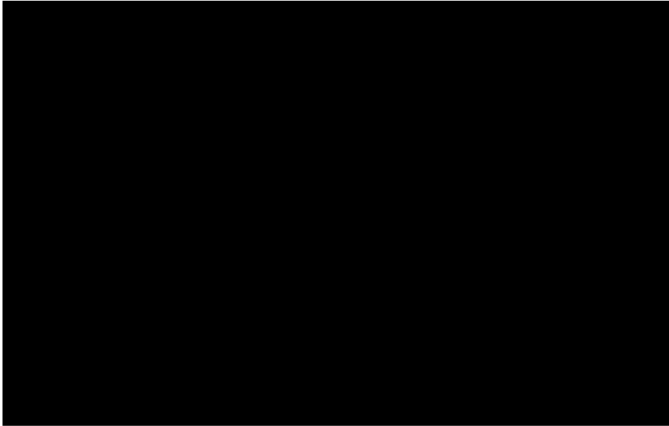


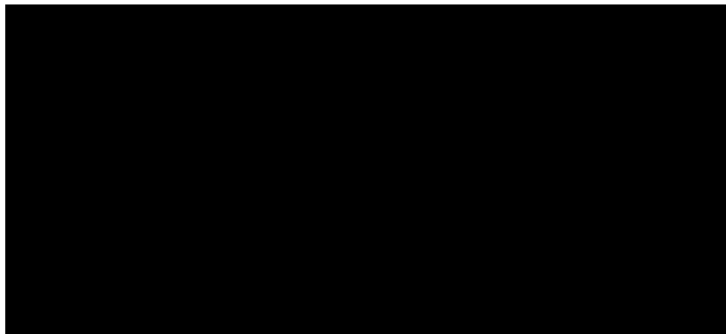
|              |       |       |    |
|--------------|-------|-------|----|
|              |       | E     |    |
| RETURN ITEM  |       |       |    |
| M/P POLYFLLA |       | -6.48 | A1 |
| -----        |       |       |    |
| Total :      | Items | -6.48 | ✓  |



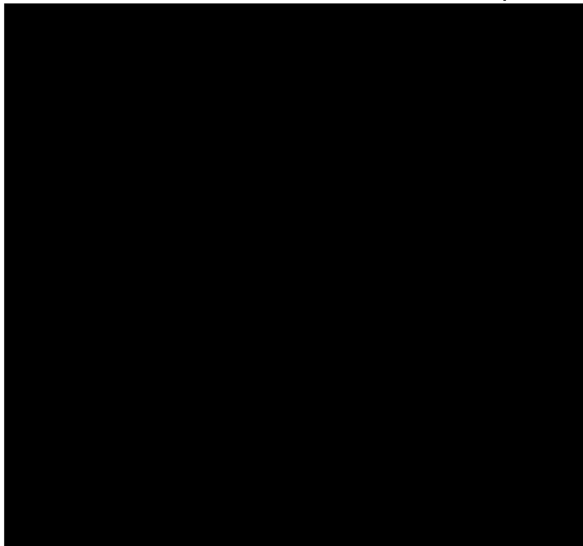


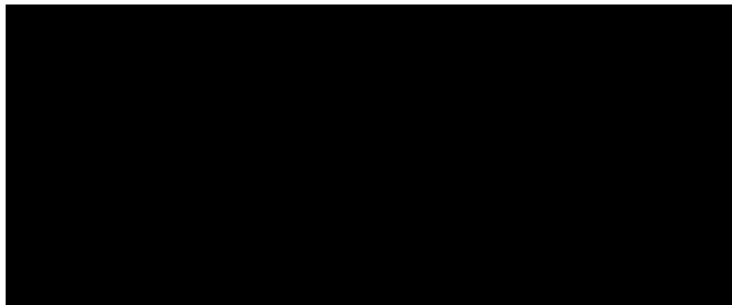
|                    |        |        |
|--------------------|--------|--------|
| PLANT PROMO PP3    | QTY 1A | 1.19   |
| 028253             |        |        |
| PLANT PROMO PP1    | QTY 1A | 2      |
| 028250             |        |        |
| TILE I. PTN 22854  | QTY 2A | 14.00  |
| 001776 (UNIT PRICE | 5.49)  |        |
| TILE II PTN 22854  | QTY 2A | 14.00  |
| 001776 (UNIT PRICE | 5.49)  |        |
|                    | TOTAL  | 22.78  |
|                    |        |        |
| WALL PAPER         | QTY 4A | 3.96   |
| 103405 (UNIT PRICE | .99)   |        |
| MINSTRELS POUCH    | QTY 1A | 1.75   |
| 076467             |        |        |
|                    | TOTAL  | 5.66 ✓ |





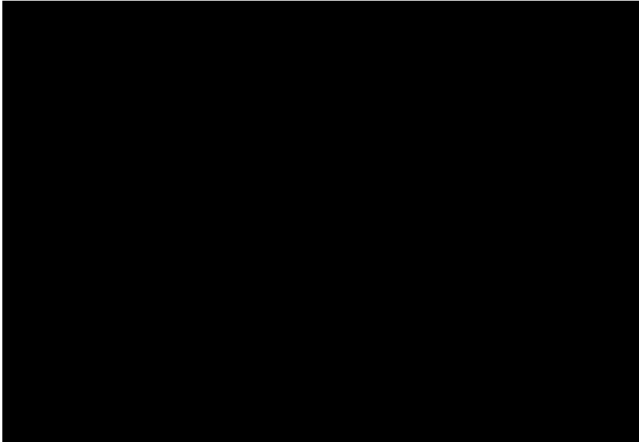
|              |       |                    |
|--------------|-------|--------------------|
|              |       | E                  |
| H/P POLYFLLA |       | 6.48 A1            |
| H/P POLYFLLA |       | <del>6.48</del> A2 |
| -----        |       |                    |
| Total 2      | Items | 12.96              |





|                |  |       |    |
|----------------|--|-------|----|
|                |  | £     |    |
|                |  | 4.87  | A1 |
| PLYWOOD        |  | 4.87  | A1 |
| PLYWOOD        |  | 4.87  | A1 |
| PLYWOOD        |  | 4.82  | A1 |
| SAWN KILN      |  | 4.98  | A1 |
| MAX MINI KIT   |  | 1.98  | A1 |
| VALVE 9 S      |  | 1.38  | A1 |
| ELBOW 15MM     |  | 3.98  | A1 |
| ROLLER KIT     |  | 0.53  | A1 |
| PTFE TAPE      |  | 1.38  | A1 |
| ELBOW 15MM     |  | 1.96  | A1 |
| 5PK B&Q VALU   |  | 8.98  | A1 |
| 15MM TUBE CP   |  |       |    |
| Total 12 Items |  | 44.60 | ✓  |
|                |  | 50.00 |    |

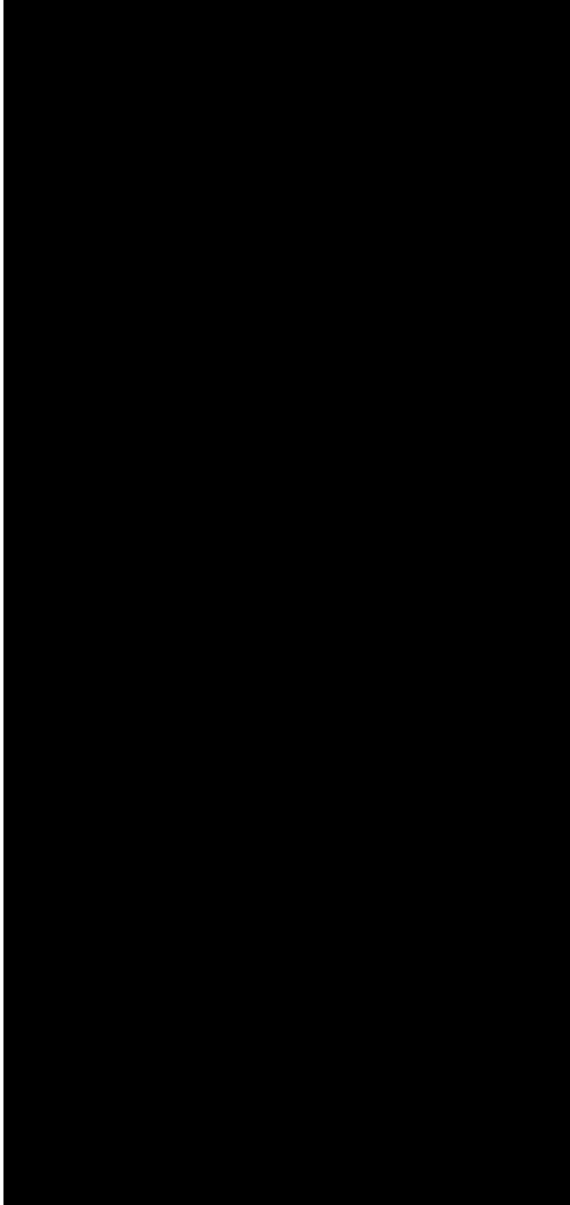




|             |       |    |
|-------------|-------|----|
|             | £     |    |
| 60M EMPT RL | 19.98 | A1 |
| WPAPER14497 | 15.98 | A1 |
| WPAPER14497 | 15.98 | A1 |
| WPAPER14497 | 15.98 | A1 |
| SPRINK 2IN1 | 24.98 | A1 |

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|         |       |       |   |
|---------|-------|-------|---|
| Total 5 | Items | 92.90 | ✓ |
|---------|-------|-------|---|





SALES RECEIPT

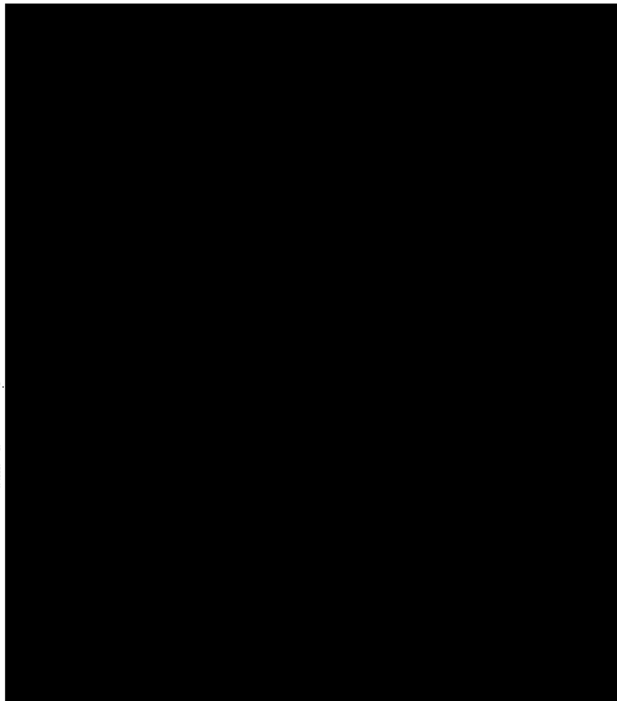
BR MEDIUM H

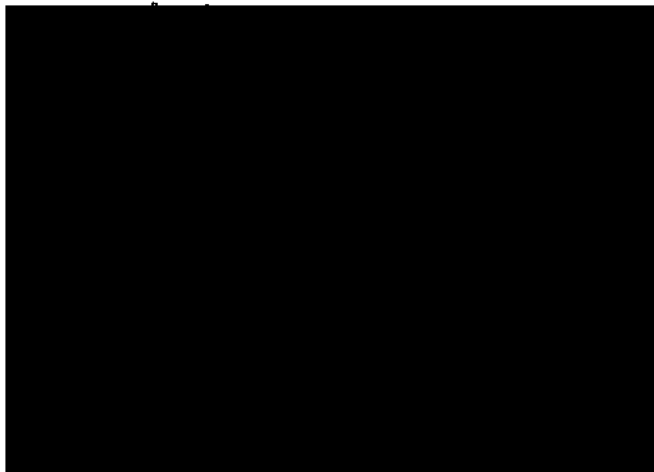
€6.00



TOTAL

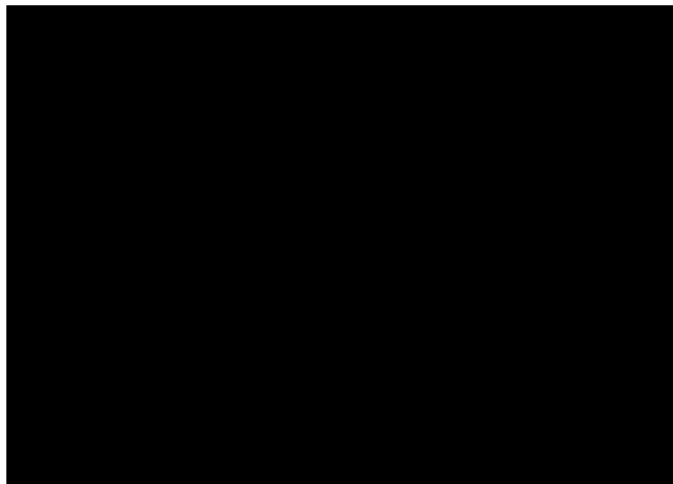
€6.00





| QTY                       | ITEM    | PRICE | TOTAL |
|---------------------------|---------|-------|-------|
| 1                         | 3324931 | 24.00 | 24.00 |
| 12 CHEA PLEATED SHD D EGG |         |       |       |
| TOTAL                     |         |       | 24.00 |

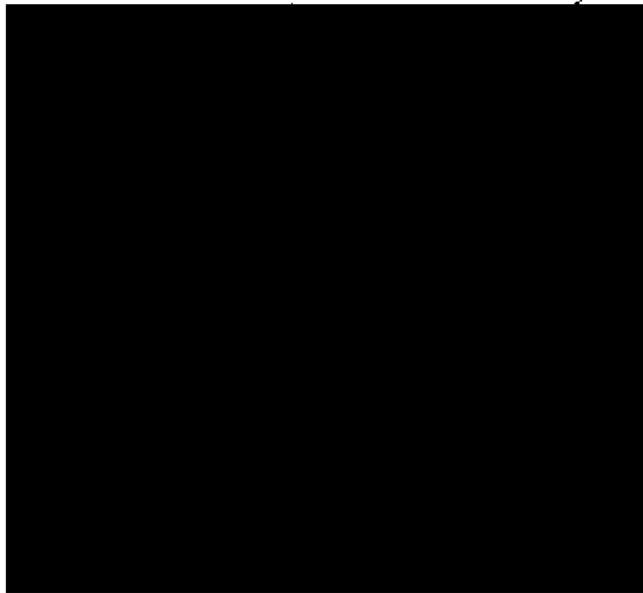




Alabama Beige RM4032  
Sku 910844 1 x £1.19

Flu Jewell  
Sku 81721 1 x £2.09

Corinthian 2011  
Sku 84003 1 x £1.19

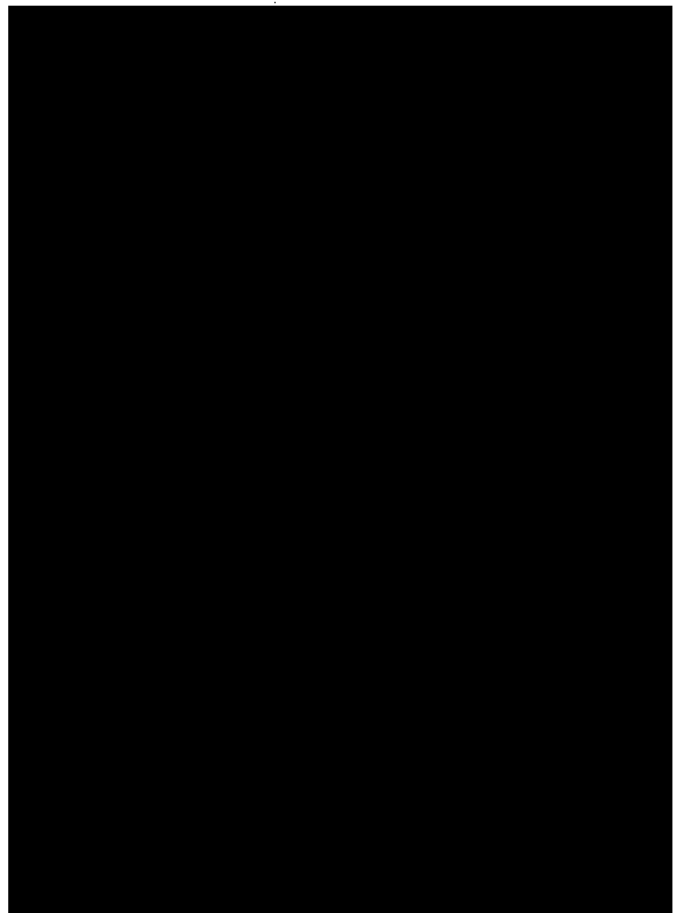


|                | £      |    |
|----------------|--------|----|
| EMULSION       | 4.37   | A1 |
| LINING PAPER   | 3.48   | A1 |
| LINING PAPER   | 3.48   | A1 |
| LINING PAPER   | 3.48   | A1 |
| LINING PAPER   | 3.48   | A1 |
| SVTE 18 ROLL   | 4.48   | A1 |
| SVTE 18 ROLL   | 4.48   | A1 |
| SVTE 18 ROLL   | 4.48   | A1 |
| ND SAT PAINT   | 7.98   | A1 |
| ND SAT PAINT   | 7.98   | A1 |
| MTALLIC MET    | 10.97  | A1 |
| MTALLIC MET    | 10.97  | A1 |
| MTALLIC MET    | 10.97  | A1 |
| CROWN ND       | 8.98   | A1 |
| DULUX PAINT    | 10.98  | A1 |
| BUSY LIZIE     | 1.48   | A1 |
| -----          |        |    |
| Total 16 Items | 102.04 | ✓  |



! 1759 COLOROLL 5021482263657 27.50

TOTAL: SALE TRANSACTION \$27.50 ✓

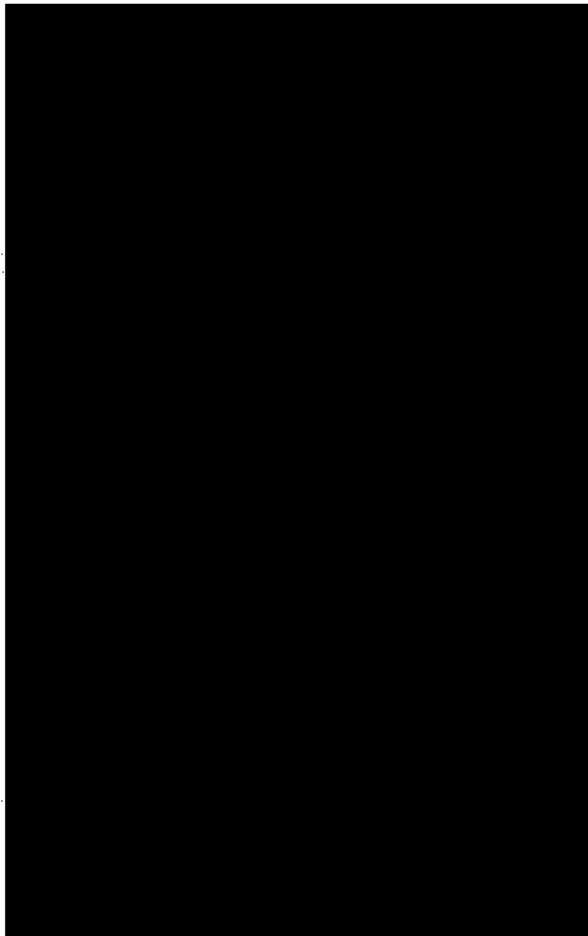




CUSTOMER COPY

|               |               |       |
|---------------|---------------|-------|
| 1759 COLOROLL | 5021452263572 | 11.00 |
| 1759 COLOROLL | 5021452263572 | 11.00 |
| 1759 COLOROLL | 5021452263626 | 24.50 |
| 1759 COLOROLL | 5021452263541 | 40.00 |

TOTAL:SALE TRANSACTION 86.50 ✓



|                            |                  |
|----------------------------|------------------|
| Pinkle Cream (B) 7 @ 14.99 |                  |
| 6050192290111              | 104.93           |
| ORDYLINE 'RED S (B)        |                  |
| 6050595609565              | 14.99            |
|                            | -----            |
| <b>O T A L</b>             | <b>£119.92</b> ✓ |
|                            | -----            |

|               |      |       |
|---------------|------|-------|
| POT POURRI    |      | £1.99 |
| T/BRUSH HLDR  |      | £6.00 |
| T/ROLL HLDR   |      | £3.00 |
| HOSE 30M      |      | £7.99 |
| 2 NE TOUCH UP | 4.25 | £8.50 |
| W/STOP CONTR  |      | £3.99 |
| REPAIR CONTR  |      | £2.99 |

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|       |         |          |
|-------|---------|----------|
| Total | 8 Items | £34.46 ✓ |
|-------|---------|----------|

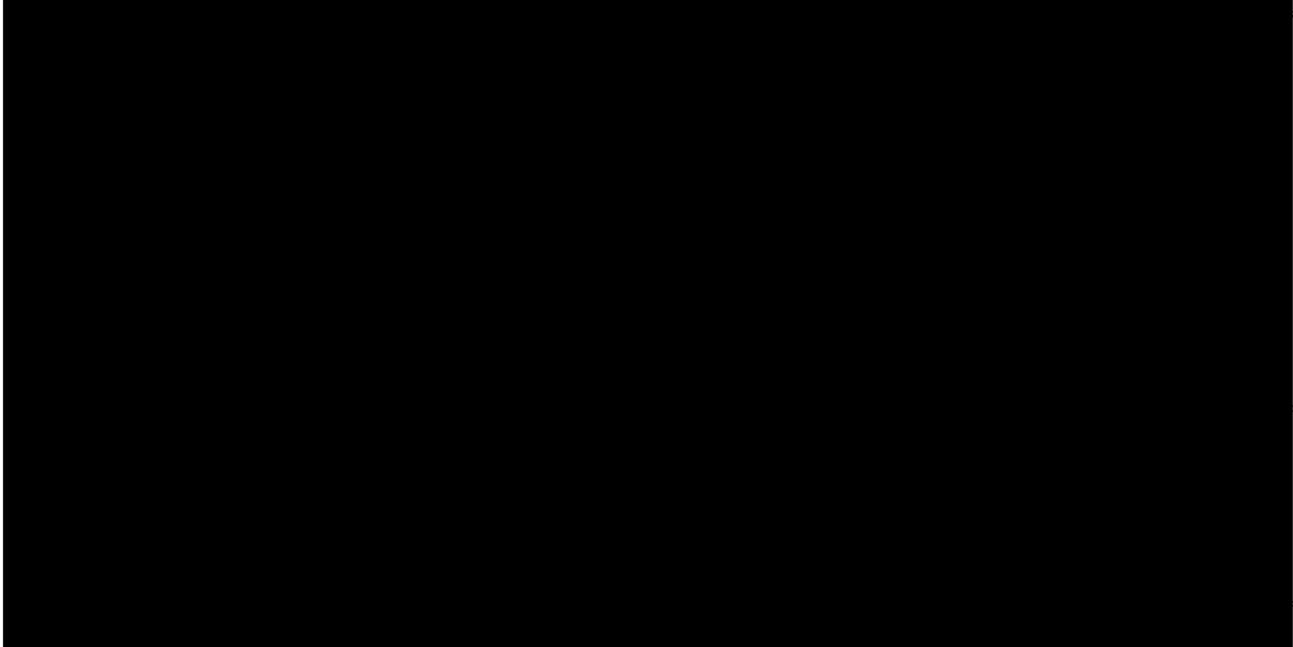
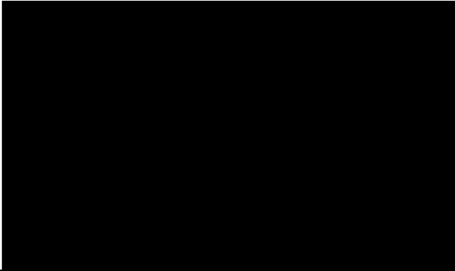
|                      |       |
|----------------------|-------|
| many Str Straw (B)   |       |
| 5050192523417        | 7.99  |
| many Str Straw (B)   |       |
| 5050192523417        | 7.99  |
| Coast Motif Blue (B) |       |
| 5050192530330        | 5.99  |
| Coast Motif Blue (B) |       |
| 5050192530330        | 5.99  |
| Coast Motif Blue (B) |       |
| 5050192530330        | 5.99  |
| Coast Motif Blue (B) |       |
| 5050192530330        | 5.99  |
| Coast Motif Blue (B) |       |
| 5050192530330        | 5.99  |
| Coast Motif Blue (B) |       |
| 5050192530330        | 5.99  |
| Coast Motif Blue (B) |       |
| 5050192530330        | 5.99  |
| Masking 3pk.25mm (B) |       |
| 5050595311895        | 4.49  |
| REALIFE MATT 2.5 (B) |       |
| 5010212486559        | 17.99 |
| REALIFE MATT 5L (B)  |       |
| 5010212486856        | 29.99 |

T O T A L

-----  
 £110.38  
 -----

**Customer's Name and Contact Details**

Ms M Moran



| Stock No. | Description                   | Unit Price<br>(£) | Qty | Status    |
|-----------|-------------------------------|-------------------|-----|-----------|
|           | Milano silver mirror 104x74cm | 150.00            | 1   | On order. |

Total Price (£) : 150.00

Price including additional charges (£) : 150.00

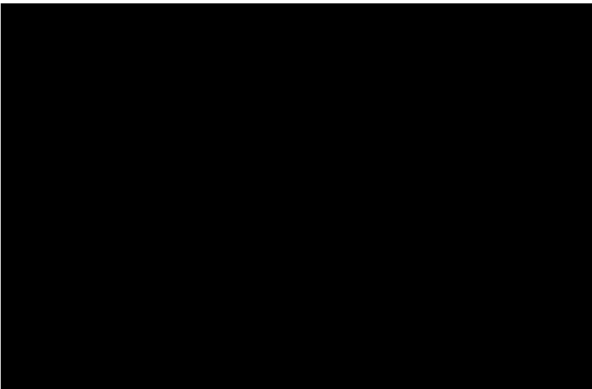


Ms M Moran

✓

Dear Ms Moran

| Description     | Individual         | Quantity |
|-----------------|--------------------|----------|
| DUVET RANGE B S | Price(£)<br>270.00 | 1.00     |



Ms M Moran



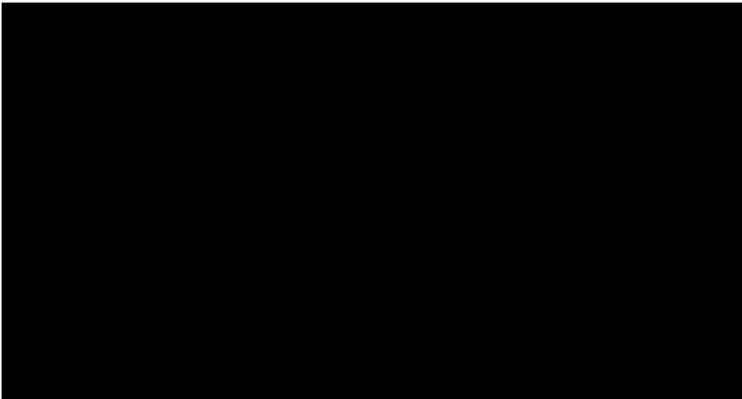
INVOICE NO. 

For work carried out in back garden

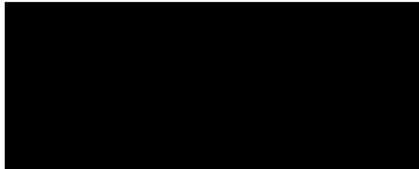
FENCING - Supply and fit of one fence panel, one gravel board, one fence post, one bag ballast and one bag cement.

|                 |     |       |
|-----------------|-----|-------|
|                 | £   |       |
| Materials ..... | 46. | 42    |
| Labour .....    | 50. | 00    |
|                 |     | _____ |
| Total .....     | 96. | 42    |





Ms M Moran



INVOICE NO. 

For work carried out in back garden.

- Hire of six yarder skip.
- Metal rubbish sorted and removed.
- Removal of all rubbish in garden excess taken to tip
- Tree and shrub compost inserted in bed for trees.
- Planting new trees at end of garden (Three Jacob Rock) —
- Preparing existing lawns for new turf.
- Supply and laying of turf at end section of garden and middle lawn re-turfed
- Inserted compost in beds for shrubs.
- Re-establishing flower beds and supply and laying of landscaping fabric and mulch bark.
- Supplying and planting shrubs for flower beds.
- Re-establishing existing pathways.
- Pressure jet pathways
- Trimming hedges.
- Hire of rotivator.
- Trimming existing trees.



Cost ..... £3000. 00

 given to start work ..... 1700. 00

~~600. 00~~

Amount due ..... ~~1300. 00~~

3 rooms 1 holeway wallpaper remooving and re papering it!!

All the woodwork and radiators painting

Cielings painting

2 boxing for hideing pipes

Fixing shed side

Remooving concret

Fixing radiator in living room

Fixing gatering

Fitt toilett roll holder

Hook on door

1100 TOTAL

✓



32pf17562d 699.95

(Goods Taken)

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Sales Total : 699.95

Total Paid : 699.95

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