Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name:	Stone	e, Todd			
Expense Category:	Special Events and I	Protocol			
			<u>No</u>	<u>te</u>	<u>Amount</u>
Cumulative Balance at End o	of Prior Reporting Pe	riod:	Not	e 1	\$366.45
Add: Total Amount of Recei	pts for Current Repo	rting Period:	Not	e 2 _	\$585.21
Balance at End of Current R	eporting Period:		Not	e 3	\$951.66
Note 1	This amount represe disclosure report for Apr. 1, 2024		_	the period f	
Note 2	This amount represe disclosure expense of Jul. 1, 2024			orting period	
Note 3	This amount represe scanned receipts tot report for the period	tal above. Th		_	

Note 4 This disclosure expense category consists of the following accounts:

3470 Hosting Events

3471 Attending Events

3472 Protocol

3473 Meals/Hospitality for the Public

Sep. 30, 2024

-

Apr. 1, 2024 to



MLA Press Conference Canada

Room:

53

Cashier: Arrival:

07-30-24 08-06-24

Departure:

Reference:

Date	Description	Additional Informati	on	Charges	Credits
08-01-24	CATERING - Charge			221.21	
08-06-24	Visa	XXXXXXXXXXX	XX/XX		221.21
GST Sum	nmarv	To	otal	221.21	221.21
	on No: 845696814 0.00	Ba	alance Due	0.00 CD	N
F&B	0.00				
Other	0.00				
Total	0.00				

Guest Signature:	
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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Delta Hotels Kamloops

(250) 372-2281

Check #:
Print #:
Status:
Posted
Business Type:
Local

Business Type: Local
Function Space: Ridge Room

Event Manager:

MLA 446 Victoria Street Kamloops, BC V2C 2A7, Canada (250) 374-2880 Page #: 1
Folio #: 9079
Bill Method:

Event Order #:264702

Contact: Thursday, August 29, 2024

Quantity	Item	Unit Price	Total Price
Audio Visua	1		
1	Podium & Microphone	\$75.00	\$75.00
D D 1		Subtotal Audio Visual	\$75.00
Room Renta	I Ridge Room	\$250.00	\$250.00
		Subtotal Room Rental	\$250.00
		GST 5%	\$16.25
		PST 7%	\$22.75
		Grand Total:	\$364.00

Signature:		
_	CHIEGE CODE	

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name:	Ston	e, Todd			
Expense Category:	Communications a	nd Advertis	ing		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at Enc	of Prior Reporting Po	eriod:		Note 1	\$29,007.72
Add: Total Amount of Rec	eipts for Current Repo	orting Period	d:	Note 2	\$24,613.78
Balance at End of Current	Reporting Period:			Note 3	\$53,621.50
Note 1 Note 2	This amount repres disclosure report for Apr. 1, 2024 This amount repres disclosure expense Jul. 1, 2024	or this exper to sents the tot	se categor Jun. 30, cal amount	y for the peri 2024 of receipts retributing periods	od from ecorded for this
Note 3	This amount repressive scanned receipts to report for the period Apr. 1, 2024	tal above. T		t also equals	•
Note 4	3476 S	ense catego dvertising ubscriptions Vebsite Mair	/Members	hips	ing accounts:

Kamloops Brain Injury Association



408 Victoria Street Kamloops, B.C., V2C 2H5 250-372-1799

Bill To:

DATE: June 25th 2024

INVOICE # 120 - 2024

EVENT: Gur Singh Memorial Golf Tournament

MLA: Todd Stone

Todd.Stone.MLA@leg.bc.ca

DESCRIPTION	AMOUNT
Gold Level Advertising shared with Milobar	\$ 750.00
Includes on-course advertising location	
TOTAL	\$ 750.00

Checks payable to Kamloops Brain Injury Association. Etransfers accepted to: @gmail.com. NOTE: Please email @kbia.ca if you are etransfering.

Invoice due August 31st, 2024

If you have any questions concerning this invoice please contact events@kbia.ca

THANK YOU FOR YOUR SUPPORT!



GENERAL INVOICE

Data:	January	20	ついつょ
Date.	January	23.	ZUZ 4

Invoice No: 1109

Billing Name: To	dd Stone, MLA
------------------	---------------

Billing Address:

Phone Number: Email Address: todd.stone.mla@leg.bc.ca

Attention: Todd Stone

Quantity	Description	Unit Price	Total
1	Hole Advertisement – 16 th Annual ALS Golf Tournament of Hope	\$ 250.00	\$ 250.00
	Rivershore Estates & Golf Links (shared with Peter Milobar)		0
1	Registration – Individual	210.00	\$ 210.00
			0
			0
			0
	AMOUNT OWING		\$ 460.00

Invoices are payable upon receipt. Please make cheque payable to: ALS Society of BC If paying by Visa, MasterCard or Amex, please complete the information below:

Visa MasterCard Amex	Name on Card:
Credit Card No.:	Expiration Date:
	Security Pin No.
Signature:	

Amount Due (CAD) \$425.25

BILL TO **MLA Todd Stone** Kamloops, British Columbia Canada



Invoice Number: 4272

Invoice Date: June 11, 2024

Payment Due: July 11, 2024

PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase April 26 - Championing Chase - Legionnaires Care	1	\$405.00	\$405.00
		Subtotal:	\$405.00
	G	GST 5% (827857392):	\$20.25

Total: \$425.25

Amount Due (CAD): \$425.25

Pay this invoice online at:











CFJC-TV ■CFJC TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

> Main: (250) 372-3322 Billing: (250) 851-3291

Billing Address:

Todd Stone Attention: Todd Stone 446 Victoria Street Kamloops, BC V2C 2A7

Send Payment To:

Spots: # Ch

Day Air Date

Air Time Description

CFJC-TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Property	CFJC-TV	Order #	501966					
Invoice #	501966-5	Alt Order #						
Invoice Date	06/30/24	Ext. Opp. ID						
Invoice Month	June 2024	Deal #						
Invoice Period	06/01/24 - 06/30/24	Flight Dates	02/22/24 - 08/31/24					
Advertiser	Todd Stone							
Product	TV Package Campai	TV Package Campaign						
Estimate #								
	Account Executive							
	Sales Office	Kamloops Lo	cal					
	Sales Region	Local						
	Agency Code							
	Advertiser Code							
	Billing Calendar	Calendar						
	Billing Type	Cash						
	Special Handling							
	Agency Ref							
	Advertiser Ref							

Product 1

Product 2

Spots/

Line	Start Date	End Date I	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1	02/22/24	08/31/24 I	M-Su VIP 5p-12a	VIP 5p-12a	MTWTFSS	:30	2		NM	
	Weeks:		nd Date MTWTFSS MTWTFSS	Spots/Week 3	Rate					
Spo	ts: <u>#</u> <u>Ch</u>	Day Air Da		otion	Start/End Time	Lengtl	h Ad-ID			Rate Type
	43 CFJ	C Th 06/06/	24 5:26 PM M-Su \	/IP 5p-12a	VIP 5p-12a	:30) Todd A			NM
	41 CFJ	C Sa 06/08/	24 10:12 PM M-Su \	/IP 5p-12a	VIP 5p-12a	:30) Todd A			NM
	42 CFJ Weeks:	Start Date Er	nd Date MTWTFSS	/IP 5p-12a Spots/Week	VIP 5p-12a <u>Rate</u>	:30) Todd B			NM
Sno	ts: # Ch	06/10/24 06 Day Air Da	,	3 otion	Start/End Time	Longt	h Ad-ID			Pata Typo
J	ts: <u>#</u> <u>Ch</u> 44 CFJ				VIP 5p-12a) Todd A			Rate Type NM
	45 CFJ			•	VIP 5p-12a VIP 5p-12a) Todd Gen C			NM
	46 CFJ			•	VII 5p-12a VIP 5p-12a	_) Todd Gen C			NM
	Weeks:	Start Date Er	nd Date MTWTFSS 8/23/24 MTWTFSS	Spots/Week 2	Rate	.50	y rodd den e			INIVI
Spo	ts: # Ch	Day Air Da	te Air Time Descrip	<u>otion</u>	Start/End Time	Lengtl	h Ad-ID			Rate Type
	48 CFJ	C F 06/21/	24 9:48 PM M-Su \	/IP 5p-12a	VIP 5p-12a	:30	Todd Gen C			NM
	47 CFJ	C Sa 06/22/	24 5:09 PM M-Su \	/IP 5p-12a	VIP 5p-12a	:30) Todd Gen C			NM
	Weeks:		nd Date MTWTFSS MTWTFSS	Spots/Week 2	Rate					
Spo	ts: <u>#</u> <u>Ch</u>	Day Air Da	te Air Time Descrip	otion	Start/End Time	Lengtl	h Ad-ID			Rate Type
	50 CFJ	C Tu 06/25/	24 5:32 PM M-Su \	/IP 5p-12a	VIP 5p-12a	:30) Todd Gen C			NM
	49 CFJ	C Su 06/30/	24 10:20 PM M-Su \	/IP 5p-12a	VIP 5p-12a	:30) Todd Gen C			NM
2	02/22/24	08/31/24 I	M-Su VIP 6a-5p	VIP 6a-5p	MTWTFSS	:30	2		NM	
	Weeks:		nd Date MTWTFSS 8/09/24 MTWTFSS	Spots/Week 3	Rate					
Spo	ts: <u>#</u> <u>Ch</u>	Day Air Da	te Air Time Descrip	otion	Start/End Time	Lengtl	h Ad-ID			Rate Type
	42 CFJ	C Th 06/06/	24 12:41 PM M-Su \	/IP 6a-5p	VIP 6a-5p	:30	Todd B			NM
	41 CFJ	C Sa 06/08/	24 11:44 AM M-Su \	/IP 6a-5p	VIP 6a-5p	:30	Todd A			NM
	43 CFJ	C Su 06/09/	24 4:09 PM M-Su \	/IP 6a-5p	VIP 6a-5p	:30) Todd A			NM
	Weeks:		nd Date MTWTFSS MTWTFSS	Spots/Week 3	Rate					

Start/End Time

Length Ad-ID

Rate Type

MTWTFSS

Start/End Time

Send Payment To:

Description

CFJC-TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

End Date

Line Start Date

Invoice #	501966-5	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	06/01/24 - 06/30/24
Advertiser	Todd Stone		
Product	TV Package Campaign		
Estimate #			

Rate

Type

Spots/ Week

Length

Line Start D	ale End Dale	Description	Stant/End Time	MIWIFSS	Lengin vveek	Rate Type	
2 02/22/2	24 08/31/24	M-Su VIP 6a-5p	VIP 6a-5p	MTWTFSS	:30 2	NM	
Spots: #	Ch Day Air	r Date Air Time Desc	ription	Start/End Time	Length Ad-ID		Rate Type
		6/10/24 12:35 PM M-Su		VIP 6a-5p	:30 Todd B		NM
		6/14/24 12:42 PM M-Sเ		VIP 6a-5p	:30 Todd Gen C		NM
44	CFJC Sa 06		•	VIP 6a-5p	:30 Todd Gen C		NM
Weeks:		End Date MTWTFSS MTWTFSS	•	Rate			
Spots: #	Ch Day Air	r Date Air Time Desc	ription	Start/End Time	Length Ad-ID		Rate Type
47	CFJC Tu 06	3/18/24 2:45 PM M-Su	ı VIP 6a-5p	VIP 6a-5p	:30 Todd Gen C		NM
48	CFJC W 06	3/19/24 2:29 PM M-Su		VIP 6a-5p	:30 Todd Gen C		NM
Weeks:	Start Date 06/24/24	End Date MTWTFSS MTWTFSS	Spots/Week 2	Rate			
Spots: #	Ch Day Air			Start/End Time	Length Ad-ID		Rate Type
	CFJC Th 06			VIP 6a-5p	:30 Todd Gen C		NM
50	CFJC F 06	6/28/24 12:47 PM M-Sเ	ı VIP 6a-5p	VIP 6a-5p	:30 Todd Gen C		NM
3 02/22/2	24 08/31/24	M-Su 6a-1159p	M-Su 6a-1159p	MTWTFSS	:30 10	NM	
3 02/22/2	24 00/31/24	W 00 00 1100p	W 00 00 1100p	WIWII 33	.50 10	14171	
Weeks:	Start Date 06/03/24	End Date MTWTFSS MTWTFSS		<u>Rate</u>			
Spots: #	Ch Day Air	r Date Air Time Desc	ription	Start/End Time	Length Ad-ID		Rate Type
161	CFJC M 06	3/03/24 10:12 PM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd A		NM
162	CFJC Tu 06	3/04/24 11:27 AM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd B		NM
163	CFJC W 06	6/05/24 4:34 PM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd A		NM
164	CFJC Th 06	6/06/24 8:48 PM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd B		NM
165	CFJC F 06	6/07/24 9:15 AM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd A		NM
170	CFJC F 06	6/07/24 11:30 PM M-Sเ	ı 6a-1159p	M-Su 6a-1159p	:30 Todd B		NM
166	CFJC Sa 06	5/08/24 12:18 PM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd B		NM
169	CFJC Su 06	5/09/24 9:59 AM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd B		NM
168	CFJC Su 06	5/09/24 2:07 PM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd A		NM
167	CFJC Su 06	5/09/24 2:53 PM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd B		NM
Weeks:	Start Date 06/10/24	End Date MTWTFSS MTWTFSS	Spots/Week 10	Rate			
Spots: #	Ch Day Air	r Date Air Time Desc	ription	Start/End Time	Length Ad-ID		Rate Type
_		6/10/24 10:43 AM M-Su	 ı 6а-1159р	M-Su 6a-1159p	:30 Todd A		MM
172	CFJC Tu 06	5/11/24 12:37 PM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd Gen C		NM
173	CFJC W 06	5/12/24 10:48 PM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd Gen C		NM
174	CFJC Th 06	5/13/24 9:12 AM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd Gen C		NM
180	CFJC Th 06	5/13/24 1:37 PM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd Gen C		NM
175	CFJC F 06	8/14/24 8:06 AM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd Gen C		NM
176	CFJC Sa 06	6/15/24 2:47 PM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd Gen C		NM
i	CFJC Sa 06			M-Su 6a-1159p	:30 Todd Gen C		NM
179	CFJC Su 06	3:37 PM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd Gen C		NM
177	CFJC Su 06	8/16/24 8:35 PM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd Gen C		NM
Weeks:	Start Date 06/17/24	End Date MTWTFSS MTWTFSS	Spots/Week 10	Rate			
Spots: #	Ch Day Air	r Date Air Time Desc	ription	Start/End Time	Length Ad-ID		Rate Type
181	CFJC M 06	3/17/24 7:54 PM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd Gen C		NM
190	CFJC Tu 06	6/18/24 11:28 AM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd Gen C		NM
182	CFJC Tu 06	3:16 PM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd Gen C		NM
183	CFJC W 06	3/19/24 1:07 PM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd Gen C		NM
189	CFJC W 06	6/19/24 11:18 PM M-Su	ı 6a-1159p	M-Su 6a-1159p	:30 Todd Gen C		NM

Send Payment To:

ICFJC TV Pattison Media Ltd 460 Pemberton Terrace

CFJC-TV Pattison Media Ltd Kamloops, BC V2C 1T5 Canada

Invoice #	501966-5	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	06/01/24 - 06/30/24
Advertiser	Todd Stone		
Product	TV Package Campaign		
Estimate #			

Spots/

Line S	Start D	ate E	End Da	ate Des	cription	Start/End Tim	ne MTWTFSS	Length	Week	Rate	Type		
3 (02/22/2	24 (08/31/2	24 M-S	u 6a-1159p	M-Su 6a-1159	9p MTWTFSS	:30	10		NM		
Spots	s: <u>#</u>	Ch	Day	Air Date	Air Time	Description	Start/End Time	Lengtl	h Ad-ID			Rate	Туре
	184	CFJC	Th	06/20/24	5:26 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd Ge	n C			NM
	185	CFJC	F	06/21/24	10:49 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30) Todd Ge	n C			NM
	186	CFJC	Sa	06/22/24	11:06 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30) Todd Ge	n C			NM
	188	CFJC	Sa	06/22/24	12:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30) Todd Ge	n C			NM
	187	CFJC	Su	06/23/24		M-Su 6a-1159p	M-Su 6a-1159p	:30) Todd Ge	n C			NM
V	Veeks:		tart Da 5/24/24			FFSS Spots/Weel							
Spots	s: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time	Description	Start/End Time	Lengtl	h Ad-ID			Rate	Type
	191	CFJC	M See	06/24/24 MG 3.282		M-Su 6a-1159p	M-Su 6a-1159p	:00	0				. NM
	199	CFJC	М	06/24/24	9:20 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30) Todd Ge	n C			NM
ļ .	192	CFJC	Tu	06/25/24	10:23 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30) Todd Ge	n C			NM
'	193	CFJC	W	06/26/24	8:37 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30) Todd Ge	n C			NM
:	200	CFJC	W	06/26/24	8:09 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30) Todd Ge	n C			NM
	194	CFJC	Th	06/27/24	7:23 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30) Todd Ge	n C			NM
	195	CFJC	F	06/28/24	4:56 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30) Todd Ge	n C			NM
	196	CFJC	Sa	06/29/24	3:18 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30) Todd Ge	n C			NM
	198	CFJC	Su	06/30/24	12:29 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30) Todd Ge	n C			NM
1	197	CFJC	Su	06/30/24	2:15 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30) Todd Ge	n C			NM

Terms 30 Days Net Total \$964.25

Total Spots

GST #85370 7545 RT0001 5.0% \$48.21

> **Amount Due** \$1,012.46

Invoice Balance as of 07/02/24 10:33:27 AM PT \$1,012.46

59



CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Main: (250) 372-3322 Billing: (250) 851-3291

Billing Address:

Todd Stone Attention: Todd Stone 446 Victoria Street Kamloops, BC V2C 2A7

Send Payment To:

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Property	CKBZ-FM	Order #	501182
Invoice #	501182-5	Alt Order #	
Invoice Date	06/30/24	Ext. Opp. ID	
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/30/24	Flight Dates	02/20/24 - 09/15/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			
	Account Executive		
	Sales Office	Kamloops Lo	cal
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		

Product 1

Product 2

Line Start Date End Dat	e Description	Start/End Time	MTWTFSS	Length V	Veek	Rate	Туре		
1 02/20/24 09/15/24	M-Su 6a-10a	6a-10a	MTWTFSS	:30	1		NM		
Weeks: Start Date 06/03/24	e End Date MTWTFSS 06/09/24 MTWTFSS	Spots/Week 1	Rate						
Spots: # Ch Day	Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length A	Ad-ID			Rate	Type
16 CKBZ M	06/03/24 8:59 AM M-Su 6	Sa-10a	6a-10a	:30 5	Stone-affo	ordabi			NM
Weeks: Start Date 06/10/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
	Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length A				Rate	Type
	06/15/24 6:42 AM M-Su 6		6a-10a	:30 ٦	Todd Stone	e-grad 24			NM
Weeks: Start Date 06/17/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: # Ch Day	Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length A				Rate	Type
	06/23/24 8:58 AM M-Su 6		6a-10a	:30 7	Todd Stone	e-grad 24			NM
Weeks: Start Date 06/24/24		Spots/Week 1	Rate						
Spots: # Ch Day	Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length A	Ad-ID			Rate	Type
19 CKBZ Th	06/27/24 7:57 AM M-Su 6	Sa-10a	6a-10a	:30 7	Todd Stone	e-new gene	eri c		NM
2 02/20/24 09/15/24	4 M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM		
Weeks: Start Date 05/27/24	e End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: # Ch Day	Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length A	Ad-ID			Rate	Type
	05/31/24 11:56 AM M-Su	10a-3p	10a-3p	:30 5	Stonehou	ısi ng			NM
Weeks: Start Date 06/10/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: # Ch Day	Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length A	Ad-ID			Rate	Type
17 CKBZ Tu	06/11/24 2:43 PM M-Su	10a-3p	10a-3p	:30 7	Todd Stone	e-grad 24			NM
Weeks: Start Date 06/17/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
	Air Date Air Time Descri	otion	Start/End Time	Length A	Ad-ID			Rate	Type
31 CKBZ Su (Bonus	06/16/24 1:42 AM M-Su ′	12a-6a	12a-6	:30 7	Todd Stone	e-new gene	eri c		NM
18 CKBZ M	06/17/24 10:41 AM M-Su	10a-3p	10a-3p	:30 7	Todd Stone	e-new gene	eri c		NM
Weeks: Start Date 06/24/24	e End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						



Send Payment To:

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Invoice #	501182-5	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 02/20/24 09/15/24	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM		
Spots: # Ch Day Air	Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
19 CKBZ Th 06/	27/24 12:58 PM M-Su 10	a-3p	10a-3p	:3	0 Todd Stone	e-canada d	ay		NM
3 02/20/24 09/15/24	M-Su 3p-7p	3р-7р	MTWTFSS	:30	1		NM		
Weeks: Start Date 05/27/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: # Ch Day Air			Start/End Time		h Ad-ID			Rate	<u>Type</u>
15 CKBZ Sa 06/ Weeks: Start Date 06/03/24	01/24 5:04 PM M-Su 3p End Date <u>MTWTFSS</u> 06/09/24 MTWTFSS	5-7p Spots/Week 1	3p-7p <u>Rate</u>	:3	0 Stoneho	usi ng			NM
Spots: # Ch Day Air		ion_	Start/End Time	Lengt	h Ad-ID			Rate	Туре
16 CKBZ Su 06/	•		3р-7р	:3	0 Todd Stone	e-father's	day		NM
Weeks: Start Date 06/17/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: # Ch Day Air		ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
18 CKBZ Th 06/	HTUTEGO		3p-7p	:3	O Todd Stone	e-grad 24			NM
Weeks: Start Date 06/24/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: # Ch Day Air		ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
19 CKBZ M 06/	24/24 5:21 PM M-Su 3p	-7p	3р-7р	:3	0 Todd Stone	e-canada d	ay		NM
4 02/20/24 09/15/24	M-Su 6a-7p Daytime Rotation	6a-7p	MTWTFSS	:30	1		NM		
Weeks: Start Date 05/27/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: # Ch Day Air	Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate	<u>Type</u>
15 CKBZ W 05/	HTHTEOO	-7p Daytime Rotation	6a-7p	:3	0 Stoneho	usi ng			NM
Weeks: Start Date 06/03/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	<u>Rate</u>						
Spots: # Ch Day Air			Start/End Time		h Ad-ID			Rate	<u>Type</u>
16 CKBZ Su 06/		-7p Daytime Rotation	6a-7p	:3	O Todd Stone	e-grad 24			NM
Weeks: Start Date 06/10/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	<u>Rate</u>						
Spots: # Ch Day Air			Start/End Time		h Ad-ID			Rate	<u>Type</u>
17 CKBZ Sa 06/ Weeks: Start Date	15/24 3:42 PM M-Su 6a End Date <u>MTWTFSS</u>	1-7p Daytime Rotation Spots/Week	6a-7p	:3	O Todd Stone	e-new gene	ric		NM
06/24/24	06/30/24 MTWTFSS	<u> </u>	<u>Rate</u>						
Spots: # Ch Day Air			Start/End Time		h Ad-ID			Rate	<u>Type</u>
19 CKBZ Th 06/	27/24 12:23 PM M-Su 6a	-7p Daytime Rotation	6a-7p	:3	0 Todd Stone	e-new gene	ric		NM
5 02/20/24 09/15/24	M-Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM		
Weeks: Start Date 05/27/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: # Ch Day Air			Start/End Time		h Ad-ID			Rate	<u>Type</u>
15 CKBZ W 05/ Weeks: <u>Start Date</u> 06/03/24	29/24 4:21 PM M-Su 6a <u>End Date</u> <u>MTWTFSS</u> 06/09/24 MTWTFSS	-1159p R O S Spots/Week	6a-1159p <u>Rate</u>	:3	0 Stone-affo	ordabi			NM
Spots: # Ch Day Air		ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
16 CKBZ F 06/	07/24 9:42 PM M-Su 6a	-1159p R O S	6a-1159p		0 Todd Stone	e-father's	day		NM
Weeks: Start Date 06/10/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: # Ch Day Air		ion_	Start/End Time	<u>Leng</u> t	h Ad-ID			Rate	Туре
17 CKBZ M 06/		-1159p R O S	6a-1159p	:3	0 Todd Stone	e-new gene	ric		NM



Send Payment To:

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Invoice #	5	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

							Spots/				
Line Start [Date E	end Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
5 02/20/	/24 0)9/15/24 M-S	Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM		
Weeks		art Date End I 5/17/24 06/23		Spots/Week 1	Rate						
Spots: #	Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Type
34	CKBZ	Th 06/20/24	12:42 AM M-Su 1		12a-6	:3	0 Todd Ston	e-grad 24			NM
		Bonus									
18	CKBZ	Sa 06/22/24	6:42 AM M-Su 6	Sa-1159p R O S	6a-1159p	:3	0 Todd Ston	e-grad 24			NM
6 02/20/	/24 0	09/15/24 M-S	Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM		
Weeks		art Date End I 5/27/24 06/02		Spots/Week 14	Rate						
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Type
524	CKBZ	M 05/27/24 Bonus	12:41 AM M-Su 1	2a-6a	12a-6	:3	0 Stone-aff	ordabi			NM
195	CKBZ	M 05/27/24	7:59 AM M-Su 6	6a-1159p R O S	6a-1159p	:3	0 Stoneho	usi ng			NM
196	CKBZ	M 05/27/24	11:42 PM M-Su 6	6a-1159p R O S	6a-1159p	:3	0 Stone-aff	ordabi			NM
525	CKBZ	Tu 05/28/24 Bonus	4:42 AM M-Su 1	2a-6a	12a-6	:3	0 Stoneho	usi ng			NM
198	CKBZ	Tu 05/28/24	6:21 AM M-Su 6	Sa-1159p R O S	6a-1159p	:3	0 Stone-aff	ordabi			NM
197	CKBZ	Tu 05/28/24	9:41 AM M-Su 6	·	6a-1159p	_	o Stoneho				NM
526	CKBZ	Tu 05/28/24		Sa-1159p VIP Bonus	M-Su 6a-1159p V	_	0 Stone-aff	_			NM
527	CKBZ	Bonus W 05/29/24 Bonus	5:58 AM M-Su 1	2a-6a	12a-6	:3	0 Stoneho	usi ng			NM
199	CKBZ	W 05/29/24	7:26 AM M-Su 6	Sa-1150n R ∩ S	6a-1159p	.3	O Stone-aff	ordabi			NM
200	CKBZ	W 05/29/24	10:21 PM M-Su 6	·	·	_	0 Stone arr 0 Stoneho				NM
1				•	6a-1159p	_	0 Stoneno 0 Stone-aff	_			
528	CKBZ	Th 05/30/24 Bonus	2:41 AM M-Su 1	2a-0a	12a-6	.3	U Stolle-all	oi dabi			NM
202	CKBZ	Th 05/30/24	7:57 AM M-Su 6	Sa-1159p R O S	6a-1159p	:3	0 Stoneho	usi ng			NM
201	CKBZ	Th 05/30/24	2:57 PM M-Su 6	6a-1159p R O S	6a-1159p	:3	0 Stone-aff	ordabi			NM
529	CKBZ	F 05/31/24 Bonus	5:42 AM M-Su 1	2a-6a	12a-6	:3	0 Stoneho	usi ng			NM
204	CKBZ	F 05/31/24	10:41 AM M-Su 6	Sa-1159p R O S	6a-1159p	:3	0 Stone-aff	ordabi			NM
203	CKBZ	F 05/31/24	2:21 PM M-Su 6	6a-1159p R O S	6a-1159p	:3	0 Stone-aff	ordabi			NM
205	CKBZ	Sa 06/01/24	3:21 PM M-Su 6	6a-1159p R O S	6a-1159p	:3	0 Stone-aff	ordabi			NM
206	CKBZ	Sa 06/01/24	5:23 PM M-Su 6	6a-1159p R O S	6a-1159p	:3	0 Stone-aff	ordabi			NM
208	CKBZ	Su 06/02/24	3:42 PM M-Su 6	6a-1159p R O S	6a-1159p	:3	0 Stone-aff	ordabi			NM
207	CKBZ	Su 06/02/24	9:21 PM M-Su 6	6a-1159p R O S	6a-1159p	:3	0 Stoneho	usi ng			NM
Weeks		art Date End I 5/03/24 06/09		Spots/Week 14	Rate						
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Type
530	CKBZ	Sa 06/01/24 Bonus	2:43 AM M-Su 1	2a-6a	12a-6	:3	0 Stoneho	usi ng			NM
531	CKBZ	Su 06/02/24 Bonus	12:56 AM M-Su 1	2a-6a	12a-6	:3	0 Stoneho	usi ng			NM
532	CKBZ	Su 06/02/24 Bonus	11:57 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p \	/IP :3	0 Stone-aff	ordabi			NM
533	CKBZ	M 06/03/24 Bonus	4:57 AM M-Su 1	2a-6a	12a-6	:3	0 Stoneho	usi ng			NM
209	CKBZ	M 06/03/24	5:21 PM M-Su 6	6a-1159p R O S	6a-1159p	:3	0 Stoneho	usi ng			NM
210	CKBZ	M 06/03/24	9:43 PM M-Su 6	•	6a-1159p		O Stone-aff				NM
534	CKBZ	Tu 06/04/24	1:55 AM M-Su 1		12a-6	:3	0 Stoneho	usi ng			NM
		Bonus									



Send Payment To:

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Invoice #	501182-5	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Line Sta	art Date	End Date D	escription	Start/End Time	MTWTFSS		Week	Rate T	- уре
6 02/	/20/24	09/15/24 M	l-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM
Spots:	# <u>Ch</u>	Day Air Date	Air Time Descrip	otion	Start/End Time	Length	Ad-ID		Rate Type
21	1 CKBZ	Z Tu 06/04/2	4 8:59 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Stone-affo	ordabi	NM
21:	2 CKBZ	Z Tu 06/04/2	4 12:59 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Stonehou	ısi ng	NM
53	5 CKBZ	Z W 06/05/2 Bonus	4 3:41 AM M-Su 1	2a-6a	12a-6	:30	Stone-affo	ordabi	NM
21:	3 CKBZ	Z W 06/05/2	4 7:23 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Stonehou	ısi ng	NM
214	4 CKBZ	Z W 06/05/2	4 10:42 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Stone-affo	ordabi	NM
530	6 CKBZ	Z Th 06/06/2 Bonus	4 3:55 AM M-Su 1	2a-6a	12a-6	:30	Stonehou	ısi ng	NM
21	5 CKBZ	Th 06/06/2	4 7:46 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Stone-affo	ordabi	NM
210	6 CKBZ	Z Th 06/06/2	4 8:22 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Stonehou	ısi ng	NM
53	7 CKBZ	Z F 06/07/2 Bonus	4 2:55 AM M-Su 1	2a-6a	12a-6	:30	Todd Stone	e-grad 24	NM
218	8 CKBZ	Z F 06/07/2	4 12:43 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-new generic	NM
21	7 CKBZ	Z F 06/07/2	4 10:21 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-grad 24	NM
538	8 CKBZ	Z Sa 06/08/2 Bonus	4 1:43 AM M-Su 1	2a-6a	12a-6	:30	Todd Stone	e-new generic	NM
220	0 CKBZ	Z Sa 06/08/2	4 8:42 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-father's da	ny NM
219	9 CKBZ	Z Sa 06/08/2	4 5:04 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-grad 24	NM
22:	2 CKBZ	Z Su 06/09/2	4 8:21 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-new generic	NM
22			4 10:58 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-father's da	ny NM
Wee		Start Date End	d Date MTWTFSS 2222222	Spots/Week 14	Rate				
Spots:	<u># Ch</u>	Day Air Date	Air Time Descrip	otion	Start/End Time	Length	Ad-ID		Rate Type
539	9 CKBZ	Z Su 06/09/2 Bonus	4 4:42 AM M-Su 1	2a-6a	12a-6	:30	Todd Stone	e-new generic	NM
54	1 CKBZ	Z M 06/10/2 Bonus	4 2:40 AM M-Su 1	2a-6a	12a-6	:30	Todd Stone	e-grad 24	NM
224	4 CKBZ	Z M 06/10/2	4 1:22 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-father's da	ny NM
223	3 CKBZ	Z M 06/10/2	4 3:58 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-grad 24	NM
542	2 CKBZ	Z Tu 06/11/2 Bonus	4 3:42 AM M-Su 1	2a-6a	12a-6	:30	Todd Stone	e-new generic	NM
22	5 CKBZ	Z Tu 06/11/2	4 1:59 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-father's da	ny NM
220	6 CKBZ	Z Tu 06/11/2	4 9:23 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-new generic	NM
543	3 CKBZ	Z W 06/12/2 Bonus	4 12:43 AM M-Su 1	2a-6a	12a-6	:30	Todd Stone	e-father's da	NM NM
228	8 CKBZ	Z W 06/12/2	4 4:39 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-grad 24	NM
22	7 CKBZ	Z W 06/12/2	4 8:58 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-new generic	NM
54	4 CKBZ	Z Th 06/13/2 Bonus	4 3:58 AM M-Su 1	2a-6a	12a-6	:30	Todd Stone	e-father's da	ny NM
230	0 CKBZ	Z Th 06/13/2	4 8:41 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-grad 24	NM
229	9 CKBZ	Z Th 06/13/2	4 10:21 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-new generic	NM
23	2 CKBZ	Z F 06/14/2	4 7:48 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-grad 24	NM
23	1 CKBZ	Z F 06/14/2	4 7:57 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-new generic	NM
23	3 CKBZ	Z Sa 06/15/2	4 7:20 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-father's da	ny NM
23	4 CKBZ	Z Sa 06/15/2	4 10:42 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-grad 24	NM
230	6 CKBZ	Z Su 06/16/2	4 7:42 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stone	e-father's da	ny NM
239 Wee	eks: S	Start Date End		•	6a-1159p <u>Rate</u>	:30	Todd Stone	e-grad 24	NM
Spots:		Day Air Date			Start/End Time	Length	Ad-ID		Rate Type



Send Payment To:

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Invoice #	501182-5	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

				o/= :=:			Spots/	_	_		
Line Start	Date E	End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
6 02/20	/24 (09/15/24 M-S	u 6a-1159p R O S	6a-1159p	2222222	:30	14		NM		
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip	otion	Start/End Time	Lengtl	h Ad-ID			Rate	Type
545	CKBZ	F 06/14/24 Bonus	1:56 AM M-Su 1	2a-6a	12a-6	:30) Todd Sto	ne-father' s	s day		NM
546	CKBZ	Sa 06/15/24 Bonus	4:57 AM M-Su 1	2a-6a	12a-6	:30) Todd Sto	ne-father's	day		NM
547	CKBZ	M 06/17/24 Bonus	12:56 AM M-Su 1	2a-6a	12a-6	:30) Todd Sto	ne-grad 24			NM
237	CKBZ	M 06/17/24	1:43 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-grad 24			NM
238	CKBZ	M 06/17/24	3:58 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-new gene	eri c		NM
548	CKBZ	Tu 06/18/24 Bonus	2:57 AM M-Su 1	2a-6a	12a-6	:30) Todd Sto	ne-grad 24			NM
240	CKBZ	Tu 06/18/24	3:21 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-new gene	eri c		NM
239	CKBZ	Tu 06/18/24	5:23 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-grad 24			NM
549	CKBZ	W 06/19/24 Bonus	2:41 AM M-Su 1	2a-6a	12a-6	:30) Todd Sto	ne-new gene	eri c		NM
242	CKBZ	W 06/19/24	4:39 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-grad 24			NM
241	CKBZ	W 06/19/24	10:40 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-new gene	eri c		NM
243	CKBZ	Th 06/20/24	2:41 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-new gene	eri c		NM
244	CKBZ	Th 06/20/24	8:58 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-new gene	eri c		NM
550	CKBZ	F 06/21/24 Bonus	1:58 AM M-Su 1	2a-6a	12a-6	:30) Todd Sto	ne-grad 24			NM
245	CKBZ	F 06/21/24	6:59 AM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-new gene	eri c		NM
246	CKBZ	F 06/21/24	7:56 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-grad 24			NM
248	CKBZ	Sa 06/22/24	3:42 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-new gene	eri c		NM
247	CKBZ	Sa 06/22/24	9:57 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-grad 24			NM
249	CKBZ	Su 06/23/24	1:42 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-new gene	eri c		NM
250 Weeks		Su 06/23/24 tart Date End D 6/24/24 06/30		a-1159p R O S Spots/Week 14	6a-1159p <u>Rate</u>	:30) Todd Sto	ne-grad 24			NM
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengtl	h Ad-ID			Rate	Type
551	CKBZ	Sa 06/22/24 Bonus	5:57 AM M-Su 1	2a-6a	12a-6	:30) Todd Sto	ne-new gene	eri c		NM
552	CKBZ	Su 06/23/24 Bonus	5:41 AM M-Su 1	2a-6a	12a-6	:30) Todd Sto	ne-new gene	eri c		NM
553	CKBZ	M 06/24/24 Bonus	1:42 AM M-Su 1	2a-6a	12a-6	:30) Todd Sto	ne-new gene	eri c		NM
252	CKBZ	M 06/24/24	8:00 AM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-canada d	lay		NM
251	CKBZ	M 06/24/24	8:17 AM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-new gene	eri c		NM
554	CKBZ	M 06/24/24 Bonus	11:57 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p V	TP :30) Todd Sto	ne-new gene	eri c		NM
555	CKBZ	Tu 06/25/24 Bonus	2:43 AM M-Su 1	2a-6a	12a-6	:30) Todd Sto	ne-canada d	lay		NM
253	CKBZ	Tu 06/25/24	12:43 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-new gene	eri c		NM
254	CKBZ	Tu 06/25/24	7:40 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-canada d	lay		NM
556	CKBZ	W 06/26/24 Bonus	2:57 AM M-Su 1	2a-6a	12a-6	:30) Todd Sto	ne-new gene	eri c		NM
256	CKBZ	W 06/26/24	6:22 AM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-canada d	lay		NM
255	CKBZ	W 06/26/24	8:59 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-new gene	eri c		NM
557	CKBZ	Th 06/27/24 Bonus	12:40 AM M-Su 1	2a-6a	12a-6	:30) Todd Sto	ne-canada d	lay		NM
257	CKBZ	Th 06/27/24	11:56 AM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-canada c	lay		NM



Send Payment To:

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Invoice #	501182-5	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Spots/

Line Star	rt Date	End Date Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
6 02/2	20/24	09/15/24 M-S	u 6a-1159p R O S	6a-1159p	2222222	:30	14		NM		
Spots: #	# <u>Ch</u>	Day Air Date	Air Time Descript	tion	Start/End Time	Lengtl	h Ad-ID			Rate	Туре
258	CKBZ	Z Th 06/27/24	7:58 PM M-Su 6a	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-new gen	eri c		NM
260	CKBZ	Z F 06/28/24	6:46 AM M-Su 6a	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-new gen	eri c		NM
259	CKBZ	Z F 06/28/24	10:57 AM M-Su 6a	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-canada	day		NM
262	CKBZ	Z Sa 06/29/24	5:43 PM M-Su 6a	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-canada	day		NM
261	CKBZ	Z Sa 06/29/24	9:41 PM M-Su 6a	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-new gen	eri c		NM
263	CKBZ	Z Su 06/30/24	5:41 PM M-Su 6a	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-new gen	eri c		NM
264	CKBZ	Z Su 06/30/24	10:40 PM M-Su 6a	a-1159p R O S	6a-1159p	:30) Todd Sto	ne-canada	day		NM
Wee		Start Date End D 07/01/24 07/07/		Spots/Week 14	Rate						
Spots: #	<u># Ch</u>	Day Air Date	Air Time Descript	tion	Start/End Time	Lengtl	h Ad-ID			Rate	Type
558	CKB2	Z F 06/28/24 Bonus	4:43 AM M-Su 12	2a-6a	12a-6	:30) Todd Sto	ne-canada	day		NM
559	CKB2	Z Sa 06/29/24 Bonus	5:56 AM M-Su 12	2a-6a	12a-6	:30) Todd Sto	ne-new gen	eri c		NM
560	CKB2	Z Su 06/30/24 Bonus	4:57 AM M-Su 12	2a-6a	12a-6	:30) Todd Sto	ne-canada	day		NM

Total Spots 128

Terms 30 Days \$400.00

GST #85370 7545 RT0001 5.0% \$20.00

Amount Due \$420.00

<u>Invoice Balance as of 07/02/24 10:57:50 AM PT</u> **\$420.00**

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd **460 Pemberton Terrace** Kamloops, BC V2C 1T5 Canada

Main: (250) 372-3322 Billing: (250) 851-3291

Billing Address:

Todd Stone Attention: Todd Stone 446 Victoria Street Kamloops, BC V2C 2A7

Send Payment To:

Spots: #

Spots: #

17

Weeks:

18

<u>Ch</u>

Ch

CIFM

CIFM

Day Air Date

Day Air Date

M 06/17/24

Start Date

06/17/24

Tu 06/11/24

End Date

06/23/24

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

VOICE						
Property	CIFM-FM	Order #	501181			
Invoice #	501181-5	Alt Order #				
Invoice Date	06/30/24	Ext. Opp. ID				
Invoice Month	June 2024	Deal #				
Invoice Period	05/27/24 - 06/30/24	Flight Dates	02/20/24 - 09/15/24			
Advertiser	Todd Stone	•				
Product	VIP PLAN 2024					
Estimate #						
'	Account Executive					
	Sales Office	Kamloops Lo	cal			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				

Cash

Billing Type Special Handling Agency Ref

Advertiser Ref

Spots/

Product 1

Product 2

Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 02/20/24	4 09/15/24	M-Su 6a-10a	6a-10a	MTWTFSS	:30	1		NM		
Weeks:	Start Date 06/03/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: #	Ch <u>Day</u> Air	Date Air Time Descrip	<u>vtion</u>	Start/End Time	Lengtl	h Ad-ID			Rate	Туре
16 (CIFM M 06	/03/24 9:41 AM M-Su 6	a-10a	6a-10a	:30) Stoneho	usi ng			NM
Weeks:	Start Date 06/10/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: #	<u>Ch</u> <u>Day</u> Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengtl	h Ad-ID			Rate	Type
17 (CIFM Sa 06		a-10a	6a-10a	:30) Todd Ston	e-new gener	ri c		NM
Weeks:	Start Date 06/17/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: #	<u>Ch</u> <u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time		h Ad-ID			Rate	Type
	CIFM Su 06		a-10a	6a-10a	:30) Todd Ston	e-grad 24			NM
Weeks:	Start Date 06/24/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: #	<u>Ch</u> <u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengtl	h Ad-ID			Rate	Type
31 (CIFM Tu 06 Bonus	/25/24 5:42 AM M-Su 1	2a-6a	12a-6a	:30) Todd Ston	e-canada da	ay		NM
32 (CIFM Tu 06 Bonus	/25/24 5:22 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd Ston	e-canada da	ay		NM
19 (CIFM Th 06	/27/24 9:41 AM M-Su 6	a-10a	6a-10a	:30) Todd Ston	e-canada da	ау		NM
2 02/20/24	4 09/15/24	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM		
Weeks:	Start Date 05/27/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: #	<u>Ch</u> <u>Day</u> Air	Date Air Time Descrip	<u>ition</u>	Start/End Time	Lengtl	h Ad-ID			Rate	Type
15 (CIFM F 05	/31/24 11:41 AM M-Su 1	0a-3p	10a-3p	:30	Stone-aff	ordabi			NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate						
	06/10/24	06/16/24 MTWTFSS	1							_

Spots/Week

Start/End Time

Start/End Time

10a-3p

10a-3p

Rate

Length Ad-ID

Length Ad-ID

:30 Todd Stone-grad 24

:30 Todd Stone-new generic

MTWTFSS

MTWTFSS

Air Time Description

1:41 PM M-Su 10a-3p

Air Time Description

11:42 AM M-Su 10a-3p

Rate Type

Rate Type

NM

NM



Invoice #	501181-5	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 02/20/24	09/15/24	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM		
Weeks:	Start Date 06/24/24	End Date MTWT		Rate						
Spots: # Ch	Day Air	Date Air Time	Description	Start/End Time	Lengtl	h Ad-ID			Rate	Туре
19 CIF	M Th 06	/27/24 10:16 AM	M-Su 10a-3p	10a-3p	:30) Todd St	tone-new gene	ri c		NM
3 02/20/24	09/15/24	M-Su 3p-7p	3р-7р	MTWTFSS	:30	1		NM		
Weeks:	Start Date 05/27/24	End Date MTWT		Rate						
Spots: # Ch	Day Air	Date Air Time	Description	Start/End Time	Lengtl	h Ad-ID			Rate	Type
15 CIF	M Sa 06		M-Su 3p-7p	3p-7p	:30) Stone-	-housi ng			NM
Weeks:	Start Date 06/03/24	End Date MTWT 06/09/24 MTWT		Rate						
Spots: # Ch	Day Air	Date Air Time	Description	Start/End Time	Lengtl	h Ad-ID			Rate	Type
16 CIF			M-Su 3p-7p	3p-7p	:30) Todd St	tone-father's	day		NM
Weeks:	Start Date 06/17/24	End Date MTWT 06/23/24 MTWT		Rate						
Spots: # Ch	<u>Day</u> Air	Date Air Time	Description	Start/End Time	Lengtl	h Ad-ID			Rate	Type
18 CIF	M Th 06	/20/24 6:21 PM	M-Su 3p-7p	3p-7p	:30	Todd St	tone-grad 24			NM
Weeks:	Start Date 06/24/24	End Date MTWT 06/30/24 MTWT		Rate						
Spots: # Ch	Day Air	Date Air Time	Description	Start/End Time	Lengtl	h Ad-ID			Rate	Туре
19 CIF	M M 06	/24/24 3:42 PM	M-Su 3p-7p	3p-7p	:30	Todd St	tone-canada d	lay		NM
4 02/20/24	09/15/24	M-Su 6a-7p Day ation	time Rot 6a-7p	MTWTFSS	:30	1		NM		
Weeks:	Start Date 05/27/24	End Date MTWT		Rate						
Spots: # Ch	Day Air	Date Air Time	<u>Description</u>	Start/End Time	Lengtl	h Ad-ID			Rate	Type
15 CIF	M W 05	/29/24 6:42 AM	M-Su 6a-7p Daytime Rotat	on 6a-7p	:30	Stone-	-housi ng			NM
Weeks:	Start Date 06/03/24	End Date MTWT 06/09/24 MTWT		Rate						
Spots: # Ch	<u>Day</u> Air	Date Air Time	<u>Description</u>	Start/End Time	Lengtl	h Ad-ID			Rate	Type
16 CIF	M Su 06		M-Su 6a-7p Daytime Rotat	on 6a-7p	:30) Todd Si	tone-grad 24			NM
Weeks:	Start Date 06/10/24	End Date MTWT 06/16/24 MTWT	FSS Spots/Week 1	Rate						
Spots: # Ch	<u>Day</u> Air	Date Air Time	<u>Description</u>	Start/End Time	Lengtl	h Ad-ID			Rate	Type
17 CIF	M Sa 06		M-Su 6a-7p Daytime Rotat	on 6a-7p	:30) Todd Si	tone-grad 24			NM
Weeks:	Start Date 06/24/24	End Date MTWT 06/30/24 MTWT	<u> </u>	Rate						
Spots: # Ch	<u>Day</u> Air	Date Air Time	<u>Description</u>	Start/End Time	Lengtl	h Ad-ID			Rate	Type
19 CIF	M Th 06	/27/24 10:56 AM	M-Su 6a-7p Daytime Rotat	on 6a-7p	:30) Todd St	tone-canada d	lay		NM
5 02/20/24	09/15/24	M-Su 6a-1159p	R O S 6a-1159p	MTWTFSS	:30	1		NM		
Weeks:	Start Date 05/27/24	End Date MTWT		Rate						
Spots: # Ch			Description .	Start/End Time	Lengt	h Ad-ID			Rate	Туре
15 CIF			M-Su 6a-1159p R O S	6a-1159p		Stone-	-housi ng			NM
Weeks:	Start Date 06/03/24	End Date MTWT	FSS Spots/Week	Rate						
Spots: # Ch			Description	Start/End Time	Lengtl	h Ad-ID			Rate	Туре
16 CIF			M-Su 6a-1159p R O S	6a-1159p			tone-new gene	ri c		NM
Weeks:	Start Date 06/10/24	End Date MTWT	FSS Spots/Week	Rate						



Invoice #	501181-5	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Todd Stone	•	
Product	VIP PLAN 2024		
Estimate #			

ne Start D			cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
5 02/20/	24 (09/15/24 M-S	u 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM		
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip		Start/End Time	Lengtl	n Ad-ID			Rate	Туре
17	CIFM	M 06/10/24	3:43 PM M-Su 6		6a-1159p	:30) Todd Sto	ne-new gene	eri c		NΝ
Weeks		tart DateEnd D 6/17/24 06/23/		Spots/Week	<u>Rate</u>						
Spots: #	Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Lenat	n Ad-ID			Rate	Туре
18	CIFM	Sa 06/22/24	3:41 PM M-Su 6		6a-1159p			ne-grad 24		rate	NN
					·			3	NIN 4		
6 02/20/			u 6a-1159p R O S	6a-1159p	2222222	:30	14		NM		
Weeks		tart Date End D 5/27/24 06/02/		Spots/Week 14	<u>Rate</u>						
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip	otion	Start/End Time		n Ad-ID			Rate	Тур
651	CIFM	M 05/27/24 Bonus	5:21 AM M-Su 1	2a-6a	12a-6a	:30) Stoneh	ousi ng			ΝN
652	CIFM	M 05/27/24	9:44 AM M-Su 6	a-1159p R O S	6a-1159p	:30) Stone-af	fordabi			NN
	0.1=-:	Bonus									
195	CIFM	M 05/27/24	8:42 PM M-Su 6	•	6a-1159p) Stoneh	S			NN
196	CIFM	M 05/27/24	10:40 PM M-Su 6	•	6a-1159p		Stone-af				NN
653	CIFM	Tu 05/28/24 Bonus	4:43 AM M-Su 1	2a-6a	12a-6a	:30) Stoneh	ousi ng			NN
654	CIFM	Tu 05/28/24 Bonus	11:57 AM M-Su 6	a-1159p R O S	6a-1159p	:30) Stone-af	fordabi			NN
197	CIFM	Tu 05/28/24	1:17 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Stoneh	ousi ng			ΝN
198	CIFM	Tu 05/28/24	4:22 PM M-Su 6	•	6a-1159p	:30) Stone-af	fordabi			ΝN
655	CIFM	Tu 05/28/24 Bonus	6:43 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Stoneh	ousi ng			NN
656	CIFM	W 05/29/24 Bonus	5:41 AM M-Su 1	2a-6a	12a-6a	:30) Stone-af	fordabi			NN
200	CIFM	W 05/29/24	8:22 AM M-Su 6	a-1159n R O S	6a-1159p	.30) Stone-af	fordabi			NN
657	CIFM	W 05/29/24	5:59 PM M-Su 6	•	6a-1159p) Stone-af				NN
	•	Bonus									
199	CIFM	W 05/29/24	7:59 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Stoneh	ousi ng			ΝN
658	CIFM	W 05/29/24 Bonus	10:22 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Stone-af	fordabi			NN
201	CIFM	Th 05/30/24 See MG 6.674	M-Su 6	a-1159p R O S	6a-1159p	:00	0				. N/
659	CIFM	Th 05/30/24 Bonus	3:42 AM M-Su 1	2a-6a	12a-6a	:30) Stoneh	ousi ng			NN
661	CIFM	Th 05/30/24 Bonus	12:18 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Stone-af	fordabi			NN
202	CIFM	Th 05/30/24	12:56 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Stoneh	ousi ng			ΝN
660	CIFM	Th 05/30/24 Bonus		a-1159p VIP Bonus	M-Su 6a-1159p) Stoneh				NN
204	CIFM	F 05/31/24	10:55 AM M-Su 6	a-1159n R O S	6a-1159p	.31) Stoneh	ousi na			NN
203	CIFM	F 05/31/24	6:21 PM M-Su 6	•	6a-1159p) Stoneh				NN
205	CIFM	Sa 06/01/24	12:04 PM M-Su 6	•	6a-1159p) Stoneh				N
206	CIFM	Sa 06/01/24	10:42 PM M-Su 6	•	6a-1159p) Stoneh				N
208	CIFM	Su 06/02/24	6:21 AM M-Su 6	•	6a-1159p) Stone-af				NI
207	CIFM	Su 06/02/24	8:58 AM M-Su 6	•	6a-1159p) Stoneh				N
674	CIFM	Tu 06/04/24 MG for 6.201 05	6:59 PM M-Su 6	•	6a-1159p) Stoneh				NI
Weeks	: S	MG for preempt tart Date End D	from May 30	Spots/Week	<u>Rate</u>						



Invoice #	501181-5	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Todd Stone	•	
Product	VIP PLAN 2024		
Estimate #			

							Spots/				
Line Sta	art Date	End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
6 02/	/20/24	09/15/24 M-S	u 6a-1159p R O S	6a-1159p	2222222	:30	14		NM		
	0	06/03/24 06/09)/24 222222	14							
Spots:		Day Air Date	Air Time Descrip		Start/End Time	Lenat	h Ad-ID			Rate	Туре
66			5:58 AM M-Su 1		12a-6a		0 Stone-af	fordabi			NM
	_	Bonus	0.007 04.		.24 04						
66	4 CIFM	F 05/31/24 Bonus	1:56 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Stoneh	nousi ng			NM
66	3 CIFM	F 05/31/24 Bonus	5:23 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Stone-af	fordabi			NM
66	5 CIFM	Sa 06/01/24 Bonus	2:41 AM M-Su 1	2a-6a	12a-6a	:3	0 Stone-af	fordabi			NM
66	7 CIFM	Sa 06/01/24 Bonus	2:59 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Stone-af	fordabi			NM
66	6 CIFM	Sa 06/01/24 Bonus	8:59 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Stone-af	fordabi			NM
66	8 CIFM	Su 06/02/24 Bonus	5:22 AM M-Su 1	2a-6a	12a-6a	:3	0 Stone-af	fordabi			NM
66	9 CIFM	Su 06/02/24 Bonus	11:41 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Stone-af	fordabi			NM
67	0 CIFM	M 06/03/24 Bonus	1:40 AM M-Su 1	2a-6a	12a-6a	:3	0 Stoneh	nousi ng			NM
21	0 CIFM	M 06/03/24	8:31 AM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Stone-af	fordabi			NM
20	9 CIFM	M 06/03/24	3:57 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Stone-af	fordabi			NM
67	1 CIFM	M 06/03/24 Bonus	11:59 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Stoneh	nousi ng			NM
67	2 CIFM	Tu 06/04/24 Bonus	12:41 AM M-Su 1	2a-6a	12a-6a	:3	0 Stone-af	fordabi			NM
21	1 CIFM	Tu 06/04/24	11:58 AM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Stoneh	nousi ng			NM
21:	2 CIFM	Tu 06/04/24	1:42 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Stone-af	fordabi			NM
67	3 CIFM	Tu 06/04/24 Bonus	7:41 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Stone-af	fordabi			NM
67	5 CIFM	W 06/05/24 Bonus	3:42 AM M-Su 1	2a-6a	12a-6a	:3	0 Stoneh	nousi ng			NM
21:	3 CIFM	W 06/05/24	4:42 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Stone-af	fordabi			NM
21		W 06/05/24	4:57 PM M-Su 6	a-1159p R O S	6a-1159p		0 Stoneh				NM
67	7 CIFM	W 06/05/24 Bonus	8:22 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Stone-af	fordabi			NM
67	8 CIFM	Th 06/06/24 Bonus	4:41 AM M-Su 1	2a-6a	12a-6a	:3	0 Stoneh	nousi ng			NM
21		Th 06/06/24	10:55 AM M-Su 6	•	6a-1159p	:3	0 Stone-af	fordabi			NM
21		Th 06/06/24	1:16 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Stoneh	nousi ng			NM
67	9 CIFM	Th 06/06/24 Bonus	6:43 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Stone-af	fordabi			NM
68	0 CIFM	F 06/07/24 Bonus	2:43 AM M-Su 1	2a-6a	12a-6a	:3	0 Todd Sto	one-new gen	eri c		NM
21	8 CIFM	F 06/07/24	10:17 AM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-grad 24			NM
21	7 CIFM	F 06/07/24	10:42 AM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-father'	s day		NM
68	1 CIFM	F 06/07/24 Bonus	8:41 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Todd Sto	one-grad 24			NM
68	2 CIFM	Sa 06/08/24 Bonus	5:20 AM M-Su 1	2a-6a	12a-6a	:3	0 Todd Sto	one-father'	s day		NM
21	9 CIFM	Sa 06/08/24	6:56 AM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-new gen	eri c		NM

Send Payment To:



Invoice #	501181-5	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

											Spots/				
Line S	Start Da	ite E	nd Date	Desc	ription		Start/End Ti	me	MTWTFSS	Length	Week	Rate	Тур	е	
6 0)2/20/24	4 C	9/15/24	M-Su	6a-1159p	ROS	6a-1159p		2222222	:30	14		NN	Л	
Spots		Ch CIFM	Day Air Sa 06/0 Bonus		Air Time 12:22 PM		tion a-1159p VIP B	Sonus	Start/End Time M-Su 6a-1159p		Ad-ID Todd	Stone-grad 24	ļ	Rate	Type NM
2	220 (CIFM	Sa 06/0	08/24	5:21 PM	M-Su 6a	a-1159p R O S	3	6a-1159p	:30	Todd :	Stone-father'	s day		NM
2	221 (CIFM	Su 06/0	09/24	9:41 PM	M-Su 6a	a-1159p R O S	3	6a-1159p	:30	Todd :	Stone-new ger	neri c		NM
	222 (Veeks:		Su 06/0 art Date 5/10/24	09/24 End Da 06/16/2	ate <u>MTWT</u>	TFSS	a-1159p R O S Spots/We		6a-1159p <u>Rate</u>	:30) Todd S	Stone-grad 24	ļ		NM
Spots	: <u>#</u>	<u>Ch</u>	Day Air	Date	Air Time	Descrip	<u>tion</u>		Start/End Time	Length	Ad-ID			Rate	Туре
6	684 (CIFM	Su 06/0 Bonus	09/24	1:41 AM	M-Su 12	2a-6a		12a-6a	:30	Todd :	Stone-new ger	neri c		NM
6	685 (CIFM	M 06/2 Bonus	10/24	5:40 AM	M-Su 12	2a-6a		12a-6a	:30) Todd :	Stone-father'	s day		NM
2	224 (CIFM	M 06/	10/24	7:41 PM	M-Su 6a	a-1159p R O S	3	6a-1159p	:30	Todd :	Stone-grad 24	ļ		NM
2	223 (CIFM	M 06/	10/24	10:22 PM	M-Su 6a	a-1159p R O S	3	6a-1159p	:30) Todd :	Stone-father'	s day		NM
6	688 (CIFM	Tu 06/ Bonus	11/24	12:42 AM	M-Su 12	2a-6a		12a-6a	:30) Todd :	Stone-new ger	neri c		NM
2	226 (CIFM	Tu 06/	11/24	12:42 PM	M-Su 6a	a-1159p R O S	3	6a-1159p	:30	Todd :	Stone-father'	s day		NM
2	225 (CIFM	Tu 06/	11/24	2:22 PM	M-Su 6a	a-1159p R O S	3	6a-1159p	:30	Todd :	Stone-new ger	neri c		NM
6	690 (CIFM	W 06/ Bonus	12/24	3:40 AM	M-Su 12	2a-6a		12a-6a			Stone-grad 24			NM
2	227 (CIFM	W 06/	12/24	11:17 AM	M-Su 6a	a-1159p R O S	3	6a-1159p	:30	Todd :	Stone-father'	s day		NM
6	691 (CIFM	W 06/ ² Bonus	12/24	7:21 PM	M-Su 6a	a-1159p R O S	6	6a-1159p	:30) Todd S	Stone-new ger	neri c		NM
2	228 (CIFM	W 06/	12/24	9:21 PM	M-Su 6a	a-1159p R O S	3	6a-1159p	:30	Todd :	Stone-grad 24	ļ.		NM
6	692 (CIFM	Th 06/ Bonus	13/24	2:42 AM	M-Su 12	2a-6a		12a-6a	:30) Todd S	Stone-father'	s day		NM
2	229 (CIFM	Th 06/	13/24	8:44 AM	M-Su 6a	a-1159p R O S	3	6a-1159p	:30	Todd :	Stone-new ger	neri c		NM
6	693 (CIFM	Th 06/ Bonus	13/24	11:57 AM	M-Su 6a	a-1159p VIP B	Sonus	M-Su 6a-1159p	:30) Todd S	Stone-grad 24	ļ		NM
2		CIFM	Th 06/	13/24	4:41 PM	M-Su 6a	a-1159p R O S	3	6a-1159p			Stone-father'	_		NM
6		CIFM	F 06/ Bonus	14/24	4:41 AM	M-Su 12	2a-6a		12a-6a			Stone-new ger			NM
ł		CIFM		14/24			a-1159p R O S		6a-1159p			Stone-grad 24			NM
-		CIFM	F 06/ Bonus	14/24			a-1159p VIP B		M-Su 6a-1159p			Stone-father'	_		NM
i		CIFM		14/24			a-1159p R O S	3	6a-1159p			Stone-new ger			NM
6	697 (CIFM	Sa 06/ Bonus	15/24	5:22 AM	M-Su 12	2a-6a		12a-6a	:30) Todd :	Stone-grad 24	ļ		NM
i		CIFM	Sa 06/				a-1159p R O S		6a-1159p			Stone-father'	-		NM
i		CIFM	Sa 06/				a-1159p R O S		6a-1159p			Stone-grad 24			NM
-	698 (CIFM	Sa 06/ Bonus		9:41 AM	M-Su 6a	a-1159p VIP B	sonus	M-Su 6a-1159p	:30) Todd :	Stone-father'	s day		NM
6		CIFM	Sa 06/ Bonus	15/24	2:42 PM	M-Su 6a	a-1159p VIP B	Sonus	M-Su 6a-1159p			Stone-new ger			NM
2	235 (CIFM	Su 06/		8:21 AM	M-Su 6a	a-1159p R O S	3	6a-1159p			Stone-new ger			NM
	236 (Veeks:	CIFM St 06	Su 06/- art Date 5/17/24	16/24 End Da 06/23/2	ate MTWT	TFSS	a-1159p R O S Spots/We		6a-1159p <u>Rate</u>	:30) Todd :	Stone-grad 24	l		NM
Spots	: <u>#</u>	<u>Ch</u>	Day Air		Air Time			-	Start/End Time	Length	Ad-ID			Rate	Туре
7	700 (CIFM	Su 06/ Bonus	16/24	1:40 AM	M-Su 12	2a-6a		12a-6a	:30) Todd :	Stone-father'	s day		NM

Send Payment To:



Invoice #	501181-5	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

							Spots/				
Line Start	Date	End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
6 02/20)/24	09/15/24 M-S	u 6a-1159p R O S	6a-1159p	2222222	:30	14		NM		
Spots: #	Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Length	n Ad-ID			Rate	Туре
702	CIFM	M 06/17/24 Bonus	12:42 AM M-Su 1	 2a-6a	12a-6a	:30	Todd St	one-new gene	ri c		NM
237	CIFM	M 06/17/24	6:22 AM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd St	one-grad 24			NM
238	CIFM	M 06/17/24	10:21 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd St	one-grad 24			NM
704	CIFM	Tu 06/18/24 Bonus	3:41 AM M-Su 1	2a-6a	12a-6a	:30) Todd St	one-new gene	ri c		NM
239	CIFM	Tu 06/18/24	9:43 AM M-Su 6	•	6a-1159p			one-grad 24			NM
240	CIFM	Tu 06/18/24	7:21 PM M-Su 6	a-1159p R O S	6a-1159p			one-new gene	ri c		NM
705	CIFM	Tu 06/18/24 Bonus	9:41 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd St	one-grad 24			NM
706	CIFM	W 06/19/24 Bonus	2:41 AM M-Su 1	2a-6a	12a-6a	:30) Todd St	one-new gene	ric		NM
242	CIFM	W 06/19/24	5:22 PM M-Su 6	•	6a-1159p			one-grad 24			NM
241	CIFM	W 06/19/24	7:41 PM M-Su 6	a-1159p R O S	6a-1159p			one-new gene	ri c		NM
707	CIFM	Th 06/20/24 Bonus	3:44 AM M-Su 1	2a-6a	12a-6a	:30) Todd St	one-grad 24			NM
243	CIFM	Th 06/20/24	7:58 AM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd St	one-new gene	ri c		NM
708	CIFM	Th 06/20/24 Bonus	7:42 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd St	one-new gene	ric		NM
244	CIFM	Th 06/20/24	8:22 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd St	one-grad 24			NM
709	CIFM	Th 06/20/24 Bonus	9:41 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd St	one-new gene	ri c		NM
710	CIFM	F 06/21/24 Bonus	2:48 AM M-Su 1	2a-6a	12a-6a	:30) Todd St	one-grad 24			NM
245	CIFM	F 06/21/24	3:20 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd St	one-new gene	ri c		NM
246	CIFM	F 06/21/24	7:37 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd St	one-grad 24			NM
247	CIFM	Sa 06/22/24	1:42 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd St	one-new gene	ri c		NM
248	CIFM	Sa 06/22/24	4:23 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd St	one-new gene	ri c		NM
249	CIFM	Su 06/23/24	6:41 AM M-Su 6		6a-1159p	:30) Todd St	one-new gene	ri c		NM
250 Week		Su 06/23/24 Start Date End D 06/24/24 06/30		a-1159p R O S Spots/Week 14	6a-1159p <u>Rate</u>	:30) Todd St	one-new gene	ri c		NM
Spots: #	Ch	Day Air Date	Air Time Descrip	* *	Start/End Time	l enath	n Ad-ID			Rate	Туре
711	CIFM	Sa 06/22/24 Bonus	5:58 AM M-Su 1		12a-6a			one-new gene	ric	11010	NM
712	CIFM	Sa 06/22/24 Bonus	6:22 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd St	one-grad 24			NM
713	CIFM	Su 06/23/24 Bonus	1:41 AM M-Su 1	2a-6a	12a-6a	:30) Todd St	one-grad 24			NM
714	CIFM	M 06/24/24 Bonus	12:42 AM M-Su 1	2a-6a	12a-6a	:30) Todd St	one-new gene	ri c		NM
251	CIFM	M 06/24/24	6:57 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd St	one-new gene	ri c		NM
252	CIFM	M 06/24/24	10:40 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd St	one-canada d	ay		NM
716	CIFM	M 06/24/24 Bonus	11:58 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd St	one-new gene	ric		NM
253	CIFM	Tu 06/25/24	11:56 AM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd St	one-new gene	ri c		NM
254	CIFM	Tu 06/25/24	5:58 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd St	one-new gene	ric		NM
717	CIFM	W 06/26/24 Bonus	2:42 AM M-Su 1	2a-6a	12a-6a	:30) Todd St	one-canada d	ay		NM
718	CIFM	W 06/26/24 Bonus	8:33 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd St	one-new gene	ric		NM

Send Payment To:



Invoice #	501181-5	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Spots/

Line	Start D	ate	End Date	Desc	ription		Start/End Time	MTWTFSS	Length	Week		Rate	Type		
6	02/20/2	24	09/15/24	M-Su	ı 6a-1159p F	ROS	6a-1159p	2222222	:30	14			NM		
Spot	s: #	Ch	Day Air	r Date	Air Time [Descript	ion	Start/End Time	Lengt	h Ad-ID				Rate	Туре
1	256	CIFM	W 06	5/26/24	12:57 PM N	И-Su 6a	-1159p R O S	6a-1159p	:3	0 Todd	Stone-c	anada d	lay		NM
	255	CIFM	W 06	5/26/24	6:40 PM N	И-Su 6a	-1159p R O S	6a-1159p	:3	0 Todd	Stone-n	ew gene	eri c		NM
	719	CIFM	Th 06	5/27/24	5:20 AM N	И-Su 12	a-6a	12a-6a	:3	0 Todd	Stone-c	anada d	lay		NM
			Bonus												
	257	CIFM	Th 06	5/27/24	7:57 AM N	И-Su 6a	-1159p R O S	6a-1159p	_	-	Stone-n				NM
	720	CIFM	Th 06	5/27/24	4:43 PM N	И-Su 6a	-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Todd	Stone-n	ew gene	eri c		NM
	050	01514	Bonus	107104	0.50.514.1		4450 000	0 4450		0 T. II.	0.1				
	258	CIFM	Th 06				-1159p R O S	6a-1159p	_	-	Stone-c		-		NM
	721	CIFM	Th 06. Bonus	5/27/24	10:22 PM I	vi-Su 6a	-1159p VIP Bonus	M-Su 6a-1159p	:3	O roda	Stone-n	ew gene	eric		NM
	260	CIFM		5/28/24	2.22 PM N	M-Su 6a	-1159p R O S	6a-1159p	.3	bboT 0	Stone-c	anada d	łav		NM
	259	CIFM		6/28/24			-1159p R O S	6a-1159p			Stone-n		_		NM
	261	CIFM	Sa 06				-1159p R O S	6a-1159p	_	-	Stone-c				NM
	262	CIFM	Sa 06				-1159p R O S	6a-1159p			Stone-n		_		NM
	264	CIFM	Su 06				-1159p R O S	6a-1159p		-	Stone-c				NM
	263	CIFM	Su 06				-1159p R O S	6a-1159p		-	Stone-n		-		NM
,	Weeks:		Start Date	End Da			Spots/Week	Rate	.0			. 3.			
			7/01/24	07/07/2		222	14								
Spot	is: <u>#</u>	<u>Ch</u>	Day Air	r Date	Air Time [Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID				Rate	Type
	722	CIFM		6/28/24	5:58 AM N	И-Su 12	a-6a	12a-6a	:3	0 Todd	Stone-c	anada d	lay		NM
			Bonus						_						
	723	CIFM	F 06. Bonus	5/28/24	12:43 PM N	M-Su 6a	-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Toda	Stone-n	ew gene	eric		NM
	724	CIFM	Sa 06	:/20/24	3:41 AM N	A Su 12	12.62	12a-6a	.2	DhoT 0	Stone-c	anada d	lav		NM
	124	CILIVI	Bonus	0/29/24	3.41 AIVI I	vi-3u 12	.a-ua	12a-0a	.3	U roda	otone c	anada c	ady		INIVI
	725	CIFM	Sa 06	5/29/24	6:42 AM N	И-Su 6a	-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Todd	Stone-n	ew gene	eri c		NM
	-	-	Bonus									-			
	726	CIFM	Sa 06. Bonus	6/29/24	9:41 PM N	M-Su 6a	-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Todd	Stone-c	anada d	lay		NM
	727	CIFM	Su 06, Bonus	6/30/24	12:42 AM N	И-Su 12	ta-6a	12a-6a	:3	0 Todd	Stone-n	ew gene	eri c		NM

Total Spots 160

Terms 30 Days	Net Total	\$599.00
GST #85370 7545 RT0001	5.0%	\$29.95
<u>Am</u>	ount Due	\$628.95
Invoice Balance as of 07/02/24 10:57:4	7 AM PT	\$628.95

CFJC-TV
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5

Canada Main: (250) 272-222

Main: (250) 372-3322 Billing: (250) 851-3291

Billing Address:

Todd Stone Attention: Todd Stone 446 Victoria Street Kamloops, BC V2C 2A7

Send Payment To:

CFJC-TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

VOICE			
Property	CFJC-TV	Order #	500764
Invoice #	500764-5	Alt Order #	
Invoice Date	06/30/24	Ext. Opp. ID	
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/30/24	Flight Dates	02/12/24 - 08/25/24
Advertiser	Todd Stone	•	
Product	TV Community Gree	tings 2024	
Estimate #			
	Account Executive		
	Sales Office	Kamloops Lo	cal
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	

Cash

Billing Type

Special Handling Agency Ref

Advertiser Ref

Product 1

Product 2

								Spots/				
Line Sta	rt Date	End Da	ite Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 02/	12/24	08/25/2	4 Billir	ng	Various		:00	0	\$200.00	NS		
Wee	ī	Start Da 06/24/24	06/30	MTWTFSS	Spots/Week 1	Rate \$200.00						
Spots:			Air Date	Air Time Descri	<u>ption</u>	Start/End Time		<u>h</u> <u>Ad-ID</u>			Rate	
	CFJC	<u> </u>	06/24/24	Billing		Various	:0)			\$200.00	NS
4 06/	09/24	06/16/2	24 M-S	u 6a-1159p	M-Su 6a-1159p		:15	0	\$0.00	NM		
Wee		Start Da 06/03/24			Spots/Week 3	<u>Rate</u> \$0.00						
Spots:	<u># Ch</u>	Day	Air Date	Air Time Descri	ption	Start/End Time		h <u>Ad-ID</u>			Rate	Type
1	CFJC	Su Su	06/09/24	11:45 AM M-Su	•	M-Su 6a-1159p	:1:	5 Fathers	Day Message		\$0.00	NM
3	3 CFJC	Su Su	06/09/24	3:44 PM M-Su	6a-1159p	M-Su 6a-1159p	:1:	5 Fathers	Day Message		\$0.00	NM
2	2 CFJC		06/09/24	8:12 PM M-Su		M-Su 6a-1159p	:1	5 Fathers	Day Message		\$0.00	NM
Wee		Start Da 06/10/24			Spots/Week 27	<u>Rate</u> \$0.00						
Spots:	<u># Ch</u>	Day	Air Date	Air Time Descri	ption	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Type
4	4 CFJC	М	06/10/24	8:37 AM M-Su	6a-1159p	M-Su 6a-1159p	:1:	5 Fathers	Day Message		\$0.00	NM
5	5 CFJC	М	06/10/24	11:22 AM M-Su	6a-1159p	M-Su 6a-1159p	:1:	5 Fathers	Day Message		\$0.00	NM
6	G CFJC	М	06/10/24	1:37 PM M-Su	6a-1159p	M-Su 6a-1159p	:1:	5 Fathers	Day Message		\$0.00	NM
25	5 CFJC	М	06/10/24	1:53 PM M-Su	6a-1159p	M-Su 6a-1159p	:1	5 Fathers	Day Message		\$0.00	NM
7	CFJC	C Tu	06/11/24	8:22 AM M-Su	6a-1159p	M-Su 6a-1159p	:1	5 Fathers	Day Message		\$0.00	NM
3	3 CFJC	C Tu	06/11/24	2:17 PM M-Su	6a-1159p	M-Su 6a-1159p	:1:	5 Fathers	Day Message		\$0.00	NM
29) CFJC	Tu Tu	06/11/24	4:56 PM M-Su	6a-1159p	M-Su 6a-1159p	:1:	5 Fathers	Day Message		\$0.00	NM
9) CFJC	Tu Tu	06/11/24	9:40 PM M-Su	6a-1159p	M-Su 6a-1159p	:1:	5 Fathers	Day Message		\$0.00	NM
30) CFJC	W	06/12/24	8:46 AM M-Su	6a-1159p	M-Su 6a-1159p	:1:	5 Fathers	Day Message		\$0.00	NM
12	2 CFJC	W	06/12/24	10:05 AM M-Su	6a-1159p	M-Su 6a-1159p	:1:	5 Fathers	Day Message		\$0.00	NM
11	CFJC	W	06/12/24	4:14 PM M-Su	6a-1159p	M-Su 6a-1159p	:1	5 Fathers	Day Message		\$0.00	NM
10) CFJC	: W	06/12/24	8:48 PM M-Su	6a-1159p	M-Su 6a-1159p	:1	5 Fathers	Day Message		\$0.00	NM
13	GFJC	C Th	06/13/24	8:14 AM M-Su	6a-1159p	M-Su 6a-1159p	:1:	5 Fathers	Day Message		\$0.00	NM
15	CFJC	C Th	06/13/24	3:21 PM M-Su	6a-1159p	M-Su 6a-1159p	:1:	5 Fathers	Day Message		\$0.00	NM
14	4 CFJC	C Th	06/13/24	10:09 PM M-Su		M-Su 6a-1159p	:1:	5 Fathers	Day Message		\$0.00	NM
27	CFJC	C Th	06/13/24	10:48 PM M-Su	6a-1159p	M-Su 6a-1159p	:1:	5 Fathers	Day Message		\$0.00	NM
16	S CFJC	F	06/14/24	9:51 AM M-Su	6a-1159p	M-Su 6a-1159p	:1	5 Fathers	Day Message		\$0.00	NM

Send Payment To:

CFJC-TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Invoice #	500764-5	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Todd Stone		
Product	TV Community Greetings	s 2024	
Estimate #			

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Spots: g	Line	Start D	Date	End Dat	e Des	cription	Start/En	d Time	MTWTFSS	Length	Week	Rate	Type		
17 CFUC F 06/14/24 419 PM M-Su 6a-1159p M-Su 6a-11	4	06/09/	24	06/16/24	4 M-S	u 6a-1159p	M-Su 6a	a-1159p		:15	0	\$0.00	NM		
17 CFUC F 06/14/24 419 PM M-Su 6a-1159p M-Su 6a-11	Spot	s: #	Ch	Day /	Air Date	Air Time Des	scription		Start/End Time	Lenat	th Ad-ID			Rate	Type
28												Day Message			
18							•		·	:1	5 Fathers	Day Message			
21 CFUC Sa 06/15/24 4:34 PM M-Su 6a-1159p M-Su 6a-1159p 1:15 Fathers Day Message \$0.00 NM 24 CFUC Sa 06/15/24 4:34 PM M-Su 6a-1159p M-Su 6a-1159p 1:15 Fathers Day Message \$0.00 NM 24 CFUC Su 06/16/24 9:11 PM M-Su 6a-1159p M-Su 6a-1159p 1:15 Fathers Day Message \$0.00 NM 24 CFUC Su 06/16/24 9:91 PM M-Su 6a-1159p M-Su 6a-1159p 1:15 Fathers Day Message \$0.00 NM 22 CFUC Su 06/16/24 9:91 PM M-Su 6a-1159p M-Su 6a-1159p 1:15 Fathers Day Message \$0.00 NM 22 CFUC Su 06/16/24 9:31 PM M-Su 6a-1159p M-Su 6a-1159p 1:15 Fathers Day Message \$0.00 NM 22 CFUC Su 06/16/24 9:31 PM M-Su 6a-1159p M-Su 6a-1159p 1:15 Fathers Day Message \$0.00 NM 25 CFUC Su 06/16/24 9:31 PM M-Su 6a-1159p M-Su 6a-1159p 1:15 Fathers Day Message \$0.00 NM 25 CFUC Su 06/17/24 06/30/24 M-Su 6a-1159p M-Su 6a-1159p 1:15 S Grad Greet \$0.00 NM 25 CFUC M 06/17/24 06/30/24 M-SU 6a-1159p M-Su 6a-1159p 1:15 S Grad Greet \$0.00 NM 2 CFUC Su 06/16/24 8:37 AM M-Su 6a-1159p M-Su 6a-1159p 1:15 S Grad Greet \$0.00 NM 2 CFUC Su 06/16/24 8:37 AM M-Su 6a-1159p M-Su 6a-1159p 1:15 S Grad Greet \$0.00 NM 2 CFUC Su 06/16/24 3:32 PM M-Su 6a-1159p M-Su 6a-1159p 1:15 S Grad Greet \$0.00 NM 2 CFUC Su 06/16/24 3:43 PM M-Su 6a-1159p M-Su 6a-1159p 1:15 S Grad Greet \$0.00 NM 2 CFUC Su 06/19/24 8:14 AM M-Su 6a-1159p M-Su 6a-1159p 1:15 S Grad Greet \$0.00 NM 2 CFUC Su 06/19/24 8:14 AM M-Su 6a-1159p M-Su 6a-1159p 1:15 S Grad Greet \$0.00 NM 2 CFUC Su 06/19/24 8:14 AM M-Su 6a-1159p M-Su 6a-1159p 1:15 S Grad Greet \$0.00 NM 3 CFUC Su 06/22/24 8:14 AM M-Su 6a-1159p M-Su 6a-1159p 1:15 S Grad Greet \$0.00 NM 3 CFUC Su 06/22/24 8:14 AM M-Su 6a-1159p M-Su 6a-1159p 1:15 S Grad Greet \$0.00 NM 3 CFUC Su 06/22/24 8:14 AM M-Su 6a-1159p M-Su 6a-1159p 1:15 S Grad Greet \$0.00 NM 3 CFUC Su 06/22/24 8:14 AM M-Su 6a-1159p M-Su 6a-1159p 1:15 S Grad Greet \$0.00 NM 3 CFUC Su 06/22/24 8:14 AM M-Su 6a-1159		18	CFJC	F (06/14/24	7:47 PM M-S	Su 6a-1159p		•	:1	5 Fathers	Day Message			
19		20	CFJC	Sa (06/15/24	12:28 PM M-S	Su 6a-1159p		M-Su 6a-1159p	:1	5 Fathers	Day Message		\$0.00	NM
26 CFJC Su 06/15/24 9:11 PM M-Su 6a-1159p		21	CFJC	Sa (06/15/24	12:53 PM M-S	Su 6a-1159p		M-Su 6a-1159p	:1	5 Fathers	Day Message		\$0.00	NM
24 CFJC Su 06/16/24 1:21 PM M-Su 6a-1159p M-Su 6a-1159p M-Su 6a-1159p 1:15 Fathers Day Message \$0.00 NM 22 CFJC Su 06/16/24 9:31 PM M-Su 6a-1159p M-Su 6a-1159p 1:16 Fathers Day Message \$0.00 NM 5 06/17/24 06/30/24 M-Su 6a-1159p M-Su 6a-1159p 1:15 To \$0.00 NM Weeks: Start Date End Date MTVT-SS Spots/Week \$0.00 NM Weeks: Start Date End Date MTVT-SS Spots/Week \$0.00 NM The Date Att Date A		19	CFJC	Sa (06/15/24	4:34 PM M-S	Su 6a-1159p		M-Su 6a-1159p	:1	5 Fathers	Day Message		\$0.00	NM
23 CFUC Su 06/16/24 1:59 PM M-Su 6a-1159p M-Su 6a-1159p 1:15 Fathers Day Message \$0.00 NM		26	CFJC	Sa (06/15/24	9:11 PM M-S	Su 6a-1159p		M-Su 6a-1159p	:1	5 Fathers	Day Message		\$0.00	NM
Sept Start Date Grad Greet Start Date Grad Grad Grad Grad Grad Greet Start Date Grad Grad Grad Grad Grad Grad Grad Grad		24	CFJC	Su (06/16/24	1:21 PM M-S	Su 6a-1159p		M-Su 6a-1159p	:1	5 Fathers	Day Message		\$0.00	NM
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11		10	CFJC	F (06/21/24	10:17 AM M-S	Su 6a-1159p		M-Su 6a-1159p	:1	5 TS Grad	Greet		\$0.00	NM
14 CFJC Su 06/23/24 12:36 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM 13 CFJC Su 06/23/24 1:06 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM 31 CFJC Su 06/23/24 5:22 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM M-Su 6a-1		12	CFJC	Sa (06/22/24	1:53 PM M-S	Su 6a-1159p		M-Su 6a-1159p	:1	5 TS Grad	Greet		\$0.00	NM
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31		14	CFJC	Su (06/23/24	12:36 PM M-S	Su 6a-1159p		M-Su 6a-1159p					\$0.00	NM
MG for 5.7 06-20 Weeks: Start Date 06/24/24 End Date 06/30/24 MTWTFSS MTWTFSS Spots/Week 15 Rate \$0.00 Spots: # Ch Day Air Date 06/24/24 Air Time Description Description Start/End Time Description Start/End Time Description Start/End Time Description M-Su 6a-1159p Length Ad-ID Start/End Time Description Start/End Time Description M-Su 6a-1159p Rate Type M-Su 6a-1159p 17 CFJC M 06/24/24 06/24/24 9:51 AM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM 18 CFJC Tu 06/25/24 8:38 AM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM 20 CFJC Tu 06/25/24 4:18 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM 20 CFJC W 06/26/24 8:14 AM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM 21 CFJC W 06/26/24 3:43 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM 22 CFJC Th 06/27/24 11:34 AM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM 23 CFJC Th 06/27/24 4:12 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM 25 CFJC F 06/28/24		13			06/23/24	1:06 PM M-S	Su 6a-1159p		M-Su 6a-1159p	:1	5 TS Grad	Greet		\$0.00	NM
Weeks: Start Date 06/24/24 End Date 06/30/24 MTWTFSS MTWTFSS Spots/Week \$0.00 Rate \$0.00 Spots: # Ch 06/24/24 Day Air Date 06/24/24 Air Time Description 05/24/24 Start/End Time 06/24/24 Length Ad-ID 06/24/24 Rate Type 06/24/24 17 CFJC M 06/24/24 9:51 AM M-Su 6a-1159p 07/24 M-Su 6a-1159p 07/24 1:15 TS Grad Greet 07/24 \$0.00 NM 16 CFJC M 06/24/24 07/24 3:34 PM M-Su 6a-1159p 07/24 M-Su 6a-1159p 07/24 1:15 TS Grad Greet 07/24 \$0.00 NM 19 CFJC Tu 06/25/24 07/24 8:38 AM M-Su 6a-1159p 07/24 M-Su 6a-1159p 07/24 1:15 TS Grad Greet 07/24 \$0.00 NM 18 CFJC Tu 06/25/24 07/24 4:18 PM M-Su 6a-1159p 07/24 M-Su 6a-1159p 07/24 1:15 TS Grad Greet 07/24 \$0.00 NM 20 CFJC W 06/26/24 07/24 8:14 AM M-Su 6a-1159p 07/24 M-Su 6a-1159p 07/24 1:15 TS Grad Greet 07/24 \$0.00 NM 21 CFJC Th 06/27/24 07/24 1:134 AM M-Su 6a-1159p 07/24 M-Su 6a-1159p 07/24 1:15 TS Grad Greet 07/24 \$0.00 NM 23 CFJC Th 06/27/24 07/24 4:12 PM M-Su 6a-1159p 07/24 M-Su 6a-1159p 07/24 1:15 TS Grad Greet 07/24		31	CFJC				Su 6a-1159p		M-Su 6a-1159p	:1	5 TS Grad	Greet		\$0.00	NM
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i · · · · · · · · · · · · · · · · · · ·		24	CFJC	F (06/28/24	8:23 PM M-S	Su 6a-1159p		M-Su 6a-1159p	:1	5 TS Grad	Greet		\$0.00	NM
30 CFJC Sa 06/29/24 2:47 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Grad Greet \$0.00 NM		26	CFJC	Sa (06/29/24	12:10 PM M-S	Su 6a-1159p		M-Su 6a-1159p	:1	5 TS Grad	Greet		\$0.00	NM
· · · · · · · · · · · · · · · · · · ·		30	CFJC	Sa (06/29/24	2:47 PM M-S	Su 6a-1159p		M-Su 6a-1159p	:1	5 TS Grad	Greet		\$0.00	NM

Send Payment To:

CFJC-TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Invoice #	500764-5	Invoice Month	June 2024				
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24				
Advertiser	Todd Stone	odd Stone					
Product	TV Community Greetings	s 2024					
Estimate #							

Invoice #	500764-5	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Todd Stone		
Product	TV Community Greetings	s 2024	
Estimate #			

_ine Start □	Date E	End Date [Description	Start/End Time	MTWTFSS		Spots/ Week	Rate	Туре		
5 06/17/	24 (06/30/24 N	<i>I</i> I-Su 6a-1159p	M-Su 6a-1159p		:15	0	\$0.00	NM		
Spots: #	Ch	Day Air Dat	e Air Time Des	cription	Start/End Time	Length	Ad-ID			Rate	Туре
27	CFJC	Sa 06/29/2		u 6a-1159p	M-Su 6a-1159p	:15	TS Grad	Greet		\$0.00	NM
29	CFJC	Su 06/30/2	9:00 AM M-S	u 6a-1159p	M-Su 6a-1159p	:15	TS Grad	Greet		\$0.00	NM
28	CFJC	Su 06/30/2	24 1:15 PM M-S	u 6a-1159p	M-Su 6a-1159p	:15	TS Grad	Greet		\$0.00	NM
6 06/24/	24 ()7/01/24 N	Л-Su 6a-1159р	M-Su 6a-1159p		:15	0	\$0.00	NM		
Weeks			d Date MTWTFSS /30/24 MTWTFSS		Rate \$0.00						
Spots: #	<u>Ch</u>	Day Air Dat			Start/End Time	Length	Ad-ID			Rate	Type
3	CFJC	M 06/24/2 See MG 6.3	24 M-S	u 6a-1159p	M-Su 6a-1159p					\$0.00	
26	CFJC	M 06/24/2 See MG 6.32	24 M-S	u 6a-1159p	M-Su 6a-1159p	:00				\$0.00	NM
1	CFJC	M 06/24/2		u 6a-1159p	M-Su 6a-1159p	:15	TS Canada	a Day Greet		\$0.00	NM
2	CFJC	M 06/24/2		•	M-Su 6a-1159p			a Day Greet		\$0.00	
6	CFJC	Tu 06/25/2			M-Su 6a-1159p			a Day Greet		\$0.00	
4	CFJC	Tu 06/25/2		·	M-Su 6a-1159p			a Day Greet		\$0.00	
22	CFJC	Tu 06/25/2		•	M-Su 6a-1159p	_		a Day Greet		\$0.00	
5	CFJC	Tu 06/25/2		•	M-Su 6a-1159p	:15	TS Canada	a Day Greet		\$0.00	
8	CFJC	W 06/26/2		•	M-Su 6a-1159p	:15	TS Canada	a Day Greet		\$0.00	
9	CFJC	W 06/26/2		•	M-Su 6a-1159p	:15	TS Canada	a Day Greet		\$0.00	
23	CFJC	W 06/26/2		•	M-Su 6a-1159p	:15	TS Canada	a Day Greet		\$0.00	
7	CFJC	W 06/26/2		·	M-Su 6a-1159p	:15	TS Canada	a Day Greet		\$0.00	
11	CFJC	Th 06/27/2		•	M-Su 6a-1159p	_		a Day Greet		\$0.00	
12	CFJC	Th 06/27/2		•	M-Su 6a-1159p		TS Canada	a Day Greet		\$0.00	
10	CFJC	Th 06/27/2		•	M-Su 6a-1159p		TS Canada	a Day Greet		\$0.00	
13	CFJC	F 06/28/2		•	M-Su 6a-1159p	:15	TS Canada	a Day Greet		\$0.00	
27	CFJC	F 06/28/2		•	M-Su 6a-1159p		TS Canada	a Day Greet		\$0.00	
14	CFJC	F 06/28/2		•	M-Su 6a-1159p	:15	TS Canada	a Day Greet		\$0.00	
15	CFJC	F 06/28/2		•	M-Su 6a-1159p	:15	TS Canada	a Day Greet		\$0.00	
17	CFJC	Sa 06/29/2		•	M-Su 6a-1159p	:15	TS Canada	a Day Greet		\$0.00	
18	CFJC	Sa 06/29/2		•	M-Su 6a-1159p	:15	TS Canada	a Day Greet		\$0.00	
24	CFJC	Sa 06/29/2		•	M-Su 6a-1159p		TS Canada	a Day Greet		\$0.00	NM
16	CFJC	Sa 06/29/2		u 6a-1159p	M-Su 6a-1159p		TS Canada	a Day Greet		\$0.00	
20	CFJC	Su 06/30/2		•	M-Su 6a-1159p		TS Canada	a Day Greet		\$0.00	
21	CFJC	Su 06/30/2		•	M-Su 6a-1159p	:15	TS Canada	a Day Greet		\$0.00	
19	CFJC	Su 06/30/2		•	M-Su 6a-1159p			a Day Greet		\$0.00	
25	CFJC	Su 06/30/2		•	M-Su 6a-1159p		TS Canada	a Day Greet		\$0.00	
10 06/09/	24 (06/16/24 N	/I-F 6pm News	6р-7р		:15	0	\$0.00	NM		
Weeks			<u>Id Date</u> <u>MTWTFSS</u> /16/24 -TF		<u>Rate</u> \$0.00						
Spots: #	Ch	Day Air Dat	e Air Time Des	cription	Start/End Time	Length	Ad-ID			Rate	Туре
2	CFJC	Tu 06/11/2			6p-7p			Day Message		\$0.00	
1	CFJC	F 06/14/2		•	6p-7p	:15	Fathers	Day Message		\$0.00	NM
11 06/17/	24 (06/30/24 N	/I-F 6pm News	6р-7р		:15	0	\$0.00	NM		
Weeks			<u>Id Date</u> <u>MTWTFSS</u> /23/24 -T		<u>Rate</u> \$0.00						



Invoice #	500764-5	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Todd Stone		
Product	TV Community Greetings	s 2024	
Estimate #			

Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Todd Stone		
Product	TV Community Greetings	s 2024	
Estimate #			

						Spots/			
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
11 06/17/24	06/30/24	M-F 6pm News	6р-7р		:15	0	\$0.00	NM	
Spots: # Ch	n <u>Day Air</u>	Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate Type
1 CF	FJC Tu 06 See MG		6pm News	6p-7p	:0	00			\$0.00 NM
3 CF		1.1 06-18	'	8p-9p	:1	5 TS Grad (Greet		\$0.00 NM
Weeks:	format cl Start Date 06/24/24	hange due to Stanley Cu End Date MTWTFSS 06/30/24T	Spots/Week	Rate \$0.00					
Spots: # Ch	n Day Air	Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate Type
2 CF	JC Th 06	/27/24 6:41 PM M-F	6pm News	6р-7р	:1	5 TS Grad (Greet		\$0.00 NM
12 06/24/24	07/01/24	M-F 6pm News	6р-7р		:15	0	\$0.00	NM	
Weeks:	Start Date 06/24/24	End Date MTWTFSS -TF	Spots/Week 2	Rate \$0.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate Type
1 CF	FJC Tu 06	/25/24 6:13 PM M-F	6pm News	6p-7p	:1	5 TS Canada	a Day Greet		\$0.00 NM
2 CF	-JC F 06	/28/24 6:23 PM M-F	6pm News	6р-7р	:1	5 TS Canada	a Day Greet		\$0.00 NM
				Total Spots	!	92			
Terms 30 I	Dave						Net Tota	ı	\$200.00
1011113 30 1	Juys						ivet rota	<u></u>	φ200.00
				G	ST #8537	0 7545 RT00	001 5.0%	6	\$10.00
							Amount Due	9	\$210.00

Terms 30 Days	Net Total	\$200.00
	GST #85370 7545 RT0001 5.0%	\$10.00
	Amount Due	\$210.00
	Invoice Balance as of 07/02/24 10:33:24 AM PT	\$210.00

CFJC-TV
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5

Canada

Main: (250) 372-3322 Billing: (250) 851-3291

Billing Address:

Todd Stone Attention: Todd Stone 446 Victoria Street Kamloops, BC V2C 2A7

Send Payment To:

CFJC-TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

CFJC-TV	Order #	515699
515699-1	Alt Order #	
06/30/24	Ext. Opp. ID	
June 2024	Deal #	
05/27/24 - 06/12/24	Flight Dates	06/12/24 - 06/12/24
Todd Stone		
TV Commercial Prod	uction 1x30sed) .
Account Executive		
Sales Office	Kamloops Lo	cal
Sales Region	Local	
Agency Code		
Advertiser Code		
Billing Calendar	Broadcast	
Billing Calendar Billing Type	Broadcast Cash	
	515699-1 06/30/24 June 2024 05/27/24 - 06/12/24 Todd Stone TV Commercial Prod Account Executive Sales Office Sales Region Agency Code	515699-1 Alt Order # 06/30/24 Ext. Opp. ID June 2024 Deal # 05/27/24 - 06/12/24 Flight Dates Todd Stone TV Commercial Production 1x30sec Account Executive Sales Office Kamloops Local Agency Code

Agency Ref

Product 1

Product 2

Advertiser Ref

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 06/12/24	06/12/24	TV Commercial-Yo	ur Voi Production	W	:00	1	\$300.00	NS	
Weeks:	Start Date 06/10/24	End Date MTWTFSW	0 - 0 10 1	Rate \$300.00					
Spots: # Ch	Day Air	Date Air Time De	scription	Start/End Time	Leng	th Ad-ID			Rate Type
1 CF	JC W 06	/12/24 TV	Commercial-Your Voice	Production	:0	00			\$300.00 NS
				Total Spots		1			

 Terms 30 Days
 Net Total
 \$300.00

 GST #85370 7545 RT0001
 5.0%
 \$15.00

<u>Amount Due</u> \$315.00

Invoice Balance as of 07/02/24 10:33:34 AM PT \$315.00



Stingray Radio Inc./Radio Stingray Inc. 611 Lansdowne Street Kamloops, BC V2C 1Y6 Main: (250) 372-2292 Billing: (250) 869-8119

www.newcountry1031.ca

Billing Address:

Todd Stone - MLA Kamloops Attention: Accounts Payable 446 Victoria Street Kamloops, BC V2C 2A7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. #18 - 11151 Horseshoe Way Richmond, BC V7A 4S5

VOICE			
Property	CJKC-FM		
Invoice #	841294-5	Order #	841294
Invoice Date	06/30/24	Alt Order #	
Invoice Month	June 2024	Deal #	
Invoice Period	06/01/24 - 06/30/24	Flight Dates	02/26/24 - 09/08/24
Advertiser	Todd Stone - MLA Ka	amloops	
Product	Radio - Branding Fe	b - Sep 2024	
Estimate #			
	Account Executive		

Account Executive	
Sales Office	Kamloops
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

	n	

Line Start [Date E	nd Date	e Desc	cription		Start/	End Time	MTWTFSS	Lengt	h V	Veek	Rate	Type		
1 02/26/	/24 C	9/08/24	Broa	d Rotato	•	6:00	AM-9:00 PM	MTWTFSS	:30	0	10	\$17.50	NM		
Weeks		art Date 5/27/24	End D 06/02/		WTFSS WTFSS	<u>Sp</u>	ots/Week 10	<u>Rate</u> \$17.50							
Spots: #	<u>Ch</u>	Day A	Air Date	Air Tim	e Descr	<u>iption</u>		Start/End Time	<u>Le</u>	ngth A	\d-ID			Rate	Type
136	CJKC	Sa 0	6/01/24	10:39 A	M Broad	Rotator		6:00 AM-9:00 PI	М	:30 ⊦	leal th Care	1		\$17.50	NM
138	CJKC	Su 0	6/02/24	8:31 A	M Broad	Rotator		6:00 AM-9:00 PI	М		Affordabi I i			\$17.50	NM
137	CJKC	Su 0	6/02/24		M Broad			6:00 AM-9:00 PI	М	:30 ⊦	leal th Care	1		\$17.50	NM
Weeks		art Date 5/03/24	End D 06/09/		WTFSS WTFSS	<u>Sp</u>	ots/Week 10	<u>Rate</u> \$17.50							
Spots: #	<u>Ch</u>	Day A	Air Date	Air Tim	e Descr	iption_		Start/End Time	Le	ngth A	\d-ID			Rate	Type
141	CJKC	M 0	6/03/24	6:54 A	M Broad	Rotator		6:00 AM-9:00 PI	М	:30 ⊦	lousi ng			\$17.50	NM
148	CJKC	M 0	6/03/24	7:43 A	M Broad	Rotator		6:00 AM-9:00 PI	М		Safety			\$17.50	NM
142	CJKC	Tu 0	6/04/24	6:13 A	M Broad	Rotator		6:00 AM-9:00 PI	М	:30 ⊦	leal th Care	!		\$17.50	NM
149	CJKC	Tu 0	6/04/24	6:42 A	M Broad	Rotator		6:00 AM-9:00 PI	М	:30 ⊦	lousi ng			\$17.50	NM
143	CJKC	W 0	6/05/24	7:16 A	M Broad	Rotator		6:00 AM-9:00 PI	М	:30 A	Affordabi I i	ty		\$17.50	NM
150	CJKC	Th 0	6/06/24	8:42 A	M Broad	Rotator		6:00 AM-9:00 PI	М	:30 S	Safety			\$17.50	NM
144	CJKC	Th 0	6/06/24	9:37 A	M Broad	Rotator		6:00 AM-9:00 PI	М	:30 A	Affordabi I i	ty		\$17.50	NM
145	CJKC	F 0	6/07/24	9:00 A	M Broad	Rotator		6:00 AM-9:00 PI	М	:30 ⊦	leal th Care	1		\$17.50	NM
146	CJKC	Sa 0	6/08/24	6:19 A	M Broad	Rotator		6:00 AM-9:00 PI	М	:30 S	Safety			\$17.50	NM
147	CJKC		6/09/24		M Broad			6:00 AM-9:00 PI	М	:30 ⊦	lousi ng			\$17.50	NM
Weeks		art Date 5/10/24	End D 06/16/		WTFSS WTFSS	<u>Sp</u>	ots/Week 10	<u>Rate</u> \$17.50							
Spots: #	<u>Ch</u>	Day A	Air Date	Air Tim	e Descr	<u>iption</u>		Start/End Time	Le	ngth A	\d-ID			Rate	Type
151	CJKC	M 0	6/10/24	6:13 A	M Broad	Rotator		6:00 AM-9:00 PI	М	:30 S	Safety			\$17.50	NM
152	CJKC	Tu 0	6/11/24	7:13 A	M Broad	Rotator		6:00 AM-9:00 PI	М	:30 ⊦	lousi ng			\$17.50	NM
153	CJKC	W 0	6/12/24	6:53 A	M Broad	Rotator		6:00 AM-9:00 PI	М	:30 A	Affordabi I i	ty		\$17.50	NM
154	CJKC	Th 0	6/13/24	7:12 A	M Broad	Rotator		6:00 AM-9:00 PI	М	:30 S	Stone Fathe	rs Day 2	024	\$17.50	NM
155	CJKC	F 0	6/14/24	7:57 A	M Broad	Rotator		6:00 AM-9:00 PI	М	:30 S	Stone Fathe	rs Day 2	024	\$17.50	NM
158	CJKC	F 0	6/14/24	8:18 A	M Broad	Rotator	<u> </u>	6:00 AM-9:00 PI	М	:30 S	Stone Grad	2024		\$17.50	NM
156	CJKC	Sa 0	6/15/24	9:43 A	M Broad	Rotator		6:00 AM-9:00 PI	М	:30 S	Stone Grad	2024		\$17.50	NM
159	CJKC	Sa 0	6/15/24	4:52 P	M Broad	Rotator		6:00 AM-9:00 PI	М	:30 S	Stone Grad	2024		\$17.50	NM
160	CJKC	Su 0	6/16/24	2:19 P	M Broad	Rotator		6:00 AM-9:00 PI	М	:30 S	Stone Grad	2024		\$17.50	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008 Amounts shown are in Canadian dollars.



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. #18 - 11151 Horseshoe Way Richmond, BC V7A 4S5

Invoice #	841294-5	Invoice Month	June 2024				
Invoice Date	06/30/24	Invoice Period	06/01/24 - 06/30/24				
Advertiser	Todd Stone - MLA Kamloops						
Product	Radio - Branding Feb - Sep 2024						
Estimate #							

Spots: # Ch

Day Air Date

Air Time Description

www.newcour	ntry1031.c	ca													
										Spots/					
Line Start	Date	End Date	Desc	ription	Start/	End Time	MTWTFSS	Le	ength	Week	Ra	te	Type		
1 02/26	6/24	09/08/24	Broad	d Rotator	6:00	AM-9:00 PM	MTWTFSS		:30	10	\$1	7.50	NM		
Spots: #	Ch	Day Ai	r Date	Air Time De	scription		Start/End	Time	Length	Ad-ID				Rate	Туре
157	CJKC	Su 06	6/16/24	6:43 PM Bro	ad Rotator		6:00 AM-9	:00 PM			Fathers D	ay 2	024	\$17.50) NM
Week		Start Date 06/17/24	End Da 06/23/2		S Sp	ots/Week 10	Rate \$17.50								
Spots: #	<u>Ch</u>	<u>Day</u> Ai	r Date	Air Time De	scription_		Start/End	<u>Time</u>	Length					Rate	Type
161	CJKC	C M 06	5/17/24	6:10 AM Bro	ad Rotator		6:00 AM-9	:00 PM	:30	Stone	Grad 2024	ļ		\$17.50) NM
162	CJKC	C Tu 06	6/18/24	7:17 AM Bro	ad Rotator		6:00 AM-9	:00 PM	:30	Stone	Grad 2024	ļ		\$17.50) NM
169	CJKC	C Tu 06	6/18/24	8:46 AM Bro	ad Rotator		6:00 AM-9	:00 PM			Grad 2024			\$17.50) NM
168	CJKC	C W 06	6/19/24	7:18 AM Bro	ad Rotator		6:00 AM-9	:00 PM	:30	Stone	Grad 2024	1		\$17.50) NM
163	CJKC	C W 06	6/19/24	7:48 AM Bro	ad Rotator		6:00 AM-9	:00 PM	:30	Stone	Grad 2024	ļ		\$17.50) NM
164	CJKC	C Th 06	6/20/24	7:56 AM Bro	ad Rotator		6:00 AM-9	:00 PM	:30	Stone	Grad 2024	ļ		\$17.50) NM
165	CJKC	C F 06	6/21/24	8:17 AM Bro	ad Rotator		6:00 AM-9	:00 PM	:30	Stone	Grad 2024	ļ		\$17.50) NM
166	CJKC	C Sa 06	6/22/24	6:32 PM Bro	ad Rotator		6:00 AM-9	:00 PM	:30	Stone	Grad 2024	ļ		\$17.50) NM
170	CJKC	Su 06	5/23/24	7:20 AM Bro	ad Rotator		6:00 AM-9	:00 PM	:30	Stone	Grad 2024	ļ		\$17.50) NM
167	CJKC	Su 06	5/23/24	8:14 PM Bro			6:00 AM-9	:00 PM	:30	Stone	Grad 2024	ļ		\$17.50	
Week		Start Date 06/24/24	End Da 06/30/2			ots/Week 10	Rate \$17.50								
Spots: #	<u>Ch</u>	<u>Day</u> Ai	r Date	Air Time De	scription_		Start/End	Time_	Length	Ad-ID				Rate	Type
171	CJKC	C M 06	6/24/24	6:08 AM Bro	ad Rotator		6:00 AM-9	:00 PM	:30	Stone	Canada Da	y 20	24	\$17.50) NM
179	CJKC	O M 06	6/24/24	6:38 AM Bro	ad Rotator		6:00 AM-9	:00 PM	:30	Stone	Canada Da	ıy 20	24	\$17.50) NM
172	CJKC	C Tu 06	6/25/24	6:55 AM Bro	ad Rotator		6:00 AM-9	:00 PM	:30	Stone	Canada Da	y 20	24	\$17.50) NM
178	CJKC	C W 06	6/26/24	9:30 AM Bro	ad Rotator		6:00 AM-9	:00 PM	:30	Stone	Canada Da	y 20	24	\$17.50) NM
173	CJKC	C W 06	6/26/24	9:52 AM Bro	ad Rotator		6:00 AM-9	:00 PM	:30	Stone	Canada Da	y 20	24	\$17.50) NM
174	CJKC	C Th 06	6/27/24	8:15 AM Bro	ad Rotator		6:00 AM-9	:00 PM	:30	Stone	Canada Da	y 20	24	\$17.50) NM
175	CJKC	C F 06	6/28/24	6:18 PM Bro	ad Rotator		6:00 AM-9	:00 PM	:30	Stone	Canada Da	y 20	24	\$17.50) NM
176	CJKC	C Sa 06	5/29/24	3:56 PM Bro	ad Rotator		6:00 AM-9	:00 PM	:30	Stone	Canada Da	y 20	24	\$17.50) NM
180	CJKC	Sa 06	5/29/24	4:15 PM Bro	ad Rotator		6:00 AM-9	:00 PM	:30	Stone	Canada Da	y 20	24	\$17.50) NM
177	CJKC	Su 06	5/30/24	5:28 PM Bro	ad Rotator		6:00 AM-9	:00 PM	:30	Stone	Canada Da	y 20	24	\$17.50) NM
2 02/26	6/24	09/08/24	Broad	d Rotator	M-Su	6a-Midnight	MTWTFSS		:30	7	\$	0.00	NM		<u> </u>
Week		Start Date 05/27/24	End Da			ots/Week 7	Rate \$0.00								
Spots: #	Ch	Day Ai	r Date	Air Time De	scription		Start/End	Time	Length	Ad-ID				Rate	Туре
97	CJKC	C Sa 06	5/01/24	4:12 PM Bro	ad Rotator		M-Su 6a-N	/lidnight	:30	Housi r	ng			\$0.00) NM
93	CJKC	Su 06	5/02/24	6:23 AM Bro	ad Rotator		M-Su 6a-N	/lidnight	:30	Safety	/			\$0.00) NM
Week		Start Date 06/03/24	End Da 06/09/2	ate <u>MTWTFS</u> 24 MTWTFS		ots/Week 7	Rate \$0.00								
Spots: #	<u>Ch</u>	<u>Day</u> Ai	r Date	Air Time De	scription		Start/End	Time_	Length	Ad-ID				Rate	Type
99	CJKC	C M 06	5/03/24	8:59 AM Bro	ad Rotator		M-Su 6a-N	/lidnight	:30	Afford	lability			\$0.00) NM
101	CJKC	Tu 06	6/04/24	8:15 AM Bro	ad Rotator		M-Su 6a-N	/lidnight	:30	Safety	/			\$0.00) NM
100	CJKC	C W 06	6/05/24	7:55 AM Bro	ad Rotator		M-Su 6a-N	/lidnight	:30	Heal th	Care			\$0.00) NM
105	CJKC	C Th 06	6/06/24	5:41 AM Bro	ad Rotator		M-Su 6a-N	/lidnight	:30	Housi r	ng			\$0.00) NM
104	CJKC		6/07/24	9:56 AM Bro	ad Rotator		M-Su 6a-N	lidnight	:30	Housi r	ng) NM
102	CJKC		6/08/24	3:34 PM Bro	ad Rotator		M-Su 6a-N		:30	Afford	lability			\$0.00) NM
103	CJKC		5/09/24	7:49 PM Bro	ad Rotator		M-Su 6a-N	/lidnight	:30	Heal th	Care) NM
Week	s:	Start Date 06/10/24	End Da 06/16/2			ots/Week 7	Rate \$0.00	<u>-</u>							

Start/End Time

Length Ad-ID

Rate Type



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. #18 - 11151 Horseshoe Way Richmond, BC V7A 4S5

Invoice #	841294-5	Invoice Month	June 2024				
Invoice Date	06/30/24	Invoice Period	06/01/24 - 06/30/24				
Advertiser	Todd Stone - MLA Kamloops						
Product	Radio - Branding Feb - Sep 2024						
Estimate #							

Spots/

Line Start I	Date	End Dat	te Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2 02/26	/24	09/08/2	4 Broa	d Rotator	M-Su 6a-Midnight	MTWTFSS	:30	7	\$0.00	NM		
Spots: #	Ch	Day	Air Date	Air Time Descrip	ation	Start/End Time	Lana	th Ad-ID			Doto	Tuna
									111+1		Rate	
106	CJKC		06/10/24	6:46 AM Broad		M-Su 6a-Midnig		30 Affordab			\$0.00	
112	CJKC		06/11/24	5:47 AM Broad		M-Su 6a-Midnig		30 Heal th C	are		\$0.00	
107	CJKC		06/12/24	5:44 AM Broad		M-Su 6a-Midnig		30 Safety	1 0001		\$0.00	
109	CJKC		06/13/24	7:47 AM Broad		M-Su 6a-Midnig		30 Stone Gr			\$0.00	
110	CJKC		06/14/24	8:56 AM Broad		M-Su 6a-Midnig			thers Day 2		\$0.00	
108	CJKC		06/15/24	2:38 PM Broad	Rotator	M-Su 6a-Midnig			thers Day 2		\$0.00	
111	CJKC		06/16/24	7:22 AM Broad		M-Su 6a-Midnig	ht :3	30 Stone Fa	thers Day 2	2024	\$0.00	NM
Weeks		Start Dat 06/17/24			Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	Ch	Day	Air Date	Air Time Descrip	otion	Start/End Time	Leng	th Ad-ID			Rate	Туре
115	CJKC	M	06/17/24	6:37 AM Broad	Rotator	M-Su 6a-Midnig	ht :3	30 Stone Gr	ad 2024		\$0.00	NM
114	CJKC	Tu	06/18/24	5:46 AM Broad	Rotator	M-Su 6a-Midnig	ht :3	30 Stone Gr	ad 2024		\$0.00	NM
118	CJKC	W	06/19/24	9:15 AM Broad	Rotator	M-Su 6a-Midnig	ht :3	30 Stone Gr	ad 2024		\$0.00	NM
113	CJKC	Th	06/20/24	8:47 AM Broad	Rotator	M-Su 6a-Midnig	ht :3	30 Stone Gr	ad 2024		\$0.00	NM
116	CJKC	F	06/21/24	9:31 AM Broad	Rotator	M-Su 6a-Midnig	ht :3	30 Stone Gr	ad 2024		\$0.00	NM
119	CJKC	Sa	06/22/24	2:19 PM Broad	Rotator	M-Su 6a-Midnig	ht :3	30 Stone Gr	ad 2024		\$0.00	NM
117	CJKC	Su	06/23/24	5:18 PM Broad	Rotator	M-Su 6a-Midnig	ht :3	30 Stone Gr	ad 2024		\$0.00	NM
Weeks		Start Dat 06/24/24			Spots/Week 7	Rate \$0.00					· ·	
Spots: #	Ch		Air Date	Air Time Descrip	otion	Start/End Time	Leng	th Ad-ID			Rate	Туре
121	CJKC	M	06/24/24	12:43 PM Broad	Rotator	M-Su 6a-Midnig	ht :3	30 Stone Ca	nada Day 20	024	\$0.00	NM
120	CJKC	Tu	06/25/24	7:15 AM Broad	Rotator	M-Su 6a-Midnig	ht :3	30 Stone Ca	nada Day 20)24	\$0.00	NM
122	CJKC	W	06/26/24	7:43 AM Broad	Rotator	M-Su 6a-Midnig	ht :3	30 Stone Ca	nada Day 20	024	\$0.00	NM
124	CJKC	Th	06/27/24	9:40 AM Broad	Rotator	M-Su 6a-Midnig	ht :3	30 Stone Ca	nada Day 20	024	\$0.00	NM
125	CJKC		06/28/24	7:30 AM Broad	Rotator	M-Su 6a-Midnig		30 Stone Ca	nada Day 20	024	\$0.00	
123	CJKC		06/29/24	11:40 AM Broad	Rotator	M-Su 6a-Midnig		30 Stone Ca	nada Day 20)24	\$0.00	
126	CJKC		06/30/24	6:43 PM Broad	Rotator	M-Su 6a-Midnig		30 Stone Ca	nada Day 20	024	\$0.00	

Total Spots

Payment Terms 30 Days HST # 13686 9815 RT0001

<u>Net Total</u> **\$752.50**

BC - GST #136869815RT0001 5.0% \$37.63

73

Amount Due \$790.13

Invoice Balance as of 07/02/24 \$790.13

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008 Amounts shown are in Canadian dollars.



INVOICE NO.

Invoice Summary Bill To Todd Stone Mia-Kamloops- South Thompson Account No. ATTN: Accounts Payable 30 Jun 2024 Invoice Date 446 Victoria St Kamloops, BC V2C 2A7 **Amount Due** \$91.19 **Payment Terms** Net 30 Days Advertiser **GST REGISTRATION No.** R104728464 Todd Stone Mia-Kamloops- South Thompson Brand Name: Todd Stone Mla-Kamloops- South Thompson

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 86.85
Ordered By		Tax Amount: GST	\$ 4.34
Campaign Number	92676	Payments Applied	\$ 0.00
Description	Canada Day	Payment Due Amount	\$ 91.19
Marketing Campaign			
Sales Rep			

Comments

Account No: 446 Victoria St Kamloops, BC V2C 2A7

If you are on automatic credit card your total amount due will be charged on July 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) x Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



Account Number: Invoice Number: Invoice Date: Payment Due:

BPI167590 30 Jun 2024 \$ 91.19

REMIT TO:

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Todd Stone Mla-Kamloops- South Thompson 446 Victoria St Kamloops, BC V2C 2A7

BILL TO:

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Invoice Number: Invoice Date:

30 Jun 2024

BPI167590

Print Line Items										
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion			
Salmon Arm Observer - Display ROP	27 Jun 2024	27 Jun 2024	Canada Day	Canada Day	2 Columns x 2 Inches	1.00	\$ 86.85			

Click Here For Tearsheet

Tax Amount \$4.34

Invoice

zoom

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113

Invoice Date: Jul 6, 2024

Invoice #: INV263787378
Payment Terms: Due Upon Receipt

Due Date: Jul 6, 2024

Account Number:

Currency: CAD

Payment Method: Visa ********

Account Information: Mr.

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: 3021 Similkameen Place,

Kamloops, British Columbia V2E2T6

Canada

@gmail.com

Bill To Address:

Canada

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Jul 6, 2024 - Aug 5, 2024	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
		Total (Including Ta	xes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details



Invoice No: CPM0000075835 Invoice Date: 07-09-2024

PO Ref:

Page: 1 of 1

Please Remit To:

Cineplex Media 1303 Yonge Street Toronto ON M4T 2Y9

Canada

Attention: Treasury

Bill To:

MLA Peter Milobar Peter Milobar 618b Tranquille Rd Kamloops BC V2B 3H6 Canada Customer Number:

Payment Terms: 1% 15 Days Net 30

Due Date: Sales Person:

> Contract: Client:

From Date: 07-01-2024 To Date: 07-31-2024

Contact Email: Peter.milobar.mla@leg.bc.ca

Notes:Jul-24

Line	Description		Price	Quantity	Net Amount
1	Preshow - Cineplex		\$1,164.72	**	\$1,164.72
	Cineplex - PST - Ad	Block (30 sec) - 1 Location(s) - 8 Screen(s)			
	- Ad Block (30 sec)	From: Jul 1, 2024 To: Jul 31, 2024			
	0.250. 90		Subtotal:	92 	\$1,164.72
		GST(871619508)	(5.000%)		\$58.24
		Т	otal Taxes:	12 <u></u>	\$58.24
		Amo	ount Due:	CAD	\$1,222.96

For your convenience CDN \$ invoices under \$25,000 can be paid online by Credit Card or PayPal:

Invoices over \$25,000.00 by Cheque or EFT. Questions? Please contact Media. Accounting@cineplex.com

CO Paid \$611.48



Detailed Transaction History

STATEMENT OF ACCOUNT As of: 01-Aug-24

CO TODD STONE MLA 446 VICTORIA ST KAMLOOPS BC V2C2A7



DATE	DESCRIPTION	AMOUNT
06.4 24	Dilli Off. Th	25.00
06-Aug-24	Billing-Office TV	25.00
06-Aug-24	Billing-Office TV	31.00
06-Aug-24	Billing-Digital Terminal	5.00
06-Aug-24	Billing-Digital Terminal	5.00 -
06-Aug-24	Billing-Provincial Tax	2.17
06-Aug-24	Billing-G.S.T.	2.80
06-Aug-24	Late Payment Charge	1.24
12-Aug-24	Payment - Thank you	185.37 -



B.C. DIRECT MAIL WORKS INC.

Tel: 250-828-9516 Fax: 250-828-0152

Invoice

Date	Number
7/17/2024	28090

Todd Stone - MLA Samantha Pearse 446 Victoria Street Kamloops BC V2C 3N3

Docket Number	Terms	Description
24185MC	Net 30	Constituent Mailing July

Description	Qty	Amount
Co-ordinate & Administer Mail - includes Print	1	2,718.81
Postage GST On Sales GST & PST On Sales		
GST/HST No. 898350285		
	Total	\$7,380.71

Thank you for your business.

ıotai \$7,380.71

E. & O.E.

The Okanagan's Homepage

Castanet Holdings LP

455 LAWRENCE AVE KELOWNA, BC V1Y 6L6 (250) 860-5050

518
1
-31

Sold To:	
1	Todd Stone - MLA
,	Canada

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code	
				NET30	

Description/Comments		Amount
KamloopsNewsEmbedBanner Jul 1-31, 2024 (Kamloops) 2024 Campaign		560.00
KamloopsNewsEmbedBanner Jul 1-31, 2024 (Kamloops) March-15 - Sept-15-2024		460.00
Due Date Amount Due Disc. Date	Disc. Amount	
Due Date Amount Due Disc. Date	0.00	

Remit To:

Castanet Holdings LP 455 Lawrence Ave Kelowna, BC V1Y 6L6 GST

51.00

Subtotal before taxes	1,020.00
Total taxes	51.00
Total amount	1,071.00
Payment received	0.00
Discount taken	0.00
Amount due	1,071.00

Invoice GST # 70956 4512 RT0001

CFJC-TV ■CFJC TV Pattison Media Ltd 460 Pemberton Terrace

Kamloops, BC V2C 1T5 Canada

Main: (250) 372-3322 Billing: (250) 851-3291

Billing Address:

Todd Stone Attention: Todd Stone **446 Victoria Street** Kamloops, BC V2C 2A7

Send Payment To:

CFJC-TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Property	CFJC-TV	Order #	484084		
Invoice #	484084-10	Alt Order #			
Invoice Date	07/28/24	Ext. Opp. ID			
Invoice Month	July 2024	Deal #			
Invoice Period	07/01/24 - 07/28/24	Flight Dates	10/04/23 - 12/29/24		
Advertiser	Todd Stone				
Product	Banner & Full Page S	Scroll- CFJCTo	day.com		
Estimate #					
	Account Executive				
	Sales Office	Kamloops Lo	cal		
	Sales Region	Local			
	Agency Code				
	Advertiser Code				

Broadcast

Cash

Billing Calendar

Special Handling Agency Ref

Advertiser Ref

Product 1

Product 2

Billing Type

								Spots/			
Line	Start Date	End Date	Description	n	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	10/04/23	12/29/24	TOP & BC	OTTOM BANN	Non Spot		:00	0	\$449.00	NS	
	Weeks:	Start Date 07/22/24	End Date 07/28/24	MTWTFSS MTWTFSS	Spots/Week 1	Rate \$449.00					
Spo	ts: <u>#</u> <u>Ch</u>	Day Air	Date Air	Time Descripti	on	Start/End Time	Lengt	th Ad-ID			Rate Type
	24 CFJ	C W 07/	/24/24	TOP & I	BOTTOM BANNER	Non Spot	:0	0			\$449.00 NS
						Total Spots		1			

Terms 30 Days Net Total \$449.00 GST #85370 7545 RT0001 5.0% \$22.45 **Amount Due** \$471.45 Invoice Balance as of 07/29/24 10:31:36 AM PT \$471.45

CFJC-TV ■CFJC TV Pattison Media Ltd 460 Pemberton Terrace

Kamloops, BC V2C 1T5 Canada

Main: (250) 372-3322

Billing: (250) 851-3291

Billing Address:

Todd Stone Attention: Todd Stone **446 Victoria Street** Kamloops, BC V2C 2A7

Send Payment To:

Terms 30 Days

CFJC-TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Property	CFJC-TV	Order #	500764			
Invoice #	500764-6	Alt Order #				
Invoice Date	07/28/24	Ext. Opp. ID				
Invoice Month	July 2024	Deal #				
Invoice Period	07/01/24 - 07/28/24	Flight Dates	02/12/24 - 08/25/24			
Advertiser	Todd Stone	•				
Product	TV Community Gree	TV Community Greetings 2024				
Estimate #						
	Account Executive					
	Sales Office	Kamloops Lo	cal			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					

Agency Ref

Product 1

Product 2

Advertiser Ref

Line Start	Date End Da	te Descripti	on	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 02/12	/24 08/25/2	4 Billing		Various		:00	0	\$200.00	NS		
Weeks	Start Dat 07/22/24		MTWTFSS MTWTFSS	Spots/Week 1	<u>Rate</u> \$200.00						
Spots: #			Time Descrip	<u>otion</u>	Start/End Time		h Ad-ID				Type
6	CFJC Su	07/28/24	Billing		Various	:0	0			\$200.00	NS
6 06/24	/24 07/01/2	4 M-Su 6a-	-1159p	M-Su 6a-1159p		:15	0	\$0.00	NM		
Weeks	s: Start Dat 06/24/24		MTWTFSS MTWTFSS	Spots/Week 27	Rate \$0.00						
Spots: #		Air Date Air	Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Гуре
32		07/04/24 ЛG 6.34	M-Su 6	6a-1159p	M-Su 6a-1159p	:0	0			\$0.00	NM
31		07/05/24 //G 6.33		6a-1159p	M-Su 6a-1159p	:0	0			\$0.00	NM
Weeks	s: <u>Start Dat</u> 07/01/24		MTWTFSS M	Spots/Week 3	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>Day</u>	Air Date Air	Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Гуре
28		07/01/24 11:	15 AM M-Su 6	a-1159p	M-Su 6a-1159p		-	da Day Greet		\$0.00	NM
29	CFJC M		22 PM M-Su 6	•	M-Su 6a-1159p		-	da Day Greet		\$0.00	NM
30	CFJC M	07/01/24 8:	43 PM M-Su 6	a-1159p	M-Su 6a-1159p	:1	5 TS Canad	da Day Greet		\$0.00	NM
					Total Spots		4				

\$200.00

\$10.00

\$210.00

\$210.00

Net Total

Amount Due

5.0%

GST #85370 7545 RT0001

Invoice Balance as of 07/29/24 10:31:33 AM PT

Pattison Media Ltd

98.3 CIF M 460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Main: (250) 372-3322

Main: (250) 372-3322 Billing: (250) 851-3291

Sa 07/13/24 11:57 AM M-Su 10a-3p

MTWTFSS

MTWTFSS

MTWTFSS

MTWTFSS

Air Time Description

11:56 AM M-Su 10a-3p

Air Time Description

10:41 AM M-Su 10a-3p

End Date

07/21/24

End Date

07/28/24

Billing Address:

Todd Stone Attention: Todd Stone 446 Victoria Street Kamloops, BC V2C 2A7

Send Payment To:

21

Weeks:

22

Weeks:

23

Spots: #

Spots: #

CIFM

<u>Ch</u>

Ch

CIFM

CIFM

Start Date

Start Date

07/22/24

Day Air Date

Day Air Date

Sa 07/27/24

W 07/17/24

07/15/24

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

VOICE						
Property	CIFM-FM	Order #	501181			
Invoice #	501181-6	Alt Order #				
Invoice Date	07/28/24	Ext. Opp. ID				
Invoice Month	July 2024	Deal #				
Invoice Period	07/01/24 - 07/28/24	Flight Dates	02/20/24 - 09/15/24			
Advertiser	Todd Stone					
Product	VIP PLAN 2024					
Estimate #						
	Account Executive					
	Sales Office	Kamloops Lo	cal			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				

:30 Todd Stone-generic 2

:30 Todd Stone-generic 3

:30 Todd Stone-generic 3

Length Ad-ID

Length Ad-ID

Special Handling
Agency Ref

Advertiser Ref

Product 1

Product 2

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 02/20/24	09/15/24	M-Su 6a-10a	6a-10a	MTWTFSS	:30	1		NM		
Weeks:	Start Date 07/01/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: # Ch 20 CIF Weeks:		Date Air Time Descr 703/24 7:17 AM M-Su End Date MTWTFSS 07/14/24 MTWTFSS		Start/End Time 6a-10a Rate		<u>th Ad-ID</u> 0 Todd Stor	ne-new gene	eri c	Rate	Type NM
Spots: # Ch 21 CIF Weeks:	· <u> </u>			Start/End Time 6a-10a Rate		<u>th Ad-ID</u> 0 Todd Stor	ne-generi c	3	Rate	Type NM
Spots: # Ch 22 CIF Weeks:				Start/End Time 6a-10a Rate		<u>th Ad-ID</u> 0 Todd Stor	ne-generi c	3	Rate	Type NM
Spots: <u>#</u> <u>Ch</u> 23 CIF		<u>r Date</u> <u>Air Time</u> <u>Descr</u> //22/24 9:44 AM M-Su		Start/End Time 6a-10a		<u>th Ad-ID</u> 0 Todd Stor	ne-generi c	3	Rate	Type NM
2 02/20/24	09/15/24	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM		
Weeks:	Start Date 07/01/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: # Ch 20 CIF Weeks:		Date Air Time Descr /03/24 10:42 AM M-Su End Date MTWTFSS 07/14/24 MTWTFSS		Start/End Time 10a-3p Rate		<u>th Ad-ID</u> 0 Todd Stor	ne-new gene	eri c	Rate	Type NM
Spots: # Ch	<u>Day Air</u>	<u> Air Time</u> <u>Descr</u>	<u>iption</u>	Start/End Time	Lengt	th Ad-ID			Rate	Type

Spots/Week

Spots/Week

10a-3p

10a-3p

10a-3p

Rate

Rate

Start/End Time

Start/End Time

NM

NM

NM

Rate Type

Rate Type

Send Payment To:



Invoice #	501181-6	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/28/24
Advertiser	Todd Stone	•	
Product	VIP PLAN 2024		
Estimate #			

Spots/

3 02/20/24	Line Star	rt Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
Weeks: Start Date End Date MTWTESS Spots/Week Rate Type Spots Grid Day Air Date Description Spots Grid Day Air Date MTWTESS To Day Air Date Description Spots Grid Day Air Date Description Start Date Date MTWTESS Description Start Date									rate			
Spots: # D	3 02/2	20/24	09/15/24	M-Su 3p-7p	3р-7р	MTWTFSS	:30	1		NM		
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Spots: # Ch	20	CIFN				3p-7p	:3	0 Todd Sto	one-new gene	ri c		NM
Spots # Ch	Wee					Rate						
No.	Spots: #					Start/End Time	Lenat	h Ad-ID			Rate	Type
Weeks: Start Date End Date MIWIFSS Spots-Week Rate Type Spots- Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots- Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots- Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots- Air Time Description Start/End Time Length Ad-ID Rate Type Spots- Air Time Description Start/End Time Length Ad-ID Rate Type Spots- Air Time Description Start/End Time Length Ad-ID Rate Type Spots- Air Time Description Start/End Time Length Ad-ID Rate Type Spots- Air Time Description Start/End Time Length Ad-ID Rate Type Spots- Air Time Description Start/End Time Length Ad-ID Rate Type Spots- Air Time Description Start/End Time Length Ad-ID Rate Type Spots- Air Time Description Start/End Time Length Ad-ID Rate Type Air Time Description Start/End Time Length Ad-ID Rate Type Air Time Description Start/End Time Length Ad-ID Rate Type Air Time Description Start/End Time Length Ad-ID Rate Type Air Time Description Start/End Time Length Ad-ID Rate Type Air Time Description Start/End Time Length Ad-ID Rate Type Air Time Description Start/End Time Length Ad-ID Rate Type Air Time Description Start/End Time Length Ad-ID Rate Type Air Time Description Start/End Time Length Ad-ID Rate Type Air Time Description Start/End Time Length Ad-ID Rate Type Air Time Description Air Time Description Air Time Length Ad-ID Rate Type Air Time Description Air Time Description Air Time Length Ad-ID Rate Type Air Time Description Air Time Description Air Time Length Ad-ID Rate Type Air Time Description Air Time Description Air Time Description Air Time Length Ad-ID Length Ad-ID Rat	i -								ne-generi c	2		
Spots # Ch	Wee			End Date MTWTFS	Spots/Week	Rate						
22 CIFM	Cnoto: 4					Ctart/End Time	Longt	P V4 ID			Doto	Tuna
Weeks: Start Date First Date MTWTFSS Spots/Week Start Date MTWTFS Start	i · -								ne-deneric	Л	Rate	
Spots: # Ch						·_ ·	.5	O Toda Ste	one generic	T		INIVI
23 CIFM F 07/26/24 4:58 PM M-Su 3p-7p 3p-7p 30 Todd Stone-generic 3 NM			07/22/24	07/28/24 MTWTFS								
## ## ## ## ## ## ## #	i -									_	Rate	
Weeks: Start Date Original	23	B CIFN	/I F 07/	/26/24 4:58 PM M-	Su 3p-7p	3р-7р	:3	0 Todd Sto	one-generi c	3		NM
Spots: # Ch	4 02/2	20/24	09/15/24		ne Rot 6a-7p	MTWTFSS	:30	1		NM		
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	Wee					Rate						
No.	Spots: ±					Start/End Time	Lenat	h Ad-ID			Rate	Type
Weeks: Start Date End Date O7/08/24 O7/14/24 O7/14/24 O7/14/24 O7/14/24 O7/14/24 O7/14/24 O7/14/24 O7/15/24	i · -								ne-new gene	ric	rate	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID 30 Todd Stone-generic 3 NM	Wee		Start Date	End Date MTWTFS	Spots/Week	_ '			_			
21	0					01	1	I- A -L ID			Data	-
Weeks: Start Date End Date MTWTFSS Spots/Week Rate	i -								ne-deneric	3	Rate	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type							.3	U Toda Ste	nie-generi c	3		INIVI
22 CIFM Su 07/21/24 12:58 PM M-Su 6a-7p Daytime Rotation Ga-7p Start Date End Date O7/28/24 O7/28						<u></u>						
Weeks: Start Date O7/22/24 End Date O7/28/24 MTWTFSS MTWTFSS Spots/Week MTWTFSS Rate O7/28/24 Rate Type Description Spots: # Ch Day Air Date Air Time Date O7/25/24 Air Time Description Daytime Rotation Start/End Time Description Start/End Time Date Date Date Date Date Date Date Dat	i -										Rate	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID 30 Todd Stone-generic 4 NM		-					:3	0 Todd Sto	one-generi c	2		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Ad-ID NM	vvee					Kale						
South Sout	Spots: #	# <u>Ch</u>	Day Air	Date Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate	Type
Weeks: Start Date End Date MTWTFSS Spots/Week MTWTFSS 1	23	CIFN	/I Th 07/	/25/24 10:16 AM M-	Su 6a-7p Daytime Rotation	6a-7p	:3	0 Todd Sto	one-generi c	4		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	5 02/2	20/24	09/15/24	M-Su 6a-1159p R (O S 6a-1159p	MTWTFSS	:30	1		NM		
20	Wee					Rate						
Weeks: Start Date 07/08/24 End Date 07/14/24 MTWTFSS MTWTFSS Spots/Week 1 Rate 1 Spots: # Ch Day Air Date Bonus Air Time Description Description Start/End Time Length Ad-ID Rate Type 1 35 CIFM Sa 07/13/24 Bonus 4:43 AM M-Su 12a-6a 12a-6a :30 Todd Stone-generic 2 NM NM Su 07/13/24 21 CIFM Su 07/14/24 10:21 AM M-Su 6a-1159p R O S Weeks: 6a-1159p Start Date 07/15/24 6a-1159p Spots/Week 07/21/24 6a-1159p Spots/Week 07/21/24 Rate 07/15/24 NM NTWTFSS 1 NM NTWTFSS 1 NM NTWTFSS 1 Rate 0 Rate 0 NM NTWTFSS 1 NM NTWTFSS 1<	Spots: #	<u># Ch</u>	<u>Day</u> Air	Date Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate	Type
Spots: # Ch						_ '	:3	O Todd Sto	one-new gene	ric		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 35 CIFM Sa 07/13/24 4:43 AM M-Su 12a-6a 12a-6a :30 Todd Stone-generic 2 NM 36 CIFM Sa 07/13/24 9:40 AM M-Su 6a-1159p VIP Bonus Bonus M-Su 6a-1159p :30 Todd Stone-generic 4 NM 21 CIFM Su 07/14/24 10:21 AM M-Su 6a-1159p R O S 6a-1159p :30 Todd Stone-generic 3 NM Weeks: Start Date O7/15/24 End Date O7/21/24 MTWTFSS O7/21/24 Spots/Week MTWTFSS Rate Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	Wee					Rate						
35 CIFM Sa 07/13/24 4:43 AM M-Su 12a-6a 12a-6a :30 Todd Stone-generic 2 NM Bonus 36 CIFM Sa 07/13/24 9:40 AM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p :30 Todd Stone-generic 4 NM Bonus 21 CIFM Su 07/14/24 10:21 AM M-Su 6a-1159p R O S 6a-1159p :30 Todd Stone-generic 3 NM Weeks: Start Date End Date MTWTFSS Spots/Week 07/15/24 07/21/24 MTWTFSS 1 Start/End Time Length Ad-ID Rate Type	Spots: #					Start/End Time	Lenat	h Ad-ID			Rate	Type
Bonus 36 CIFM Sa 07/13/24 9:40 AM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p :30 Todd Stone-generic 4 NM Bonus 21 CIFM Su 07/14/24 10:21 AM M-Su 6a-1159p R O S 6a-1159p :30 Todd Stone-generic 3 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	· ·								one-generi c	2		
Bonus 21 CIFM Su 07/14/24 10:21 AM M-Su 6a-1159p R O S 6a-1159p :30 Todd Stone-generic 3 NM					_							
21 CIFM Su 07/14/24 10:21 AM M-Su 6a-1159p R O S 6a-1159p :30 Todd Stone-generic 3 NM Weeks: Start Date 07/15/24 End Date 07/21/24 MTWTFSS MTWTFSS MTWTFSS 1 Rate MTWTFSS	36	S CIFN	_	/13/24 9:40 AM M-	Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Todd Sto	one-generi c	4		NM
O7/15/24 O7/21/24 MTWTFSS 1 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	21	CIFN		/14/24 10:21 AM M-	Su 6a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	3		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	Wee					Rate						
	Spoto: #					Start/End Time	Longt	h Ad-ID			Poto	Type
. ar billin an utitaiza talangin-an iza-ba - iza	37					12a-6a			ne-generic	4	Nate	NM
Bonus		J 11	_				.0		.,			. ••••

Send Payment To:



Invoice #	501181-6	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/28/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Line Start I	Date I	End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
5 02/20/	/24 (09/15/24 M-S	u 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM		
Spots: # 22 Weeks		Day Air Date M 07/15/24 tart Date End D7/22/24 07/28			Start/End Time 6a-1159p Rate		h Ad-ID Todd	Stone-generi c	4	Rate	Type NM
Spots: <u>#</u> 38	<u>Ch</u> CIFM	Day Air Date W 07/24/24 Bonus	Air Time Descrip 3:43 AM M-Su 1		Start/End Time 12a-6a		h Ad-ID) Todd	Stone-generic	3	Rate	Type NM
23	CIFM	Sa 07/27/24	2:22 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd	Stone-generi c	4		NM
6 02/20/	/24 (09/15/24 M-S	u 6a-1159p R O S	6a-1159p	2222222	:30	14		NM		
Weeks		tart Date End D 7/01/24 07/07		Spots/Week 14	Rate						
Spots: <u>#</u> 728	<u>Ch</u> CIFM	Day Air Date M 07/01/24 Bonus	Air Time Descrip 1:41 AM M-Su 1:		Start/End Time 12a-6a		h Ad-ID Todd	Stone-canada d	ay	Rate	Type NM
265	CIFM	M 07/01/24	6:22 AM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd	Stone-new gene	ri c		NM
266	CIFM	M 07/01/24	3:57 PM M-Su 6	a-1159p R O S	6a-1159p		-	Stone-canada d	-		NM
729	CIFM	Tu 07/02/24 Bonus	4:44 AM M-Su 1		12a-6a		-	Stone-new gene			NM
730	CIFM	Tu 07/02/24 Bonus	8:47 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd	Stone-new gene	ric		NM
268	CIFM	Tu 07/02/24	2:56 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd	Stone-new gene	ric		NM
267	CIFM	Tu 07/02/24	6:58 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd	Stone-new gene	ric		NM
731	CIFM	W 07/03/24 Bonus	4:44 AM M-Su 1	2a-6a	12a-6a	:30) Todd	Stone-new gene	ric		NM
732	CIFM	W 07/03/24 Bonus	7:48 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd	Stone-new gene	ric		NM
270	CIFM	W 07/03/24	8:45 AM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd	Stone-new gene	ric		NM
269	CIFM	W 07/03/24	6:41 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd	Stone-new gene	ric		NM
733	CIFM	Th 07/04/24 Bonus	2:43 AM M-Su 1	2a-6a	12a-6a	:30) Todd	Stone-new gene	ric		NM
271	CIFM	Th 07/04/24	8:31 AM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd	Stone-generi c	2		NM
272	CIFM	Th 07/04/24	10:20 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd	Stone-generi c	3		NM
734	CIFM	F 07/05/24 Credited	M-Su 1.	2a-6a	12a-6a	:00	0				. NM
273	CIFM	F 07/05/24	9:42 AM M-Su 6	a-1159p R O S	6a-1159p	_		Stone-generi c			NM
274	CIFM	F 07/05/24	7:41 PM M-Su 6	a-1159p R O S	6a-1159p	_		Stone-generi c			NM
276	CIFM	Sa 07/06/24	11:40 AM M-Su 6	•	6a-1159p			Stone-generi c			NM
275	CIFM	Sa 07/06/24	12:44 PM M-Su 6		6a-1159p			Stone-generi c			NM
278	CIFM	Su 07/07/24	6:58 PM M-Su 6	•	6a-1159p			Stone-generic			NM
277 Weeks		Su 07/07/24 tart Date End D 7/08/24 07/14		a-1159p R O S <u>Spots/Week</u> 14	6a-1159p <u>Rate</u>	:30) Todd	Stone-generi c	4		NM
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip		Start/End Time	Lengtl	h Ad-ID			Rate	Туре
735	CIFM	Sa 07/06/24 Bonus	2:43 AM M-Su 1		12a-6a			Stone-generic	2		NM
736	CIFM	Su 07/07/24 Bonus	12:41 AM M-Su 1	2a-6a	12a-6a	:30) Todd	Stone-generic	2		NM
737	CIFM	M 07/08/24 Bonus	1:41 AM M-Su 1:	2a-6a	12a-6a	:30) Todd	Stone-generic	2		NM
280	CIFM	M 07/08/24	1:41 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd	Stone-generi c	3		NM

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Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Spots/

								Spots/				
Line S	Start Da	te E	End Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
6 0	2/20/24	. (09/15/24 M-S	Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM		
Spots	: # (Ch_	Day Air Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
1		IFM	M 07/08/24	5:43 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p			ne-generic	4		NM
			Bonus									
1		IFM	M 07/08/24	8:21 PM M-Su 6	•	6a-1159p			ne-generic :			NM
7	'39 C	IFM	Tu 07/09/24 Bonus	3:44 AM M-Su 12	2a-6a	12a-6a	:30	Todd Stor	ne-generic :	2		NM
2	282 C	IFM	Tu 07/09/24	7:46 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stor	ne-generic	4		NM
1		IFM	Tu 07/09/24	12:16 PM M-Su 6	•	6a-1159p			ne-generic :			NM
1		IFM	Tu 07/09/24		a-1159p VIP Bonus	M-Su 6a-1159p	:30	Todd Stor	ne-generic :	3		NM
			Bonus		·	•						
7	'41 C	IFM	W 07/10/24 Bonus	5:21 AM M-Su 12	2a-6a	12a-6a	:30	Todd Stor	ne-generic 4	1		NM
2	284 C	IFM	W 07/10/24	11:17 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stor	ne-generic :	2		NM
1		IFM	W 07/10/24	10:59 PM M-Su 6a	•	6a-1159p	:30	Todd Stor	ne-generic :	3		NM
1		IFM	W 07/10/24		a-1159p VIP Bonus	M-Su 6a-1159p	:30	Todd Stor	ne-generic 4	1		NM
			Bonus		·	•						
7	'43 C	CIFM	Th 07/11/24 Bonus	12:43 AM M-Su 12	2a-6a	12a-6a	:30	Todd Stor	ne-generic :	2		NM
7	'44 C	IFM	Th 07/11/24 Bonus	7:19 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30	Todd Stor	ne-generic :	3		NM
2	285 C	IFM	Th 07/11/24	4:21 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stor	ne-generic 4	4		NM
2	286 C	IFM	Th 07/11/24	7:21 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stor	ne-generic :	2		NM
2		IFM	F 07/12/24	11:41 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stor	ne-generic	4		NM
2	287 C	IFM	F 07/12/24	9:22 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stor	ne-generic	1		NM
2	290 C	IFM	Sa 07/13/24	9:24 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stor	ne-generic :	3		NM
2	289 C	IFM	Sa 07/13/24	9:21 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stor	ne-generic :	3		NM
2	292 C	IFM	Su 07/14/24	8:56 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stor	ne-generic :	2		NM
2	291 C	IFM	Su 07/14/24	5:56 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stor	ne-generic	4		NM
W	eeks:		tart Date End I 7/15/24 07/21		Spots/Week 14	Rate						
Spots	: # (Ch	Day Air Date	Air Time Descrip		Start/End Time	Length	Ad-ID			Rate	Туре
1		IFM	F 07/12/24	4:41 AM M-Su 12	 2a-6a	12a-6a	:30	Todd Stor	ne-generic :	3		NM
-	7.40	NI = N 4	Bonus	0.40 AM M C., 44	0- 0-	40- 0-	.00	Todd Ctor	ao gonorio i	2		NINA
'	'46 C	CIFM	M 07/15/24 Bonus	2:43 AM M-Su 12	2a-oa	12a-6a	:30	Toda Stor	ne-generic :	2		NM
2	294 C	IFM	M 07/15/24	8:33 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stor	ne-generic :	3		NM
2	293 C	IFM	M 07/15/24	1:41 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stor	ne-generic 2	2		NM
7	'47 C	IFM	Tu 07/16/24 Bonus	3:41 AM M-Su 12	2a-6a	12a-6a	:30	Todd Stor	ne-generic :	3		NM
7	'48 C	IFM	Tu 07/16/24 Bonus	7:58 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30	Todd Stor	ne-generic	1		NM
2	295 C	IFM	Tu 07/16/24	8:44 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stor	ne-generic :	2		NM
i		IFM	Tu 07/16/24	11:18 AM M-Su 6	•	6a-1159p			ne-generic :			NM
i		IFM	W 07/17/24	5:42 AM M-Su 12		12a-6a	:30	Todd Stor	ne-generic	4		NM
			Bonus		_							
i		IFM	W 07/17/24	8:45 AM M-Su 6	•	6a-1159p			ne-generic :			NM
i		IFM	W 07/17/24	10:40 PM M-Su 6	•	6a-1159p			ne-generic :			NM
7	'50 C	IFM	Th 07/18/24 Bonus	3:43 AM M-Su 12	2a-6a	12a-6a	:30	lodd Stor	ne-generic :	3		NM
7	'51 C	IFM	Th 07/18/24 Bonus	1:18 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30	Todd Stor	ne-generic	4		NM
3	800 C	CIFM	Th 07/18/24	6:56 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Stor	ne-generic :	2		NM

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Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/28/24
Advertiser	Todd Stone	•	
Product	VIP PLAN 2024		
Estimate #			

Spots/

								Spots/				
Line	Start D	Date I	End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
6	02/20/	24 (09/15/24 M-S	u 6a-1159p R O S	6a-1159p	2222222	:30	14		NM		
Spo	ts: #	Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Length	n Ad-ID			Rate	Туре
ĺ	752	CIFM	Th 07/18/24		a-1159p VIP Bonus	M-Su 6a-1159p		Todd Stone	e-generi c	3		NM
		0.51	Bonus									
	299	CIFM	Th 07/18/24	11:21 PM M-Su 6	•	6a-1159p) Todd Stone	_			NM
	302	CIFM	F 07/19/24	4:58 PM M-Su 6:	•	6a-1159p) Todd Stone	_			NM
	301 303	CIFM CIFM	F 07/19/24 Sa 07/20/24	6:22 PM M-Su 6:	•	6a-1159p) Todd Stone) Todd Stone	_			NM
	304	CIFM	Sa 07/20/24	9:10 AM M-Su 6a 2:21 PM M-Su 6a	•	6a-1159p 6a-1159p) Todd Stone	_			NM NM
	306	CIFM	Su 07/20/24	9:58 AM M-Su 6	•	6a-1159p) Todd Stone	_			NM
	305	CIFM	Su 07/21/24	5:44 PM M-Su 6	•	6a-1159p) Todd Stone	-			NM
	Weeks	: <u>s</u>	tart Date End E 7/22/24 07/28	Date <u>MTWTFSS</u>	Spots/Week 14	Rate	.00	,	. g			
Spo	ts: #	<u>Ch</u>	Day Air Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
	753	CIFM	F 07/19/24	4:40 AM M-Su 12	2a-6a	12a-6a	:30	Todd Stone	e-generi c	2		NM
	754	CIFM	Bonus F 07/19/24	9:42 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd Stone	e-generi c	2		NM
			Bonus									
	755	CIFM	Su 07/21/24 Bonus	2:41 AM M-Su 12	2a-6a	12a-6a	:30) Todd Stone	e-generi c	3		NM
	756	CIFM	M 07/22/24 Bonus	12:43 AM M-Su 12	2a-6a	12a-6a	:30) Todd Stone	e-generi c	4		NM
	307	CIFM	M 07/22/24	8:46 AM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Stone	e-generi c	2		NM
	308	CIFM	M 07/22/24	8:40 PM M-Su 6	a-1159p R O S	6a-1159p) Todd Stone				NM
	757	CIFM	Tu 07/23/24 Bonus	1:40 AM M-Su 12	2a-6a	12a-6a	:30) Todd Stone	e-generi c	2		NM
	309	CIFM	Tu 07/23/24	5:58 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Stone	e-generi c	3		NM
	758	CIFM	Tu 07/23/24 Bonus	6:58 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd Stone	e-generi c	4		NM
	310	CIFM	Tu 07/23/24	7:40 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Stone	e-generi c	2		NM
	312	CIFM	W 07/24/24	11:41 AM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Stone	e-generi c	4		NM
	311	CIFM	W 07/24/24	6:41 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Stone	e-generi c	2		NM
	759	CIFM	Th 07/25/24 Bonus	4:42 AM M-Su 12	2a-6a	12a-6a	:30) Todd Stone	e-generi c	3		NM
	313	CIFM	Th 07/25/24	12:15 PM M-Su 6	a-1159p R O S	6a-1159p) Todd Stone	-			NM
	761	CIFM	Th 07/25/24 Bonus	1:18 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd Stone	e-generi c	3		NM
	314	CIFM	Th 07/25/24	2:42 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Stone	e-generi c	4		NM
	760	CIFM	Th 07/25/24 Bonus	9:42 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd Stone	e-generi c	2		NM
	762	CIFM	F 07/26/24 Bonus	4:44 AM M-Su 12	2a-6a	12a-6a	:30) Todd Stone	e-generic	3		NM
	763	CIFM	F 07/26/24 Bonus	1:18 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd Stone	e-generic	4		NM
	316	CIFM	F 07/26/24	2:22 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Stone	e-generi c	2		NM
	315	CIFM	F 07/26/24	9:41 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Stone	e-generic	4		NM
	764	CIFM	Sa 07/27/24 Bonus	2:41 AM M-Su 12	2a-6a	12a-6a	:30) Todd Stone	e-generic	2		NM
	317	CIFM	Sa 07/27/24	3:57 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Stone	e-generi c	2		NM
	318	CIFM	Sa 07/27/24	11:20 PM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Stone	e-generi c	3		NM
	765	CIFM	Sa 07/27/24 Bonus	11:41 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd Stone	e-generi c	4		NM
	319	CIFM	Su 07/28/24	8:22 AM M-Su 6	a-1159p R O S	6a-1159p	:30) Todd Stone	e-generic	3		NM

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Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Spots/

Lir	ne Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
	6 02/20/24	09/15/24	M-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM		
-	Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate	Туре
	320 CIFN			•	6a-1159p	:3	0 Todd S	itone-generic 4			NM
		Start Date 07/29/24	End Date MTWTFSS 2222222	Spots/Week 14	<u>Rate</u>						
;	Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate	Type
	766 CIFN		28/24 12:43 AM M-Su 12	2a-6a	12a-6a	:3	0 Todd S	tone-generic 2			NM
		Bonus									

Total Spots 118

Terms 30 Days

<u>Net Total</u> **\$599.00**

GST #85370 7545 RT0001 5.0% \$29.95

Amount Due \$628.95

Invoice Balance as of 07/29/24 10:58:31 AM PT \$628.95

CFJC-TV Pattison Media Ltd ■ CFJC TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

> Main: (250) 372-3322 Billing: (250) 851-3291

Billing Address:

Todd Stone Attention: Todd Stone 446 Victoria Street Kamloops, BC V2C 2A7

Send Payment To:

CFJC-TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

07/08/24

Day Air Date

Spots: # Ch

07/14/24

MTWTFSS

Air Time Description

Property	CFJC-TV	Order #	501966			
Invoice #	501966-6	Alt Order #				
Invoice Date	07/31/24	Ext. Opp. ID				
Invoice Month	July 2024	Deal #				
Invoice Period	07/01/24 - 07/31/24	Flight Dates	02/22/24 - 08/31/24			
Advertiser	Todd Stone					
Product	TV Package Campai	/ Package Campaign				
Estimate #						
	Account Executive					
	Sales Office	Kamloops Local				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Agency Ref Advertiser Ref					

Product 1

Product 2

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 02/22/24	08/31/24	M-Su VIP 5p-12a	VIP 5p-12a	MTWTFSS	:30	2		NM	
Weeks:	Start Date 07/01/24	End Date MTWTFSS MTWTFSS	Spots/Week 3	Rate					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
53 CF	JC M 07/	01/24 6:06 PM M-Su \	√IP 5p-12a	VIP 5p-12a	:3	O Todd Gen C			NN
51 CF	JC W 07/	03/24 5:29 PM M-Su	√IP 5p-12a	VIP 5p-12a	:3	O Todd Gen C			NN
52 CF	JC Su 07/		√IP 5p-12a	VIP 5p-12a	:3	0 Todd Gen C			NN
Weeks:	Start Date 07/08/24	End Date MTWTFSS MTWTFSS	Spots/Week 3	Rate					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
54 CF	JC Th 07/	11/24 5:05 PM M-Su	/IP 5p-12a	VIP 5p-12a	:3	O Todd Gen C			NN
55 CF	JC F 07/	12/24 5:25 PM M-Su	√IP 5p-12a	VIP 5p-12a	:3	O Todd Gen C			NN
56 CF	JC Sa 07/	13/24 6:08 PM M-Su	√IP 5p-12a	VIP 5p-12a	:3	O Todd Gen C			NN
Weeks:	Start Date 07/15/24	End Date MTWTFSS MTWTFSS	Spots/Week 2	Rate					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
57 CF	JC Tu 07/	16/24 5:34 PM M-Su	 √IP 5p-12a	VIP 5p-12a	:3	O Todd Gen C			NN
58 CF	JC W 07/	17/24 5:25 PM M-Su	VIP 5p-12a	VIP 5p-12a	:3	O Todd Gen C			NN
Weeks:	Start Date 07/22/24	End Date MTWTFSS MTWTFSS	Spots/Week 2	Rate					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
59 CF	JC M 07/	22/24 5:32 PM M-Su	/IP 5p-12a	VIP 5p-12a	:3	O Todd Gen C			NN
60 CF	JC Th 07/	25/24 11:29 PM M-Su	√IP 5p-12a	VIP 5p-12a	:3	O Todd Gen C			NN
2 02/22/24	08/31/24	M-Su VIP 6a-5p	VIP 6a-5p	MTWTFSS	:30	2		NM	
Weeks:	Start Date 07/01/24	End Date MTWTFSS MTWTFSS	Spots/Week 3	Rate					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
53 CF	JC M 07/	01/24 9:23 AM M-Su	/IP 6a-5p	VIP 6a-5p	:3	O Todd Gen C			NN
51 CF	JC Tu 07/	02/24 2:52 PM M-Su	/IP 6a-5p	VIP 6a-5p	:3	O Todd Gen C			NN
52 CF	JC Sa 07/	06/24 1:51 PM M-Su	/IP 6a-5p	VIP 6a-5p	:3	O Todd Gen C			NN
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					

Start/End Time

Length Ad-ID

Rate Type

Send Payment To:

CFJC-TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Invoice #	501966-6	Invoice Month	July 2024			
Invoice Date	07/31/24	Invoice Period	07/01/24 - 07/31/24			
Advertiser	Todd Stone					
Product	TV Package Campaign					
Estimate #						

Spots/

Line Start D	Date	End Date	Desc	cription	Start/End Tir	me	MTWTFSS	Length	Week	Rate	Туре		
2 02/22/	24	08/31/24	M-Sı	u VIP 6a-5p	VIP 6a-5p		MTWTFSS	:30	2		NM		
Spots: #	Ch	Day Air	Date	Air Time Desc	ription		Start/End Time	Leng	th Ad-ID			Rate	Туре
56	CFJC	W 07/	/10/24	12:34 PM M-Su	ı VIP 6a-5p		VIP 6a-5p	:3	Todd Gen	C			NM
55	CFJC	Th 07/	/11/24	12:33 PM M-St	ı VIP 6a-5p		VIP 6a-5p	:3	O Todd Gen	C			NM
54	CFJC	Su 07/	/14/24	4:34 PM M-St	ı VIP 6a-5p		VIP 6a-5p	:3	O Todd Gen	C			NM
Weeks		Start Date 07/15/24	End D 07/21/			<u>ek</u> 2	Rate						
Spots: #	<u>Ch</u>	Day Air	Date	Air Time Desc	ription		Start/End Time	Leng	th Ad-ID			Rate	Type
57	CFJC		/16/24	2:44 PM M-St	ı VIP 6a-5p		VIP 6a-5p	:3	O Todd Gen	С			NM
58	CFJC		/19/24	2:36 PM M-Su	_ '		VIP 6a-5p	:3	O Todd Gen	С			NM
Weeks		Start Date 07/22/24	End D 07/28/		Spots/Wee	<u>ek</u> 2	Rate						
Spots: #	<u>Ch</u>	<u>Day</u> Air		Air Time Desc			Start/End Time		th Ad-ID			Rate	
60	CFJC			12:47 PM M-Տւ	ı VIP 6a-5p		VIP 6a-5p		O Todd Gen				NM
59	CFJC	Sa 07/	/27/24	10:07 AM M-Su	ı VIP 6a-5p		VIP 6a-5p	:3	O Todd Gen	С			NM
3 02/22/	24	08/31/24	M-Sı	u 6a-1159p	M-Su 6a-115	59p	MTWTFSS	:30	10		NM		
Weeks		Start Date 06/24/24	End D		0	<u>ek</u> 10	Rate						
Spots: #	Ch	Day Air	Date	Air Time Desc	ription		Start/End Time	Leng	th Ad-ID			Rate	Type
282	CFJC			5:37 PM M-Su			M-Su 6a-1159p		Todd Gen	С			NM
		MG for 3			·		·						
Weeks		Start Date 07/01/24	End D 07/07/		Spots/Wee	<u>ek</u> 10	Rate						
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date	Air Time Desc	ription		Start/End Time	Leng	th Ad-ID			Rate	Type
201	CFJC	M 07/	/01/24	4:39 PM M-St	ı 6a-1159p		M-Su 6a-1159p) :3	O Todd Gen	C			NM
202	CFJC	Tu 07/	/02/24	8:54 PM M-St	ı 6a-1159p		M-Su 6a-1159p) :3	O Todd Gen	C			NM
203	CFJC	W 07/	/03/24	8:13 AM M-St	ı 6a-1159p		M-Su 6a-1159p) :3	O Todd Gen	C			NM
210	CFJC	Th 07/	/04/24	10:49 AM M-Տւ	ı 6a-1159p		M-Su 6a-1159p) :3	O Todd Gen	C			NM
204	CFJC	Th 07/	/04/24	1:07 PM M-St	ı 6a-1159p		M-Su 6a-1159p) :3	O Todd Gen	C			NM
209	CFJC	F 07/	/05/24	11:16 AM M-Su	ı 6a-1159p		M-Su 6a-1159p) :3	O Todd Gen	C			NM
205	CFJC	F 07/	/05/24	8:12 PM M-St	ı 6a-1159p		M-Su 6a-1159p) :3	O Todd Gen	C			NM
208	CFJC	Sa 07/	/06/24	8:23 AM M-St	ı 6a-1159p		M-Su 6a-1159p) :3	O Todd Gen	C			NM
206	CFJC	Sa 07/	/06/24	4:09 PM M-St	ı 6a-1159p		M-Su 6a-1159p) :3	O Todd Gen	C			NM
207	CFJC			7:24 PM M-Su	ı 6a-1159p		M-Su 6a-1159p) :3	0 Todd Gen	С			NM
Weeks	: 5	Start Date 07/08/24	End D 07/14/		Spots/Wee	<u>ek</u> 10	Rate						
Spots: #	<u>Ch</u>	Day Air	Date	Air Time Desc			Start/End Time		th Ad-ID			Rate	Type
211	CFJC			3:43 PM M-St	•		M-Su 6a-1159p		O Todd Gen				NM
218	CFJC		/08/24	10:37 PM M-Տւ	ı 6a-1159p		M-Su 6a-1159p) :3	O Todd Gen	С			NM
212	CFJC		/09/24	9:28 PM M-St			M-Su 6a-1159p) :3	O Todd Gen	С			NM
219	CFJC		/09/24	10:51 PM M-Տւ	ı 6a-1159p		M-Su 6a-1159p		O Todd Gen				NM
213	CFJC		/10/24	9:12 AM M-St	ı 6a-1159p		M-Su 6a-1159p) :3	O Todd Gen	С			NM
214	CFJC			2:52 PM M-St	•		M-Su 6a-1159p		O Todd Gen				NM
215	CFJC		/12/24	11:15 AM M-Տւ	•		M-Su 6a-1159p		O Todd Gen				NM
220	CFJC			11:06 AM M-Su	•		M-Su 6a-1159p		O Todd Gen				NM
216	CFJC			5:35 PM M-St			M-Su 6a-1159p) :3	O Todd Gen	С			NM
217	CFJC	_		11:45 AM M-Su	•		M-Su 6a-1159p) :3	O Todd Gen	С			NM
Weeks	: 5	Start Date 07/15/24	End D 07/21/			<u>ek</u> 10	Rate						
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date	Air Time Desc	ription		Start/End Time	Leng	th Ad-ID			Rate	Type
221	CFJC	M 07/	/15/24	4:56 PM M-St	ı 6a-1159p		M-Su 6a-1159p) :3	O Todd Gen	C			NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Send Payment To:

ICFJC TV Pattison Media Ltd 460 Pemberton Terrace

CFJC-TV Pattison Media Ltd Kamloops, BC V2C 1T5 Canada

Invoice #	501966-6	Invoice Month	July 2024
Invoice Date	07/31/24	Invoice Period	07/01/24 - 07/31/24
Advertiser	Todd Stone		
Product	TV Package Campaign		
Estimate #			

Spots/

Line	Start I	Date	End Da	ate Des	cription	Start/End	l Time	MTWTFSS	Length	Week	Rate	Type		
3	02/22	/24	08/31/2	24 M-S	u 6a-1159p	M-Su 6a-	1159p	MTWTFSS	:30	10		NM		
Spo	ts: #	Ch	Day	Air Date	Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate	Туре
	222	CFJC	Tu	07/16/24	3:25 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3	O Todd Ge	n C			NM
	230	CFJC	W	07/17/24	7:05 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3	O Todd Ger	n C			NM
	223	CFJC	W	07/17/24	11:41 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3	O Todd Ger	n C			NM
	224	CFJC	Th	07/18/24	7:23 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3	O Todd Ger	n C			NM
	225	CFJC	F	07/19/24	10:43 AM	M-Su 6a-1159p		M-Su 6a-1159p	:3	O Todd Ger	n C			NM
	229	CFJC	F	07/19/24	12:24 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3	O Todd Ger	n C			NM
	226	CFJC	Sa	07/20/24	8:24 AM	M-Su 6a-1159p		M-Su 6a-1159p	:3	O Todd Ger	n C			NM
	227	CFJC	Su	07/21/24	1:21 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3	O Todd Ger	n C			NM
	228	CFJC	Su	07/21/24	6:49 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3	O Todd Ger	n C			NM
	Weeks		Start Da 7/22/24			TFSS Spots/	Week 10	Rate						
Spo	ts: #	<u>Ch</u>	Day	Air Date	Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate	Type
	231	CFJC	М	07/22/24	11:19 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3	O Todd Ger	n C			NM
	232	CFJC	Tu	07/23/24	9:20 AM	M-Su 6a-1159p		M-Su 6a-1159p	:3	O Todd Ger	n C			NM
	240	CFJC	Tu	07/23/24	11:40 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3	O Todd Ger	n C			NM
	233	CFJC	W	07/24/24	2:30 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3	O Todd Ger	n C			NM
	234	CFJC	Th	07/25/24	10:43 AM	M-Su 6a-1159p		M-Su 6a-1159p	:3	O Todd Ger	n C			NM
	238	CFJC	Th	07/25/24	2:44 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3	0 Todd Ge	n C			NM
	235	CFJC	F	07/26/24	11:16 AM	M-Su 6a-1159p		M-Su 6a-1159p	:3	0 Todd Ge	n C			NM
	236	CFJC	Sa	07/27/24	12:45 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3	0 Todd Ge	n C			NM
	239	CFJC	Su	07/28/24	2:05 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3	0 Todd Ge	n C			NM
	237	CFJC	Su	07/28/24	5:23 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3	0 Todd Ge	n C			NM

Total Spots 61

Terms 30 Days Net Total \$985.75 GST #85370 7545 RT0001 5.0% \$49.29

Amount Due \$1,035.04

Invoice Balance as of 08/01/24 9:29:54 AM PT \$1,035.04



Stingray Radio Inc./Radio Stingray Inc. 611 Lansdowne Street Kamloops, BC V2C 1Y6 Main: (250) 372-2292 Billing: (250) 869-8119

www.newcountry1031.ca

Billing Address:

Todd Stone - MLA Kamloops Attention: Accounts Payable 446 Victoria Street Kamloops, BC V2C 2A7

Send Payment To:

209

CJKC

M

07/15/24

9:40 AM Broad Rotator

Stingray Radio Inc./Radio Stingray Inc. #18 - 11151 Horseshoe Way Richmond, BC V7A 4S5

Property	CJKC-FM					
Invoice #	841294-6	Order #	841294			
Invoice Date	07/31/24	Alt Order #				
Invoice Month	July 2024	Deal #				
Invoice Period	07/01/24 - 07/31/24	Flight Dates	02/26/24 - 09/08/24			
Advertiser	Todd Stone - MLA Ka	amloops				
Product	Radio - Branding Fe	b - Sep 2024				
Estimate #						
	Account Executive					
	Sales Office	Kamloops				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					

Calendar

Cash

Billing Calendar

Special Handling
Agency Ref

Advertiser Ref

Product 1

Product 2

Billing Type

Spots/ I ine Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type 09/08/24 6:00 AM-9:00 PM MTWTFSS 1 02/26/24 **Broad Rotator** .30 10 \$17.50 NM MTWTFSS Weeks: Start Date End Date Spots/Week Rate **MTWTFSS** 07/01/24 07/07/24 \$17.50 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 181 CJKC M 07/01/24 12:20 PM Broad Rotator 6:00 AM-9:00 PM :30 Stone Canada Day 2024 \$17.50 NM :30 Stone New Generic 182 CJKC Tu 07/02/24 8:29 AM Broad Rotator 6:00 AM-9:00 PM \$17.50 NM 183 **CJKC** W 07/03/24 9:34 AM Broad Rotator 6:00 AM-9:00 PM :30 Stone New Generic \$17.50 NM 184 **CJKC** Th 07/04/24 6:09 AM Broad Rotator 6:00 AM-9:00 PM :30 Stone New Generic \$17.50 NM CJKC :30 Stone New Generic 188 Th 07/04/24 6:49 AM Broad Rotator 6:00 AM-9:00 PM \$17.50 NM :30 Stone New Generic 189 **CJKC** F NM 07/05/24 7:12 AM Broad Rotator 6:00 AM-9:00 PM \$17.50 185 **CJKC** F 07/05/24 7:58 AM Broad Rotator 6:00 AM-9:00 PM :30 Stone New Generic \$17.50 NM 190 **CJKC** Sa 07/06/24 7:18 AM Broad Rotator 6:00 AM-9:00 PM :30 Stone New Generic \$17.50 NM Sa 07/06/24 186 CJKC 8:21 AM Broad Rotator 6:00 AM-9:00 PM :30 Stone New Generic \$17.50 NM **CJKC** Su 07/07/24 6:17 PM Broad Rotator 6:00 AM-9:00 PM :30 Stone New Generic NM 187 \$17.50 Start Date **MTWTFSS** Weeks: **End Date** Spots/Week Rate 07/08/24 07/14/24 **MTWTFSS** 10 \$17.50 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 191 **CJKC** M 07/08/24 8:16 AM Broad Rotator 6:00 AM-9:00 PM :30 Stone Summer '24 Gen 2 \$17.50 NM 192 **CJKC** Tu 07/09/24 6:40 AM Broad Rotator 6:00 AM-9:00 PM :30 Milobar Summer '24 Gen 2 \$17.50 NM Tu 07/09/24 ·30 Milobar Summer '24 Gen 3 198 **CJKC** 8:58 AM Broad Rotator 6:00 AM-9:00 PM \$17.50 NM :30 Stone Summer '24 Gen 3 199 **CJKC** 07/10/24 7:15 AM Broad Rotator 6:00 AM-9:00 PM \$17.50 NM 193 **CJKC** 07/10/24 8:34 AM Broad Rotator 6:00 AM-9:00 PM :30 Stone Summer '24 Gen 4 \$17.50 NM :30 Milobar Summer 194 **CJKC** Th 07/11/24 9:09 AM Broad Rotator 6:00 AM-9:00 PM '24 Gen 2 \$17.50 NM CJKC :30 Milobar Summer '24 Gen 3 NM 195 F 07/12/24 6:38 AM Broad Rotator 6:00 AM-9:00 PM \$17.50 196 **CJKC** Sa 07/13/24 2:19 PM Broad Rotator 6:00 AM-9:00 PM :30 Stone Summer '24 Gen 3 \$17.50 NM 3:14 PM Broad Rotator 6:00 AM-9:00 PM :30 Stone Summer '24 Gen 2 200 **CJKC** Su 07/14/24 \$17.50 NM CJKC Su 07/14/24 6:27 PM Broad Rotator 6:00 AM-9:00 PM :30 Milobar Summer '24 Gen 2 \$17.50 NM 197 Weeks: Start Date **End Date** MTWTFSS Spots/Week Rate \$17.50 07/15/24 07/21/24 MTWTFSS Ch Day Air Date Start/End Time Spots: # Air Time Description Length Ad-ID Rate Type **CJKC** 07/15/24 :30 Milobar New Generic 201 M 7:52 AM Broad Rotator 6:00 AM-9:00 PM \$17.50 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008 Amounts shown are in Canadian dollars.

6:00 AM-9:00 PM

:30 Stone Summer '24 Gen 3

\$17.50

NM



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. #18 - 11151 Horseshoe Way Richmond, BC V7A 4S5

Invoice #	841294-6	Invoice Month	July 2024					
Invoice Date	07/31/24	Invoice Period	07/01/24 - 07/31/24					
Advertiser	Todd Stone - MLA Kamlo	Fodd Stone - MLA Kamloops						
Product	Radio - Branding Feb - S	Radio - Branding Feb - Sep 2024						
Estimate #								

www.newcountry1031.ca

www.neweddiniy1031.e	<u>~</u>			Spots/	
Line Start Date	End Date Desc	cription Start/End Time	MTWTFSS L	ength Week Rate Type	
1 02/26/24	09/08/24 Broa	d Rotator 6:00 AM-9:00 PM	M MTWTFSS	:30 10 \$17.50 NM	
Spots: # Ch	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
202 CJKC	Tu 07/16/24	6:24 AM Broad Rotator	6:00 AM-9:00 PM	:30 Milobar Summer '24 Gen 2	\$17.50 NM
203 CJKC	W 07/17/24	6:28 AM Broad Rotator	6:00 AM-9:00 PM	:30 Milobar Summer '24 Gen 3	\$17.50 NM
210 CJKC	Th 07/18/24	2:21 PM Broad Rotator	6:00 AM-9:00 PM	:30 Stone Summer '24 Gen 2	\$17.50 NM
204 CJKC	Th 07/18/24	4:23 PM Broad Rotator	6:00 AM-9:00 PM	:30 Milobar Summer '24 Gen 2	\$17.50 NM
205 CJKC	F 07/19/24	7:51 AM Broad Rotator	6:00 AM-9:00 PM	:30 Milobar Summer '24 Gen 3	\$17.50 NM
208 CJKC	F 07/19/24	8:37 AM Broad Rotator	6:00 AM-9:00 PM	:30 Stone Summer '24 Gen 3	\$17.50 NM
206 CJKC	Sa 07/20/24	10:38 AM Broad Rotator	6:00 AM-9:00 PM	:30 Stone Summer '24 Gen 4	\$17.50 NM
207 CJKC	Su 07/21/24	5:12 PM Broad Rotator	6:00 AM-9:00 PM	:30 Stone Summer '24 Gen 2	\$17.50 NM
_	Start Date End D 07/22/24 07/28/		<u>Rate</u> \$17.50		
Spots: # Ch	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
211 CJKC	M 07/22/24	7:51 AM Broad Rotator	6:00 AM-9:00 PM	:30 Milobar Summer '24 Gen 3	\$17.50 NM
219 CJKC	M 07/22/24	8:09 AM Broad Rotator	6:00 AM-9:00 PM	:30 Milobar New Generic	\$17.50 NM
212 CJKC	Tu 07/23/24	6:52 AM Broad Rotator	6:00 AM-9:00 PM	:30 Milobar Summer '24 Gen 2	\$17.50 NM
213 CJKC	W 07/24/24	8:53 AM Broad Rotator	6:00 AM-9:00 PM	:30 Milobar Summer '24 Gen 3	\$17.50 NM
214 CJKC	Th 07/25/24	7:43 AM Broad Rotator	6:00 AM-9:00 PM	:30 Milobar New Generic	\$17.50 NM
215 CJKC	F 07/26/24	8:28 PM Broad Rotator	6:00 AM-9:00 PM	:30 Stone Summer '24 Gen 4	\$17.50 NM
216 CJKC	Sa 07/27/24	6:19 AM Broad Rotator	6:00 AM-9:00 PM	:30 Milobar Summer '24 Gen 2	\$17.50 NM
218 CJKC	Sa 07/27/24	3:17 PM Broad Rotator	6:00 AM-9:00 PM	:30 Milobar Summer '24 Gen 3	\$17.50 NM
217 CJKC	Su 07/28/24	2:36 PM Broad Rotator	6:00 AM-9:00 PM	:30 Stone New Generic	\$17.50 NM
220 CJKC		5:28 PM Broad Rotator	6:00 AM-9:00 PM	:30 Stone Summer '24 Gen 2	\$17.50 NM
	Start Date End D 07/29/24 08/04/		<u>Rate</u> \$17.50		
Spots: # Ch	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
221 CJKC	M 07/29/24	8:13 AM Broad Rotator	6:00 AM-9:00 PM	:30 Milobar Summer '24 Gen 3	\$17.50 NM
228 CJKC	Tu 07/30/24	8:33 AM Broad Rotator	6:00 AM-9:00 PM	:30 Stone Summer '24 Gen 4	\$17.50 NM
222 CJKC	Tu 07/30/24	8:56 AM Broad Rotator	6:00 AM-9:00 PM	:30 Milobar New Generic	\$17.50 NM
229 CJKC	W 07/31/24	7:30 AM Broad Rotator	6:00 AM-9:00 PM	:30 Stone BC Day 2024	\$17.50 NM
223 CJKC	W 07/31/24	7:55 AM Broad Rotator	6:00 AM-9:00 PM	:30 Stone BC Day 2024	\$17.50 NM
2 02/26/24	09/08/24 Broa	d Rotator M-Su 6a-Midnigh	nt MTWTFSS	:30 7 \$0.00 NM	
	Start Date End D 07/01/24 07/07/		<u>Rate</u> \$0.00		
Spots: # Ch	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
131 CJKC	M 07/01/24	8:18 AM Broad Rotator	M-Su 6a-Midnight	:30 Stone Canada Day 2024	\$0.00 NM
127 CJKC	Tu 07/02/24	6:51 AM Broad Rotator	M-Su 6a-Midnight	:30 Stone New Generic	\$0.00 NM
128 CJKC	W 07/03/24	7:38 AM Broad Rotator	M-Su 6a-Midnight	:30 Stone New Generic	\$0.00 NM
129 CJKC	Th 07/04/24	9:23 AM Broad Rotator	M-Su 6a-Midnight	:30 Stone New Generic	\$0.00 NM
130 CJKC	F 07/05/24	8:18 PM Broad Rotator	M-Su 6a-Midnight	:30 Stone New Generic	\$0.00 NM
132 CJKC	Sa 07/06/24	3:54 PM Broad Rotator	M-Su 6a-Midnight	:30 Stone New Generic	\$0.00 NM
133 CJKC		7:32 PM Broad Rotator	M-Su 6a-Midnight	:30 Stone New Generic	\$0.00 NM
Weeks:	Start Date End D 07/08/24 07/14/	ate MTWTFSS Spots/Week 7	Rate \$0.00		
Spots: # Ch	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
139 CJKC	M 07/08/24	6:20 AM Broad Rotator	M-Su 6a-Midnight	:30 Stone New Generic	\$0.00 NM
138 CJKC	Tu 07/09/24	9:43 AM Broad Rotator	M-Su 6a-Midnight	:30 Milobar New Generic	\$0.00 NM
135 CJKC	W 07/10/24	6:41 PM Broad Rotator	M-Su 6a-Midnight	:30 Stone New Generic	\$0.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008 Amounts shown are in Canadian dollars.



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. #18 - 11151 Horseshoe Way Richmond, BC V7A 4S5

	i e							
Invoice #	841294-6	Invoice Month	July 2024					
Invoice Date	07/31/24	Invoice Period	07/01/24 - 07/31/24					
Advertiser	Todd Stone - MLA Kamlo	Fodd Stone - MLA Kamloops						
Product	Radio - Branding Feb - S	Radio - Branding Feb - Sep 2024						
Estimate #								

Spots/

Line Star	t Date	End Date	Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 02/2	6/24	09/08/24	Broad	Rotator	M-Su 6a-Midnight	MTWTFSS	:30	7	\$0.00	NM		
Spots: #	<u>Ch</u>	Day Air	Date	Air Time Descr	iption	Start/End Time		th Ad-ID			Rate Ty	/pe
136	CJKC	Th 07/	11/24	6:08 AM Broad	Rotator	M-Su 6a-Midniç	ght :	30 Stone S	Summer '24 Ge	n 2	\$0.00 N	MI
140	CJKC	F 07/	12/24	8:48 AM Broad	Rotator	M-Su 6a-Midnig	ght :	30 Milobar	New Generic	:	\$0.00 N	M
134	CJKC	Sa 07/	13/24	7:52 PM Broad	Rotator	M-Su 6a-Midnig	ght :	30 Stone S	Gummer '24 Ge	n 4	\$0.00 N	M
137	CJKC	Su 07/	14/24	11:18 AM Broad	Rotator	M-Su 6a-Midnig	ght :	30 Stone N	lew Generic		\$0.00 N	M
Weel		tart Date 7/15/24	End Da 07/21/2		Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	<u>Day</u> Air	<u>Date</u>	Air Time Descr	<u>iption</u>	Start/End Time		th Ad-ID			Rate Ty	<u>/pe</u>
144	CJKC	M 07/	15/24	6:29 AM Broad	Rotator	M-Su 6a-Midniç	ght :	30 Milobar	Summer '24	Gen 3	\$0.00 N	MV
142	CJKC	Tu 07/	16/24	5:47 AM Broad	Rotator	M-Su 6a-Midniç	ght :	30 Stone S	Summer '24 Ge	n 4	\$0.00 N	MV
147	CJKC	W 07/	17/24	9:00 AM Broad	Rotator	M-Su 6a-Midniç	9		lew Generic		\$0.00 N	MV
141	CJKC	Th 07/	18/24	7:13 AM Broad	Rotator	M-Su 6a-Midniç	9		New Generic		\$0.00 N	MV
145	CJKC	F 07/	19/24	9:16 AM Broad	Rotator	M-Su 6a-Midniç	ght :	30 Milobar	New Generic	;	\$0.00 N	MI
143	CJKC	Sa 07/	20/24	7:32 PM Broad	Rotator	M-Su 6a-Midniç	ght :	30 Stone N	lew Generic		\$0.00 N	MV
146	CJKC	Su 07/	21/24	9:47 PM Broad		M-Su 6a-Midnig	ght :	30 Milobar	Summer '24	Gen 2	\$0.00 N	M
Weel		tart Date 7/22/24	End Da 07/28/2		Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	<u>Day</u> Air		Air Time Descr	<u>iption</u>	Start/End Time		th Ad-ID			Rate Ty	<u>/pe</u>
153	CJKC	M 07/	22/24	9:37 AM Broad	Rotator	M-Su 6a-Midniç	ght :	30 Stone S	Summer '24 Ge	n 3	\$0.00 N	MV
151	CJKC	Tu 07/	23/24	5:45 AM Broad	Rotator	M-Su 6a-Midniç	9		Summer '24 Ge	n 4	\$0.00 N	MV
149	CJKC	W 07/	24/24	8:27 AM Broad	Rotator	M-Su 6a-Midniç	9		lew Generic		\$0.00 N	MV
154	CJKC	Th 07/	25/24	6:05 AM Broad	Rotator	M-Su 6a-Midniç	9		Summer '24 Ge		\$0.00 N	MI
152	CJKC	F 07/	26/24	5:44 AM Broad	Rotator	M-Su 6a-Midniç	ght :	30 Stone S	Summer '24 Ge	n 3	\$0.00 N	MI
148	CJKC	Sa 07/	27/24	7:36 PM Broad	Rotator	M-Su 6a-Midniç	ght :	30 Milobar	New Generic	;	\$0.00 N	MI
150	CJKC	Su 07/		7:31 PM Broad		M-Su 6a-Midniç	ght :	30 Milobar	Summer '24	Gen 2	\$0.00 N	MI
Wee		tart Date 7/29/24	End Da 08/04/2		Spots/Week 7	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	<u>Day</u> Air	<u>Date</u>	Air Time Descr	<u>iption</u>	Start/End Time		th Ad-ID			Rate Ty	/ре
155	CJKC	M 07/	29/24	9:10 AM Broad	Rotator	M-Su 6a-Midniç	9		Summer '24 Ge		\$0.00 N	MI
156	CJKC	Tu 07/	30/24	9:53 AM Broad	Rotator	M-Su 6a-Midniç	9		Summer '24	Gen 2	\$0.00 N	MI
160	CJKC	W 07/	31/24	6:26 AM Broad	Rotator	M-Su 6a-Midni	ght :	30 Stone B	3C Day 2024		\$0.00 N	MV

Total Spots

76

Payment Terms 30	Days HST #	# 13686 9815 RT000)1
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 Net Total
 \$787.50

 BC - GST #136869815RT0001
 5.0%
 \$39.38

 Amount Due
 \$826.88

 Invoice Balance as of 08/01/24 12:11:15 PM PT
 \$826.88





Company:			Invoice Number:	
	Todd Stone			#O-0952
Contact:			Invoice Date:	
				March 5 th , 2024
Terms:		Net 30		

	Description	Price / unit	Total Investment
1	Overlanders Day Advertising of Kidz Zone		\$500.00
2			
3			
4	Thank you for supporting our community event!		
		Sub-total	\$500.00
		Tax	
		Total	\$500.00

Notes: Thank you for supporting the North Shore Business Improvement Area Association If you have any questions about this invoice, please contact:

Please remit payment to: **NSBIA** 115 Tranquille Road 250-376-2411 Kamloops, B.C. Canada V2B 3M5

CASTANET. M. C. The Okanagan's Homepage

Castanet Holdings LP

455 LAWRENCE AVE KELOWNA, BC V1Y 6L6 (250) 860-5050

Number:	88192
Page:	1
Date:	8/31/2024

Sold To:

> Todd Stone - MLA 446 Victoria St Kamloops, B.C. V2C 3N3 Canada

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
				NET30

Description/Comments		Amount
KamloopsNewsEmbedBanner Aug 1-31, 2024 (Kamloops) 2024 Campaign		560.00
KamloopsNewsEmbedBanner Aug 1-31, 2024 (Kamloops) March-15 - Sept-15-2024		460.00
Due Date Amount Due Disc. Date	Disc. Amount	
9/30/2024 Amount Due Disc. Date	0.00	

Remit To:

Castanet Holdings LP 455 Lawrence Ave Kelowna, BC V1Y 6L6 **GST**

51.00

Subtotal before taxes	1,020.00
Total taxes	51.00
Total amount	1,071.00
Payment received	0.00
Discount taken	0.00
Amount due	1,071.00
	·

Invoice GST # 70956 4512 RT0001



The Kamloops Exploration Group Box 25056 RPO Brocklehurst Kamloops BC V2B 8R6

August 27, 2024

MLA, TODD STONE

Attention: Samantha Pearce

Thank you for your continued support and Advertising for KEG's 2024 Ab Ablett Memorial Golf Tournament, happening September 14th, 2024 at Mt Paul Golf Course.

1 hole advertisement = \$150 5% GST = \$7.50 (KEG GST # 82969 7606 RT0001)

Total - \$157.50

Please make cheque payable to The Kamloops Exploration Group and mail to the above address.

Thank you for your continued support.

Regards,

Julie Dormer KEG outreach Coordinator 250.320.2411

■CFJC TV Pattison Media Ltd 460 Pemberton Terrace

CFJC-TV Kamloops, BC V2C 1T5 Canada

Main: (250) 372-3322 Billing: (250) 851-3291

Billing Address:

Todd Stone Attention: Todd Stone 446 Victoria Street Kamloops, BC V2C 2A7

Send Payment To:

CFJC-TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Property	CFJC-TV	Order #	484084
Invoice #	484084-11	Alt Order #	
Invoice Date	08/25/24	Ext. Opp. ID	
Invoice Month	August 2024	Deal #	
Invoice Period	07/29/24 - 08/25/24	Flight Dates	10/04/23 - 12/29/24
Advertiser	Todd Stone	•	
Product	Banner & Full Page S	Scroll- CFJCTo	day.com
Estimate #			
	Account Executive		
	Sales Office	Kamloops Lo	cal
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	

Cash

Billing Type

Special Handling Agency Ref

Advertiser Ref

Product 1

Product 2

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	10/04/23	12/29/24	TOP & BOTTOM ER	BANN Non Spot		:00	0	\$449.00	NS	
	Weeks:	Start Date 08/19/24	End Date MTWT	9 7 7 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	<u>Rate</u> \$449.00					
Spo	ts: <u>#</u> <u>Ch</u>	Day Air	Date Air Time [Description	Start/End Time	Leng	th Ad-ID			Rate Type
	25 CFJ	C M 08/	/19/24 7	OP & BOTTOM BANNER	Non Spot	:0	00			\$449.00 NS
					Total Spots		1			

Terms 30 Days \$449.00 Net Total GST #85370 7545 RT0001 5.0% \$22.45 Amount Due \$471.45 Invoice Balance as of 08/26/24 10:05:50 AM PT \$471.45

CFJC-TV ■CFJC TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

> Main: (250) 372-3322 Billing: (250) 851-3291

Billing Address:

Todd Stone Attention: Todd Stone 446 Victoria Street Kamloops, BC V2C 2A7

Send Payment To:

CFJC-TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

VOICE				
Property	CFJC-TV	Order #	500764	
Invoice #	500764-7	Alt Order #		
Invoice Date	08/25/24	Ext. Opp. ID		
Invoice Month	August 2024	Deal #		
Invoice Period	07/29/24 - 08/25/24	Flight Dates	02/12/24 - 08/25/24	
Advertiser	Todd Stone			
Product	TV Community Gree	tings 2024		
Estimate #				
	Account Executive			
	Sales Office	Kamloops Local		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 02/12/24 08/25/24 Billing	Various		:00	0	\$200.00	NS		
Weeks: Start Date 08/19/24 End Date 08/25/24 Spots: # Ch Day Air Date Air Date Air Date Day Air Date Air Date Day Day Air Date Day	MTWTFSS Spots/Week MTWTFSS 1	Rate \$100.00 Start/End Time	Lengt	h Ad-ID			Rate	Туре
7 CFJC Th 08/22/24	Billing	Various	:0	0			\$100.00	NS
6 06/24/24 07/01/24 M-Su 6a-1	159p M-Su 6a-1159p		:15	0	\$0.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> 06/30/24	MTWTFSS Spots/Week 27	<u>Rate</u> \$0.00						
	ime Description	Start/End Time		h Ad-ID			Rate	Type
	6 PM M-Su 6a-1159p	M-Su 6a-1159p	:1	5 BC Day	message		\$0.00	NM
MG for 6.31 07-05 mg to next STAT holic	ау							
	PM M-Su 6a-1159p	M-Su 6a-1159p	:1	5 BC Day	message		\$0.00	NM
MG for 6.32 07-04 mg to next STAT holid	av							
			45		# 0.00	N 1 N 4		
7 07/29/24 08/05/24 M-Su 6a-1	159p M-Su 6a-1159p		:15	0	\$0.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> 08/04/24	MTWTFSS Spots/Week 27	<u>Rate</u> \$0.00						
	ime Description	Start/End Time		h Ad-ID			Rate	
<u> </u>	2 AM M-Su 6a-1159p	M-Su 6a-1159p		5 BC Day	o o		\$0.00	1
:	7 PM M-Su 6a-1159p	M-Su 6a-1159p		5 BC Day	o o		\$0.00	1
1	3 PM M-Su 6a-1159p	M-Su 6a-1159p		5 BC Day			\$0.00	1
I	PM M-Su 6a-1159p	M-Su 6a-1159p		5 BC Day			\$0.00	1
:	2 AM M-Su 6a-1159p	M-Su 6a-1159p		5 BC Day			\$0.00	1
	PM M-Su 6a-1159p	M-Su 6a-1159p			• •		\$0.00	
I	9 PM M-Su 6a-1159p 9 PM M-Su 6a-1159p	M-Su 6a-1159p M-Su 6a-1159p		5 BC Day 5 BC Day			\$0.00 \$0.00	
I	Э АМ M-Su 6a-1159р Э АМ M-Su 6a-1159р	M-Su 6a-1159p		5 BC Day			\$0.00	1
1	7 PM M-Su 6a-1159p	M-Su 6a-1159p		5 BC Day			\$0.00	
1	PM M-Su 6a-1159p	M-Su 6a-1159p		5 BC Day			\$0.00	
	3 AM M-Su 6a-1159p	M-Su 6a-1159p		5 BC Day	• •		\$0.00	1

Send Payment To:

ICFJC TV Pattison Media Ltd 460 Pemberton Terrace

CFJC-TV Pattison Media Ltd Kamloops, BC V2C 1T5 Canada

Invoice #	500764-7	Invoice Month	August 2024	
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24	
Advertiser	Todd Stone			
Product	TV Community Greetings 2024			
Estimate #				

Spots/

Line	Start D	Date	End Date	e Desc	cription	:	Start/End T	Time	MTWTFSS	L	.ength	Spots/ Week	R	ate	Туре		
7	07/29/	24	08/05/24	M-St	u 6a-1159p		M-Su 6a-1	159p			:15	0	;	\$0.00	NM		
Spor	ts: <u>#</u>	Ch	Day A	ir Date	Air Time D	escriptio	<u>n</u>		Start/End Tim	<u>ne</u>	Lengt	n Ad-ID				Rate	Туре
	27	CFJC	Th 0	8/01/24	10:24 AM M	-Su 6a-1	1159p		M-Su 6a-1159	9р	:15	5 BC Day	message	9		\$0.00	MN C
	10	CFJC	Th 0	8/01/24	1:29 PM M	-Su 6a-1	1159p		M-Su 6a-1159	9р	:15	5 BC Day	message	9		\$0.00	MN C
	12	CFJC	Th 0	8/01/24	9:48 PM M	-Su 6a-1	1159p		M-Su 6a-1159	9р	:15	5 BC Day	message	9		\$0.00	MN C
	13	CFJC	F 0	8/02/24	8:46 AM M	-Su 6a-1	1159p		M-Su 6a-1159	9р	:15	5 BC Day	message	9		\$0.00	MN C
	14	CFJC	F 0	8/02/24	4:34 PM M	-Su 6a-1	1159p		M-Su 6a-1159	9р	:15	5 BC Day	message	9		\$0.00	MN C
	15	CFJC	F 0	8/02/24	10:11 PM M	-Su 6a-1	1159p		M-Su 6a-1159	9p	:18	5 BC Day	message	9		\$0.00	MN C
	24	CFJC	F 0	8/02/24	10:48 PM M	-Su 6a-1	1159p		M-Su 6a-1159	9p	:18	5 BC Day	message	9		\$0.00	MN C
	25	CFJC	Sa 0	8/03/24	12:18 PM M	-Su 6a-1	1159p		M-Su 6a-1159	9р	:18	5 BC Day	message	9		\$0.00	MN C
	16	CFJC	Sa 0	8/03/24	6:09 PM M	-Su 6a-1	1159p		M-Su 6a-1159	9р	:18	BC Day	message	9		\$0.00	MN C
	17	CFJC	Sa 0	8/03/24	6:20 PM M	-Su 6a-1	1159p		M-Su 6a-1159	9р	:18	BC Day	message	9		\$0.00	MN C
	18	CFJC	Sa 0	8/03/24	8:44 PM M	-Su 6a-1	1159p		M-Su 6a-1159	9р	:18	BC Day	message	9		\$0.00	NM C
	19	CFJC	Su 0	8/04/24	12:37 PM M	-Su 6a-1	1159p		M-Su 6a-1159	9р	:18	BC Day	message	9		\$0.00	NM C
	21	CFJC	Su 0	8/04/24	12:45 PM M	-Su 6a-1	1159p		M-Su 6a-1159	9p	:15	BC Day	message	9		\$0.00	NM C
	26	CFJC	Su 0	8/04/24	2:36 PM M	-Su 6a-1	1159p		M-Su 6a-1159	9p	:15	BC Day	message	9		\$0.00	NM C
	20	CFJC	Su 0	8/04/24	6:59 PM M		1159p		M-Su 6a-1159	9p	:15	BC Day	message	9		\$0.00	NM C
	Weeks		tart Date			SS	Spots/W		Rate								
		-	8/05/24	08/11/				3	\$0.00							_	
Spot	ts: <u>#</u>	<u>Ch</u>		ir Date	Air Time D		_		Start/End Tim			n Ad-ID					Type
	28	CFJC		8/05/24	2:23 PM M		•		M-Su 6a-1159	•			message			\$0.00	
	29	CFJC		8/05/24	7:06 PM M		•		M-Su 6a-1159	•		-	message			\$0.00	
	30	CFJC	M 0	8/05/24	7:21 PM M	-Su 6a-1	1159p		M-Su 6a-1159	9p	:18	5 BC Day	message	9		\$0.00) NM
13	07/29/	24	08/05/24	M-F	6pm News	(6p-7p				:15	0	;	\$0.00	NM		
	Weeks		tart Date 7/29/24	End D 08/04/			Spots/W	eek 2	<u>Rate</u> \$0.00								
Spo	ts: <u>#</u>	<u>Ch</u>	Day A	ir Date	Air Time D	escriptio	<u>n</u>		Start/End Tim	<u>ie</u>	Lengtl	n Ad-ID				Rate	Type
	1	CFJC	Tu 0	7/30/24	6:41 PM M	-F 6pm l	News		6p-7p	_	:18	BC Day	message	9		\$0.00	NM C
	2	CFJC	F 0	8/02/24	6:35 PM M	-F 6pm l	News		6p-7p		:18	BC Day	message	9		\$0.00	NM C
									Total Spots		3	5					

Terms 30 Days

Net Total \$100.00 GST #85370 7545 RT0001 5.0% \$5.00 Amount Due \$105.00 Invoice Balance as of 08/26/24 10:05:49 AM PT \$105.00

Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada
Main: (250) 372-3322

Main: (250) 372-3322 Billing: (250) 851-3291

Billing Address:

Todd Stone Attention: Todd Stone 446 Victoria Street Kamloops, BC V2C 2A7

Send Payment To:

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

VOICE			
Property	CIFM-FM	Order #	501181
Invoice #	501181-7	Alt Order #	
Invoice Date	08/25/24	Ext. Opp. ID	
Invoice Month	August 2024	Deal #	
Invoice Period	07/29/24 - 08/25/24	Flight Dates	02/20/24 - 09/15/24
Advertiser	Todd Stone	•	
Product	VIP PLAN 2024		
Estimate #			
	Account Executive		
	Sales Office	Kamloops Lo	cal
	Sales Region	Local	
	Agency Code		
	Advertiser Code		

Broadcast

Cash

Billing Calendar

Special Handling
Agency Ref

Advertiser Ref

Spots/

Product 1

Product 2

Billing Type

Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
	a.o	2000		WIWII 55				.) 0		
1 02/20/2	24 09/15/24	M-Su 6a-10a	6a-10a	MTWTFSS	:30	1		NM		
Weeks:		End Date MTWTFSS	Spots/Week	Rate						
	07/29/24	08/04/24 MTWTFSS	1							
Spots: #	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate	Type
24	CIFM Tu 07	/30/24 8:46 AM M-Su 6	a-10a	6a-10a	:3	O Todd Sto	ne-bc day			NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate						
	08/05/24	08/11/24 MTWTFSS	1							
Spots: #	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate	Type
25	CIFM F 08	/09/24 9:21 AM M-Su 6	a-10a	6a-10a	:3	O Todd Sto	one-generi c	3 rev		NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate						
	08/12/24	08/18/24 MTWTFSS	1							
Spots: #	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate	Type
26	CIFM W 08	/14/24 7:17 AM M-Su 6	a-10a	6a-10a	:3	Todd Sto	one-generi c	4 rev		NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate						
	08/19/24	08/25/24 MTWTFSS	1							
Spots: #	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate	Туре
27	CIFM Su 08	/25/24 8:41 AM M-Su 6	 a-10a	6a-10a	:3	Todd Sto	one-generi c	2 rev		NM
2 02/20/2	24 09/15/24	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM		

Start Date End Date MTWTFSS Spots/Week Weeks: Rate 07/29/24 08/04/24 MTWTFSS Start/End Time Spots: # <u>Ch</u> Day Air Date Air Time Description Length Ad-ID Rate Type 24 CIFM Th 08/01/24 11:16 AM M-Su 10a-3p 10a-3p :30 Todd Stone-bc day NM Start Date **End Date MTWTFSS** Spots/Week Weeks: Rate **MTWTFSS** 08/05/24 08/11/24 Start/End Time Spots: # <u>Ch</u> Day Air Date Air Time Description Length Ad-ID Rate Type 3:00 PM M-Su 10a-3p :30 Todd Stone-generic 3 rev CIFM Tu 08/06/24 10a-3p NM 25 Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate **MTWTFSS** 08/12/24 08/18/24 Ch Air Time Description Start/End Time Length Ad-ID Spots: # Day Air Date Rate Type CIFM F 08/16/24 12:15 PM M-Su 10a-3p 10a-3p :30 Todd Stone-generic 4 rev 26 NM Start Date **MTWTFSS** Spots/Week **End Date** Weeks: Rate 08/19/24 08/25/24 **MTWTFSS** Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **CIFM** Su 08/25/24 1:41 PM M-Su 10a-3p 10a-3p :30 Todd Stone-generic 4 rev NM

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Invoice #	501181-7	Invoice Month	August 2024
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Advertiser	Todd Stone		
Product	VIP PLAN 2024		
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2 02/20/24							Spots/				
Weeks: Start Date End Date MTWTFSS Spots/Week Rate	Line Start Date En	d Date Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
Start Fig. Start Start	2 02/20/24 09	/15/24 M-Su	10a-3p	10a-3p	MTWTFSS	:30	1		NM		
Spots Color Form Spots Spots				Spots/Week 1	Rate						
Second Column C				ition	Start/End Time	Length	n Ad-ID			Rate	Type
3	31 CIFM		1:43 AM M-Su 1	 2a-6a	12a-6a	:30	Todd Ston	ie-generi c	3 rev		NM
Meeks Start Date Brid Date Milliffs Spots/Week Rate	32 CIFM	F 08/23/24	11:58 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd Ston	ne-generi c	3 rev		NM
Weeks: Start Date Start Date MINUTES Spots/Week Rate			3p-7p	3p-7p	MTWTFSS	:30	1		NM		
Spotis			MEWEECC								
Mark			_	Spots/Week 1	<u>Rate</u>						
Spots	Spots: # Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Length	n Ad-ID			Rate	Type
Spots: # Ch						:30) Todd Ston	ie-bc day			NM
Spots # C				Spots/Week 1	Rate						
Spots				tion .	Start/End Time	Length	n Ad-ID			Rate	Type
Spots H	· ·					:30	Todd Ston	ie-generi c	2 rev		NM
Spots # Ch Day Air Date Air Time Description 12a-6a 3:0 Todd Stone-generic 4 rev NM 08/12/24 3:43 AM M-Su 12a-6a 1:2a-6a 3:0 Todd Stone-generic 4 rev NM 08/12/24 6:24 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIP Bonus				Spots/Week 1	Rate						
33 CIFM M 08/12/24 3:43 AM M-Su 12a-6a 12a-6a 3:30 Todd Stone-generic 4 rev NM				tion	Start/End Time	Lenath	n Ad-ID			Rate	Type
Spots	33 CIFM	M 08/12/24						ie-generi c	4 rev		NM
NM	34 CIFM	M 08/12/24	6:24 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd Ston	ne-generi c	4 rev		NM
Spots: # Ch Day Air Date Britan Date MTWTFSS Spots/Week Rate			4:41 PM M-Su 3	p- 7 p	3p-7p	:30) Todd Ston	ne-generi c	2 rev		NM
Spots: # CIF OR OR OR OR OR OR OR O	Weeks: Sta	rt Date End Da	ate MTWTFSS		·_ ·			3			
A 02/20/24	Spots: # Ch	Day Air Date	Air Time Descrip	<u>vtion</u>	Start/End Time	Length	n Ad-ID			Rate	Type
Weeks Start Date MTWTFSS Spots/Week Rate Start/End Time Length Ad-ID Rate Type Spots/Week Rate Spots/Week Spots/Week Rate Spots/Week Rate Spots/Week Spots/Week Start/End Time Start/End Time	27 CIFM	Th 08/22/24	5:58 PM M-Su 3	р-7р	3р-7р	:30) Todd Ston	e-generi c	4 rev		NM
Spots	4 02/20/24 09		6a-7p Daytime Ro	ot 6a-7p	MTWTFSS	:30	1		NM		
24				Spots/Week 1	Rate						
Weeks: Start Date 08/05/24 End Date 08/11/24 MTWTFSS MTWTFSS Spots/Week MTWTFSS Rate Spots: # Ch Day Air Date 25 CIFM M 08/05/24 Air Time Description Description Start/End Time Ga-7p Daytime Rotation Ga-7p Ciff MTWTFSS Spots/Week MTWTFSS MTWTFFS MTWTFSS MTWTFFSS MTWTFFSS MTWTFFSS MTWTFFS MT	Spots: # Ch	Day Air Date	Air Time Descrip	<u>vtion</u>	Start/End Time	Length	n Ad-ID			Rate	Type
Spots: # Ch	24 CIFM	W 07/31/24		a-7p Daytime Rotation	6a-7p	:30) Todd Ston	ie-bc day			NM
25 CIFM M 08/05/24 6:30 AM M-Su 6a-7p Daytime Rotation 6a-7p 3:30 Todd Stone-bc day NM Model Model				Spots/Week 1	Rate						
Weeks: Start Date 08/12/24 End Date 08/18/24 MTWTFSS MTWTFSS Spots/Week 1 Rate Spots: # Ch 08/12/24 Day Air Date 08/13/24 Air Time Description Start/End Time 06a-7p Length Ad-ID Rate Type 0.30 Todd Stone-generic 3 rev NM Weeks: Start Date 08/19/24 End Date 08/25/24 MTWTFSS 08/25/24 Spots/Week 1 Rate 08/25/24 Rate 08/25/24 NM Spots: # Ch 08/19/24 Day Air Date 08/25/24 Air Time Description 08/25/24 Start/End Time 06a-7p Length Ad-ID 08/25/24 Rate 08/25/24 NM Spots: # Ch 08/23/24 Day 23/24 Air Time 08/23/24 Description 08/23/24 Start/End Time 06a-7p Length Ad-ID 08/23/24 Rate 08/23/24 NM 5 02/20/24 09/15/24 M-Su 6a-7p Daytime Rotation 06a-7p 6a-7p 03/23/24 30 Todd Stone-generic 2 rev NM Weeks: Start Date 07/29/24 Bind Date 08/23/24 MTWTFSS 08/25/24 MTWTFSS 1 Rate 08/23/24 Rate 08/23/24 NM	Spots: # Ch	Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Length	n Ad-ID			Rate	Type
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type				a-7p Daytime Rotation	6a-7p	:30	Todd Ston	e-bc day			NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Gea-7p Length Ad-ID Rate Type 26 CIFM Tu 08/13/24 6:20 PM M-Su 6a-7p Daytime Rotation 6a-7p 6a-7p :30 Todd Stone-generic 3 rev NM Weeks: Start Date 08/19/24 End Date 08/25/24 MTWTFSS MTWTFSS MTWTFSS Spots/Week AIT Time Description Start/End Time Description Gea-7p Length Ad-ID Stone-generic 2 rev Rate Type 27 CIFM F 08/23/24 10:58 AM M-Su 6a-7p Daytime Rotation Gea-7p 6a-7p :30 Todd Stone-generic 2 rev NM 5 02/20/24 09/15/24 M-Su 6a-1159p R O S Gea-1159p MTWTFSS :30 1 NM Weeks: Start Date O7/29/24 End Date O8/04/24 MTWTFSS MTWTFSS MTWTFSS Spots/Week MTWTFSS Rate Rate MTWTFSS MTWTFSS				Spots/Week 1	Rate						
Weeks: Start Date 08/19/24 End Date 08/25/24 MTWTFSS MTWTFSS Spots/Week 1 Rate 1 Spots: # Ch Day CIFM Day Air Date 27 Air Time Description Description 27 Start/End Time Ga-7p Daytime Rotation 6a-7p Day	00,			tion_	Start/End Time	Length	n Ad-ID			Rate	Туре
Spots: # Ch Day Air Date 27 CIFM Day Day Air Date 27 Day Air Time Description Day Start/End Time Gea-7p Daytime Rotation Length Ad-ID Stone-generic 2 rev Rate Type NM 5 02/20/24 09/15/24 M-Su 6a-1159p R O S 6a-1159p MTWTFSS :30 1 NM Weeks: Start Date 07/29/24 End Date 08/04/24 MTWTFSS MTWTFSS MTWTFSS MTWTFSS Rate 11/20/20/20				' '		:30) Todd Ston	ne-generi c	3 rev		NM
27 CIFM F 08/23/24 10:58 AM M-Su 6a-7p Daytime Rotation 6a-7p :30 Todd Stone-generic 2 rev NM 5 02/20/24 09/15/24 M-Su 6a-1159p R O S 6a-1159p MTWTFSS :30 1 NM Weeks: Start Date 07/29/24 End Date 08/04/24 MTWTFSS 1 Rate 08/04/24			ate MIWTFSS MTWTFSS	Spots/Week 1	Rate						
5 02/20/24 09/15/24 M-Su 6a-1159p R O S 6a-1159p MTWTFSS :30 1 NM Weeks: Start Date 07/29/24 08/04/24 MTWTFSS Spots/Week 1 Rate			Air Time Descrip	otion	Start/End Time	Length	n Ad-ID			Rate	Type
Weeks: Start Date O7/29/24 End Date MTWTFSS Spots/Week 1 Rate	27 CIFM	F 08/23/24	10:58 AM M-Su 6	a-7p Daytime Rotation	6а-7р	:30) Todd Ston	e-generi c	2 rev		NM
07/29/24 08/04/24 MTWTFSS 1	5 02/20/24 09	/15/24 M-Su	6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM		
				Spots/Week 1	Rate						
				<u>tion</u>	Start/End Time	Length	n Ad-ID			Rate	Type

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Advertiser	Todd Stone	•	
Product	VIP PLAN 2024		
Estimate #			

							Spots/				
Line Start I	Date	End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
5 02/20	/24	09/15/24 M-S	u 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM		
Spots: #	Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Lenath	n Ad-ID			Rate	Туре
39	CIFM	Tu 07/30/24 Bonus	3:42 AM M-Su 1		12a-6a			one-bc day			NM
40	CIFM	Tu 07/30/24 Bonus	12:43 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd Sto	one-bc day			NM
41	CIFM	Tu 07/30/24 Bonus	8:22 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd Sto	one-bc day			NM
24 Weeks	_	Th 08/01/24 Start Date End D 8/05/24 08/11	/24 MTWTFSS	Spots/Week 1	6a-1159p <u>Rate</u>	:30) Todd Sto	one-bc day			NM
Spots: #_ 25 Weeks	_	Day Air Date W 08/07/24 start Date End Ε 8/12/24 08/18			Start/End Time 6a-1159p Rate		<u>Ad-ID</u> Todd Sto	one-generi c	4 rev	Rate	Type NM
Spots: <u>#</u> 26 Weeks	_	Day Air Date Tu 08/13/24 Start Date End E 8/19/24 08/25			Start/End Time 6a-1159p Rate		Ad-ID Todd Sto	one-generi c	4 rev	Rate	Type NM
Spots: # 27	<u>Ch</u> CIFM	Day Air Date F 08/23/24	Air Time Descrip 9:22 AM M-Su 6		Start/End Time 6a-1159p		Ad-ID	one-generi c	1 rev	Rate	Type NM
				·	'			one-generi c			INIVI
6 02/20	/24	09/15/24 M-S	u 6a-1159p R O S	6a-1159p	2222222	:30	14		NM		
Weeks		tart Date End D 7/29/24 08/04		Spots/Week 14	Rate						
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Type
767	CIFM	M 07/29/24 Bonus	1:43 AM M-Su 1:	2a-6a	12a-6a	:30	Todd Sto	one-bc day			NM
321	CIFM	M 07/29/24	9:21 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Sto	one-bc day			NM
768	CIFM	M 07/29/24 Bonus	11:18 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd Sto	one-bc day			NM
322	CIFM	M 07/29/24	1:40 PM M-Su 6	a-1159p R O S	6a-1159p			one-bc day			NM
770	CIFM	M 07/29/24 Bonus	3:43 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd Sto	one-bc day			NM
769	CIFM	M 07/29/24 Bonus	9:21 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p			one-bc day			NM
324	CIFM	Tu 07/30/24	6:21 PM M-Su 6	•	6a-1159p			one-bc day			NM
323	CIFM	Tu 07/30/24	6:41 PM M-Su 6	•	6a-1159p			one-bc day			NM
771	CIFM	W 07/31/24 Bonus	4:44 AM M-Su 1		12a-6a			one-bc day			NM
325	CIFM	W 07/31/24	6:43 AM M-Su 6	•	6a-1159p			one-bc day			NM
772	CIFM	W 07/31/24 Bonus		a-1159p VIP Bonus	M-Su 6a-1159p			one-bc day			NM
774	CIFM	W 07/31/24 Bonus	9:22 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd Sto	one-bc day			NM
326	CIFM	W 07/31/24	10:20 PM M-Su 6	•	6a-1159p			one-bc day			NM
775	CIFM	Th 08/01/24 Bonus	5:41 AM M-Su 1:	2a-6a	12a-6a	:30) Todd Sto	one-bc day			NM
776	CIFM	Th 08/01/24 Bonus	8:46 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30) Todd Sto	one-bc day			NM
328	CIFM	Th 08/01/24	10:55 AM M-Su 6	•	6a-1159p			one-bc day			NM
327	CIFM	Th 08/01/24	12:15 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd Sto	one-bc day			NM

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Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

								Spots/			
Line	Start D	ate	End Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
6	02/20/2	24	09/15/24 M-S	Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM	
Spot	s: #	Ch	Day Air Date	Air Time Descri	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
	777	CIFM	Th 08/01/24 Bonus	2:24 PM M-Su 6	Sa-1159p VIP Bonus	M-Su 6a-1159p	:3) Todd Sto	one-bc day		NM
	329	CIFM	F 08/02/24 See MG 6.794	M-Su (6a-1159p R O S	6a-1159p	:0	0			. NM
	778	CIFM	F 08/02/24 Bonus	4:43 AM M-Su 1	12a-6a	12a-6a	:3) Todd Sto	one-bc day		NM
	779	CIFM	F 08/02/24 Bonus	10:42 AM M-Su 6	3a-1159p VIP Bonus	M-Su 6a-1159p	:3) Todd Sto	one-bc day		NM
	330	CIFM	F 08/02/24	1:15 PM M-Su 6	Sa-1159p R O S	6a-1159p	:3) Todd Sto	one-bc day		NM
	780	CIFM	F 08/02/24 Bonus	9:59 PM M-Su 6	3a-1159p VIP Bonus	M-Su 6a-1159p	:3) Todd Sto	one-bc day		NM
	781	CIFM	Sa 08/03/24 Bonus	12:41 AM M-Su	12a-6a	12a-6a	:3) Todd Sto	one-bc day		NM
	782	CIFM	Sa 08/03/24 Bonus		Sa-1159p VIP Bonus	M-Su 6a-1159p			one-bc day		NM
	331	CIFM	Sa 08/03/24	10:26 AM M-Su 6	•	6a-1159p	_		one-bc day		NM
	332	CIFM	Sa 08/03/24	12:59 PM M-Su 6	•	6a-1159p	-		one-bc day		NM
	783	CIFM	Sa 08/03/24 Bonus		6a-1159p VIP Bonus	M-Su 6a-1159p		-	one-bc day		NM
	334	CIFM	Su 08/04/24	8:15 PM M-Su 6	·	6a-1159p		-	one-bc day		NM
	333	CIFM	Su 08/04/24	11:01 PM M-Su 6	•	6a-1159p	_		one-bc day	0	NM
	794	CIFM	W 08/07/24 MG for 6.329 0 MG for preemp		6a-1159p R O S	6a-1159p	:31) 10dd St	one-generi c	3 rev	NM
\	Weeks:		Start Date End I 08/05/24 08/11	Date <u>MTWTFSS</u>	Spots/Week 14	Rate					
Spot	s: <u>#</u>	<u>Ch</u>	Day Air Date	Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	784	CIFM	Su 08/04/24 Bonus	2:41 AM M-Su 1	12a-6a	12a-6a	:3) Todd Sto	one-bc day		NM
	786	CIFM	M 08/05/24 Bonus	3:42 AM M-Su 1		12a-6a			one-bc day		NM
ļ	335	CIFM	M 08/05/24	9:44 AM M-Su 6	•	6a-1159p	-		one-bc day		NM
	787	CIFM	M 08/05/24 Bonus		Sa-1159p VIP Bonus	M-Su 6a-1159p			one-bc day		NM
	336	CIFM	M 08/05/24	4:46 PM M-Su 6	·	6a-1159p	-		one-bc day		NM
	790	CIFM	M 08/05/24 Bonus		Sa-1159p VIP Bonus	M-Su 6a-1159p		-	one-bc day	2	NM
	788	CIFM	Bonus	1:44 AM M-Su 1		12a-6a			one-generic		NM
	338	CIFM	Tu 08/06/24	7:16 AM M-Su 6	•	6a-1159p	-		one-generic		NM NM
1	337	CIFM	Tu 08/06/24	8:33 AM M-Su 6	•	6a-1159p	-		one-generi c one-generi c		NM NM
	789	CIFM	Tu 08/06/24 Bonus		Sa-1159p VIP Bonus	M-Su 6a-1159p		-	J		NM
	791	CIFM	Bonus	2:42 AM M-Su 1		12a-6a			one-generic		NM
ļ	340	CIFM	W 08/07/24	8:21 AM M-Su 6	•	6a-1159p		-	one-generi c one-generi c		NM NM
l	339	CIFM	W 08/07/24	10:40 PM M-Su 6	•	6a-1159p		-	J		NM NM
	795	CIFM	Th 08/08/24 Bonus	1:43 AM M-Su		12a-6a			one-generic		NM NM
	797	CIFM	Th 08/08/24 Bonus		Sa-1159p VIP Bonus	M-Su 6a-1159p			one-generic		NM
1	341	CIFM	Th 08/08/24	11:42 AM M-Su 6	oa-1159p K U S	6a-1159p	:3	J TOUG STO	one-generi c	∠ rev	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Invoice #	501181-7	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24
Advertiser	Todd Stone	•	
Product	VIP PLAN 2024		
Estimate #			

								Spots/	1			
Line	Start D	Date	End Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
6	02/20/2	24	09/15/24 M-S	Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM		
Spot	ts: <u>#</u>	<u>Ch</u>	Day Air Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
	342	CIFM		5:40 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd	Stone-generic 3	rev		NM
	798	CIFM	F 08/09/24 Bonus	5:40 AM M-Su 1	2a-6a	12a-6a	:30	Todd	Stone-generic 4	rev		NM
	343	CIFM	F 08/09/24	7:48 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd	Stone-generic 2	rev		NM
	344	CIFM	F 08/09/24	4:58 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd	Stone-generic 4	rev		NM
	800	CIFM	F 08/09/24 Bonus	5:23 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30	Todd	Stone-generic 2	rev		NM
	799	CIFM	F 08/09/24 Bonus	9:22 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30	Todd	Stone-generic 3	rev		NM
	801	CIFM	Sa 08/10/24 Bonus	4:43 AM M-Su 1	2a-6a	12a-6a	:30	Todd	Stone-generic 4	rev		NM
	802	CIFM	Sa 08/10/24 Bonus	9:25 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30	Todd	Stone-generic 2	rev		NM
	345	CIFM	Sa 08/10/24	11:20 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd	Stone-generic 3	rev		NM
	346	CIFM	Sa 08/10/24	12:56 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd	Stone-generic 4	rev		NM
	803	CIFM	Sa 08/10/24 Bonus	6:22 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:30	Todd	Stone-generic 3	rev		NM
	348	CIFM	Su 08/11/24	8:21 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd	Stone-generic 2	rev		NM
	347	CIFM	Su 08/11/24	9:57 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd	Stone-generic 3	rev		NM
	Weeks	-	Start Date End 08/12/24	Date MTWTFSS 8/24 2222222	Spots/Week 14	Rate						
Spot	ts: <u>#</u>	<u>Ch</u>	Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate	Type
	804	CIFM	Su 08/11/24 Bonus	12:44 AM M-Su 1	2a-6a	12a-6a	:30	Todd	Stone-generic 4	rev		NM
	349	CIFM	M 08/12/24	8:30 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Todd	Stone-generic 2	rev		NM
	350	CIFM	M 08/12/24		•	6a-1159p			Stone-generic 3			NM
	805	CIFM	Tu 08/13/24 Bonus	2:43 AM M-Su 1	2a-6a	12a-6a			Stone-generic 2			NM
	352	CIFM	Tu 08/13/24	7:18 AM M-Su 6	a-1159p R O S	6a-1159p			Stone-generic 3			NM
	351	CIFM			a-1159p R O S	6a-1159p			Stone-generic 4			NM
	806	CIFM	Tu 08/13/24 Bonus	7:20 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p			Stone-generic 2			NM
	807	CIFM	W 08/14/24 Bonus	2:42 AM M-Su 1	2a-6a	12a-6a	:30	Todd	Stone-generic 3	rev		NM
ł	354	CIFM		1:17 PM M-Su 6	a-1159p R O S	6a-1159p			Stone-generic 2			NM
	353	CIFM			•	6a-1159p			Stone-generic 3			NM
	808	CIFM	Bonus		a-1159p VIP Bonus	M-Su 6a-1159p			Stone-generic 4			NM
	809	CIFM	Bonus			12a-6a			Stone-generic 2			NM
	810	CIFM	Bonus		a-1159p VIP Bonus	M-Su 6a-1159p			Stone-generic 3			NM
l	356	CIFM			•	6a-1159p			Stone-generic 4			NM
	355	CIFM			•	6a-1159p			Stone-generic 2			NM
	357	CIFM			•	6a-1159p			Stone-generic 3			NM
	358	CIFM			•	6a-1159p			Stone-generic 4			NM
	359	CIFM			•	6a-1159p			Stone-generic 3			NM
	360	CIFM			•	6a-1159p			Stone-generic 4			NM
	362	CIFM			•	6a-1159p			Stone-generic 4			NM
	361 Weeks:	CIFM :		11:20 PM M-Su 6 Date MTWTFSS	a-1159p R O S Spots/Week	6a-1159p <u>Rate</u>	:30	Todd	Stone-generic 2	rev		NM

Send Payment To:



Invoice #	501181-7	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

								Spots/				
Line S	Start Da	ate l	End Date Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
6 (02/20/2	4 (09/15/24 M-S	u 6a-1159p R O S	6a-1159p	2222222	:30	14		NM		
		01	8/19/24 08/25/	/ 24 2222222	14							
Spots	s· #	Ch	Day Air Date	Air Time Descrip		Start/End Time	l enat	h Ad-ID			Rate	Type
i		CIFM	F 08/16/24	4:40 AM M-Su 12		12a-6a			ne-generi c	3 rev	itato	NM
			Bonus						3			
;	812 (CIFM	F 08/16/24 Bonus	12:41 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Todd Sto	ne-generi c	2 rev		NM
;	813 (CIFM	Sa 08/17/24 Bonus	1:40 AM M-Su 12	2a-6a	12a-6a	:3	0 Todd Sto	ne-generi c	2 rev		NM
	814 (CIFM	Sa 08/17/24 Bonus	8:41 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Todd Sto	ne-generi c	2 rev		NM
,	815 (CIFM	Su 08/18/24 Bonus	3:42 AM M-Su 12	2a-6a	12a-6a	:3	0 Todd Sto	ne-generi c	3 rev		NM
	816 (CIFM	M 08/19/24 Bonus	5:41 AM M-Su 12	2a-6a	12a-6a	:3	0 Todd Sto	ne-generi c	3 rev		NM
;	363 (CIFM	M 08/19/24	6:41 AM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Todd Sto	ne-generi c	4 rev		NM
	817 (CIFM	M 08/19/24 Bonus	7:49 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Todd Sto	ne-generi c	2 rev		NM
		CIFM	M 08/19/24	1:57 PM M-Su 6	•	6a-1159p	-		ne-generi c			NM
'	818 (CIFM	Tu 08/20/24 Bonus	2:42 AM M-Su 12	2a-6a	12a-6a	:3	0 Todd Sto	ne-generi c	4 rev		NM
	820 (CIFM	Tu 08/20/24 Bonus	2:23 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Todd Sto	ne-generi c	2 rev		NM
;	366 (CIFM	Tu 08/20/24	5:20 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Todd Sto	ne-generi c	3 rev		NM
i		CIFM	Tu 08/20/24	7:42 PM M-Su 6	•	6a-1159p	-		ne-generi c			NM
	819 (CIFM	Tu 08/20/24 Bonus	11:41 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p			ne-generi c			NM
		CIFM	W 08/21/24 Bonus	12:43 AM M-Su 12	2a-6a	12a-6a			ne-generi c			NM
	822 (CIFM	W 08/21/24 Bonus	2:59 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p			ne-generi c			NM
1		CIFM	W 08/21/24	4:21 PM M-Su 6	•	6a-1159p	-		ne-generi c			NM
1		CIFM	W 08/21/24	5:41 PM M-Su 6		6a-1159p	-		ne-generi c			NM
'	823 (CIFM	Th 08/22/24 Bonus	4:43 AM M-Su 12	2a-6a	12a-6a	:3	0 Toda Sto	ne-generi c	4 rev		NM
;	370 (CIFM	Th 08/22/24	12:42 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	ne-generi c	2 rev		NM
	824 (CIFM	Th 08/22/24 Bonus	12:56 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Todd Sto	ne-generi c	3 rev		NM
;	369 (CIFM	Th 08/22/24	11:41 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Todd Sto	ne-generi c	2 rev		NM
:	372 (CIFM	F 08/23/24	1:15 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Todd Sto	ne-generi c	4 rev		NM
i		CIFM	F 08/23/24	8:21 PM M-Su 6	•	6a-1159p			ne-generi c			NM
i		CIFM	Sa 08/24/24	7:20 AM M-Su 6	•	6a-1159p	_		ne-generi c			NM
i		CIFM	Sa 08/24/24	4:42 PM M-Su 6	•	6a-1159p			ne-generi c			NM
i		CIFM	Su 08/25/24	3:20 PM M-Su 6	•	6a-1159p			ne-generic			NM
	376 (Veeks:		Su 08/25/24 tart Date End D 8/26/24 09/01/		a-1159p R O S <u>Spots/Week</u> 14	6a-1159p <u>Rate</u>	:3	u road Sto	ne-generi c	s rev		NM
Spots	s: #	Ch	Day Air Date	Air Time Descrip	* *	Start/End Time	Lengt	h Ad-ID			Rate	Туре
i i		CIFM	Sa 08/24/24 Bonus	3:40 AM M-Su 12		12a-6a			ne-generi c	3 rev		NM
;	826 (CIFM	Sa 08/24/24 Bonus	9:59 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Todd Sto	ne-generi c	2 rev		NM

\$599.00

INVOICE

Send Payment To:



Invoice #	501181-7	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Spots/

Line Start [Date	End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
6 02/20/	/24	09/15/24 M-S	Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM	
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descript		Start/End Time		th Ad-ID			Rate Type
827	CIFM	Su 08/25/24 Bonus	2:44 AM M-Su 12	2a-6a	12a-6a	:3	() lodd St	one-generi c	4 rev	NM
828	CIFM	Su 08/25/24 Bonus	11:42 AM M-Su 6a	a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Todd St	one-generi c	3 rev	NM

Total Spots 139

Terms 30 Days

GST #85370 7545 RT0001 5.0% \$29.95

Amount Due \$628.95

<u>Invoice Balance as of 08/26/24 11:15:22 AM PT</u> **\$628.95**



CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Main: (250) 372-3322 Billing: (250) 851-3291

Billing Address:

Todd Stone Attention: Todd Stone 446 Victoria Street Kamloops, BC V2C 2A7

Send Payment To:

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Property	CKBZ-FM	Order #	501182			
Invoice #	501182-7	Alt Order #				
Invoice Date	08/25/24	Ext. Opp. ID				
Invoice Month	August 2024	Deal #				
Invoice Period	07/29/24 - 08/25/24	Flight Dates	02/20/24 - 09/15/24			
Advertiser	Todd Stone					
Product	VIP PLAN 2024					
Estimate #						
	Account Executive					
	Sales Office	Kamloops Local				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1		·			

Product 2

Spots/

1 02/20/24 09/15/24 Delta Delta MTWTFSS Spots/Week Rate	Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
Spots # Ch	1 02/20/24 09/15/24 M-Su 6a-10a	6a-10a	MTWTFSS	:30 1	NM	
New Note		Spots/Week 1	Rate			
Weeks Start Date End Date MTWTFSS Spots/Week Rate	Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type		6a-10a	6a-10a	:30 Todd Stor	ne-bc day	NM
25		Spots/Week 1	<u>Rate</u>			
Weeks: Start Date End Date MTWTFSS Spots/Week Rate	·	<u>iption</u>	Start/End Time			Rate Type
Spots: # Ch				:30 Todd Stor	ne-generic 2 rev	NM
26	08/12/24 08/18/24 MTWTFSS	1	<u>Rate</u>			
Weeks: Start Date End Date MTWTFSS Spots/Week Rate			Start/End Time			Rate Type
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type				:30 Todd Stor	ne-generic 4 rev	NM
33 CKBZ F 08/23/24 3:40 AM M-Su 12a-6a 12a-6 :30 Todd Stone-generic 4 rev NM		Spots/Week 1	<u>Rate</u>			
Bonus 27 CKBZ Su 08/25/24 7:21 AM M-Su 6a-10a 6a-10a :30 Todd Stone-generic 4 rev NM	Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time			Rate Type
27 CKBZ Su 08/25/24 7:21 AM M-Su 6a-10a 6a-10a :30 Todd Stone-generic 4 rev NM		12a-6a	12a-6	:30 Todd Stor	ne-generic 4 rev	NM
2 02/20/24 09/15/24 M-Su 10a-3p 10a-3p MTWTFSS :30 1 NM		62 102	62 102	·20 Todd Stor	ne-deneric / rev	NIM
Weeks: Start Date End Date MTWTFSS Spots/Week 1	21 CRB2 Su 00/23/24 1:21 AWI WI-Su	0a-10a	0a-10a	.30 1000 3101	e generic 4 rev	INIVI
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	2 02/20/24 09/15/24 M-Su 10a-3p	10a-3p	MTWTFSS	:30 1	NM	
24 CKBZ Th 08/01/24 10:43 AM M-Su 10a-3p 10a-3p :30 Todd Stone-bc day NM Weeks: Start Date 08/05/24 End Date 08/11/24 MTWTFSS 5 1 Spots/Week 1 Rate Rate Spots/Week 1 Rate Rate Type NM Spots/Week 2 Rate Type NM NM<		Spots/Week 1	Rate			
Weeks: Start Date 08/05/24 End Date 08/11/24 MTWTFSS MTWTFSS Spots/Week 1 Rate Spots: # Ch Day Air Date 25 CKBZ Tu 08/06/24 Air Time Description Description Description Description Start/End Time Description Desc	Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	24 CKBZ Th 08/01/24 10:43 AM M-Su	10a-3p	10a-3p	:30 Todd Stor	ne-bc day	NM
25 CKBZ Tu 08/06/24 12:30 PM M-Su 10a-3p 10a-3p :30 Todd Stone-generic 4 rev NM Weeks: Start Date 08/12/24 08/18/24 MTWTFSS 1 Spots/Week 1 Spots		Spots/Week 1	<u>Rate</u>			
Weeks: Start Date 08/12/24 End Date 08/18/24 MTWTFSS 1 Spots/Week 1 Rate 1 Spots: # Ch Day Air Date 26 CKBZ F 08/16/24 Air Time 2:19 PM M-Su 10a-3p Description 25 Eart/End Time 2:19 PM M-Su 10a-3p Length Ad-ID 10a-3p Rate 2:19 PM M-Su 10a-3p NM Weeks: Start Date 2 End Date 2 End Date 2 End Date 3 En	Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type
OB/12/24 OB/18/24 MTWTFSS 1 Spots: # Ch Day Air Date 26 CKBZ F 08/16/24 Air Time Description 25 CKBZ F 08/16/24 Start/End Time Description 25 CKBZ F 08/16/24 Length Ad-ID Start/End Time Description 25 CKBZ F 08/16/24 Rate Type 10a-3p Start Date End Date MTWTFSS Spots/Week NM		10a-3p	10a-3p	:30 Todd Stor	ne-generic 4 rev	NM
26 CKBZ F 08/16/24 2:19 PM M-Su 10a-3p 10a-3p :30 Todd Stone-generic 3 rev NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate		Spots/Week 1	<u>Rate</u>			
Weeks: Start Date End Date MTWTFSS Spots/Week Rate	·	<u>iption</u>	Start/End Time			Rate Type
				:30 Todd Stor	ne-generic 3 rev	NM
U8/19/24 U8/25/24 MIWIF55 1		Spots/Week	<u>Rate</u>			
	U8/19/24 U8/25/24 MTWTF55	1				l



Send Payment To:

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Invoice #	501182-7	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 02/20/24 09/15/24	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM		
Spots: # Ch Day Air	Date Air Time Descript	tion	Start/End Time	Length	Ad-ID			Rate	Туре
27 CKBZ Su 08/	25/24 1:40 PM M-Su 10)a-3p	10a-3p	:30) Todd Stone	e-generi c	3 rev		NM
3 02/20/24 09/15/24	M-Su 3p-7p	3р-7р	MTWTFSS	:30	1		NM		
Weeks: Start Date 07/29/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: # Ch Day Air			Start/End Time		Ad-ID			Rate	—— i
24 CKBZ M 07/ Weeks: <u>Start Date</u> 08/05/24	/29/24 5:41 PM M-Su 3p <u>End Date</u> <u>MTWTFSS</u> 08/11/24 MTWTFSS	5-7p Spots/Week 1	3p-7p <u>Rate</u>	:30) Todd Stone	e-bc day			NM
Spots: # Ch Day Air		tion	Start/End Time	Length	Ad-ID			Rate	Туре
25 CKBZ Sa 08/	· · - · · · · · · · · · · · · · · · · ·		3p-7p	:30) Todd Stone	e-generi c	4 rev		NM
Weeks: Start Date 08/12/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: # Ch Day Air		tion	Start/End Time	Length	Ad-ID			Rate	Туре
26 CKBZ Tu 08/		•	3p-7p	:30) Todd Stone	e-generi c	4 rev		NM
Weeks: Start Date 08/19/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: # Ch Day Air	Date Air Time Descript	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate	Туре
27 CKBZ Th 08/	/22/24 5:41 PM M-Su 3p	o-7p	3р-7р	:30) Todd Stone	e-generi c	2 rev		NM
4 02/20/24 09/15/24	M-Su 6a-7p Daytime Ro	t 6a-7p	MTWTFSS	:30	1		NM		
Weeks: Start Date 07/29/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: # Ch Day Air		tion_	Start/End Time	Length	Ad-ID			Rate	Туре
33 CKBZ M 07/	/29/24 2:41 AM M-Su 12	2a-6a	12a-6	:30) Todd Stone	e-bc day			NM
Bonus 24 CKBZ W 07/	/31/24 5·23 PM M-Su 6a	a-7p Daytime Rotation	6a-7p	-30) Todd Stone	e-bc day			NM
Weeks: Start Date	End Date MTWTFSS	Spots/Week	Rate	.00	,				
08/05/24	08/11/24 MTWTFSS	1	01	1	A .L.ID			D-1-	_
Spots: # Ch Day Air 25 CKBZ M 08/		<u>tion</u> a-7p Daytime Rotation	Start/End Time 6a-7p		<u>n Ad-ID</u>) Todd Stone	e-bc day		Rate	NM
Weeks: Start Date	End Date MTWTFSS	Spots/Week	Rate	.50	, roda otork	c be day			INIVI
08/12/24	08/18/24 MTWTFSS	1	<u> </u>						_
Spots: # Ch Day Air 26 CKBZ Tu 08/		<u>tion</u> a-7p Daytime Rotation	Start/End Time 6a-7p		<u>n Ad-ID</u>) Todd Stone	e-generic	1 rev	Rate	<u>Type</u> NM
Weeks: Start Date	End Date MTWTFSS	Spots/Week	Rate	.50	, rodd Stork	e generie	4 100		INIVI
08/19/24	08/25/24 MTWTFSS	1							_
Spots: <u>#</u> <u>Ch</u> <u>Day Air</u> 27 CKBZ F 08/		t <u>ion</u> a-7p Daytime Rotation	Start/End Time 6a-7p		<u>n Ad-ID</u>) Todd Stone	e-generic	2 rev	Rate	<u>Iype</u> NM
		· · ·				e-generic			INIVI
5 02/20/24 09/15/24	M-Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM		
Weeks: Start Date 07/29/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: # Ch Day Air			Start/End Time		Ad-ID			Rate	Туре
24 CKBZ Th 08/		_ '	6a-1159p	:30) Todd Stone	e-bc day			NM
Weeks: Start Date 08/05/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	<u>Rate</u>						
Spots: # Ch Day Air		tion	Start/End Time	Length	Ad-ID			Rate	Type
38 CKBZ Su 08/ Bonus	/04/24 1:44 AM M-Su 12	2a-6a	12a-6	:30) Todd Stone	e-bc day			NM
25 CKBZ W 08/	/07/24 6:46 AM M-Su 6a	a-1159p R O S	6a-1159p	:30) Todd Stone	e-generi c	4 rev		NM



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CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

	-		
Invoice #	501182-7	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Spots/

Line Start I	Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
5 02/20	/24	09/15/24	M-Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM		
Weeks		Start Date 8/12/24	End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: <u>#</u> 39	<u>Ch</u> CKBZ		Date Air Time Descri		Start/End Time 12a-6		<u>h</u> <u>Ad-ID</u>) Todd Sta	one-generic :	3 rev	Rate	Type NM
26 Weeks		Bonus Tu 08/ start Date 8/19/24	/13/24 1:42 PM M-Su (End Date MTWTFSS MTWTFSS	Sa-1159p R O S Spots/Week 1	6a-1159p <u>Rate</u>	:3) Todd Sto	one-generic :	3 rev		NM
Spots: # 40	<u>Ch</u> CKBZ	<u>Day</u> Air			Start/End Time 12a-6		h Ad-ID) Todd Sta	one-generic :	3 rev	Rate	Type NM
27	CKBZ		/23/24 3:48 PM M-Su 6	Sa-1159p R O S	6a-1159p	:3) Todd Sto	one-generic	4 rev		NM
6 02/20	/24	09/15/24	M-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM		
Weeks		Start Date 7/29/24	End Date MTWTFSS 2222222	Spots/Week 14	Rate						
Spots: #	Ch	Day Air		ption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
322	<u>CKBZ</u>		/29/24 7:23 PM M-Su 6		6a-1159p			one-bc day			NM
321	CKBZ		/29/24 10:57 PM M-Su 6	•	6a-1159p	:3) Todd Sto	one-bc day			NM
587	CKBZ			•	12a-6	:3) Todd Sto	one-bc day			NM
323	CKBZ		/30/24 12:29 PM M-Su 6	Sa-1159p R O S	6a-1159p	:3) Todd Sto	one-bc day			NM
324	CKBZ			Sa-1159p R O S	6a-1159p	-		one-bc day			NM
588	CKBZ	W 07/		•	12a-6		-	one-bc day			NM
226	CKDZ	Bonus	/24/24 0.22 AM M C	Co 1150n D O C	60 11F0n	.0	n Todd Sta	one-bc day			NINA
326	CKBZ				6a-1159p	-		=			NM
325	CKBZ			•	6a-1159p	_		one-bc day			NM
589	CKBZ	Th 08/ Bonus	/01/24 5:42 AM M-Su	12a-6a	12a-6	:3) 10dd Sto	one-bc day			NM
328	CKBZ	Th 08/	/01/24 4:40 PM M-Su 6	6a-1159p R O S	6a-1159p	:3) Todd Sto	one-bc day			NM
327	CKBZ	Th 08/	/01/24 7:20 PM M-Su 6	Sa-1159p R O S	6a-1159p	:3) Todd Sto	one-bc day			NM
329	CKBZ	F 08/	/02/24 2:44 PM M-Su 6	6a-1159p R O S	6a-1159p	:3) Todd Sto	one-bc day			NM
330	CKBZ	F 08/	/02/24 9:41 PM M-Su 6	6a-1159p R O S	6a-1159p	:3) Todd Sto	one-bc day			NM
331	CKBZ	Sa 08/	/03/24 7:59 AM M-Su 6	Sa-1159p R O S	6a-1159p	:3) Todd Sto	one-bc day			NM
332	CKBZ	Sa 08/	/03/24 11:29 PM M-Su 6	Sa-1159p R O S	6a-1159p	:3) Todd Sto	one-bc day			NM
333	CKBZ			•	6a-1159p	:3) Todd Sto	one-bc day			NM
334	CKBZ				6a-1159p	:3) Todd Sto	one-bc day			NM
Weeks	s: <u>S</u>	8/05/24		Spots/Week 14	Rate			_			
Spots: #	<u>Ch</u>	Day Air			Start/End Time	Lengt	h Ad-ID			Rate	Туре
590	CKBZ				12a-6			one-bc day			NM
591	CKBZ		/03/24 4:58 AM M-Su	12a-6a	12a-6	:3) Todd Sto	one-bc day			NM
592	CKBZ		/05/24 6:01 AM M-Su	12a-6a	12a-6	:30) Todd Sto	one-bc day			NM
335	CKBZ		/05/24 10:59 AM M-Su 6	Sa-1159p R O S	6a-1159p	:3) Todd Sto	one-bc day			NM
336	CKBZ				6a-1159p			one-bc day			NM
593	CKBZ			•	12a-6	_		one-generic :	2 rev		NM
338	CKBZ		/06/24 8:47 AM M-Su	Sa-1159p R O S	6a-1159p	:3) Todd Sto	one-generic :	3 rev		NM



Send Payment To:

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Invoice #	501182-7	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Spots/

							Spots/				
Line Start	Date	End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
6 02/20)/24	09/15/24 M-S	iu 6a-1159p R O S	6a-1159p	2222222	:30	14		NM		
Spots: #	Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
337	<u>CKBZ</u>		6:40 PM M-Su 6	—— a-1159р R O S	6a-1159p			ne-generi c	2 rev		NM
594	CKBZ	W 08/07/24 Bonus	2:42 AM M-Su 1		12a-6	:3	0 Todd Sto	one-generi c	3 rev		NM
340	CKBZ	W 08/07/24	3:47 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	ne-generi c	2 rev		NM
339	CKBZ	W 08/07/24	11:20 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	3 rev		NM
595	CKBZ	Th 08/08/24 Bonus	12:56 AM M-Su 1	2a-6a	12a-6	:3	0 Todd Sto	one-generi c	4 rev		NM
342	CKBZ	Th 08/08/24	2:42 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	2 rev		NM
341	CKBZ	Th 08/08/24	9:42 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	3 rev		NM
596	CKBZ	C F 08/09/24 Bonus	5:58 AM M-Su 1	2a-6a	12a-6	:3	0 Todd Sto	one-generi c	4 rev		NM
344	CKBZ	F 08/09/24	8:25 AM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	3 rev		NM
343	CKBZ	F 08/09/24	12:42 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	4 rev		NM
597	CKBZ	Sa 08/10/24 Bonus	5:59 AM M-Su 1	2a-6a	12a-6	:3	0 Todd Sto	one-generi c	2 rev		NM
345	CKBZ	Sa 08/10/24	6:42 AM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	3 rev		NM
346	CKBZ		5:59 PM M-Su 6	•	6a-1159p	:3	O Todd Sto	one-generi c	2 rev		NM
347	CKBZ		6:20 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	4 rev		NM
348	CKBZ	Su 08/11/24	8:41 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	2 rev		NM
Week		Start Date End E 08/12/24 08/18		Spots/Week 14	Rate						
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip	<u>ition</u>	Start/End Time		h Ad-ID			Rate	Type
598	CKBZ	M 08/12/24 Bonus	5:42 AM M-Su 1	2a-6a	12a-6	:3	0 Todd Sto	one-generi c	3 rev		NM
350	CKBZ	M 08/12/24	5:22 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	4 rev		NM
349	CKBZ	M 08/12/24	10:41 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	2 rev		NM
599	CKBZ	Tu 08/13/24 Bonus	3:56 AM M-Su 1	2a-6a	12a-6	:3	0 Todd Sto	one-generi c	3 rev		NM
351	CKBZ	Tu 08/13/24	7:15 AM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	2 rev		NM
352	CKBZ	Tu 08/13/24	11:22 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	2 rev		NM
600	CKBZ	W 08/14/24 Bonus	2:58 AM M-Su 1	2a-6a	12a-6	:3	0 Todd Sto	one-generi c	3 rev		NM
353	CKBZ	W 08/14/24	9:41 AM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	2 rev		NM
354	CKBZ	W 08/14/24	9:57 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	3 rev		NM
601	CKBZ	Th 08/15/24 Bonus	12:41 AM M-Su 1	2a-6a	12a-6	:3	0 Todd Sto	one-generi c	4 rev		NM
355	CKBZ	Th 08/15/24	7:26 AM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	2 rev		NM
356	CKBZ	Th 08/15/24	7:40 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	3 rev		NM
602	CKBZ	F 08/16/24 Bonus	12:43 AM M-Su 1	2a-6a	12a-6	:3	0 Todd Sto	one-generi c	4 rev		NM
358	CKBZ	F 08/16/24	12:22 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	2 rev		NM
357	CKBZ		7:56 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	4 rev		NM
359	CKBZ		6:40 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	3 rev		NM
360	CKBZ		9:42 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Todd Sto	one-generi c	4 rev		NM
361	CKBZ		6:20 PM M-Su 6	•	6a-1159p			one-generi c			NM
362	CKBZ		11:23 PM M-Su 6	•	6a-1159p	:3	O Todd Sto	one-generi c	2 rev		NM
Week	ā	Start Date End [08/19/24 08/25	2222222	Spots/Week 14	Rate						
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip	otion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Type



Send Payment To:

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Invoice #	501182-7	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Spots/

Line	Start D	Date I	End Date	Desc	cription	Start/End Time	e MTWTFSS	Length	Week	Rate	Type	
6	02/20/	24 (09/15/24	M-Sı	u 6a-1159p R	O S 6a-1159p	2222222	:30	14		NM	
Spot	ts: <u>#</u>	Ch	Day Air	Date	Air Time D	escription	Start/End T	ïme Lengt	n Ad-ID			Rate Type
	603	CKBZ	Sa 08. Bonus	/17/24	4:41 AM M	-Su 12a-6a	12a-6	:30) Todd	Stone-generi c	2 rev	NM
	604	CKBZ	Sa 08. Bonus	/17/24	10:58 PM M	-Su 6a-1159p VIP Bor	nus M-Su 6a-1	159p VIP :30) Todd	Stone-generi c	2 rev	NM
	605	CKBZ	Su 08. Bonus	/18/24	1:42 AM M	-Su 12a-6a	12a-6	:30) Todd	Stone-generi c	3 rev	NM
	606	CKBZ	M 08. Bonus	/19/24	3:56 AM M	-Su 12a-6a	12a-6	:30) Todd	Stone-generi c	3 rev	NM
	363	CKBZ	M 08	/19/24	11:42 AM M	-Su 6a-1159p R O S	6a-1159p	:30) Todd	Stone-generi c	4 rev	NM
	364	CKBZ	M 08	/19/24	11:22 PM M	-Su 6a-1159p R O S	6a-1159p	:30) Todd	Stone-generi c	2 rev	NM
	607	CKBZ	Tu 08. Bonus	/20/24	12:57 AM M	-Su 12a-6a	12a-6	:30) Todd	Stone-generi c	3 rev	NM
	365	CKBZ	Tu 08	/20/24	8:57 PM M	-Su 6a-1159p R O S	6a-1159p	:30) Todd	Stone-generi c	4 rev	NM
	366	CKBZ	Tu 08	/20/24	10:43 PM M	-Su 6a-1159p R O S	6a-1159p	:30) Todd	Stone-generi c	2 rev	NM
	367	CKBZ	W 08	/21/24	8:58 AM M	-Su 6a-1159p R O S	6a-1159p	:30) Todd	Stone-generi c	4 rev	NM
	368	CKBZ	W 08	/21/24	1:20 PM M	-Su 6a-1159p R O S	6a-1159p	:30) Todd	Stone-generi c	2 rev	NM
	608	CKBZ	Th 08. Bonus	/22/24	5:56 AM M	-Su 12a-6a	12a-6	:30) Todd	Stone-generi c	3 rev	NM
	369	CKBZ	Th 08	/22/24	12:56 PM M	-Su 6a-1159p R O S	6a-1159p	:30) Todd	Stone-generi c	4 rev	NM
	370	CKBZ	Th 08	/22/24	9:41 PM M	-Su 6a-1159p R O S	6a-1159p	:30) Todd	Stone-generi c	3 rev	NM
	372	CKBZ	F 08	/23/24	2:57 PM M	-Su 6a-1159p R O S	6a-1159p	:30) Todd	Stone-generi c	3 rev	NM
	371	CKBZ	F 08	/23/24	10:23 PM M	-Su 6a-1159p R O S	6a-1159p	:30) Todd	Stone-generi c	2 rev	NM
	373	CKBZ	Sa 08	/24/24	10:22 AM M	-Su 6a-1159p R O S	6a-1159p	:30) Todd	Stone-generi c	4 rev	NM
	374	CKBZ	Sa 08	/24/24	6:57 PM M	-Su 6a-1159p R O S	6a-1159p	:30) Todd	Stone-generi c	2 rev	NM
	376	CKBZ	Su 08	/25/24	12:21 PM M	-Su 6a-1159p R O S	6a-1159p	:30) Todd	Stone-generi c	2 rev	NM
,	375 Weeks		Su 08, tart Date 8/26/24	/25/24 End D 09/01/	ate MTWTF			:30) Todd	Stone-generic	4 rev	NM
Spot	ts: #	Ch	Day Air		Air Time D		Start/End T	ime Lengt	n Ad-ID			Rate Type
	609	CKBZ				-Su 12a-6a	12a-6			Stone-generi c	3 rev	NM
	610	CKBZ	Su 08. Bonus	/25/24	3:56 AM M	-Su 12a-6a	12a-6	:30) Todd	Stone-generi c	3 rev	NM

Total Spots 105

 Terms 30 Days
 Net Total
 \$400.00

 GST #85370 7545 RT0001
 5.0%
 \$20.00

 Amount Due
 \$420.00

<u>Invoice Balance as of 08/26/24 11:15:25 AM PT</u> **\$420.00**

CFJC-TV Pattison Media Ltd **ECFIC TV** Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

> Main: (250) 372-3322 Billing: (250) 851-3291

Billing Address:

Todd Stone Attention: Todd Stone 446 Victoria Street Kamloops, BC V2C 2A7

Send Payment To:

Weeks:

62

61

Weeks:

Ch

CFJC

CFJC

Spots: #

Start Date

Start Date

08/05/24

Day Air Date

Th 08/01/24

Su 08/04/24

07/29/24

End Date

08/04/24

End Date

08/11/24

MTWTFSS

---TFSS

MTWTFSS

MTWTFSS

Air Time Description

2:16 PM M-Su VIP 6a-5p

2:05 PM M-Su VIP 6a-5p

CFJC-TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

VOICE						
Property	CFJC-TV	Order #	501966			
Invoice #	501966-7	Alt Order #				
Invoice Date	08/31/24	Ext. Opp. ID				
Invoice Month	August 2024	Deal #				
Invoice Period	08/01/24 - 08/31/24	Flight Dates	02/22/24 - 08/31/24			
Advertiser	Todd Stone					
Product	TV Package Campai	gn				
Estimate #						
	Account Executive					
	Sales Office Kamloops Local					
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				

Cash

Billing Type

Special Handling Agency Ref

Advertiser Ref

Product 1

Product 2

Line Start	Date End	Date De	escription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 02/22	/24 08/3	1/24 M	Su VIP 5p-12a	VIP 5p-12a	MTWTFSS	:30	2		NM		
Week	s: <u>Start</u> 07/29		Date MTWTFSS 04/24TFSS	Spots/Week 2	Rate						
Spots: #_ 62 61 Weeks	Ch Da	Air Date 08/02/24 Su 08/04/24 Date End	Air Time Descrip 5:04 PM M-Su V	IP 5p-12a	Start/End Time VIP 5p-12a VIP 5p-12a Rate	:30	h Ad-ID) Todd Gen C) Todd Gen C			Rate	Type NM NM
Spots: # 63 64 Weeks	Ch Da	ay <u>Air Date</u> Sa 08/10/24 Su 08/11/24 Date <u>Enc</u>	Air Time Descrip 8:44 PM M-Su V	tion IP 5p-12a	Start/End Time VIP 5p-12a VIP 5p-12a Rate	:30	h Ad-ID O Todd Gen C O Todd Gen C			Rate	Type NM NM
Spots: <u>#</u> 66 65 Weeks	CFJC \	Air Date M 08/12/24 V 08/14/24 Date End	Air Time Descrip 11:18 PM M-Su V	IP 5p-12a	Start/End Time VIP 5p-12a VIP 5p-12a Rate	:30	h Ad-ID) Todd Gen C) Todd Gen C			Rate	Type NM NM
Spots: #_ 67 68 Weeks	Ch Da	Air Date 08/23/24 Sa 08/24/24 Date End	Air Time Descrip 11:28 PM M-Su V	IP 5p-12a	Start/End Time VIP 5p-12a VIP 5p-12a Rate	:30	h Ad-ID O Todd Gen C O Todd Gen C			Rate	Type NM NM
Spots: <u>#</u> 69 70	Ch Do	Air Date u 08/27/24 h 08/29/24	Air Time Descrip 1 11:41 PM M-Su V 1 5:33 PM M-Su V	IP 5p-12a IP 5p-12a	Start/End Time VIP 5p-12a VIP 5p-12a	:30	h Ad-ID) Todd Gen C) Todd Gen C			Rate	Type NM NM
2 02/22	/24 08/3	1/24 M	-Su VIP 6a-5p	VIP 6a-5p	MTWTFSS	:30	2		NM		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Rate

VIP 6a-5p

VIP 6a-5p

Rate

Start/End Time

Length Ad-ID

:30 Todd Gen C

:30 Todd Gen C

Spots/Week

Spots/Week

Rate Type

NM

NM

Send Payment To:

Pattison Media Ltd 460 Pemberton Terrace

CFJC-TV Kamloops, BC V2C 1T5 Canada

Invoice #	501966-7	Invoice Month	August 2024
Invoice Date	08/31/24	Invoice Period	08/01/24 - 08/31/24
Advertiser	Todd Stone		
Product	TV Package Campaign		
Estimate #			

Spots/

Line Start Dat	te Er	nd Date	Desc	cription	Start/End	d Time	MTWTFSS	Length	Week	Rate	Type		
2 02/22/24	08	/31/24	M-St	u VIP 6a-5p	VIP 6a-5	р	MTWTFSS	:30	2		NM		
Spots: # C	Ch	Day A	ir Date	Air Time D	escription		Start/End Time	Lengt	h Ad-ID			Rate	Туре
64 C	FJC		8/05/24	1:37 PM M	-Su VIP 6a-5p		VIP 6a-5p		O Todd Gen (0			NM
63 C	CFJC	W 08	8/07/24	2:28 PM M	-Su VIP 6a-5p		VIP 6a-5p	:3	O Todd Gen (2			NM
Weeks:		rt Date 12/24	End D 08/18/			Week 2	Rate						
Spots: # C			ir Date	Air Time D			Start/End Time	Lengt	h Ad-ID			Rate	Туре
65 C	FJC		8/14/24	12:35 PM M	-Su VIP 6a-5p		VIP 6a-5p	:3	O Todd Gen (2			NM
66 C	CFJC	F 08	8/16/24	3:52 PM M	-Su VIP 6a-5p		VIP 6a-5p	:3	O Todd Gen (NM
Weeks:		rt Date 19/24	End D 08/25/			Week 2	<u>Rate</u>						
Spots: # C	<u>Ch</u>	Day A	ir Date	Air Time D	<u>escription</u>		Start/End Time	Lengt	h Ad-ID			Rate	<u>Type</u>
1	CFJC		8/20/24	1:21 PM M	-Su VIP 6a-5p		VIP 6a-5p	:3	O Todd Gen (0			NM
1	CFJC		8/22/24		-Su VIP 6a-5p		VIP 6a-5p	:3	O Todd Gen (NM
Weeks:		rt Date 26/24	End D 09/01/			Week 2	<u>Rate</u>						
		Day A	ir Date	Air Time D			Start/End Time		h Ad-ID			Rate	<u>Type</u>
1	CFJC	M 08	8/26/24	12:24 PM M	-Su VIP 6a-5p		VIP 6a-5p	:3	O Todd Gen (0			NM
69 C	CFJC	Sa 08	8/31/24	4:21 PM M	-Su VIP 6a-5p		VIP 6a-5p	:3	O Todd Gen (2			NM
3 02/22/24	80	/31/24	M-St	u 6a-1159p	M-Su 6a-	-1159p	MTWTFSS	:30	10		NM		
Weeks:		rt Date		ate MTWTF	SS Spots/		Rate						
		29/24	08/04/			5	0/5					Б.	_
		Day A		Air Time D			Start/End Time		<u>h Ad-ID</u>			Rate	
1	CFJC		8/01/24		-Su 6a-1159p		M-Su 6a-1159p	_	O Todd Gen (NM
1	CFJC		8/02/24		-Su 6a-1159p		M-Su 6a-1159p	_	O Todd Gen (NM
1	CFJC CFJC		8/03/24 8/03/24		-Su 6a-1159p -Su 6a-1159p		M-Su 6a-1159p	_	0 Todd Gen (0 Todd Gen (NM
1	CFJC		8/04/24		-Su 6a-1159p -Su 6a-1159p		M-Su 6a-1159p	_	0 Todd Gen (0 Todd Gen (NM
Weeks:		rt Date				Week	M-Su 6a-1159p <u>Rate</u>	.3	U Toda deli (,			NM
Woons.		05/24	08/11/			10	<u>rtato</u>						
Spots: # C	<u>Ch</u>	Day A	ir Date	Air Time D	<u>escription</u>		Start/End Time	Lengt	h Ad-ID			Rate	Туре
246 C	CFJC	M 08	8/05/24	2:58 PM M	-Su 6a-1159p		M-Su 6a-1159p	:3	O Todd Gen (NM
253 C	CFJC	M 08	8/05/24	9:27 PM M	-Su 6a-1159p		M-Su 6a-1159p	:3	O Todd Gen (NM
1	CFJC	Tu 08	8/06/24	4:38 PM M	-Su 6a-1159p		M-Su 6a-1159p		O Todd Gen (NM
1	CFJC		8/07/24	9:43 AM M	-Su 6a-1159p		M-Su 6a-1159p		O Todd Gen (NM
1	CFJC		8/07/24		-Su 6a-1159p		M-Su 6a-1159p	_	O Todd Gen (NM
1	CFJC		8/08/24		-Su 6a-1159p		M-Su 6a-1159p	_	O Todd Gen (NM
i	CFJC		8/09/24		-Su 6a-1159p		M-Su 6a-1159p	_	O Todd Gen (NM
•	CFJC		8/09/24		-Su 6a-1159p		M-Su 6a-1159p		O Todd Gen (NM
i	CFJC		8/10/24		-Su 6a-1159p		M-Su 6a-1159p	_	O Todd Gen (NM
	CFJC		8/11/24 End D		-Su 6a-1159p	Mook	M-Su 6a-1159p	:3	O Todd Gen (NM
Weeks:	08/	rt Date 12/24	08/18/			10	<u>Rate</u>						
i		Day A	ir Date	Air Time D			Start/End Time		h Ad-ID			Rate	<u>Type</u>
i	CFJC		8/12/24		-Su 6a-1159p		M-Su 6a-1159p		O Todd Gen (NM
i	CFJC		8/12/24		-Su 6a-1159p		M-Su 6a-1159p		O Todd Gen (NM
i	CFJC		8/13/24		-Su 6a-1159p		M-Su 6a-1159p		O Todd Gen (NM
i	CFJC		8/13/24		-Su 6a-1159p		M-Su 6a-1159p		O Todd Gen (NM
i	CFJC		8/14/24		-Su 6a-1159p		M-Su 6a-1159p		O Todd Gen (NM
258 C	CFJC	W 08	8/14/24	11:18 PM M	-Su 6a-1159p		M-Su 6a-1159p	:3	O Todd Gen (NM

Send Payment To:

CFJC-TV Pattison Media Ltd ICFJC TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Invoice #	501966-7	Invoice Month	August 2024
Invoice Date	08/31/24	Invoice Period	08/01/24 - 08/31/24
Advertiser	Todd Stone		
Product	TV Package Campaign		
Estimate #			

Spots/

Line S	Start Date	End Date	e Descri	ption	Start/End	l Time	MTWTFSS	Length	Week	Rate	Type		
3 0)2/22/24	08/31/24	4 M-Su 6	6a-1159p	M-Su 6a-	·1159p	MTWTFSS	:30	10		NM		
Spots:	: # Ch	n Day A	Air Date	Air Timo	Description		Start/End Time	Longt	h Ad-ID			Rate	Туре
i			08/15/24		M-Su 6a-1159p		M-Su 6a-1159p		Todd Gen	C		Nate	NM
			08/16/24		M-Su 6a-1159p		M-Su 6a-1159p) Todd Gen				NM
			08/17/24		M-Su 6a-1159p		M-Su 6a-1159p	_) Todd Gen				NM
			08/18/24		M-Su 6a-1159p		M-Su 6a-1159p) Todd Gen				NM
	veeks:	Start Date		te <u>MTWT</u>	FSS Spots/	Week	Rate	.0					
		08/19/24	08/25/24		FSS	10							
Spots			Air Date	Air Time	<u>Description</u>		Start/End Time		h Ad-ID			Rate	Type
2			08/19/24	7:49 AM	M-Su 6a-1159p		M-Su 6a-1159p) Todd Gen				NM
2			08/20/24	2:34 PM	M-Su 6a-1159p		M-Su 6a-1159p) Todd Gen				NM
2	267 CF	JC Tu C	08/20/24	11:19 PM	M-Su 6a-1159p		M-Su 6a-1159p) Todd Gen				NM
2	268 CF	JC W C	08/21/24	10:36 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3) Todd Gen	С			NM
2	269 CF	JC Th	08/22/24	10:16 AM	M-Su 6a-1159p		M-Su 6a-1159p) Todd Gen				NM
2	273 CF	JC Th	08/22/24	11:34 AM	M-Su 6a-1159p		M-Su 6a-1159p	:3) Todd Gen	С			NM
2	270 CF	JC F C	08/23/24 1	10:49 AM	M-Su 6a-1159p		M-Su 6a-1159p	:3) Todd Gen	C			NM
2	275 CF	JC Sa 0	08/24/24	8:07 AM	M-Su 6a-1159p		M-Su 6a-1159p	:3) Todd Gen	C			NM
2	271 CF	JC Sa 0	08/24/24	1:35 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3) Todd Gen	C			NM
	_		08/25/24		M-Su 6a-1159p		M-Su 6a-1159p	:3) Todd Gen	C			NM
W	Veeks:	Start Date 08/26/24	e End Dat 09/01/24			Week 5	<u>Rate</u>						
Spots:	: <u>#</u> Ch				Description		Start/End Time	Lengt	h Ad-ID			Rate	Туре
1			08/26/24	7:47 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3	Todd Gen	С			NM
2	280 CF	JC Tu 0	08/27/24	2:51 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3) Todd Gen	С			NM
2	277 CF	JC W	08/28/24 1	10:16 AM	M-Su 6a-1159p		M-Su 6a-1159p	:3) Todd Gen	C			NM
2	278 CF	JC Th	08/29/24 1	11:40 PM	M-Su 6a-1159p		M-Su 6a-1159p	:3) Todd Gen	C			NM
2	279 CF	JC F	08/30/24	8:14 AM	M-Su 6a-1159p		M-Su 6a-1159p	:3) Todd Gen	С			NM

Total Spots 60

Terms 30 Days Net Total \$975.00

> GST #85370 7545 RT0001 5.0% \$48.75

> > Amount Due \$1,023.75

Invoice Balance as of 09/03/24 9:56:25 AM PT \$1,023.75

INVOICE NO. BPI152749



Invoice Summary Bill To Todd Stone Mia-Kamloops- South Thompson Account No. ATTN: Accounts Payable Invoice Date 31 May 2024 446 Victoria St Kamloops, BC V2C 2A7 **Amount Due** \$ 112.19 **Payment Terms** Net 30 Days Advertiser **GST REGISTRATION No.** R104728464 Todd Stone Mia-Kamloops- South Thompson Brand Name: Todd Stone Mla-Kamloops- South Thompson Account No:

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 106.85
Ordered By		Tax Amount: GST	\$ 5.34
Campaign Number	87376	Payments Applied	\$ 0.00
Description	Falkland Stampede	Payment Due Amount	\$ 112.19
Marketing Campaign			
Sales Rep			

Comments

446 Victoria St Kamloops, BC V2C 2A7

If you are on automatic credit card your total amount due will be charged on June 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) x Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



Account Number: Invoice Number: Invoice Date: Payment Due:

BPI152749 31 May 2024 \$ 112.19

REMIT TO:

BILL TO:

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Todd Stone Mla-Kamloops- South Thompson 446 Victoria St Kamloops, BC V2C 2A7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Invoice Number:

Invoice Date:

31 May 2024

Print Line Items									
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion		
Salmon Arm Observer - Display ROP	16 May 2024	16 May 2024	Falkland Stampede	Stampede	2 Columns x 2 Inches	1.00	\$ 106.85		

Click Here For Tearsheet

Tax Amount \$ 5.34



Stingray Radio Inc./Radio Stingray Inc. 611 Lansdowne Street
Kamloops, BC V2C 1Y6
Main: (250) 372-2292
Billing: (250) 869-8119

www.newcountry1031.ca

Billing Address:

Todd Stone - MLA Kamloops Attention: Accounts Payable 446 Victoria Street Kamloops, BC V2C 2A7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. #18 - 11151 Horseshoe Way Richmond, BC V7A 4S5

Property	CJKC-FM					
Invoice #	841294-7	341294-7 Order # 841294				
Invoice Date	08/31/24	Alt Order #				
Invoice Month	August 2024	Deal #				
Invoice Period	08/01/24 - 08/31/24	Flight Dates	02/26/24 - 09/01/24			
Advertiser	Todd Stone - MLA Ka	amloops				
Product	Radio - Branding Fel	b - Sep 2024				
Estimate #						
	Account Executive					
	Salas Office	Kamlaana				

Account Executive	
Sales Office	Kamloops
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

	n	

Line Start Dat	e End Date	e Description	Start/End Time	MTWTFSS I	Length \	Week	Rate	Туре	
1 02/26/24	09/01/24	Broad Rotator	6:00 AM-9:00 PM	MTWTFSS	:30	10	\$17.50	NM	
Weeks:	Start Date 07/29/24	End Date MTWTF 08/04/24 MTWTF		Rate \$17.50					
Spots: # C	h Day A	ir Date Air Time D	escription	Start/End Time	Length A	Ad-ID			Rate Type
224 C			road Rotator	6:00 AM-9:00 PM	:30	Stone BC	Day 2024		\$17.50 NM
225 C	JKC F 0	8/02/24 8:42 AM B	road Rotator	6:00 AM-9:00 PM	:30	Stone BC	Day 2024		\$17.50 NM
230 C	JKC F 0	8/02/24 9:30 AM B	road Rotator	6:00 AM-9:00 PM	:30	Stone BC	Day 2024		\$17.50 NM
226 C	JKC Sa 0	8/03/24 9:38 AM B	road Rotator	6:00 AM-9:00 PM	:30 \$	Stone BC	Day 2024		\$17.50 NM
227 C	JKC Su 0	8/04/24 4:18 PM B	road Rotator	6:00 AM-9:00 PM	:30	Stone BC	Day 2024		\$17.50 NM
Weeks:	Start Date 08/05/24	End Date MTWTF 08/11/24 MTWTF		<u>Rate</u> \$17.50					
Spots: # C	Ch <u>Day A</u>	<u> Air Time</u> D	<u>escription</u>	Start/End Time	Length A	Ad-ID			Rate Type
240 C	JKC M 0	8/05/24 9:40 AM B	road Rotator	6:00 AM-9:00 PM	:30 \$	Stone BC	Day 2024		\$17.50 NM
231 C	JKC M 0	8/05/24 11:17 AM B	road Rotator	6:00 AM-9:00 PM	:30 \$	Stone BC	Day 2024		\$17.50 NM
232 C	JKC Tu 0	8/06/24 6:38 AM B	road Rotator	6:00 AM-9:00 PM	:30 \$	Stone Gen	eric 2 REV		\$17.50 NM
233 C	JKC W 0	8/07/24 8:09 AM B	road Rotator	6:00 AM-9:00 PM	:30 !	Milobar G	eneric 3 R	EV	\$17.50 NM
238 C	JKC Th 0	8/08/24 6:10 AM B	road Rotator	6:00 AM-9:00 PM	:30 \$	Stone Gen	eric 2 REV		\$17.50 NM
234 C	JKC Th 0	8/08/24 9:06 AM B	road Rotator	6:00 AM-9:00 PM	:30 \$	Stone Gen	eric 4 REV		\$17.50 NM
235 C	JKC F 0	8/09/24 9:29 AM B	road Rotator	6:00 AM-9:00 PM	:30 !	Milobar G	eneric 3 R	EV	\$17.50 NM
236 C	JKC Sa 0	8/10/24 4:12 PM B	road Rotator	6:00 AM-9:00 PM	:30 \$	Stone Gen	eric 3 REV		\$17.50 NM
239 C	JKC Sa 0	8/10/24 6:50 PM B	road Rotator	6:00 AM-9:00 PM	:30 \$	Stone Gen	eric 4 REV		\$17.50 NM
237 C	JKC Su 0	8/11/24 3:28 PM B	road Rotator	6:00 AM-9:00 PM	:30 !	Milobar G	eneric 3 R	EV	\$17.50 NM
Weeks:	Start Date 08/12/24	<u>End Date</u> <u>MTWTF</u> 08/18/24 MTWTF		<u>Rate</u> \$17.50					
Spots: # C	Ch <u>Day A</u>	<u> Air Time</u> D	<u>escription</u>	Start/End Time	Length A	Ad-ID			Rate Type
241 C	JKC M 0	8/12/24 8:50 AM B	road Rotator	6:00 AM-9:00 PM	:30 !	Milobar G	eneric 2 R	EV	\$17.50 NM
248 C	JKC Tu 0	8/13/24 7:12 AM B	road Rotator	6:00 AM-9:00 PM	:30	Stone Gen	eric 3 REV		\$17.50 NM
242 C	JKC Tu 0	8/13/24 8:35 AM B	road Rotator	6:00 AM-9:00 PM	:30	Stone Gen	eric 4 REV		\$17.50 NM
243 C	JKC W 0	8/14/24 6:09 AM B	road Rotator	6:00 AM-9:00 PM	:30 !	Milobar G	eneric 2 R	EV	\$17.50 NM
249 C	JKC W 0	8/14/24 6:37 AM B	road Rotator	6:00 AM-9:00 PM	:30 !	Milobar G	eneric 3 R	EV	\$17.50 NM
244 C	JKC Th 0	8/15/24 6:49 AM B	road Rotator	6:00 AM-9:00 PM	:30	Stone Gen	eric 3 REV		\$17.50 NM
250 C	JKC F 0	8/16/24 7:39 AM B	road Rotator	6:00 AM-9:00 PM	:30	Stone Gen	eric 4 REV		\$17.50 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008 Amounts shown are in Canadian dollars.



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. #18 - 11151 Horseshoe Way Richmond, BC V7A 4S5

Invoice #	841294-7	Invoice Month	August 2024					
Invoice Date	08/31/24	Invoice Period	08/01/24 - 08/31/24					
Advertiser	Todd Stone - MLA Kamlo	oops						
Product	Radio - Branding Feb - S	Radio - Branding Feb - Sep 2024						
Estimate #								

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www.newcountry ro	<u>01.00</u>				Spots/	
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS L	ength Week Rate	Туре
1 02/26/24	09/01/24	Broad Rotator	6:00 AM-9:00 PM	MTWTFSS	:30 10 \$17.50	NM
Spots: # Cl	h Day Air 🛭	Date Air Time Desc	ription	Start/End Time	Length Ad-ID	Rate Type
245 C	JKC F 08/1	6/24 8:15 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Stone Generic 2 REV	\$17.50 NM
246 C.	JKC Sa 08/1	7/24 9:22 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Milobar Generic 3 REV	\$17.50 NM
247 C	JKC Su 08/1	8/24 10:39 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Stone Generic 3 REV	\$17.50 NM
Weeks:		End Date MTWTFSS MTWTFSS	Spots/Week 10	<u>Rate</u> \$17.50		
Spots: # CI	<u>h</u> <u>Day</u> Air 🛭	Date Air Time Desc	<u>ription</u>	Start/End Time	Length Ad-ID	Rate Type
251 C	JKC M 08/1	9/24 8:53 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Milobar Generic 3 REV	\$17.50 NM
259 C	JKC M 08/1	9/24 9:56 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Stone Generic 2 REV	\$17.50 NM
252 C	JKC Tu 08/2	0/24 7:14 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Milobar Generic 2 REV	\$17.50 NM
257 C	JKC Tu 08/2	0/24 9:15 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Milobar Generic 3 REV	\$17.50 NM
260 C	JKC W 08/2	1/24 6:55 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Stone Generic 4 REV	\$17.50 NM
253 C	JKC W 08/2	1/24 8:31 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Stone Generic 2 REV	\$17.50 NM
258 C	JKC Th 08/2	2/24 6:38 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Milobar Generic 3 REV	\$17.50 NM
254 C	JKC Th 08/2	2/24 8:54 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Stone Generic 4 REV	\$17.50 NM
255 C	JKC F 08/2	3/24 8:17 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Milobar Generic 2 REV	\$17.50 NM
256 C	JKC Sa 08/2	4/24 7:23 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Stone Generic 2 REV	\$17.50 NM
Weeks:		End Date MTWTFSS MTWTFSS	Spots/Week 10	<u>Rate</u> \$17.50		
Spots: # Cl	<u>h</u> <u>Day</u> Air 🛭	Date Air Time Desc	<u>ription</u>	Start/End Time	Length Ad-ID	Rate Type
261 C	JKC M 08/2	6/24 8:45 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Milobar Generic 3 REV	\$17.50 NM
268 C.	JKC M 08/2	6/24 2:23 PM Broad	d Rotator	6:00 AM-9:00 PM	:30 Stone Generic 2 REV	\$17.50 NM
262 C	JKC Tu 08/2	7/24 7:12 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Milobar Generic 2 REV	\$17.50 NM
270 C	JKC Tu 08/2	7/24 9:52 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Milobar Generic 3 REV	\$17.50 NM
266 C	JKC W 08/2	8/24 6:37 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Stone Generic 4 REV	\$17.50 NM
263 C	JKC W 08/2	8/24 5:18 PM Broad	d Rotator	6:00 AM-9:00 PM	:30 Milobar Generic 3 REV	\$17.50 NM
269 C	JKC Th 08/2	9/24 6:11 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Stone Generic 2 REV	\$17.50 NM
264 C	JKC Th 08/2	9/24 8:24 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Stone Generic 3 REV	\$17.50 NM
265 C	JKC F 08/3	0/24 7:39 AM Broad	d Rotator	6:00 AM-9:00 PM	:30 Stone Generic 2 REV	\$17.50 NM
267 C	JKC Sa 08/3	1/24 6:35 PM Broad	d Rotator	6:00 AM-9:00 PM	:30 Stone Generic 3 REV	\$17.50 NM
2 02/26/24	09/01/24	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:30 7 \$0.00	NM
Weeks:		End Date MTWTFSS MTWTFSS	Spots/Week 7	<u>Rate</u> \$0.00		
Spots: # Cl	<u>h</u> <u>Day</u> Air 🛭	Date Air Time Desc	<u>ription</u>	Start/End Time	Length Ad-ID	Rate Type
161 C	JKC Th 08/0	1/24 5:43 AM Broad	d Rotator	M-Su 6a-Midnight	:30 Stone BC Day 2024	\$0.00 NM
158 C	JKC F 08/0	2/24 7:17 AM Broad	d Rotator	M-Su 6a-Midnight	:30 Stone BC Day 2024	\$0.00 NM
159 C	JKC Sa 08/0	3/24 7:12 PM Broad	d Rotator	M-Su 6a-Midnight	:30 Stone BC Day 2024	\$0.00 NM
157 C	JKC Su 08/0	4/24 12:19 PM Broad	d Rotator	M-Su 6a-Midnight	:30 Stone BC Day 2024	\$0.00 NM
Weeks:	Start Date 08/05/24	End Date MTWTFSS MTWTFSS	Spots/Week 7	<u>Rate</u> \$0.00		
Spots: # CI	<u>h</u> <u>Day Air [</u>	Date Air Time Desc	<u>ription</u>	Start/End Time	Length Ad-ID	Rate Type
162 C	JKC M 08/0		d Rotator	M-Su 6a-Midnight	:30 Stone BC Day 2024	\$0.00 NM
	JKC Tu 08/0	6/24 7:25 AM Broad	d Rotator	M-Su 6a-Midnight	:30 Stone Generic 3 REV	\$0.00 NM
	JKC W 08/0	7/24 7:53 AM Broad	d Rotator	M-Su 6a-Midnight	:30 Milobar Generic 2 REV	90.00 NM
	JKC Th 08/0	8/24 8:25 AM Broad	d Rotator	M-Su 6a-Midnight	:30 Stone Generic 3 REV	\$0.00 NM
168 C	JKC F 08/0	9/24 8:32 AM Broad	d Rotator	M-Su 6a-Midnight	:30 Milobar Generic 2 REV	\$0.00 NM
164 C	JKC Sa 08/1	0/24 3:53 PM Broad	d Rotator	M-Su 6a-Midnight	:30 Stone Generic 2 REV	\$0.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008 Amounts shown are in Canadian dollars.



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. #18 - 11151 Horseshoe Way Richmond, BC V7A 4S5

la	044004.7	Inchesion Month	A					
Invoice #	841294-7	Invoice Month	August 2024					
Invoice Date	08/31/24	Invoice Period	08/01/24 - 08/31/24					
Advertiser	Todd Stone - MLA Kamlo	oops						
Product	Radio - Branding Feb - S	Radio - Branding Feb - Sep 2024						
Estimate #								

Spots/

Line Start I	Date End	d Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 02/26	/24 09/0	01/24	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:30	7	\$0.00	NM	
Spots: #	Ch D	ay Air Da	ate Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
167	CJKC	Su 08/11			M-Su 6a-Midnigl			Generic 2 R	REV	\$0.00 NM
Weeks	Start 08/1		<u>MTWTFSS</u> 8/18/24 <u>MTWTFSS</u>	Spots/Week 7	Rate \$0.00					
Spots: #	Ch D	ay Air Da	ate Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
173	CJKC	M 08/12	/24 5:45 AM Broad F	Rotator	M-Su 6a-Midnigl	ht :3	O Stone G	eneric 2 REV	/	\$0.00 NM
172	CJKC	Tu 08/13	/24 5:47 AM Broad F	Rotator	M-Su 6a-Midnigl	ht :3	0 Milobar	Generic 3 R	REV	\$0.00 NM
169	CJKC	W 08/14	/24 9:38 AM Broad F	Rotator	M-Su 6a-Midnigl		O Stone G	eneric 2 REV	/	\$0.00 NM
174	CJKC	Th 08/15	/24 8:24 AM Broad F	Rotator	M-Su 6a-Midnigl	ht :3	0 Milobar	Generic 2 R	REV	\$0.00 NM
170	CJKC	F 08/16	/24 6:24 AM Broad F	Rotator	M-Su 6a-Midnigl	ht :3	0 Milobar	Generic 3 R	REV	\$0.00 NM
171	CJKC	Sa 08/17	/24 6:37 AM Broad F	Rotator	M-Su 6a-Midnigl	ht :3	0 Milobar	Generic 2 R	REV	\$0.00 NM
175	CJKC	Su 08/18	/24 2:39 PM Broad F	Rotator	M-Su 6a-Midnigl	ht :3	O Stone G	eneric 4 REV	/	\$0.00 NM
Weeks	S: <u>Start</u> 08/1		nd Date MTWTFSS 8/25/24 MTWTFSS	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch D	ay Air Da	ate Air Time Descrip	<u>ition</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
180	CJKC	M 08/19	/24 8:01 AM Broad F	Rotator	M-Su 6a-Midnigl	ht :3	O Milobar	Generic 2 R	REV	\$0.00 NM
177	CJKC	Tu 08/20	/24 6:07 AM Broad F	Rotator	M-Su 6a-Midnigl	ht :3	O Stone G	eneric 3 REV	/	\$0.00 NM
178	CJKC	W 08/21	/24 1:21 PM Broad F	Rotator	M-Su 6a-Midnigl	ht :3	O Milobar	Generic 2 R	REV	\$0.00 NM
179	CJKC	Th 08/22	/24 7:49 AM Broad F	Rotator	M-Su 6a-Midnig	ht :3	O Stone G	eneric 3 REV	1	\$0.00 NM
182	CJKC	F 08/23	/24 9:43 AM Broad F	Rotator	M-Su 6a-Midnig	ht :3	O Milobar	Generic 3 R	REV	\$0.00 NM
176	CJKC	Sa 08/24	/24 5:42 PM Broad F	Rotator	M-Su 6a-Midnig	ht :3	O Stone G	eneric 3 REV	1	\$0.00 NM
181	CJKC	Su 08/25	/24 9:09 AM Broad F		M-Su 6a-Midnigl	ht :3	O Milobar	Generic 2 R	REV	\$0.00 NM
Weeks	s: <u>Start</u> 08/2		Ind Date MTWTFSS 9/01/24 MTWTFSS	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch D	ay Air Da	ate Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
187	CJKC	M 08/26	/24 9:12 AM Broad F	Rotator	M-Su 6a-Midnigl	ht :3	O Stone G	eneric 4 REV	/	\$0.00 NM
185	CJKC	Tu 08/27	/24 1:19 PM Broad F	Rotator	M-Su 6a-Midnigl	ht :3	O Stone G	eneric 3 REV	/	\$0.00 NM
189	CJKC	W 08/28	/24 7:55 AM Broad F	Rotator	M-Su 6a-Midnigl	ht :3	O Milobar	Generic 2 R	REV	\$0.00 NM
188	CJKC	Th 08/29	/24 8:52 AM Broad F	Rotator	M-Su 6a-Midnigl	ht :3	O Milobar	Generic 2 R	REV	\$0.00 NM
183	CJKC	F 08/30	/24 6:27 AM Broad F	Rotator	M-Su 6a-Midnigl	ht :3	O Milobar	Generic 3 R	REV	\$0.00 NM

Total Spots 75

Payment	Terms 30 Davs	HST # 13686	9815 RT0001

 Net Total
 \$787.50

 BC - GST #136869815RT0001
 5.0%
 \$39.38

 Amount Due
 \$826.88

 Invoice Balance as of 09/03/24 11:23:50 AM PT
 \$826.88

CFJC-TV ■CFJC TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

> Main: (250) 372-3322 Billing: (250) 851-3291

Billing Address:

Todd Stone Attention: Todd Stone 446 Victoria Street Kamloops, BC V2C 2A7

Send Payment To:

CFJC-TV Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Property	CFJC-TV	Order #	484084	
Invoice #	484084-9	Alt Order #		
Invoice Date	06/30/24	Ext. Opp. ID		
Invoice Month	June 2024	Deal #		
Invoice Period	05/27/24 - 06/30/24	Flight Dates	10/04/23 - 09/01/24	
Advertiser	Todd Stone			
Product	Banner & Full Page S	Scroll- CFJCTo	day.com	
Estimate #				
•	Account Executive			
	Sales Office	Kamloops Lo	cal	
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling			

Agency Ref

Product 1

Product 2

Advertiser Ref

Line Start Date	End Date	Descriptio	n	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/04/23	09/01/24	TOP & BO	OTTOM BANN	Non Spot		:00	0	\$449.00	NS	
Weeks:	Start Date 06/24/24	End Date 06/30/24	MTWTFSS MTWTFSS	Spots/Week 1	Rate \$449.00					
Spots: # Ch	<u>Day Air</u>	Date Air	Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
23 CF	JC Su 06	/30/24	TOP &	BOTTOM BANNER	Non Spot	:0	0			\$449.00 NS
2 03/11/24	06/30/24	FULL PAC	GE SCROLL	Non Spot	MTWTFSS	:00	1	\$600.00	NS	
Weeks:	Start Date 05/27/24	End Date 06/02/24	MTWTFSS MTWTFSS	Spots/Week 1	<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day Air</u>	Date Air	Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
12 CF	JC Tu 05	/28/24	FULL P	AGE SCROLL	Non Spot	:0	0			\$0.00 NS
Weeks:	Start Date 06/03/24	End Date 06/09/24	MTWTFSS MTWTFSS	Spots/Week 1	Rate \$0.00					
Spots: # Ch			Time Descrip		Start/End Time	Lengt	th Ad-ID			Rate Type
13 CF Weeks:	FJC Su 06 Start Date 06/10/24	/09/24 End Date 06/16/24	FULL P MTWTFSS MTWTFSS	AGE SCROLL Spots/Week 1	Non Spot <u>Rate</u> \$0.00	:0	0			\$0.00 NS
Spots: # Ch	<u>Day Air</u>	Date Air	Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
14 CF Weeks:	FJC F 06 Start Date 06/17/24	/14/24 End Date 06/23/24	FULL P MTWTFSS MTWTFSS	AGE SCROLL Spots/Week 1	Non Spot <u>Rate</u> \$0.00	:0	0			\$0.00 NS
Spots: # Ch	<u>Day Air</u>	Date Air	Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
15 CF Weeks:	Start Date 06/24/24	/23/24 End Date 06/30/24	FULL P MTWTFSS MTWTFSS	AGE SCROLL Spots/Week 1	Non Spot Rate \$600.00	:0	0			\$0.00 NS
Spots: # Ch	<u>Day Air</u>	Date Air	Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
16 CF	JC W 06	/26/24	FULL P	AGE SCROLL	Non Spot	:0	0			\$600.00 NS
					Total Spots		6			

Terms 30 Days Net Total \$1,049.00

Send Payment To:



Invoice #	484084-9	Invoice Month	June 2024						
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24						
Advertiser	Todd Stone								
Product	Banner & Full Page Scroll- CFJCToday.com								
Estimate #									

GST #85370 7545 RT0001 5.0% \$52.45

Amount Due \$1,101.45

<u>Invoice Balance as of 09/10/24 2:56:46 PM PT</u> **\$1,101.45**



CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Main: (250) 372-3322 Billing: (250) 851-3291

Billing Address:

Todd Stone Attention: Todd Stone 446 Victoria Street Kamloops, BC V2C 2A7

Send Payment To:

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Property	CKBZ-FM	Order #	501182
Invoice #	501182-6	Alt Order #	
Invoice Date	07/28/24	Ext. Opp. ID	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/28/24	Flight Dates	02/20/24 - 09/01/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			
	Account Executive		
	Sales Office	Kamloops Lo	cal
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		

Product 1

Product 2

Description							Spots/				
Weeks: Start Date CKBZ Wort/NSZ Wirt Date Air Time Description Start/End Time Length Ad-ID Rate Type	Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
Spots: # Ch	1 02/20/24	09/01/24	M-Su 6a-10a	6a-10a	MTWTFSS	:30	1		NM		
Note CKBZ W 07/03/24 8:17 AM M-Su 6a-10a 6a-10a 3:30 Todd Stone-new generic NM	Weeks:			Spots/Week 1	Rate						
Weeks: Start Date End Date MTWTFSS Spots/Week Start Date Cryonomic Start/End Time Length Ad-ID Rate Type Start/End Time Length Ad-ID Start/End Time Length Ad-ID Rate Type Start/End Time Length Ad-ID Start/End Time Length Ad-ID Rate Type Start/End Time Length Ad-ID Start/End Time Length Ad-ID Rate Type Start/End Time Length Ad-ID Rate Type Start/End Time Length Ad-ID Start/End Time Length Ad-ID Rate Type Start/End Time Length Ad-ID Rate Ty	: · — —				Start/End Time					Rate	Type
Spots: # Ch						:3	0 Todd Stor	ne-new gene	ric		NM
21	vveeks:			Spots/vveek 1	<u>Rate</u>						
Weeks: Start Date End Date MTWTFSS Spots/Week Rate Start/End Time Length Ad-ID Rate Type	Spots: # CI	<u>h</u> <u>Day</u> Air	Date Air Time Desc	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
Spots: # Ch	21 Cł	KBZ Tu 07		6a-10a	6a-10a	:3	0 Todd Stor	ne-generi c	3		NM
Spots: # Ch	Weeks:			Spots/Week 1	Rate						
Weeks: Start Date End Date MTWTFSS Spots/Week Rate	Spots: # CI	h <u>Day Air</u>	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate	Type
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	22 Cł	KBZ Sa 07	9:56 AM M-Su	6a-10a	6a-10a	:3	O Todd Stor	ne-generi c	2		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	Weeks:			Spots/Week 1	Rate						
2 02/20/24 09/01/24 M-Su 10a-3p 10a-3p MTWTFSS :30 1 NM	Spots: # CI			ription	Start/End Time	Lengt	h Ad-ID			Rate	Type
Weeks: Start Date End Date MTWTFSS Spots/Week Type	23 Cł	KBZ M 07	/22/24 7:00 AM M-Su	6a-10a	6a-10a	:3	0 Todd Stor	ne-generi c	4		NM
Spots: # Ch Day Air Date Air Time Description	2 02/20/24	09/01/24	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM		
20	Weeks:		End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Weeks: Start Date 07/08/24 End Date 07/14/24 MTWTFSS MTWTFSS Spots/Week 1 Rate Spots: # Ch Day Air Date 21 CKBZ Sa 07/13/24 Air Time Description Description Start/End Time Description Start/End Time Start/End Time Start/End Time Start/End Time Start/End Time	Spots: # CI	<u> Day Air</u>	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate	Type
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	20 Cł				10a-3p	:3	0 Todd Stor	ne-new gene	ric		NM
21	Weeks:			Spots/Week 1	<u>Rate</u>						
Weeks: Start Date 07/15/24 End Date 07/21/24 MTWTFSS MTWTFSS Spots/Week 1 Rate Spots: # Ch Day Air Date 22 CKBZ W 07/17/24 Air Time Description Description 22 CKBZ W 07/17/24 Start/End Time Description 10a-3p Spots/Week 10a-3p Spot	Spots: # CI	<u>h</u> <u>Day Air</u>	Date Air Time Desc	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	21 Cł	KBZ Sa 07	/13/24 12:43 PM M-Su	10a-3p	10a-3p	:3	0 Todd Stor	ne-generi c	3		NM
22 CKBZ W 07/17/24 1:57 PM M-Su 10a-3p 10a-3p :30 Todd Stone-generic 2 NM Weeks: Start Date 07/22/24 End Date 07/28/24 MTWTFSS MTWTFSS MTWTFSS MTWTFSS Rate Start/End Time Length Ad-ID Rate Type	Weeks:			Spots/Week 1	<u>Rate</u>						
Weeks: Start Date 07/22/24 End Date 07/28/24 MTWTFSS MTWTFSS MTWTFSS Spots/Week 1 Rate 1 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	Spots: # CI	<u>Day Air</u>		ription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
07/22/24 07/28/24 MTWTFSS 1 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type					•	:3	0 Todd Stor	ne-generi c	2		NM
;	Weeks:			Spots/Week 1	Rate						
23 CKBZ Sa 07/27/24 2:59 PM M-Su 10a-3p 10a-3p :30 Todd Stone-generic 2 NM	Spots: # CI	<u> Day Air</u>	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate	Type
	23 Cł	KBZ Sa 07	/27/24 2:59 PM M-Su	10a-3p	10a-3p	:3	0 Todd Stor	ne-generi c	2		NM



Send Payment To:

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Invoice #	501182-6	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/28/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Spots/

Line Star	t Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
3 02/2	0/24	09/01/24	M-Su 3p-7p	3р-7р	MTWTFSS	:30	1		NM		
Weel	ks:	Start Date 07/01/24	End Date MTWTF		Rate						
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate	Type
20				' '	3p-7p	:3	0 Todd Sto	ne-new gene	ric		NM
Weel	ks:	Start Date 07/08/24	End Date MTWTF 07/14/24 MTWTF		Rate						
Spots: #	t Ch	Day Air	*		Start/End Time	l enat	h Ad-ID			Rate	Туре
21	CKB		/12/24 4:21 PM M		3p-7p			ne-generi c	2		NM
Weel	ks:	Start Date	End Date MTWTF		Rate						
Cnoto: #	ı Ch	07/15/24	07/21/24 MTWTF		Ctart/End Time	Longt	P V4 ID			Doto	Tuna
Spots: #		Day Air Z W 07/			Start/End Time 3p-7p		<u>h Ad-ID</u> O Todd, Sto	ne-generi c	3	Rate	Type NM
Weel		Start Date	End Date MTWTF		Rate	.3	U Toda Sto	ne generie	5		INIVI
		07/22/24	07/28/24 MTWTF		<u>. 10.10</u>						
Spots: #	<u>Ch</u>	<u>Day</u> Air			Start/End Time		h Ad-ID			Rate	Type
23	CKB	Z F 07/	/26/24 3:57 PM M	l-Su 3p-7p	3р-7р	:3	O Todd Sto	ne-generi c	3		NM
4 02/2	0/24	09/01/24	M-Su 6a-7p Daytii	me Rot 6a-7p	MTWTFSS	:30	1		NM		
			ation		_						
Weel	ks:	Start Date 07/01/24	End Date MTWTF		Rate						
Spots: #	# Ch	Day Air	*	·	Start/End Time	Lengt	h Ad-ID			Rate	Туре
20				 I-Su 6a-7p Daytime Rotatior				ne-new gene	ric		NM
Weel	ks:	Start Date			Rate						
Cnoto: #	ı Ch	07/08/24	07/14/24 MTWTF		Ctart/End Time	Longt	P V4 ID			Doto	Tuna
Spots: #	<u>Ch</u> CKB	<u>Day Air</u> Z F 07/		escription I-Su 6a-7p Daytime Rotatior	Start/End Time 6a-7p		<u>h Ad-ID</u> O Todd Sto	ne-generi c	3	Kale	Type NM
Weel		Start Date	End Date MTWTF		Rate	.5	O roda oto	ne generie	J		INIVI
		07/15/24	07/21/24 MTWTF								
Spots: #		<u>Day</u> Air			Start/End Time		h Ad-ID			Rate	Type
22				I-Su 6a-7p Daytime Rotation	•	:3	0 Todd Sto	ne-generi c	3		NM
Weel	KS.	Start Date 07/22/24	End Date MTWTF 07/28/24 MTWTF		<u>Rate</u>						
Spots: #	<u>Ch</u>	<u>Day</u> Air		<u>escription</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
23	CKB	Z Th 07/	/25/24 2:57 PM M	l-Su 6a-7p Daytime Rotation	n 6a-7p	:3	O Todd Sto	ne-generi c	4		NM
5 02/2	0/24	09/01/24	M-Su 6a-1159p R	O S 6a-1159p	MTWTFSS	:30	1		NM		
			•	·							
Weel	ks:	Start Date 07/01/24	End Date MTWTF 07/07/24 MTWTF		Rate						
Spots: #			Date Air Time D	•	Start/End Time		h Ad-ID			Rate	Type
20 Wool		Z Tu 07/		I-Su 6a-1159p R O S	6a-1159p	:3	0 Todd Sto	ne-new gene	ric		NM
Weel	N 5.	Start Date 07/08/24	End Date MTWTF 07/14/24 MTWTF		<u>Rate</u>						
Spots: #	<u>Ch</u>	<u>Day</u> <u>Air</u>			Start/End Time	Lengt	h Ad-ID			Rate	Туре
21		Z Su 07/	/14/24 4:42 PM M	I-Su 6a-1159p R O S	6a-1159p	:3	O Todd Sto	ne-generi c	4		NM
Weel	ks:	Start Date 07/15/24	07/21/24 MTWTF		Rate						
Spots: #		<u>Day</u> <u>Air</u>			Start/End Time		h Ad-ID			Rate	Type
35	CKB	_	/12/24 1:41 AM M	l-Su 12a-6a	12a-6	:3	0 Todd Sto	ne-generi c	3		NM
22	CKB	Bonus Z M 07/	/15/24 2·21 DM M	l-Su 6a-1159p R O S	6a-1159p	.3	O Todd Sto	ne-generi c	3		NM
Weel		Start Date			Rate	.5		90.10110	-		1 4111
		07/22/24	07/28/24 MTWTF	SS 1							
Spots: #	t Ch	<u>Day</u> Air	Date Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate	Type



Send Payment To:

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Invoice #	501182-6	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/28/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

	റ	

Line Start [Date E	End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
5 02/20/	/24 0	9/01/24 M-S	u 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM		
Spots: #	Ch	Day Air Date	Air Time Descriptio	n	Start/End Time	Lengt	h Ad-ID			Rate	Туре
36	CKBZ	W 07/24/24 Bonus	4:55 AM M-Su 12a	_ -6a	12a-6	:30	0 Todd S	Stone-generic 4	4		NM
37	CKBZ	F 07/26/24 Bonus	5:41 AM M-Su 12a	-6a	12a-6	:30	0 Todd S	Stone-generic 2	2		NM
23	CKBZ	Sa 07/27/24	9:41 PM M-Su 6a-1	159p R O S	6a-1159p	:30	0 Todd S	Stone-generic 3	3		NM
6 02/20/	/24 0	9/01/24 M-S	u 6a-1159p R O S	6a-1159p	2222222	:30	14		NM		
Weeks		art Date End D 7/01/24 07/07		Spots/Week 14	Rate						
Spots: #	<u>Ch</u>	Day Air Date	Air Time Description	<u>n</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
561	CKBZ	M 07/01/24 Bonus	12:57 AM M-Su 12a	-6a	12a-6	:30	0 Todd S	Stone-new gener	ri c		NM
265	CKBZ	M 07/01/24	3:21 PM M-Su 6a-1	159p R O S	6a-1159p	:30	0 Todd S	Stone-canada da	ay		NM
266	CKBZ	M 07/01/24	10:00 PM M-Su 6a-1	159p R O S	6a-1159p	:30	0 Todd S	Stone-new gener	ric		NM
562	CKBZ	Tu 07/02/24 Bonus	1:42 AM M-Su 12a	-6a	12a-6	:30	0 Todd S	Stone-new gener	ric		NM
267	CKBZ	Tu 07/02/24	6:17 AM M-Su 6a-1	159p R O S	6a-1159p	:30	0 Todd S	Stone-new gener	ri c		NM
268	CKBZ	Tu 07/02/24	7:21 PM M-Su 6a-1	159p R O S	6a-1159p	:30	0 Todd S	Stone-new gener	ri c		NM
563	CKBZ	W 07/03/24 Bonus	5:40 AM M-Su 12a	-6a	12a-6	:30	0 Todd S	Stone-new gener	ri c		NM
269	CKBZ	W 07/03/24	12:21 PM M-Su 6a-1	159p R O S	6a-1159p	:30	0 Todd S	Stone-new gener	ric		NM
270	CKBZ	W 07/03/24	6:58 PM M-Su 6a-1	159p R O S	6a-1159p	:30	0 Todd S	Stone-new gener	ri c		NM
564	CKBZ	Th 07/04/24 Bonus	4:41 AM M-Su 12a	-6a	12a-6	:30	0 Todd S	Stone-new gener	ri c		NM
272	CKBZ	Th 07/04/24	2:41 PM M-Su 6a-1	159p R O S	6a-1159p	:30	0 Todd S	Stone-generic 2	2		NM
271	CKBZ	Th 07/04/24	4:21 PM M-Su 6a-7	159p R O S	6a-1159p	:30	0 Todd S	Stone-generic 3	3		NM
565	CKBZ	F 07/05/24 Bonus	5:56 AM M-Su 12a	-6a	12a-6	:30	0 Todd S	Stone-generic 2	2		NM
273	CKBZ	F 07/05/24	6:57 AM M-Su 6a-7	159p R O S	6a-1159p	:30	0 Todd S	Stone-generic 3	3		NM
274	CKBZ	F 07/05/24	9:21 AM M-Su 6a-1	159p R O S	6a-1159p	:30	0 Todd S	Stone-generic 4	4		NM
275	CKBZ	Sa 07/06/24	12:40 PM M-Su 6a-1	159p R O S	6a-1159p	:30	0 Todd S	Stone-generic 3	3		NM
276	CKBZ	Sa 07/06/24	10:58 PM M-Su 6a-1	159p R O S	6a-1159p	:30	0 Todd S	Stone-generic 4	4		NM
277	CKBZ	Su 07/07/24	2:58 PM M-Su 6a-1	159p R O S	6a-1159p	:30	0 Todd S	Stone-generic 3	3		NM
278 Weeks	_	Su 07/07/24 art Date End D 7/08/24 07/14		159p R O S Spots/Week 14	6a-1159p <u>Rate</u>	:30	0 Todd S	Stone-generic 4	4		NM
Spots: #	Ch	Day Air Date	Air Time Descriptio		Start/End Time	Lenat	h Ad-ID			Rate	Туре
567	CKBZ	Sa 07/06/24 Bonus	3:55 AM M-Su 12a		12a-6			Stone-generic 2	2	<u></u>	NM
568	CKBZ	Su 07/07/24 Bonus	5:00 AM M-Su 12a	-6a	12a-6	:30	0 Todd S	Stone-generic 2	2		NM
569	CKBZ	M 07/08/24 Bonus	12:41 AM M-Su 12a	-6a	12a-6	:30	0 Todd S	Stone-generic 2	2		NM
280	CKBZ	M 07/08/24	6:00 PM M-Su 6a-1	159p R O S	6a-1159p	:30	0 Todd S	Stone-generic 3	3		NM
279	CKBZ	M 07/08/24	9:20 PM M-Su 6a-1	•	6a-1159p	:30	0 Todd S	Stone-generic 4	4		NM
570	CKBZ	Tu 07/09/24 Bonus	1:57 AM M-Su 12a	•	12a-6	:30	0 Todd S	Stone-generic 2	2		NM
281	CKBZ	Tu 07/09/24	2:23 PM M-Su 6a-1	159p R O S	6a-1159p	:30	0 Todd S	Stone-generic 4	4		NM
282	CKBZ	Tu 07/09/24	8:21 PM M-Su 6a-1		6a-1159p	:30	0 Todd S	Stone-generic 2	2		NM



Send Payment To:

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Invoice #	501182-6	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/28/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Spots/

Line St	tart Date	End Date De	scription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
	2/20/24		Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM	
0 02	2/20/24	03/01/24	00 00 1100p IX 0 0	0a 1 100p	222222				INIVI	
Spots:		Day Air Date	Air Time Descri	<u>otion</u>	Start/End Time		n <u>Ad-ID</u>			Rate Type
57	71 CKB2	Z W 07/10/24 Bonus	3:42 AM M-Su	12a-6a	12a-6	:30) Todd Stor	ne-generi c	3	NM
28	83 CKB2	Z W 07/10/24	7:18 AM M-Su 6	Sa-1159p R O S	6a-1159p	:30) Todd Stor	ne-generic	4	NM
28	84 CKB2	Z W 07/10/24	3:23 PM M-Su 6	Sa-1159p R O S	6a-1159p	:30) Todd Stor	ne-generic	2	NM
57	72 CKB2	Z Th 07/11/24 Bonus	5:42 AM M-Su	12a-6a	12a-6	:30) Todd Stor	ne-generi c	3	NM
28	85 CKB2	Z Th 07/11/24	8:41 PM M-Su 6	Sa-1159p R O S	6a-1159p	:30) Todd Stor	ne-generi c	4	NM
28	86 CKBZ	Z Th 07/11/24	10:21 PM M-Su 6	Sa-1159p R O S	6a-1159p	:30) Todd Stor	ne-generic	2	NM
28	88 CKB2	Z F 07/12/24	9:41 AM M-Su 6	Sa-1159p R O S	6a-1159p	:30	Todd Stor	ne-generic	4	NM
28	87 CKB2	Z F 07/12/24	10:58 PM M-Su 6	Sa-1159p R O S	6a-1159p	:30) Todd Stor	ne-generic	4	NM
57	73 CKB2	Z Sa 07/13/24 Bonus	5:59 AM M-Su	12a-6a	12a-6	:30) Todd Stor	ne-generi c	2	NM
29	90 CKB2	Z Sa 07/13/24	7:43 PM M-Su 6	Sa-1159p R O S	6a-1159p	:30	Todd Stor	ne-generic	4	NM
28	89 CKB2	Z Sa 07/13/24		•	6a-1159p	:30) Todd Stor	ne-generi c	2	NM
29	91 CKB2	Z Su 07/14/24	9:57 PM M-Su 6	Sa-1159p R O S	6a-1159p	:30	Todd Stor	ne-generic	2	NM
29	92 CKB2		11:21 PM M-Su 6	Sa-1159p R O S	6a-1159p	:30) Todd Stor	ne-generic	3	NM
We			Date MTWTFSS 1/24 2222222	Spots/Week 14	Rate					
Spots:	<u># Ch</u>	Day Air Date	Air Time Descri	<u>otion</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
57	74 CKBZ	Z Su 07/14/24 Bonus	4:42 AM M-Su	12a-6a	12a-6	:30) Todd Stor	ne-generic	3	NM
57	75 CKBZ	Z M 07/15/24 Bonus	2:43 AM M-Su	12a-6a	12a-6	:30) Todd Stor	ne-generi c	4	NM
29	93 CKB2	Z M 07/15/24	7:57 AM M-Su 6	Sa-1159p R O S	6a-1159p	:30) Todd Stor	ne-generic	2	NM
29	94 CKB2	Z M 07/15/24	10:41 PM M-Su 6	Sa-1159p R O S	6a-1159p	:30) Todd Stor	ne-generic	4	NM
57	76 CKB2	Z Tu 07/16/24 Bonus	2:57 AM M-Su	12a-6a	12a-6	:30) Todd Stor	ne-generi c	2	NM
29	95 CKB2	Z Tu 07/16/24	6:48 AM M-Su 6	Sa-1159p R O S	6a-1159p	:30) Todd Stor	ne-generi c	3	NM
29	96 CKB2	Z Tu 07/16/24	10:41 PM M-Su 6	Sa-1159p R O S	6a-1159p	:30) Todd Stor	ne-generi c	4	NM
57	77 CKB2	Z W 07/17/24 Bonus	12:41 AM M-Su	12a-6a	12a-6	:30) Todd Stor	ne-generic	2	NM
29	97 CKB2	Z W 07/17/24	11:56 AM M-Su 6	Sa-1159p R O S	6a-1159p	:30) Todd Stor	ne-generic	3	NM
29	98 CKB2	Z W 07/17/24	1:41 PM M-Su 6	Sa-1159p R O S	6a-1159p	:30) Todd Stor	ne-generi c	4	NM
57	78 CKB2	Z Th 07/18/24 Bonus	5:41 AM M-Su	12a-6a	12a-6	:30) Todd Stor	ne-generi c	4	NM
29	99 CKB2	Z Th 07/18/24	8:18 AM M-Su 6	Sa-1159p R O S	6a-1159p	:30) Todd Stor	ne-generi c	2	NM
30	00 CKBZ	Z Th 07/18/24		•	6a-1159p	:30) Todd Stor	ne-generi c	3	NM
30	02 CKB2		7:42 PM M-Su 6	Sa-1159p R O S	6a-1159p	:30) Todd Stor	ne-generic	2	NM
	01 CKB2			•	6a-1159p	:30) Todd Stor	ne-generic	3	NM
	04 CKBZ			•	6a-1159p	:30) Todd Stor	ne-generic	3	NM
	03 CKB2			•	6a-1159p	:30) Todd Stor	ne-generi c	4	NM
	06 CKBZ			·	6a-1159p	:30) Todd Stor	ne-generi c	4	NM
	05 CKBZ			•	6a-1159p			ne-generi c		NM
	eeks:	Start Date End	Date MTWTFSS 8/24 2222222	Spots/Week 14	Rate					
Spots:	<u># Ch</u>	Day Air Date	Air Time Descri	otion	Start/End Time	Lengtl	n Ad-ID			Rate Type
	79 CKB2				12a-6	:30) Todd Stor	ne-generic	4	NM
58	80 CKBZ	Z Sa 07/20/24 Bonus	1:56 AM M-Su	12a-6a	12a-6	:30) Todd Stor	ne-generi c	4	NM



Send Payment To:

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Invoice #	501182-6	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/28/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Spots/

Line	Start D	ate E	End Dat	te Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
6	02/20/2	24 (09/01/24	4 M-S	u 6a-1159p R O	S 6a-1159p	2222222	:30	14		NM	
Spot	s: <u>#</u>	Ch	Day	Air Date	Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID	<u> </u>		Rate Type
	581	CKBZ	Su Bonus	07/21/24	12:56 AM M-S	u 12a-6a	12a-6	:3) Todd	Stone-generic	2	NM
	582	CKBZ		07/22/24	2:40 AM M-S	u 12a-6a	12a-6	:3) Todd	Stone-generic	3	NM
	307	CKBZ	M	07/22/24	5:21 PM M-S	u 6a-1159p R O S	6a-1159p	:3) Todd	Stone-generic	2	NM
	308	CKBZ	M	07/22/24	8:41 PM M-S	u 6a-1159p R O S	6a-1159p	:3) Todd	Stone-generic	3	NM
	583	CKBZ	Tu Bonus	07/23/24 s	5:57 AM M-S	u 12a-6a	12a-6	:3) Todd	Stone-generic	4	NM
İ	310	CKBZ	Tu	07/23/24	10:43 AM M-S	u 6a-1159p R O S	6a-1159p	:3) Todd	Stone-generic	2	NM
	309	CKBZ	Tu	07/23/24	9:22 PM M-S	u 6a-1159p R O S	6a-1159p	:3) Todd	Stone-generic	3	NM
	311	CKBZ	W	07/24/24	11:21 AM M-S	u 6a-1159p R O S	6a-1159p	:3) Todd	Stone-generic	2	NM
İ	312	CKBZ	W	07/24/24	2:41 PM M-S	u 6a-1159p R O S	6a-1159p	:3) Todd	Stone-generic	3	NM
	584	CKBZ		07/25/24	12:40 AM M-S	u 12a-6a	12a-6	:3) Todd	Stone-generic	4	NM
ļ			Bonus									
ļ	314	CKBZ	Th	07/25/24	7:58 AM M-S	u 6a-1159p R O S	6a-1159p		-	Stone-generic		NM
ļ	313	CKBZ	Th	07/25/24	8:58 AM M-S	u 6a-1159p R O S	6a-1159p	_		Stone-generic		NM
ļ	316	CKBZ	F	07/26/24	6:58 PM M-S	u 6a-1159p R O S	6a-1159p		-	Stone-generic		NM
	315	CKBZ	F	07/26/24	11:21 PM M-S	u 6a-1159p R O S	6a-1159p	:3) Todd	Stone-generic	2	NM
	317	CKBZ	Sa	07/27/24	6:21 AM M-S	u 6a-1159p R O S	6a-1159p	:3) Todd	Stone-generi c	4	NM
	318	CKBZ	Sa	07/27/24	10:41 PM M-S	u 6a-1159p R O S	6a-1159p	:3) Todd	Stone-generi c	4	NM
	319	CKBZ	Su	07/28/24	1:56 PM M-S	u 6a-1159p R O S	6a-1159p	:3) Todd	Stone-generic	3	NM
١ ,	320 Neeks:	CKBZ St	Su tart Dat	07/28/24 e End D		u 6a-1159p R O S Spots/Week	6a-1159p Rate	:3) Todd	Stone-generic	4	NM
			7/29/24									
Spot	s: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Desc	<u>cription</u>	Start/End Time	Lengt	h <u>Ad-ID</u>	<u>-</u>		Rate Type
	585	CKBZ	Sa Bonus	07/27/24 s	1:57 AM M-S	u 12a-6a	12a-6	:3) Todd	Stone-generic	3	NM
	586	CKBZ	Su Bonus	07/28/24 S	2:58 AM M-S	u 12a-6a	12a-6	:3) Todd	Stone-generic	2	NM

Total Spots 104

Invoice Balance as of 09/10/24 2:56:48 PM PT

Terms 30 Days	\$400.00
GST #85370 7545 RT0001 5.0%	\$20.00
Amount Due	\$420.00

\$420.00





Invoice Summary Bill To Todd Stone Mia-Kamloops- South Thompson Account No. ATTN: Accounts Payable 31 Jul 2024 Invoice Date 446 Victoria St Kamloops, BC V2C 2A7 **Amount Due** \$ 227.69 **Payment Terms** Net 30 Days Advertiser **GST REGISTRATION No.** R104728464 Todd Stone Mia-Kamloops- South Thompson Brand Name: Todd Stone Mla-Kamloops- South Thompson Account No:

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 216.85
Ordered By		Tax Amount: GST	\$ 10.84
Campaign Number	92676	Payments Applied	\$ 0.00
Description	Canada Day	Payment Due Amount	\$ 227.69
Marketing Campaign			
Sales Rep			

Comments

446 Victoria St Kamloops, BC V2C 2A7

If you are on automatic credit card your total amount due will be charged on August 06, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ¤ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



Account Number: Invoice Number: Invoice Date: Payment Due:

BPI179479 31 Jul 2024 \$ 227.69

REMIT TO:

BILL TO:

Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Todd Stone Mla-Kamloops- South Thompson 446 Victoria St Kamloops, BC V2C 2A7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Invoice Number: Invoice Date: BPI179479 31 Jul 2024

Print Line Items							
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	4 Jul 2024	4 Jul 2024	Grad	Grad	4 Columns x 3 Inches	1.00	\$ 216.85

Click Here For Tearsheet

Tax Amount \$ 10.84

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Stone,	Todd		
Office Supplies		Note	Amount
		, 	
of Prior Reporting Peri	od:	Note 1	\$376.08
ipts for Current Report	ing Period:	Note 2	\$441.66
eporting Period:		Note 3	\$817.74
disclosure report for	this expense ca	tegory for the period	
disclosure expense ca	ategory in the co	urrent reporting perio	
scanned receipts total report for the period	ll above. This ar from	mount also equals the	•
Apr. 1, 2024	to Sep	30, 2024	
3480 Cou 3481 Offi	rier/Postage ce Supplies		
	Office Supplies of Prior Reporting Periotipts for Current Reporting Period: This amount represer disclosure report for Apr. 1, 2024 This amount represer disclosure expense carbon Jul. 1, 2024 This amount represer scanned receipts total report for the period Apr. 1, 2024 This disclosure expense 3480 Cou 3481 Office	of Prior Reporting Period: ipts for Current Reporting Period: eporting Period: This amount represents the Q1 ending disclosure report for this expense category in the condition of the condition of the condition of the period from the p	Office Supplies Note Of Prior Reporting Period: Note 1 Inputs for Current Reporting Period: Note 2 Peporting Period: Note 3 This amount represents the Q1 ending balance reported of disclosure report for this expense category for the period Apr. 1, 2024 to Jun. 30, 2024 This amount represents the total amount of receipts recordisclosure expense category in the current reporting period Jul. 1, 2024 to Sep. 30, 2024 This amount represents the sum of the Q1 ending balance scanned receipts total above. This amount also equals the report for the period from Apr. 1, 2024 to Sep. 30, 2024 This disclosure expense category consists of the following 3480 Courier/Postage



Bill To:

TODD STONE, MLA KAMLOOPS S. THOMPSON CONSTITUENCY 446 VICTORIA ST KAMLOOPS BC V2C 2A7 Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Ph:250-952-5102 F:250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice	
Document Number 95485714	Date 30-Jun-2024
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	Т \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

	ShipTo	Invoice # 9	95485714	Bill To		Invoice Date 2024.06.30		
Product #	Description			Quar	tity	Price/Unit	Amount	Tax
7777000100	Letters Mailed			1	EA	0.95 /EA	0.95	G
7777000300	Flats Mailed			6	EA	2.98 /EA	17.88	G
7777000800	Packages Mailed			1	EA	6.81 /EA	6.81	G
Subtotal GST/HST # R1	07864738	5.000	%		25.64		25.64 1.28	
Total (CAD)							26.92	

Visual Signs & Printing, a division of 1258565 B.C. LTD

1302 Battle Street Kamloops BC V2C 2N8 +2508286625 reception@getvisual.ca

Getvisual.ca
GST/HST Registration No.:

722133477RT0001

PST BC Registration No.: PST12549244

INVOICE

BILL TO

Todd Stone Constituency Office 446 Victoria St Kamloops British Columbia V2C 3N3

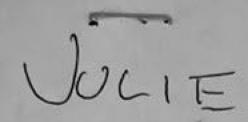


INVOICE # 18371
DATE 21/06/2024
DUE DATE 21/06/2024
TERMS Due on receipt

PRODUCTS/SERVICES	DESCRIPTION	QTY	RATE	AMOUNT	TAX	
Vinyl Banner	Supply (1) 120" x 36" 13oz Vinyl Banner w/ Hem & Grommets Trello #28845	1	240.23	240.23	GST/PST BC	
	G P T	UBTOTAL iST @ 5% ST (BC) @ 7% OTAL ALANCE DUE		\$	240.23 12.01 16.82 269.06 269.06	

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.01	240.23
PST (BC) @ 7%	16.82	240.23



Universal Reproductions & engineering supplies GST #: R102414315

Invoice#:

221000

Date:

29/07/2024

Qty

Disc

Price

Ext

Lg.Colour Claycoat 28lb Sq.Ft

10

\$3.50

\$35.00

Foamcore Mount/Laminate Sq.Ft

10 0

\$6.50

\$65.00

Printing supplies/paper

Subtotal

100.00

GST

\$5.00

PST

\$7.00

Total

\$112.00

Thank you, please come again!

CO Paid \$56.00

UNIVERSAL REPRODUCTIONS 124 VICTORIA ST KAMLOOPS. BC

Term ID: M2957256

Purchase

XXXXXXXXXXXX

VISA

Entry Method: H

Total:

\$

112.00

2024/07/29

Seq #:

001-001141-0

Appr Code:

03206N

Resp Code: 01/027

Visa Credit A0000000031010 CE DD F3 C9 64 07 88 18

APPROVED
Thank You

Customer Copy

- IMPORTANT - retain this copy for your records

DOLLARAMA

450 Lansdowne St Unit 206 Kamloops BC V2C 173 GST 863624433

AMOUNT:

\$ 21.50

CARD NUMBER: ********
DATE/TIME: 24/08/12
REFERENCE #: 66351844
AUTHOR. #: 08327Z

24/08/12 66351844 0010016050 H 083277

AUTHOR. #: INVOICE NUMBER: CAPITAL ONE A00000000241010 0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

6796

PRICES MAY INCLUDE ECO FEES, CRF AND DEPOSIT (WHEN APPLICABLE). NO EXCHANGE

THANK YOU FOR SHOPPING AT DOLLARAMA 2024-08-12 12:16:13

000460 03 6796 Questions/Comments: client@dollarama.com WE'RE HIRING! Visit www.dollarama.com



Bill To:

TODD STONE, MLA KAMLOOPS S. THOMPSON CONSTITUENCY 446 VICTORIA ST KAMLOOPS BC V2C 2A7 Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Ph:250-952-5102 F:250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice	
Document Number 95503258	Date 31-Jul-2024
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	Т \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

	ShipTo	Invoice # 955032	58 Bill To	Invoice Date 2024.07.31		
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed		1 EA	2.98 /EA	2.98	G
Subtotal					3.93	
GST/HST # R1	107864738	5.000 %	3.93		0.20	
Total (CAD)					4.13	

UNIVERSAL REPRODUCTIONS 124 VICTORIA ST KANLOOPS, BC

Term ID: M2957256

Purchase

\$

Default

Entry Method: H

Total:

44.80

2024/07/31 Seq #:

001-001192-0

Appr Code:

000741

Resp Code: 00/001

INTERAC A0000002771010 90 F8 6F D9 CD 18 2C EF 00 80 00 80 00

APPROVED Thank You

Customer Copy

Universal Reproductions & engineering supplies GST #: R102414315

Invoice#:

221063

Date:

31/07/2024

Qty Disc

Price Ext

4 4 4 6

Vinyl on Coroplast /mounted

1 (

\$40.00

\$40.00

Subtotal \$40.00

GST

\$2.00

PST

\$2.80

Total

\$44.80

Thank you, please come again!



(250)372-0028 LD KAMLOOPS LOOKING FOR WORK? www.londondrugs.com

> 16.99 B TODAY WALL CLOCK

.20 B LEVY **** TAX 2.06 BAL 19.25

19.25

Debit Card ٧F

XXXXXXXXXXX AUTH: 171865

CHANGE

(P)ST 1.20 (G)ST 86

7/15/24 12:59 0035 11 0213 69456 (B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972



071524 1259 0035 0011 0213

Collect points every time you shop and unlock rewards with LDextras. Download the London Drugs app to Join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #35 450 LANSDOWNE STREET KAMLOOPS, BC V2C 1Y3

CASH REG.: 011 EMPLOYEE: 69456

NO.: XXXXXXXXXXX

AMOUNT

INTERAC PURCHASE FLASH DEFAULT

07/15/24 AUTH: 171865

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name:	Ston	e, Todd			
Expense Category:	Travel				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$87.07
Add: Total Amount of Rece	eipts for Current Repo	orting Perio	od:	Note 2	
Balance at End of Current F	Reporting Period:			Note 3	\$87.07
Note 1	This amount repres disclosure report fo Apr. 1, 2024		_	y for the perio	
Note 2	This amount repres disclosure expense Jul. 1, 2024			t reporting pe	
Note 3	This amount repressing scanned receipts to report for the period	tal above.		_	-
	Apr. 1, 2024	to	Sep. 30,	2024	
Note 4		n-Constitue	ory consists ncy Staff Tra tituency Sta	avel	ng accounts:

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name:	Stone, Todd		
Expense Category:	Other Office Expenses		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$535.24
Add: Total Amount of Recei	pts for Current Reporting Period:	Note 2	\$482.35
Balance at End of Current R	eporting Period:	Note 3	\$1,017.59
Note 1	This amount represents the Q1 endi disclosure report for this expense ca Apr. 1, 2024 to Jun	•	
Note 2	This amount represents the total am	nount of receipts recor	ded for this

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2

to

scanned receipts total above. This amount also equals the Q2 disclosure $\,$

Sep. 30, 2024

disclosure expense category in the current reporting period from

report for the period from

Jul. 1, 2024

Apr. 1, 2024 to Sep. 30, 2024

Note 4 This disclosure expense category consists of the following accounts:

3490 Miscellaneous Expenses/Liscenses

3491 Consultants/Contractors

3492 Janitorial/Repairs/Maintenance

3493 Security

3494 Utilities

3495 Cell Phone/Cable

3496 Meals/Hospitality fo Staff Members

INTERIOR VAULT LTD. 661 W. Athabasca St. Kamloops, British Columbia V2H 1C5 PROPER (250) 372-1897 Fax (250) 372-2019 records.admin@interiorvault.com

INVOICE

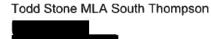
Sold to:

Invoice No.: 64052

Date:

04/19/2024

Customer No. 1346



Business No.: 85337 0922 RT0001

Description	Tax	Amount
Customer #1346 Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.		
WO#63159 April 12, 2024 Executive Security Console - tip Fuel Surcharge	G G	45.00 4.50
WO# 6 Executive Security Console - tip Fuel S/C	G G	
Please mark your calendar - Next Service Date: May 10, 2024		
Note: Cancellations are require to avoid full charge.		
Rate increase to \$50/mth to start next billing		
G - GST 5% GST		2.48
Comment: Due on receipt - VISA/MC/PAD/EFT - records.admin@interiorvault.com https://www.interiorvault.com/our-secure-services/document-storage Ask us about our secure records storage! Do you need file cartons? We have the best in the industry with triple walls, bottom and a one-piece hinge lid. SALE: \$5.95	Total Amount	51.9



TODD STONE MLA

YOUR ACCOUNT:

SERVICE ADDRESS: 446 VICTORIA ST

KAMLOOPS, BC

INVOICE DATE: DUE DATE: June 6, 2024 July 6, 2024

This invoice reflects your service charges for 06-Jul-24 to 05-Aug-24. This invoice was prepared on 06-Jun-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help? Visit shaw.ca/getsupport or call us at 1-888-472-2222

Your invoice

22.11	121.94
22-May-24	-60.97
Due Now	\$60.97
owing pages for details	
5 T T T T T T T T T T T T T T T T T T T	56.00
	2.80
	2.17
	\$60.97
	22-May-24 Due Now owing pages for details

CO paid \$60.97

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment. Please make your cheque payable to Shaw Cablesystems.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.

TODD STONE 446 VICTORIA ST KAMLOOPS BC V2C 2A7 CANADA YOUR ACCOUNT:

AMOUNT DUE: DATE DUE:

AMOUNT ENCLOSED:

July 06, 2024

\$121.94

Rogers together with Shaw Po Box 2468 Stn Main Calgary, Alberta T2P 4Y2



Kamloops Alarm & Electric Ltd

#107 - 1339 McGill Road Kamloops BC V2C 6K7 +12503742577 invoicing@kamloopsalarm.com

GST/HST Registration No.: 120966007 RT0001

Invoice 30618

BILL TO

Kamloops South Thompson Office 446 Victoria Street Kamloops BC V2C2A7

DATE 07/01/2024 PLEASE PAY \$34.60

DUE DATE 07/01/2024

AMOUNT	TAX	RATE	DESCRIPTION
32.95	GST	32.95	Monthly Monitoring - Account # BB-03-6344
			July 2024
32.95		SUBTOTAL	
1.65		GST @ 5%	
34.60		TOTAL	
\$34.60		TOTAL DUE	

THANK YOU.

INTERIOR VAULT LTD. 661 W. Athabasca St. Kamloops, British Columbia V2H 1C5 Pronda (250) 372-1897 Fax (250) 372-2019 records.admin@interiorvault.com

INVOICE

Sold to:

Invoice No.: 65314 Date: 07/09/2024

Customer No.

Todd Stone MLA South Thompson

446 Victoria Street Kamloops, BC V2C 2A7

Business No.: 85337 0922 RT0001

Description	Tax	Amount
Customer #1346 Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.		
WO#64677 July 5, 2024 Executive Security Console - tip Fuel Surcharge	G G	50.00 5.00
WO# Executive Security Console - tip Fuel S/C	G G	
Please mark your calendar - Next Service Date: August 2, 2024		
G - GST 5%		
GST		2.75
Comment: Due on receipt - VISA/MC/PAD/EFT - records.admin@interiorvault.com Ask us about our secure records storage! https://www.interiorvault.com/our-secure-services/document-storage	Total Amoun	t 57.75

INTERIOR VAULT LTD. 661 W. Athabasca St. Kamloops, British Columbia V2H 1C5 Profe (250) 372-1897 Fax (250) 372-2019 sandei@interiorvault.com

INVOICE

Sold to:

Invoice No.: 64901

Date: 06/13/2024

Customer No.

Todd Stone MLA South Thompson 446 Victoria Street

Kamloops, BC V2C 2A7

Business No.: 85337 0922 RT0001

Description	Tax	Amount
Customer #1346 Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.		
WO#64185 June 7, 2024 Executive Security Console - tip Fuel Surcharge	G G	50.00 5.00
WO# Executive Security Console - tip Fuel S/C	G G	
Please mark your calendar - Next Service Date: July 5, 2024		
G - GST 5% GST		2.75
Comment: Due on receipt - VISA/MC/PAD/EFT - records.admin@interiorvault.com We offer safe & confidential storage for all records. Our record storage boxes are the best in the industry with triple walls, bottom and a one-piece hinge lid. SALE: \$5.95	Total Amount	57.75



Kamloops Alarm & Electric Ltd

#107 - 1339 McGill Road Kamloops BC V2C 6K7 +12503742577 invoicing@kamloopsalarm.com

GST/HST Registration No.: 120966007 RT0001

Invoice 30818

BILL TO

Kamloops South Thompson Office 446 Victoria Street Kamloops BC V2C2A7

DATE 08/01/2024 PLEASE PAY \$34.60

DUE DATE 08/01/2024

AMOUNT	TAX	RATE	DESCRIPTION
32.95	GST	32.95	Monthly Monitoring - Account # BB-03-6344
			August 2024
32.95		SUBTOTAL	
1.65		GST @ 5%	
34.60		TOTAL	
\$34.60		TOTAL DUE	

THANK YOU.



Kamloops Alarm & Electric Ltd

#107 - 1339 McGill Road Kamloops BC V2C 6K7 +12503742577 invoicing@kamloopsalarm.com

GST/HST Registration No.: 120966007 RT0001

Invoice 30430

BILL TO

Kamloops South Thompson Office 446 Victoria Street Kamloops BC V2C2A7

DATE 06/01/2024 PLEASE PAY \$34.60

DUE DATE 06/01/2024

AMOUNT	TAX	RATE	DESCRIPTION
32.95	GST	32.95	Monthly Monitoring - Account # BB-03-6344
			June 2024
32.95		SUBTOTAL	
1.65		GST @ 5%	
34.60		TOTAL	
\$34.60		TOTAL DUE	

THANK YOU.

INTERIOR VAULT LTD. 661 W. Athabasca St. Kamloops, British Columbia V2H 1C5 **P바하년**(250) 372-1897 Fax (250) 372-2019 records.admin@interiorvault.com

INVOICE

Sold to:

Invoice No.: 66208 Date: 08/30/2024

Customer No.

Todd Stone MLA South Thompson

446 Victoria Street Kamloops, BC V2C 2A7

Rusiness No : 85337 0922 RT0001

Business No.: 85337 0922 RT0001		
Description	Tax	Amount
Customer #1346 Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.		
WO#65217 August 2, 2024 Executive Security Console - tip Fuel Surcharge	G G	50.00 5.00
WO#65716 August 30, 2024 Executive Security Console - tip Fuel S/C	G G	50.00 5.00
Please mark your calendar - Next Service Date: September 27, 2024 G - GST 5% GST		5.50
Comment: Due on receipt - VISA/MC/PAD/EFT - records.admin@interiorvault.com		
Ask us about our secure records storage! https://www.interiorvault.com/our-secure-services/document-storage	Total Amount	t 115.50



Kamloops Alarm & Electric Ltd

#107 - 1339 McGill Road Kamloops BC V2C 6K7 +12503742577 invoicing@kamloopsalarm.com

GST/HST Registration No.: 120966007 RT0001

Invoice 30973

BILL TO

Kamloops South Thompson Office 446 Victoria Street Kamloops BC V2C2A7

DATE 09/01/2024 PLEASE PAY \$34.60

DUE DATE 09/01/2024

AMOUNT	TAX	RATE	DESCRIPTION
32.95	GST	32.95	Monthly Monitoring - Account # BB-03-6344
			September 2024
32.95		SUBTOTAL	
1.65		GST @ 5%	
34.60		TOTAL	
\$34.60		TOTAL DUE	

THANK YOU.