

# INVOICE



**Pure Country BC North**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

<u>Invoice #</u> 1540412-1	<u>Invoice Date</u> 06/28/20	<u>Invoice Month</u> June 2020	<u>Invoice Period</u> 06/01/20 - 06/28/20
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<u>Property</u> CJFW-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC North	<u>Sales Region</u> Local
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Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention: [REDACTED]**  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**Pure Country BC North**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN	<u>Product</u> SPECIAL EDITION PUSH	<u>Estimate Number</u>
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<u>Flight Dates</u> 04/19/20 - 03/28/21	<u>Order #</u> 1540412	<u>Alt Order #</u>
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<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash	<u>Deal #</u>
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<u>Special Handling</u>
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<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
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<u>Agency Ref</u>	<u>Advertiser Ref</u>
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
13	06/28/20	06/28/20	Non-Air Time Billing	N/A	-----1	:00	1		NS
Weeks: <u>Start Date</u> 06/22/20 <u>End Date</u> 06/28/20 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u>									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	CJFW	Su	06/28/20		Non-Air Time Billing	N/A	:00		NS
14	06/01/20	06/14/20	6:00 AM-8:00 PM	6a-8p	5555555	:30	35		NM
Weeks: <u>Start Date</u> 06/01/20 <u>End Date</u> 06/07/20 <u>MTWTFSS</u> -----5 <u>Spots/Week</u> 5 <u>Rate</u>									
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4	CJFW	Su	06/07/20	8:43 AM	6:00 AM-8:00 PM	6a-8p	:30	Safe BC	NM
2	CJFW	Su	06/07/20	1:42 PM	6:00 AM-8:00 PM	6a-8p	:30	Safe BC	NM
5	CJFW	Su	06/07/20	3:12 PM	6:00 AM-8:00 PM	6a-8p	:30	Safe BC	NM
1	CJFW	Su	06/07/20	3:52 PM	6:00 AM-8:00 PM	6a-8p	:30	Safe BC	NM
3	CJFW	Su	06/07/20	5:12 PM	6:00 AM-8:00 PM	6a-8p	:30	Safe BC	NM
Weeks: <u>Start Date</u> 06/08/20 <u>End Date</u> 06/14/20 <u>MTWTFSS</u> 5555--- <u>Spots/Week</u> 20 <u>Rate</u>									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
8	CJFW	M	06/08/20	8:48 AM	6:00 AM-8:00 PM	6a-8p	:30	Safe BC	NM
10	CJFW	M	06/08/20	11:13 AM	6:00 AM-8:00 PM	6a-8p	:30	Safe BC	NM
7	CJFW	M	06/08/20	2:09 PM	6:00 AM-8:00 PM	6a-8p	:30	Safe BC	NM
9	CJFW	M	06/08/20	5:47 PM	6:00 AM-8:00 PM	6a-8p	:30	Safe BC	NM
6	CJFW	M	06/08/20	7:42 PM	6:00 AM-8:00 PM	6a-8p	:30	Safe BC	NM
13	CJFW	Tu	06/09/20	7:15 AM	6:00 AM-8:00 PM	6a-8p	:30	Safe BC	NM
12	CJFW	Tu	06/09/20	8:15 AM	6:00 AM-8:00 PM	6a-8p	:30	Safe BC	NM
15	CJFW	Tu	06/09/20	12:46 PM	6:00 AM-8:00 PM	6a-8p	:30	Safe BC	NM
11	CJFW	Tu	06/09/20	4:45 PM	6:00 AM-8:00 PM	6a-8p	:30	Safe BC	NM
14	CJFW	Tu	06/09/20	6:44 PM	6:00 AM-8:00 PM	6a-8p	:30	Safe BC	NM
20	CJFW	W	06/10/20	6:26 AM	6:00 AM-8:00 PM	6a-8p	:30	Special MLA Moment Generi	NM
17	CJFW	W	06/10/20	10:16 AM	6:00 AM-8:00 PM	6a-8p	:30	Special MLA Moment Generi	NM
18	CJFW	W	06/10/20	1:15 PM	6:00 AM-8:00 PM	6a-8p	:30	Special MLA Moment Generi	NM
19	CJFW	W	06/10/20	3:43 PM	6:00 AM-8:00 PM	6a-8p	:30	Special MLA Moment Generi	NM
16	CJFW	W	06/10/20	6:13 PM	6:00 AM-8:00 PM	6a-8p	:30	Special MLA Moment Generi	NM
24	CJFW	Th	06/11/20	7:46 AM	6:00 AM-8:00 PM	6a-8p	:30	Special MLA Moment Generi	NM
22	CJFW	Th	06/11/20	10:51 AM	6:00 AM-8:00 PM	6a-8p	:30	Special MLA Moment Generi	NM

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**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1540412-1	06/28/20	June 2020	06/01/20 - 06/28/20

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	SPECIAL EDITION PUSH	

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Total Spots **31**

## Payment Terms 30 Days

Net Total **\$200.00**

**5.0%** **\$10.00**

Amount Due **\$210.00**

Invoice Balance as of 2020-06-29 **\$210.00**

# INVOICE



**ez ROCK 590**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

<http://terrace.myezrock.com/>

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention: [REDACTED]**  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**ez ROCK 590**  
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**and send to:**  
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**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1540411-1	06/28/20	June 2020	06/01/20 - 06/28/20

Property	Account Executive	Sales Office	Sales Region
CFTK-AM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	SPECIAL EDITION PUSH	

Flight Dates	Order #	Alt Order #
04/19/20 - 03/28/21	1540411	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
13	06/28/20	06/28/20	Non-Air Time Billing	N/A	-----1	:00	1		NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/22/20 06/28/20 -----1 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CFTK	Su	06/28/20		Non-Air Time Billing	N/A	:00		NS
14	06/01/20	06/14/20	6:00 AM-8:00 PM	6a-8:00p	55555-5	:30	30		NM
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3	CFTK	Su	06/07/20	11:14 AM	6:00 AM-8:00 PM	6a-8:00p	:30	Safe BC	NM
2	CFTK	Su	06/07/20	5:39 PM	6:00 AM-8:00 PM	6a-8:00p	:30	Safe BC	NM
4	CFTK	Su	06/07/20	7:15 PM	6:00 AM-8:00 PM	6a-8:00p	:30	Safe BC	NM
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13	CFTK	Tu	06/09/20	3:38 PM	6:00 AM-8:00 PM	6a-8:00p	:30	Safe BC	NM
11	CFTK	Tu	06/09/20	4:40 PM	6:00 AM-8:00 PM	6a-8:00p	:30	Safe BC	NM
14	CFTK	Tu	06/09/20	6:14 PM	6:00 AM-8:00 PM	6a-8:00p	:30	Safe BC	NM
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	06/08/20	06/14/20	----5--	5							
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**Total Spots 31**

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$200.00</b>
GST	<b>5.0%</b>	<b>\$10.00</b>
	<u>Amount Due</u>	<b>\$210.00</b>
Invoice Balance as of 2020-06-29		<b>\$210.00</b>

**INVOICE**

**CFTK-TV**  
**Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

www.cftkvtv.com

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention: [REDACTED]**  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1540404-1	06/28/20	June 2020	06/01/20 - 06/28/20

Property	Account Executive	Sales Office	Sales Region
CFTK-TV	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	SPECIAL EDITION	

Flight Dates	Order #	Alt Order #
04/27/20 - 03/28/21	1540404	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
40	06/12/20	06/12/20	CFTK Early News	5:10 PM-5:15 PM	----F--	3:00	1		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CFTKT	F	06/12/20	5:14 PM	CFTK Early News	5:10 PM-5:15 PM	3:00	ReopenMLA0ffi ce	NM
41	06/12/20	06/12/20	Fri Prime Hr 1	6p-7p	----1--	3:00	1		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CFTKT	F	06/12/20	6:14 PM	Fri Prime Hr 1	6p-7p	3:00	ReopenMLA0ffi ce	NM
42	06/12/20	06/12/20	M-F 11a-12p	11:10 PM-11:15 PM	----1--	3:00	1		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CFTKT	F	06/12/20	11:18 PM	M-F 11a-12p	11:10 PM-11:15 PM	3:00	ReopenMLA0ffi ce	NM

Total Spots **3**

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$424.98</b>
<b>GST</b> [REDACTED]	<b>5.0%</b>	<b>\$21.25</b>
	<u>Amount Due</u>	<b>\$446.23</b>
Invoice Balance as of 2020-06-29 [REDACTED]		<b>\$446.23</b>

# INVOICE



**ez ROCK 590**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

<http://terrace.myezrock.com/>

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention:** [REDACTED]  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**ez ROCK 590**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1535484-3	06/28/20	June 2020	06/01/20 - 06/28/20

Property	Account Executive	Sales Office	Sales Region
CFTK-AM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Flight Dates	Order #	Alt Order #
03/30/20 - 03/28/21	1535484	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/30/20	03/28/21	6:00 AM-6:00 PM	6a-6p	---33--	:30	6		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/20 06/07/20 ---22-- 4									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
57	CFTK	Th	06/04/20	10:44 AM	6:00 AM-6:00 PM	6a-6p	:30	Covid 19 Working Together	NM
55	CFTK	Th	06/04/20	5:15 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid 19 Working Together	NM
59	CFTK	F	06/05/20		6:00 AM-6:00 PM	6a-6p	:00		NM
					See MG 1.322				
60	CFTK	F	06/05/20	12:15 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid 19 Working Together	NM
322	CFTK	Th	06/11/20	10:17 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
					MG for 1.59 6/5				
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/08/20 06/14/20 ---22-- 4									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
61	CFTK	Th	06/11/20	1:44 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
63	CFTK	Th	06/11/20	5:13 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
64	CFTK	F	06/12/20	10:45 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
66	CFTK	F	06/12/20	3:13 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/15/20 06/21/20 ---22-- 4									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
314	CFTK	Th	06/18/20	11:39 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
313	CFTK	Th	06/18/20	4:37 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
315	CFTK	F	06/19/20	1:46 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
316	CFTK	F	06/19/20	4:39 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/22/20 06/28/20 ---22-- 4									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
317	CFTK	Th	06/25/20	12:46 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment-Gas Prices	NM
318	CFTK	Th	06/25/20	2:39 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment-Gas Prices	NM
320	CFTK	F	06/26/20	11:10 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment-Gas Prices	NM
319	CFTK	F	06/26/20	4:39 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment-Gas Prices	NM
2	03/30/20	03/28/21	6:00 AM-4:00 PM	6a-4p	--3----	:30	3		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/20 06/07/20 --2---- 2									

# INVOICE



Send Payment To:

**ez ROCK 590**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

<http://terrace.myezrock.com/>

Invoice # <b>1535484-3</b>	Invoice Date <b>06/28/20</b>	Invoice Month <b>June 2020</b>	Invoice Period <b>06/01/20 - 06/28/20</b>
Advertiser <b>MLA - ELLIS ROSS - SKEEN</b>	Product <b>MLA MOMENT PUSH</b>	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																						
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# INVOICE



Send Payment To:  
**ez ROCK 590**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

<http://terrace.myezrock.com/>

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
1535484-3	06/28/20	June 2020	06/01/20 - 06/28/20

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	03/30/20	03/28/21	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
78	CFTK	Tu	06/23/20	5:44 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c		NM
<u>Total Spots</u>							<b>44</b>			

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$408.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$20.40</b>
	<u>Amount Due</u>	<b>\$428.40</b>
<u>Invoice Balance as of 2020-06-29</u>		<b>\$428.40</b>



# INVOICE



**ez ROCK 97.7**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

<http://kitimat.myezrock.com/>

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention: [REDACTED]**  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**ez ROCK 97.7**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1535483-3	06/28/20	June 2020	06/01/20 - 06/28/20

Property	Account Executive	Sales Office	Sales Region
CKTK-FM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Flight Dates	Order #	Alt Order #
03/30/20 - 03/28/21	1535483	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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**INVOICE**

Send Payment To:

**ez ROCK 97.7**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

<http://kilimat.myezrock.com/>

Invoice #	Invoice Date	Invoice Month	Invoice Period
1535483-3	06/28/20	June 2020	06/01/20 - 06/28/20
Advertiser	Product	Estimate Number	
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	03/30/20	03/28/21	6:00 AM-4:00 PM	6a-4p	--3----	:30	3		NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
132	CKTK	W	06/24/20	3:13 PM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment Generi c		NM
3	03/30/20	03/28/21	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM	
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	06/01/20	06/07/20	23-----	5						
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
56	CKTK	M	06/01/20	8:30 AM	6:00 AM-6:00 PM	6a-6p	:30	Top SPEed Busi ness op		NM
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61	CKTK	M	06/08/20	8:30 AM	6:00 AM-6:00 PM	6a-6p	:30	Safe BC		NM
63	CKTK	M	06/08/20	5:15 PM	6:00 AM-6:00 PM	6a-6p	:30	Safe BC		NM
64	CKTK	Tu	06/09/20	10:16 AM	6:00 AM-6:00 PM	6a-6p	:30	Covi d 19 Worki ng Together		NM
66	CKTK	Tu	06/09/20	11:41 AM	6:00 AM-6:00 PM	6a-6p	:30	Covi d 19 Worki ng Together		NM
65	CKTK	Tu	06/09/20	12:43 PM	6:00 AM-6:00 PM	6a-6p	:30	Covi d 19 Worki ng Together		NM
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71	CKTK	Tu	06/16/20	7:49 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c		NM
70	CKTK	Tu	06/16/20	10:42 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c		NM
72	CKTK	Tu	06/16/20	4:39 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c		NM

**Total Spots 31**

**Payment Terms 30 Days**

	<b>Net Total</b>	<b>\$272.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$13.60</b>
	<b>Amount Due</b>	<b>\$285.60</b>
<b>Invoice Balance as of 2020-06-29</b>		<b>\$285.60</b>

# INVOICE



**CFTK-TV**  
**Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

www.cftk.com

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention:** [REDACTED]  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice # 1535406-3	Invoice Date 06/28/20	Invoice Month June 2020	Invoice Period 06/01/20 - 06/28/20
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Property CFTK-TV	Account Executive [REDACTED]	Sales Office Local-BC North	Sales Region Local
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Advertiser MLA - ELLIS ROSS - SKEEN	Product MLA MOMENT	Estimate Number
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Flight Dates 03/30/20 - 03/28/21	Order # 1535406	Alt Order #
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Billing Calendar Broadcast	Billing Type Cash	Deal #
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Special Handling
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Agency Code	Advertiser Code	Product 1/2
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Agency Ref	Advertiser Ref
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/30/20	03/28/21	CFTK Early News	5p-530p	--1----	2:00	1		NM
Weeks:			<u>Start Date</u> 06/01/20	<u>End Date</u> 06/07/20	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
53	CFTKT	W	06/03/20	5:06 PM	CFTK Early News	5p-530p	2:00	TopSpeedEnergy	NM
Weeks:			<u>Start Date</u> 06/08/20	<u>End Date</u> 06/14/20	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
54	CFTKT	W	06/10/20	5:06 PM	CFTK Early News	5p-530p	2:00	TearsOfHope	NM
Weeks:			<u>Start Date</u> 06/15/20	<u>End Date</u> 06/21/20	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
12	CFTKT	W	06/17/20	5:06 PM	CFTK Early News	5p-530p	2:00	Moose/Cal fCul I	NM
Weeks:			<u>Start Date</u> 06/22/20	<u>End Date</u> 06/28/20	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
55	CFTKT	W	06/24/20	5:07 PM	CFTK Early News	5p-530p	2:00	Gas Pri ces	NM
2	03/30/20	03/28/21	Wed Prime Hr 1	6p-7p	--1----	2:00	1		NM
Weeks:			<u>Start Date</u> 06/01/20	<u>End Date</u> 06/07/20	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
53	CFTKT	W	06/03/20	6:06 PM	Wed Prime Hr 1	6p-7p	2:00	TopSpeedEnergy	NM
Weeks:			<u>Start Date</u> 06/08/20	<u>End Date</u> 06/14/20	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
54	CFTKT	W	06/10/20	6:06 PM	Wed Prime Hr 1	6p-7p	2:00	TearsOfHope	NM
Weeks:			<u>Start Date</u> 06/15/20	<u>End Date</u> 06/21/20	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
55	CFTKT	W	06/17/20	6:08 PM	Wed Prime Hr 1	6p-7p	2:00	Moose/Cal fCul I	NM
Weeks:			<u>Start Date</u> 06/22/20	<u>End Date</u> 06/28/20	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
13	CFTKT	W	06/24/20	6:06 PM	Wed Prime Hr 1	6p-7p	2:00	Gas Pri ces	NM
3	03/30/20	03/28/21	Wed Prime Rotator	11p-1130p	--1----	2:00	1		NM

# INVOICE

Send Payment To:



**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

www.cftktv.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
1535406-3	06/28/20	June 2020	06/01/20 - 06/28/20

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	03/30/20	03/28/21	Wed Prime Rotator	11p-1130p	--1----	2:00	1		NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/01/20	06/07/20	--1----	1						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
43	CFTKT	W	06/03/20	11:06 PM	M-Su Late Fringe Rotator	11p-1a	2:00	TopSpeedEnergy		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/08/20	06/14/20	--1----	1						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
44	CFTKT	W	06/10/20	11:10 PM	M-Su Late Fringe Rotator	11p-1a	2:00	TearsOfHope		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/15/20	06/21/20	--1----	1						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
45	CFTKT	W	06/17/20	11:08 PM	Wed Prime Rotator	11p-1130p	2:00	Moose/Cal fCul I		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/22/20	06/28/20	--1----	1						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	CFTKT	W	06/24/20	11:09 PM	Wed Prime Rotator	11p-1130p	2:00	Gas Pri ces		NM

Total Spots **12**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$300.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$15.00</b>
	<u>Amount Due</u>	<b>\$315.00</b>
<u>Invoice Balance as of 2020-06-29</u>		<b>\$315.00</b>

# INVOICE



**Pure Country BC North**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1553853-2	06/28/20	June 2020	06/01/20 - 06/28/20

Property	Account Executive	Sales Office	Sales Region
CJFW-FM		Local-BC North	Local

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention:** [REDACTED]  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Flight Dates	Order #	Alt Order #
05/11/20 - 03/28/21	1553853	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

**Pure Country BC North**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																														
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colspan="10">See MG 1.550</td> </tr> <tr> <td>443</td> <td>CJFW</td> <td>F</td> <td>06/05/20</td> <td>7:16 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>Covi d 19 Worki ng Together</td> <td></td> <td>NM</td> </tr> <tr> <td>444</td> <td>CJFW</td> <td>F</td> <td>06/05/20</td> <td>12:22 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>Covi d 19 Worki ng Together</td> <td></td> <td>NM</td> </tr> <tr> <td>550</td> <td>CJFW</td> <td>Th</td> <td>06/11/20</td> <td>4:44 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Generi c</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="10">MG for 1.442 6/5</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/08/20</td> <td>06/14/20</td> <td>---33--</td> <td>6</td> <td></td> <td 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<td>MLA Moment Generi c</td> <td></td> <td>NM</td> </tr> <tr> <td>448</td> <td>CJFW</td> <td>F</td> <td>06/12/20</td> <td>11:18 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Generi c</td> <td></td> <td>NM</td> </tr> <tr> <td>449</td> <td>CJFW</td> <td>F</td> <td>06/12/20</td> <td>5:45 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Generi c</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/15/20</td> <td>06/21/20</td> <td>---33--</td> <td>6</td> <td></td> <td colspan="4"></td> </tr> </table> </td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> 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AM-6:00 PM	6a-6p	:30	Covi d 19 Worki ng Together		NM	439	CJFW	Th	06/04/20	5:46 PM	6:00 AM-6:00 PM	6a-6p	:30	Covi d 19 Worki ng Together		NM	442	CJFW	F	06/05/20		6:00 AM-6:00 PM	6a-6p	:00			NM	See MG 1.550										443	CJFW	F	06/05/20	7:16 AM	6:00 AM-6:00 PM	6a-6p	:30	Covi d 19 Worki ng Together		NM	444	CJFW	F	06/05/20	12:22 PM	6:00 AM-6:00 PM	6a-6p	:30	Covi d 19 Worki ng Together		NM	550	CJFW	Th	06/11/20	4:44 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c		NM	MG for 1.442 6/5										<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/08/20</td> <td>06/14/20</td> <td>---33--</td> <td>6</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/08/20	06/14/20	---33--	6						<table border="0" style="width:100%"> 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# INVOICE

Send Payment To:



**Pure Country BC North**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Hazeldele Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice # <b>1553853-2</b>	Invoice Date <b>06/28/20</b>	Invoice Month <b>June 2020</b>	Invoice Period <b>06/01/20 - 06/28/20</b>
Advertiser <b>MLA - ELLIS ROSS - SKEEN</b>	Product <b>MLA MOMENT PUSH</b>	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																		
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colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>18</td> <td>CJFW</td> <td>W</td> <td>06/17/20</td> <td>9:39 AM</td> <td>6:00 AM-4:00 PM</td> <td>6a-4p</td> <td>:30</td> <td>MLA Moment</td> <td>Generi c</td> <td>NM</td> </tr> <tr> <td>17</td> <td>CJFW</td> <td>W</td> <td>06/17/20</td> <td>11:17 AM</td> <td>6:00 AM-4:00 PM</td> <td>6a-4p</td> <td>:30</td> <td>MLA Moment</td> <td>Generi c</td> <td>NM</td> </tr> <tr> <td>136</td> <td>CJFW</td> <td>W</td> <td>06/17/20</td> <td>3:13 PM</td> <td>6:00 AM-4:00 PM</td> <td>6a-4p</td> <td>:30</td> <td>MLA Moment</td> <td>Generi c</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>06/22/20</td> <td>06/28/20</td> <td>--3----</td> <td>3</td> 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AM	6:00 AM-4:00 PM	6a-4p	:30	Top S	Speed Busi	ness op	10	CJFW	W	06/03/20	3:15 PM	6:00 AM-4:00 PM	6a-4p	:30	Top S	Speed Busi	ness op	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							06/08/20	06/14/20	--3----	3							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	13	CJFW	W	06/10/20	9:16 AM	6:00 AM-4:00 PM	6a-4p	:30	Safe BC		NM	14	CJFW	W	06/10/20	12:16 PM	6:00 AM-4:00 PM	6a-4p	:30	Safe BC		NM	15	CJFW	W	06/10/20	3:12 PM	6:00 AM-4:00 PM	6a-4p	:30	Safe BC		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							06/15/20	06/21/20	--3----	3							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	18	CJFW	W	06/17/20	9:39 AM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment	Generi c	NM	17	CJFW	W	06/17/20	11:17 AM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment	Generi c	NM	136	CJFW	W	06/17/20	3:13 PM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment	Generi c	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							06/22/20	06/28/20	--3----	3							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	137	CJFW	W	06/24/20	8:30 AM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment	Generi c	NM	21	CJFW	W	06/24/20	11:52 AM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment	Generi c	NM	20	CJFW	W	06/24/20	3:44 PM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment	Generi c	NM
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# INVOICE

Send Payment To:



**Pure Country BC North**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1553853-2	06/28/20	June 2020	06/01/20 - 06/28/20

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	05/11/20	03/28/21	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
38	CJFW	M	06/22/20	6:23 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c		NM
39	CJFW	M	06/22/20	1:52 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c		NM
40	CJFW	Tu	06/23/20	7:45 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c		NM
41	CJFW	Tu	06/23/20	12:49 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c		NM
42	CJFW	Tu	06/23/20	5:41 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c		NM

Total Spots                      **53**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$510.00</b>
<b>GST</b> [REDACTED]	<b>5.0%</b>	<b>\$25.50</b>
	<u>Amount Due</u>	<b>\$535.50</b>
<u>Invoice Balance as of 2020-06-29</u> [REDACTED]		<b>\$535.50</b>

# INVOICE



**ez ROCK 590**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

<http://terrace.myezrock.com/>

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention:** [REDACTED]  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**ez ROCK 590**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1485192-3	03/29/20	March 2020	02/24/20 - 03/27/20

Property	Account Executive	Sales Office	Sales Region
CFTK-AM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA INFORMATIVE	

Flight Dates	Order #	Alt Order #
12/30/19 - 03/29/20	1485192	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/30/19	03/29/20	Mo-Su Primetime	6a-8p	--333--	:30	9		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 --222-- 6									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
357	CFTK	W	02/26/20	6:13 AM	Mo-Su Primetime	6a-8p	:30	Mi ssi ng I ndi genous Women	NM
356	CFTK	W	02/26/20	3:38 PM	Mo-Su Primetime	6a-8p	:30	Mi ssi ng I ndi genous Women	NM
359	CFTK	Th	02/27/20	7:20 AM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
361	CFTK	Th	02/27/20	2:40 PM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
362	CFTK	F	02/28/20	6:19 AM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
363	CFTK	F	02/28/20	10:46 AM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 --322-- 7									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
366	CFTK	W	03/04/20	8:16 AM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
367	CFTK	W	03/04/20	11:14 AM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
365	CFTK	W	03/04/20	4:15 PM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
369	CFTK	Th	03/05/20	10:12 AM	Mo-Su Primetime	6a-8p	:30	LNG Clean fuel s	NM
368	CFTK	Th	03/05/20	3:39 PM	Mo-Su Primetime	6a-8p	:30	LNG Clean fuel s	NM
373	CFTK	F	03/06/20	10:43 AM	Mo-Su Primetime	6a-8p	:30	LNG Clean fuel s	NM
371	CFTK	F	03/06/20	5:43 PM	Mo-Su Primetime	6a-8p	:30	LNG Clean fuel s	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/09/20 03/15/20 --222-- 6									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
374	CFTK	W	03/11/20	11:42 AM	Mo-Su Primetime	6a-8p	:30	LNG Clean fuel s	NM
375	CFTK	W	03/11/20	6:36 PM	Mo-Su Primetime	6a-8p	:30	LNG Clean fuel s	NM
377	CFTK	Th	03/12/20	12:17 PM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
379	CFTK	Th	03/12/20	3:15 PM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
380	CFTK	F	03/13/20	10:45 AM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
381	CFTK	F	03/13/20	7:15 PM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/16/20 03/22/20 --22--- 4									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
385	CFTK	W	03/18/20	8:32 AM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
383	CFTK	W	03/18/20	1:41 PM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
387	CFTK	Th	03/19/20	10:47 AM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVI D 19	NM
386	CFTK	Th	03/19/20	4:13 PM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVI D 19	NM



# INVOICE



Send Payment To:

**ez ROCK 590**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

<http://terrace.myezrock.com/>

Invoice # <b>1485192-3</b>	Invoice Date <b>03/29/20</b>	Invoice Month <b>March 2020</b>	Invoice Period <b>02/24/20 - 03/27/20</b>
Advertiser <b>MLA - ELLIS ROSS - SKEEN</b>	Product <b>MLA INFORMATIVE</b>	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/30/19	03/29/20	Mo-Su Primetime	6a-8p	--333--	:30	9		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/23/20 03/29/20 --22--- 4									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
393	CFTK	W	03/25/20	7:45 AM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVID 19	NM
392	CFTK	W	03/25/20	3:13 PM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVID 19	NM
397	CFTK	Th	03/26/20	8:30 AM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVID 19	NM
395	CFTK	Th	03/26/20	12:16 PM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVID 19	NM
2	12/30/19	03/29/20	Mo-Su Primetime	6a-8p	33--3--	:30	9		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 33--2-- 8									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
392	CFTK	M	02/24/20	6:21 AM	Mo-Su Primetime	6a-8p	:30	Mi ssi ng I ndi genous Women	NM
394	CFTK	M	02/24/20	2:16 PM	Mo-Su Primetime	6a-8p	:30	Mi ssi ng I ndi genous Women	NM
393	CFTK	M	02/24/20	6:43 PM	Mo-Su Primetime	6a-8p	:30	Mi ssi ng I ndi genous Women	NM
396	CFTK	Tu	02/25/20	8:24 AM	Mo-Su Primetime	6a-8p	:30	Mi ssi ng I ndi genous Women	NM
397	CFTK	Tu	02/25/20	11:13 AM	Mo-Su Primetime	6a-8p	:30	Mi ssi ng I ndi genous Women	NM
395	CFTK	Tu	02/25/20	6:14 PM	Mo-Su Primetime	6a-8p	:30	Mi ssi ng I ndi genous Women	NM
399	CFTK	F	02/28/20	1:41 PM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
398	CFTK	F	02/28/20	5:41 PM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 23--2-- 7									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
400	CFTK	M	03/02/20	12:46 PM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
402	CFTK	M	03/02/20	4:45 PM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
404	CFTK	Tu	03/03/20	11:14 AM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
405	CFTK	Tu	03/03/20	2:17 PM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
403	CFTK	Tu	03/03/20	6:13 PM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
406	CFTK	F	03/06/20	12:46 PM	Mo-Su Primetime	6a-8p	:30	LNG Clean fuel s	NM
407	CFTK	F	03/06/20	3:38 PM	Mo-Su Primetime	6a-8p	:30	LNG Clean fuel s	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/09/20 03/15/20 22--2-- 6									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
410	CFTK	M	03/09/20	7:22 AM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
408	CFTK	M	03/09/20	1:14 PM	Mo-Su Primetime	6a-8p	:30	LNG Clean fuel s	NM
411	CFTK	Tu	03/10/20	11:12 AM	Mo-Su Primetime	6a-8p	:30	LNG Clean fuel s	NM
412	CFTK	Tu	03/10/20	7:41 PM	Mo-Su Primetime	6a-8p	:30	LNG Clean fuel s	NM
414	CFTK	F	03/13/20	7:45 AM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
415	CFTK	F	03/13/20	4:15 PM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/16/20 03/22/20 22--2-- 6									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
418	CFTK	M	03/16/20	10:19 AM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
416	CFTK	M	03/16/20	5:17 PM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
419	CFTK	Tu	03/17/20	1:14 PM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
420	CFTK	Tu	03/17/20	6:16 PM	Mo-Su Primetime	6a-8p	:30	Vi ol ence	NM
422	CFTK	F	03/20/20	11:42 AM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVID 19	NM
423	CFTK	F	03/20/20	6:17 PM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVID 19	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/23/20 03/29/20 22--2-- 6									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
424	CFTK	M	03/23/20	10:13 AM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVID 19	NM
426	CFTK	M	03/23/20	3:43 PM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVID 19	NM

**INVOICE**

Send Payment To:

**ez ROCK 590**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

<http://terrace.myezrock.com/>

Invoice #	Invoice Date	Invoice Month	Invoice Period
1485192-3	03/29/20	March 2020	02/24/20 - 03/27/20

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA INFORMATIVE	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	12/30/19	03/29/20	Mo-Su Primetime	6a-8p	33--3--	:30	9		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
428	CFTK	Tu	03/24/20	11:40 AM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVID 19		NM
427	CFTK	Tu	03/24/20	3:14 PM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVID 19		NM
430	CFTK	F	03/27/20	12:43 PM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVID 19		NM
431	CFTK	F	03/27/20	4:40 PM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVID 19		NM

Total Spots                      **60**

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$405.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$20.25</b>
	<u>Amount Due</u>	<b>\$425.25</b>
<u>Invoice Balance as of 2020-07-03</u>		<b>\$425.25</b>

# INVOICE



**ez ROCK 590**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

<http://terrace.myezrock.com/>

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention:** [REDACTED]  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**ez ROCK 590**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1485195-3	03/29/20	March 2020	02/24/20 - 03/27/20

Property	Account Executive	Sales Office	Sales Region
CFTK-AM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	INFORMATIVE RADIO	

Flight Dates	Order #	Alt Order #
12/30/19 - 03/29/20	1485195	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/30/19	03/29/20	Mo-Su Primetime	6a-8p	4444444	:30	28		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 2---2-- 4									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
121 CFTK M 02/24/20 12:41 PM Mo-Su Primetime 6a-8p :30 MLA Di d You Know 2 NM									
122 CFTK M 02/24/20 5:15 PM Mo-Su Primetime 6a-8p :30 MLA Di d You Know 3 NM									
124 CFTK F 02/28/20 2:15 PM Mo-Su Primetime 6a-8p :30 MLA Di d You Know 5 NM									
123 CFTK F 02/28/20 6:15 PM Mo-Su Primetime 6a-8p :30 MLA Di d You Know 6 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -2----- 2									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
126 CFTK Tu 03/03/20 12:42 PM Mo-Su Primetime 6a-8p :30 MLA Di d You Know 1 NM									
125 CFTK Tu 03/03/20 5:15 PM Mo-Su Primetime 6a-8p :30 MLA Di d You Know 2 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/09/20 03/15/20 --2---- 2									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
128 CFTK W 03/11/20 6:46 AM Mo-Su Primetime 6a-8p :30 MLA Di d You Know 5 NM									
127 CFTK W 03/11/20 4:41 PM Mo-Su Primetime 6a-8p :30 MLA Di d You Know 6 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/16/20 03/22/20 ---2--- 2									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
130 CFTK Th 03/19/20 12:15 PM Mo-Su Primetime 6a-8p :30 MLA Speci al COVI D19 NM									
129 CFTK Th 03/19/20 3:13 PM Mo-Su Primetime 6a-8p :30 MLA Speci al COVI D19 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/23/20 03/29/20 2-2-2-- 6									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
150 CFTK M 03/23/20 8:33 AM Mo-Su Primetime 6a-8p :30 MLA Moment COVI D 19 NM									
149 CFTK M 03/23/20 7:15 PM Mo-Su Primetime 6a-8p :30 MLA Moment COVI D 19 NM									
152 CFTK W 03/25/20 11:39 AM Mo-Su Primetime 6a-8p :30 MLA Moment COVI D 19 NM									
151 CFTK W 03/25/20 6:16 PM Mo-Su Primetime 6a-8p :30 MLA Moment COVI D 19 NM									
153 CFTK F 03/27/20 10:16 AM Mo-Su Primetime 6a-8p :30 MLA Moment COVI D 19 NM									
154 CFTK F 03/27/20 3:15 PM Mo-Su Primetime 6a-8p :30 MLA Moment COVI D 19 NM									
2	12/30/19	03/29/20	Mo-Su Primetime	6a-8p	3333333	:30	21		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 11----- 2									

**INVOICE**

Send Payment To:

**ez ROCK 590**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

<http://terrace.myezrock.com/>

Invoice #	Invoice Date	Invoice Month	Invoice Period
1485195-3	03/29/20	March 2020	02/24/20 - 03/27/20

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	INFORMATIVE RADIO	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	12/30/19	03/29/20	Mo-Su Primetime	6a-8p	3333333	:30	21		NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
76	CFTK	M	02/24/20	8:24 AM	Mo-Su Primetime	6a-8p	:30	MLA Di d You Know 1		NM
77	CFTK	Tu	02/25/20	2:38 PM	Mo-Su Primetime	6a-8p	:30	MLA Di d You Know 4		NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/02/20	03/08/20	11-----	2						
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
78	CFTK	M	03/02/20	7:17 AM	Mo-Su Primetime	6a-8p	:30	MLA Di d You Know 7		NM
79	CFTK	Tu	03/03/20	10:45 AM	Mo-Su Primetime	6a-8p	:30	MLA Di d You Know 8		NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/09/20	03/15/20	11-----	2						
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
80	CFTK	M	03/09/20	5:40 PM	Mo-Su Primetime	6a-8p	:30	MLA Di d You Know 3		NM
81	CFTK	Tu	03/10/20	4:14 PM	Mo-Su Primetime	6a-8p	:30	MLA Di d You Know 4		NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/23/20	03/29/20	11-----	2						
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
103	CFTK	M	03/23/20	6:47 AM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVID 19		NM
104	CFTK	Tu	03/24/20	7:16 AM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVID 19		NM

Total Spots                      **24**

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$288.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$14.40</b>
	<u>Amount Due</u>	<b>\$302.40</b>
	<u>Invoice Balance as of 2020-07-03</u>	<b>\$302.40</b>

# INVOICE



**Pure Country BC North**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1485244-3	03/29/20	March 2020	02/24/20 - 03/29/20

Property	Account Executive	Sales Office	Sales Region
CJFW-FM		Local-BC North	Local

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention:** [REDACTED]  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**Pure Country BC North**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	INFORMATIVE RADIO	

Flight Dates	Order #	Alt Order #
12/30/19 - 03/29/20	1485244	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/30/19	03/29/20	Mo-Su Primetime	6a-8p	4444444	:30	28		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 2---2-- 4									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
121	CJFW	M	02/24/20	11:17 AM	Mo-Su Primetime	6a-8p	:30	MLA Di d You Know 3	NM
122	CJFW	M	02/24/20	7:13 PM	Mo-Su Primetime	6a-8p	:30	MLA Di d You Know 4	NM
123	CJFW	F	02/28/20	12:47 PM	Mo-Su Primetime	6a-8p	:30	MLA Di d You Know 6	NM
124	CJFW	F	02/28/20	5:47 PM	Mo-Su Primetime	6a-8p	:30	MLA Di d You Know 7	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -2----- 2									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
126	CJFW	Tu	03/03/20	11:50 AM	Mo-Su Primetime	6a-8p	:30	MLA Di d You Know 2	NM
125	CJFW	Tu	03/03/20	3:12 PM	Mo-Su Primetime	6a-8p	:30	MLA Di d You Know 3	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/09/20 03/15/20 --2---- 2									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
128	CJFW	W	03/11/20	9:36 AM	Mo-Su Primetime	6a-8p	:30	MLA Di d You Know 6	NM
127	CJFW	W	03/11/20	12:49 PM	Mo-Su Primetime	6a-8p	:30	MLA Di d You Know 7	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/16/20 03/22/20 ---2--- 2									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
129	CJFW	Th	03/19/20	10:18 AM	Mo-Su Primetime	6a-8p	:30	MLA Speci al COVI D19	NM
130	CJFW	Th	03/19/20	6:13 PM	Mo-Su Primetime	6a-8p	:30	MLA Speci al COVI D19	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/23/20 03/29/20 2-2-2-- 6									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
150	CJFW	M	03/23/20	10:46 AM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVI D 19	NM
149	CJFW	M	03/23/20	3:16 PM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVI D 19	NM
151	CJFW	W	03/25/20	8:17 AM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVI D 19	NM
152	CJFW	W	03/25/20	3:43 PM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVI D 19	NM
153	CJFW	F	03/27/20	9:16 AM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVI D 19	NM
154	CJFW	F	03/27/20	4:16 PM	Mo-Su Primetime	6a-8p	:30	MLA Moment COVI D 19	NM
2	12/30/19	03/29/20	Mo-Su Primetime	6a-8p	4444444	:30	28		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 11----- 2									

# INVOICE

Send Payment To:



**Pure Country BC North**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1485244-3	03/29/20	March 2020	02/24/20 - 03/29/20

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	INFORMATIVE RADIO	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																						
2	12/30/19	03/29/20	Mo-Su Primetime	6a-8p	4444444	:30	28		NM																																																																																																																																																																																																																																																																																																						
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Total Spots **30**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$288.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$14.40</b>
	<u>Amount Due</u>	<b>\$302.40</b>
<u>Invoice Balance as of 2020-07-03</u>		<b>\$302.40</b>

**INVOICE****PURE**  
COUNTRY-103.1

**Pure Country BC North**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

<u>Invoice #</u> 1485251-3	<u>Invoice Date</u> 03/29/20	<u>Invoice Month</u> March 2020	<u>Invoice Period</u> 02/24/20 - 03/29/20
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<u>Property</u> CJFW-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC North	<u>Sales Region</u> Local
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Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention: [REDACTED]**  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**Pure Country BC North**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN	<u>Product</u> MLA MOMENT WEB BOX	<u>Estimate Number</u>
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<u>Flight Dates</u> 12/30/19 - 03/29/20	<u>Order #</u> 1485251	<u>Alt Order #</u>
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<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash	<u>Deal #</u>
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<u>Special Handling</u>
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<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
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<u>Agency Ref</u>	<u>Advertiser Ref</u>
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/30/19	03/29/20	Big box banners (311)	NA	-----1	:00	1		NS	
<b>Weeks:</b>	<u>Start Date</u> 03/23/20	<u>End Date</u> 03/29/20	<u>MTWTFSS</u> -----1	<u>Spots/Week</u> 1	<u>Rate</u>					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
52	CJFW	Su	03/29/20		Big box banners (311)	NA	:00			NS

Total Spots 1

**Payment Terms 30 Days**

Net Total \$50.00  
 GST [REDACTED] 5.0% \$2.50

Amount Due \$52.50

Invoice Balance as of 2020-07-03 [REDACTED] \$52.50

# INVOICE



**ez ROCK 97.7**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

<http://kitimat.myezrock.com/>

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention:** [REDACTED]  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**ez ROCK 97.7**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1486618-3	03/29/20	March 2020	02/24/20 - 03/19/20

Property	Account Executive	Sales Office	Sales Region
CKTK-FM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	INFORMATIVE RADIO	

Flight Dates	Order #	Alt Order #
12/30/19 - 03/29/20	1486618	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

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# INVOICE



Send Payment To:

**ez ROCK 97.7**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

<http://kitimat.myezrock.com/>

Invoice #	Invoice Date	Invoice Month	Invoice Period
1486618-3	03/29/20	March 2020	02/24/20 - 03/19/20

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	INFORMATIVE RADIO	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	12/30/19	03/22/20	Mo-Su Primetime	6a-8p	3333333	:30	21		NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
78	CKTK	M	03/02/20	7:16 AM	Mo-Su Primetime	6a-8p	:30	MLA Di d You Know 6		NM
79	CKTK	Tu	03/03/20		Mo-Su Primetime	6a-8p	:00			NM
			See MG 2.85							
85	CKTK	M	03/09/20	4:16 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Di d You Know 8		NM
			MG for 2.79 3/03							
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/09/20	03/15/20	11-----	2						
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
80	CKTK	M	03/09/20	6:20 AM	Mo-Su Primetime	6a-8p	:30	MLA Di d You Know 7		NM
81	CKTK	Tu	03/10/20	8:16 AM	Mo-Su Primetime	6a-8p	:30	MLA Di d You Know 2		NM
<b>Total Spots</b>							<b>16</b>			

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$180.00</b>
GST [REDACTED] 5.0%	<b>\$9.00</b>
<u>Amount Due</u>	<b>\$189.00</b>
<u>Invoice Balance as of 2020-07-03</u> [REDACTED]	<b>\$189.00</b>

**INVOICE**

**CFTK-TV**  
**Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

www.cftktv.com

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention: [REDACTED]**  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1486886-3	03/29/20	March 2020	02/24/20 - 03/29/20

Property	Account Executive	Sales Office	Sales Region
CFTK-TV	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT FEATURE C	

Flight Dates	Order #	Alt Order #
12/30/19 - 03/29/20	1486886	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
7	03/29/20	03/29/20	Feature Channels (114)	Various	-----1	:00	1		NS	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/23/20	03/29/20	-----1	1						
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
1	CFTKT	Su	03/29/20		Feature Channels (114)	Various	:00			NS

**Total Spots** 1

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$500.00</b>
<b>GST</b> [REDACTED]	<b>5.0%</b>	<b>\$25.00</b>
	<u>Amount Due</u>	<b>\$525.00</b>
<u>Invoice Balance as of 2020-07-03</u> [REDACTED]		<b>\$525.00</b>

# INVOICE



**CFTK-TV**  
**Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

www.cftk.com

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention:** [REDACTED]  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1486897-3	03/29/20	March 2020	02/24/20 - 03/29/20

Property	Account Executive	Sales Office	Sales Region
CFTK-TV	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MINUTE	

Flight Dates	Order #	Alt Order #
12/30/19 - 03/29/20	1486897	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/30/19	03/29/20	M-Su Prime Rotator	6p-11p	--W----	2:00	1		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
22	CFTKT	W	02/26/20	6:06 PM	M-Su Prime Rotator	6p-11p	2:00	MI W MLA 2020	NM
23	CFTKT	W	03/04/20	6:06 PM	M-Su Prime Rotator	6p-11p	2:00	MLAVI ol ence	NM
24	CFTKT	W	03/11/20	6:07 PM	M-Su Prime Rotator	6p-11p	2:00	MLACI eanEnergy	NM
25	CFTKT	W	03/18/20	6:05 PM	M-Su Prime Rotator	6p-11p	2:00	MLAVI ol ence	NM
26	CFTKT	W	03/25/20	6:09 PM	M-Su Prime Rotator	6p-11p	2:00	COVI D19#1	NM
5	12/30/19	03/29/20	M-Su Daytime Rotator	6a-6p	--W----	2:00	1		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
22	CFTKT	W	02/26/20	5:05 PM	M-Su Daytime Rotator	6a-6p	2:00	MI W MLA 2020	NM
23	CFTKT	W	03/04/20	5:05 PM	M-Su Daytime Rotator	6a-6p	2:00	MLAVI ol ence	NM
24	CFTKT	W	03/11/20	5:07 PM	M-Su Daytime Rotator	6a-6p	2:00	MLACI eanEnergy	NM
25	CFTKT	W	03/18/20	5:06 PM	M-Su Daytime Rotator	6a-6p	2:00	MLAVI ol ence	NM
26	CFTKT	W	03/25/20	5:09 PM	M-Su Daytime Rotator	6a-6p	2:00	COVI D19#1	NM
6	12/30/19	03/29/20	M-Su Late Fringe Rotator	11p-1a	--W----	2:00	1		NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
02/24/20 03/01/20 --W---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
22	CFTKT	W	02/26/20	11:06 PM	M-Su Late Fringe Rotator	11p-1a	2:00	MI W MLA 2020	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
03/02/20 03/08/20 --W---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
23	CFTKT	W	03/04/20	11:07 PM	M-Su Late Fringe Rotator	11p-1a	2:00	MLAVI ol ence	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
03/09/20 03/15/20 --W---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
24	CFTKT	W	03/11/20	11:07 PM	M-Su Late Fringe Rotator	11p-1a	2:00	MLACI eanEnergy	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
03/16/20 03/22/20 --W---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
25	CFTKT	W	03/18/20	11:06 PM	M-Su Late Fringe Rotator	11p-1a	2:00	MLAVI ol ence	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
03/23/20 03/29/20 --W---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

# INVOICE

Send Payment To:



**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

[www.cftktv.com](http://www.cftktv.com)

Invoice #	Invoice Date	Invoice Month	Invoice Period
1486897-3	03/29/20	March 2020	02/24/20 - 03/29/20

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA M NUTE	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	12/30/19	03/29/20	M-Su Late Fringe Rotator	11p-1a	--W----	2:00	1		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	CFTKT	W	03/25/20	11:09 PM	M-Su Late Fringe Rotator	11p-1a	2:00	COVI D19#1		NM

Total Spots                      **15**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$260.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$13.00</b>
	<u>Amount Due</u>	<b>\$273.00</b>
<u>Invoice Balance as of 2020-07-03</u>		<b>\$273.00</b>

**INVOICE**

**CFTK-TV**  
**Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

[www.cftktv.com](http://www.cftktv.com)

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention: [REDACTED]**  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1486908-3	03/29/20	March 2020	02/24/20 - 03/29/20

Property	Account Executive	Sales Office	Sales Region
CFTK-TV	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT WEB BOX	

Flight Dates	Order #	Alt Order #
12/30/19 - 03/29/20	1486908	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/30/19	03/29/20	Big box banners (311)	Various	-----1	:00	1		NS	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/23/20	03/29/20	-----1	1						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
52	CFTKT	Su	03/29/20		Big box banners (311)	Various	:00			NS

Total Spots 1

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$50.00</b>
GST [REDACTED]	5.0%	<b>\$2.50</b>
	<u>Amount Due</u>	<b>\$52.50</b>
Invoice Balance as of 2020-07-03 [REDACTED]		<b>\$52.50</b>

# INVOICE



**CFTK-TV**  
**Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

www.cftk.com

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention:** [REDACTED]  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1535406-2	05/31/20	May 2020	04/27/20 - 05/31/20

Property	Account Executive	Sales Office	Sales Region
CFTK-TV	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT	

Flight Dates	Order #	Alt Order #
03/30/20 - 03/28/21	1535406	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/30/20	03/28/21	CFTK Early News	5p-530p	--1----	2:00	1		NM
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		
			04/27/20	05/03/20	--1----	1			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
5	CFTKT	W	04/29/20	5:06 PM	CFTK Early News	5p-530p	2:00	COVI D19Li steni ngExperts	NM
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		
			05/04/20	05/10/20	--1----	1			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
6	CFTKT	W	05/06/20	5:06 PM	CFTK Early News	5p-530p	2:00	COVI D19JobLossesandMH	NM
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		
			05/11/20	05/17/20	--1----	1			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
7	CFTKT	W	05/13/20	5:06 PM	CFTK Early News	5p-530p	2:00	Ni sga' a Treaty 20th Anni v	NM
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		
			05/18/20	05/24/20	--1----	1			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
8	CFTKT	W	05/20/20	5:06 PM	CFTK Early News	5p-530p	2:00	ForestFi resWaterSafety	NM
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		
			05/25/20	05/31/20	--1----	1			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
9	CFTKT	W	05/27/20	5:06 PM	CFTK Early News		2:00	SafeBC	NM
2	03/30/20	03/28/21	Wed Prime Hr 1	6p-7p	--1----	2:00	1		NM
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		
			04/27/20	05/03/20	--1----	1			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
5	CFTKT	W	04/29/20	6:06 PM	Wed Prime Hr 1	6p-7p	2:00	COVI D19Li steni ngExperts	NM
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		
			05/04/20	05/10/20	--1----	1			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
6	CFTKT	W	05/06/20	6:06 PM	Wed Prime Hr 1	6p-7p	2:00	COVI D19JobLossesandMH	NM
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		
			05/11/20	05/17/20	--1----	1			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
7	CFTKT	W	05/13/20	6:06 PM	Wed Prime Rotator	6p-11p	2:00	Ni sga' a Treaty 20th Anni v	NM
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		
			05/18/20	05/24/20	--1----	1			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>

**INVOICE**

Send Payment To:



**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

www.cftk.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
1535406-2	05/31/20	May 2020	04/27/20 - 05/31/20

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	03/30/20	03/28/21	Wed Prime Hr 1	6p-7p	--1----	2:00	1		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	CFTKT	W	05/20/20	6:06 PM	Wed Prime Hr 1	6p-7p	2:00	ForestFireWaterSafety		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/25/20	05/31/20	--1----	1						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CFTKT	W	05/27/20	6:06 PM	Wed Prime Hr 1		2:00	SafeBC		NM
3	03/30/20	03/28/21	Wed Prime Rotator	11p-1130p	--1----	2:00	1		NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/27/20	05/03/20	--1----	1						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CFTKT	W	04/29/20	11:09 PM	Wed Prime Rotator	11p-1130p	2:00	COVID19ListeningExperts		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/04/20	05/10/20	--1----	1						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CFTKT	W	05/06/20	11:09 PM	Wed Prime Rotator	11p-1130p	2:00	COVID19JobLossesandMH		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/11/20	05/17/20	--1----	1						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	CFTKT	W	05/13/20	11:08 PM	Wed Prime Rotator	11p-1130p	2:00	Ni sga' a Treaty 20th Anni v		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/18/20	05/24/20	--1----	1						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	CFTKT	W	05/20/20	11:07 PM	Wed Prime Rotator	11p-1130p	2:00	ForestFireWaterSafety		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/25/20	05/31/20	--1----	1						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CFTKT	W	05/27/20	11:10 PM	M-Su Late Fringe Rotator	11p-1a	2:00	SafeBC		NM

Total Spots **15**

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$375.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$18.75</b>
	<u>Amount Due</u>	<b>\$393.75</b>
	<u>Invoice Balance as of 2020-07-03</u>	<b>\$393.75</b>

# INVOICE



**ez ROCK 97.7**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

<http://kitimat.myezrock.com/>

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention:** [REDACTED]  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**ez ROCK 97.7**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1535483-2	05/31/20	May 2020	04/27/20 - 05/31/20

Property	Account Executive	Sales Office	Sales Region
CKTK-FM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Flight Dates	Order #	Alt Order #
03/30/20 - 03/28/21	1535483	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/30/20	03/28/21	6:00 AM-6:00 PM	6a-6p	---33--	:30	6		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/27/20 05/03/20 ---33-- 6									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
27	CKTK	Th	04/30/20	8:30 AM	6:00 AM-6:00 PM	6a-6p	:30	Job loss - Mental Heal th	NM
25	CKTK	Th	04/30/20	2:36 PM	6:00 AM-6:00 PM	6a-6p	:30	Job loss - Mental Heal th	NM
26	CKTK	Th	04/30/20	4:37 PM	6:00 AM-6:00 PM	6a-6p	:30	Job loss - Mental Heal th	NM
30	CKTK	F	05/01/20	6:45 AM	6:00 AM-6:00 PM	6a-6p	:30	Job loss - Mental Heal th	NM
29	CKTK	F	05/01/20	1:11 PM	6:00 AM-6:00 PM	6a-6p	:30	Job loss - Mental Heal th	NM
28	CKTK	F	05/01/20	5:43 PM	6:00 AM-6:00 PM	6a-6p	:30	Job loss - Mental Heal th	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 ---33-- 6									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
32	CKTK	Th	05/07/20		6:00 AM-6:00 PM	6a-6p	:00		NM
See MG 1.313									
31	CKTK	Th	05/07/20	10:14 AM	6:00 AM-6:00 PM	6a-6p	:30	Covid Back to Normal	NM
33	CKTK	Th	05/07/20	2:38 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid Back to Normal	NM
34	CKTK	F	05/08/20	7:45 AM	6:00 AM-6:00 PM	6a-6p	:30	Covid Back to Normal	NM
35	CKTK	F	05/08/20	11:15 AM	6:00 AM-6:00 PM	6a-6p	:30	Covid Back to Normal	NM
313	CKTK	F	05/08/20	12:44 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid Back to Normal	NM
MG for 1.32 5/07									
36	CKTK	F	05/08/20	2:14 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid Back to Normal	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/11/20 05/17/20 ---22-- 4									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
37	CKTK	Th	05/14/20	8:31 AM	6:00 AM-6:00 PM	6a-6p	:30	Covid 19 Working Together	NM
39	CKTK	Th	05/14/20	1:13 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid 19 Working Together	NM
40	CKTK	F	05/15/20	7:21 AM	6:00 AM-6:00 PM	6a-6p	:30	Covid 19 Working Together	NM
41	CKTK	F	05/15/20	12:43 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid 19 Working Together	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/18/20 05/24/20 ---22-- 4									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
43	CKTK	Th	05/21/20	7:49 AM	6:00 AM-6:00 PM	6a-6p	:30	Safe BC	NM
44	CKTK	Th	05/21/20	10:16 AM	6:00 AM-6:00 PM	6a-6p	:30	Safe BC	NM
46	CKTK	F	05/22/20	6:14 AM	6:00 AM-6:00 PM	6a-6p	:30	Safe BC	NM
47	CKTK	F	05/22/20	12:11 PM	6:00 AM-6:00 PM	6a-6p	:30	Safe BC	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									



# INVOICE



Send Payment To:

**ez ROCK 97.7**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

<http://kitimat.myezrock.com/>

Invoice # <b>1535483-2</b>	Invoice Date <b>05/31/20</b>	Invoice Month <b>May 2020</b>	Invoice Period <b>04/27/20 - 05/31/20</b>
Advertiser <b>MLA - ELLIS ROSS - SKEEN</b>	Product <b>MLA MOMENT PUSH</b>	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/30/20	03/28/21	6:00 AM-6:00 PM	6a-6p	---33--	:30	6		NM	
			05/25/20	05/31/20	---22--		4			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
49	CKTK	Th	05/28/20	8:31 AM	6:00 AM-6:00 PM	6a-6p	:30	Top S PEed Busi ness op		NM
50	CKTK	Th	05/28/20	3:13 PM	6:00 AM-6:00 PM	6a-6p	:30	Top S PEed Busi ness op		NM
54	CKTK	F	05/29/20	8:16 AM	6:00 AM-6:00 PM	6a-6p	:30	Top S PEed Busi ness op		NM
52	CKTK	F	05/29/20	10:15 AM	6:00 AM-6:00 PM	6a-6p	:30	Top S PEed Busi ness op		NM
2	03/30/20	03/28/21	6:00 AM-4:00 PM	6a-4p	--3----	:30	3		NM	
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
			04/27/20	05/03/20	--3----		3			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	CKTK	W	04/29/20	6:21 AM	6:00 AM-4:00 PM	6a-4p	:30	Listen to the Experts Cov		NM
13	CKTK	W	04/29/20	11:12 AM	6:00 AM-4:00 PM	6a-4p	:30	Listen to the Experts Cov		NM
15	CKTK	W	04/29/20	1:45 PM	6:00 AM-4:00 PM	6a-4p	:30	Listen to the Experts Cov		NM
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
			05/04/20	05/10/20	--3----		3			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CKTK	W	05/06/20		6:00 AM-4:00 PM	6a-4p	:00			NM
See MG 2.133										
17	CKTK	W	05/06/20	10:15 AM	6:00 AM-4:00 PM	6a-4p	:30	Job loss - Mental Heal th		NM
18	CKTK	W	05/06/20	3:15 PM	6:00 AM-4:00 PM	6a-4p	:30	Job loss - Mental Heal th		NM
133	CKTK	Tu	05/12/20	10:42 AM	6:00 AM-4:00 PM	6a-4p	:30	Covid Back to Normal		NM
MG for 2.16 5/06										
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
			05/11/20	05/17/20	--2----		2			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
20	CKTK	W	05/13/20	12:10 PM	6:00 AM-4:00 PM	6a-4p	:30	Covid Back to Normal		NM
19	CKTK	W	05/13/20	3:36 PM	6:00 AM-4:00 PM	6a-4p	:30	Covid Back to Normal		NM
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
			05/18/20	05/24/20	--2----		2			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
22	CKTK	W	05/20/20	7:46 AM	6:00 AM-4:00 PM	6a-4p	:30	Covi d 19 Working Together		NM
23	CKTK	W	05/20/20	10:17 AM	6:00 AM-4:00 PM	6a-4p	:30	Covi d 19 Working Together		NM
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
			05/25/20	05/31/20	--2----		2			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	CKTK	W	05/27/20	7:45 AM	6:00 AM-4:00 PM	6a-4p	:30	Safe BC		NM
27	CKTK	W	05/27/20	2:16 PM	6:00 AM-4:00 PM	6a-4p	:30	Safe BC		NM
3	03/30/20	03/28/21	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM	
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
			04/27/20	05/03/20	33-----		6			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	CKTK	M	04/27/20	6:45 AM	6:00 AM-6:00 PM	6a-6p	:30	Listen to the Experts Cov		NM
26	CKTK	M	04/27/20	12:11 PM	6:00 AM-6:00 PM	6a-6p	:30	Listen to the Experts Cov		NM
27	CKTK	M	04/27/20	5:15 PM	6:00 AM-6:00 PM	6a-6p	:30	Listen to the Experts Cov		NM
29	CKTK	Tu	04/28/20	8:30 AM	6:00 AM-6:00 PM	6a-6p	:30	Listen to the Experts Cov		NM
28	CKTK	Tu	04/28/20	10:42 AM	6:00 AM-6:00 PM	6a-6p	:30	Listen to the Experts Cov		NM
30	CKTK	Tu	04/28/20	3:15 PM	6:00 AM-6:00 PM	6a-6p	:30	Listen to the Experts Cov		NM
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
			05/04/20	05/10/20	33-----		6			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

## INVOICE



Send Payment To:

**ez ROCK 97.7**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

<http://kijitmat.myezrock.com/>

Invoice #	Invoice Date	Invoice Month	Invoice Period
1535483-2	05/31/20	May 2020	04/27/20 - 05/31/20
Advertiser	Product	Estimate Number	
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	03/30/20	03/28/21	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
31	CKTK	M	05/04/20	7:20 AM	6:00 AM-6:00 PM	6a-6p	:30	Job loss - Mental Heal th		NM
32	CKTK	M	05/04/20	12:13 PM	6:00 AM-6:00 PM	6a-6p	:30	Job loss - Mental Heal th		NM
33	CKTK	M	05/04/20	3:36 PM	6:00 AM-6:00 PM	6a-6p	:30	Job loss - Mental Heal th		NM
34	CKTK	Tu	05/05/20	8:13 AM	6:00 AM-6:00 PM	6a-6p	:30	Job loss - Mental Heal th		NM
35	CKTK	Tu	05/05/20	12:41 PM	6:00 AM-6:00 PM	6a-6p	:30	Job loss - Mental Heal th		NM
36	CKTK	Tu	05/05/20	5:44 PM	6:00 AM-6:00 PM	6a-6p	:30	Job loss - Mental Heal th		NM
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	05/11/20	05/17/20	23-----	5						
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
37	CKTK	M	05/11/20	8:16 AM	6:00 AM-6:00 PM	6a-6p	:30	Covid Back to Normal		NM
38	CKTK	M	05/11/20	5:40 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid Back to Normal		NM
41	CKTK	Tu	05/12/20	7:21 AM	6:00 AM-6:00 PM	6a-6p	:30	Covid Back to Normal		NM
40	CKTK	Tu	05/12/20	11:40 AM	6:00 AM-6:00 PM	6a-6p	:30	Covid Back to Normal		NM
42	CKTK	Tu	05/12/20	5:47 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid Back to Normal		NM
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	05/18/20	05/24/20	23-----	5						
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
45	CKTK	M	05/18/20	9:14 AM	6:00 AM-6:00 PM	6a-6p	:30	Covid 19 Working Together		NM
44	CKTK	M	05/18/20	5:14 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid 19 Working Together		NM
47	CKTK	Tu	05/19/20	7:15 AM	6:00 AM-6:00 PM	6a-6p	:30	Covid 19 Working Together		NM
48	CKTK	Tu	05/19/20	12:17 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid 19 Working Together		NM
46	CKTK	Tu	05/19/20	5:44 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid 19 Working Together		NM
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	05/25/20	05/31/20	23-----	5						
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
51	CKTK	M	05/25/20	8:14 AM	6:00 AM-6:00 PM	6a-6p	:30	Safe BC		NM
49	CKTK	M	05/25/20	12:15 PM	6:00 AM-6:00 PM	6a-6p	:30	Safe BC		NM
54	CKTK	Tu	05/26/20	7:21 AM	6:00 AM-6:00 PM	6a-6p	:30	Safe BC		NM
53	CKTK	Tu	05/26/20	11:41 AM	6:00 AM-6:00 PM	6a-6p	:30	Safe BC		NM
52	CKTK	Tu	05/26/20	5:44 PM	6:00 AM-6:00 PM	6a-6p	:30	Safe BC		NM

**Total Spots 63**

### Payment Terms 30 Days

<b>Net Total</b>	<b>\$612.00</b>
<b>GST</b>	<b>5.0%</b>
<b>Amount Due</b>	<b>\$642.60</b>
<b>Invoice Balance as of 2020-07-03</b>	<b>\$642.60</b>

**INVOICE**

**CFTK-TV**  
**Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

www.cftktv.com

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention: [REDACTED]**  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

<u>Invoice #</u> 1535487-1	<u>Invoice Date</u> 04/26/20	<u>Invoice Month</u> April 2020	<u>Invoice Period</u> 03/30/20 - 04/26/20
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<u>Property</u> CFTK-TV	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC North	<u>Sales Region</u> Local
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<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN	<u>Product</u> MLA MOMENT- FEATURE	<u>Estimate Number</u>
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<u>Flight Dates</u> 03/30/20 - 05/05/20	<u>Order #</u> 1535487	<u>Alt Order #</u>
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<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash	<u>Deal #</u>
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<u>Special Handling</u>
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<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
--------------------	------------------------	--------------------

<u>Agency Ref</u>	<u>Advertiser Ref</u>
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
1	03/30/20	05/05/20	Feature Channels (114)	Various	-----1	:00	1		NS																						
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/20/20</td> <td>04/26/20</td> <td>-----1</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/20/20	04/26/20	-----1	1							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
	04/20/20	04/26/20	-----1	1																											
<table border="0"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>CFTKT</td> <td>Su</td> <td>04/26/20</td> <td></td> <td>Feature Channels (114)</td> <td>Various</td> <td>:00</td> <td></td> <td></td> <td>NS</td> </tr> </table>										<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	CFTKT	Su	04/26/20		Feature Channels (114)	Various	:00			NS
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																					
1	CFTKT	Su	04/26/20		Feature Channels (114)	Various	:00			NS																					
<u>Total Spots</u>							<b>1</b>																								

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$500.00</b>
<b>GST</b> [REDACTED]	<b>5.0%</b>	<b>\$25.00</b>
	<u>Amount Due</u>	<b>\$525.00</b>
	<u>Invoice Balance as of 2020-07-03</u> [REDACTED]	<b>\$525.00</b>

# INVOICE



**ez ROCK 97.7**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

<http://kitimat.myezrock.com/>

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention:** [REDACTED]  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**ez ROCK 97.7**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1540413-1	06/28/20	June 2020	06/01/20 - 06/28/20

Property	Account Executive	Sales Office	Sales Region
CKTK-FM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	SPECIAL EDITION PUSH	

Flight Dates	Order #	Alt Order #
04/19/20 - 03/28/21	1540413	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																						
13	06/28/20	06/28/20	Non-Air Time Billing	N/A	-----1	:00	1		NS																																																																																																																																																																																																						
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/22/20</td> <td>06/28/20</td> <td>-----1</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/22/20	06/28/20	-----1	1																																																																																																																																																																																							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																										
	06/22/20	06/28/20	-----1	1																																																																																																																																																																																																											
<table border="0"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>CKTK</td> <td>Su</td> <td>06/28/20</td> <td></td> <td>Non-Air Time Billing</td> <td>N/A</td> <td>:00</td> <td></td> <td></td> <td>NS</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CKTK	Su	06/28/20		Non-Air Time Billing	N/A	:00			NS																																																																																																																																																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																					
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# INVOICE



Send Payment To:

**ez ROCK 97.7**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
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Invoice #	Invoice Date	Invoice Month	Invoice Period
1540413-1	06/28/20	June 2020	06/01/20 - 06/28/20

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	SPECIAL EDITION PUSH	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																							
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**Total Spots 31**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$200.00</b>
GST [REDACTED] 5.0%	<b>\$10.00</b>
<u>Amount Due</u>	<b>\$210.00</b>
Invoice Balance as of 2020-06-29 [REDACTED]	<b>\$210.00</b>

# INVOICE



**Pure Country BC North**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

Invoice # 1553853-1	Invoice Date 05/31/20	Invoice Month May 2020	Invoice Period 04/27/20 - 05/31/20
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Property CJFW-FM	Account Executive [REDACTED]	Sales Office Local-BC North	Sales Region Local
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Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention: [REDACTED]**  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Advertiser MLA - ELLIS ROSS - SKEEN	Product MLA MOMENT PUSH	Estimate Number
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Flight Dates 05/11/20 - 03/28/21	Order # 1553853	Alt Order #
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Billing Calendar Broadcast	Billing Type Cash	Deal #
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Special Handling
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Send Payment To:

**Pure Country BC North**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Agency Code	Advertiser Code	Product 1/2
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Agency Ref	Advertiser Ref
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																	
	05/11/20	05/17/20	--3----	3																																																																																		
<table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>2</td> <td>CJFW</td> <td>W</td> <td>05/13/20</td> <td>6:22 AM</td> <td>6:00 AM-4:00 PM</td> <td>6a-4p</td> <td>:30</td> <td>Covi d Back to Normal</td> <td></td> <td>NM</td> </tr> <tr> <td>1</td> <td>CJFW</td> <td>W</td> <td>05/13/20</td> <td>11:48 AM</td> <td>6:00 AM-4:00 PM</td> <td>6a-4p</td> <td>:30</td> <td>Covi d Back to Normal</td> <td></td> <td>NM</td> </tr> <tr> <td>3</td> <td>CJFW</td> <td>W</td> <td>05/13/20</td> <td>3:14 PM</td> <td>6:00 AM-4:00 PM</td> <td>6a-4p</td> <td>:30</td> <td>Covi d Back to Normal</td> <td></td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	CJFW	W	05/13/20	6:22 AM	6:00 AM-4:00 PM	6a-4p	:30	Covi d Back to Normal		NM	1	CJFW	W	05/13/20	11:48 AM	6:00 AM-4:00 PM	6a-4p	:30	Covi d Back to Normal		NM	3	CJFW	W	05/13/20	3:14 PM	6:00 AM-4:00 PM	6a-4p	:30	Covi d Back to Normal		NM																																	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																												
2	CJFW	W	05/13/20	6:22 AM	6:00 AM-4:00 PM	6a-4p	:30	Covi d Back to Normal		NM																																																																												
1	CJFW	W	05/13/20	11:48 AM	6:00 AM-4:00 PM	6a-4p	:30	Covi d Back to Normal		NM																																																																												
3	CJFW	W	05/13/20	3:14 PM	6:00 AM-4:00 PM	6a-4p	:30	Covi d Back to Normal		NM																																																																												

# INVOICE

Send Payment To:



**Pure Country BC North**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice # <b>1553853-1</b>	Invoice Date <b>05/31/20</b>	Invoice Month <b>May 2020</b>	Invoice Period <b>04/27/20 - 05/31/20</b>
Advertiser <b>MLA - ELLIS ROSS - SKEEN</b>	Product <b>MLA MOMENT PUSH</b>	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	05/11/20	03/28/21	6:00 AM-4:00 PM	6a-4p	--3----	:30	3		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/18/20 05/24/20 --3---- 3										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CJFW	W	05/20/20	7:22 AM	6:00 AM-4:00 PM	6a-4p	:30	Covid 19 Working Together		NM
4	CJFW	W	05/20/20	12:54 PM	6:00 AM-4:00 PM	6a-4p	:30	Covid 19 Working Together		NM
6	CJFW	W	05/20/20	3:14 PM	6:00 AM-4:00 PM	6a-4p	:30	Covid 19 Working Together		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 --3---- 3										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CJFW	W	05/27/20	7:16 AM	6:00 AM-4:00 PM	6a-4p	:30	Safe BC		NM
7	CJFW	W	05/27/20	11:44 AM	6:00 AM-4:00 PM	6a-4p	:30	Safe BC		NM
8	CJFW	W	05/27/20	3:45 PM	6:00 AM-4:00 PM	6a-4p	:30	Safe BC		NM
3	05/11/20	03/28/21	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/11/20 05/17/20 33----- 6										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CJFW	M	05/11/20	8:45 AM	6:00 AM-6:00 PM	6a-6p	:30	Covid Back to Normal		NM
3	CJFW	M	05/11/20	12:54 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid Back to Normal		NM
2	CJFW	M	05/11/20	4:44 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid Back to Normal		NM
4	CJFW	Tu	05/12/20	7:43 AM	6:00 AM-6:00 PM	6a-6p	:30	Covid Back to Normal		NM
6	CJFW	Tu	05/12/20	10:48 AM	6:00 AM-6:00 PM	6a-6p	:30	Covid Back to Normal		NM
5	CJFW	Tu	05/12/20	5:12 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid Back to Normal		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/18/20 05/24/20 33----- 6										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	CJFW	M	05/18/20	7:15 AM	6:00 AM-6:00 PM	6a-6p	:30	Covid 19 Working Together		NM
8	CJFW	M	05/18/20	2:12 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid 19 Working Together		NM
9	CJFW	M	05/18/20	5:41 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid 19 Working Together		NM
10	CJFW	Tu	05/19/20	9:14 AM	6:00 AM-6:00 PM	6a-6p	:30	Covid 19 Working Together		NM
11	CJFW	Tu	05/19/20	1:47 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid 19 Working Together		NM
12	CJFW	Tu	05/19/20	5:15 PM	6:00 AM-6:00 PM	6a-6p	:30	Covid 19 Working Together		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 33----- 6										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	CJFW	M	05/25/20	8:30 AM	6:00 AM-6:00 PM	6a-6p	:30	Safe BC		NM
13	CJFW	M	05/25/20	11:16 AM	6:00 AM-6:00 PM	6a-6p	:30	Safe BC		NM
15	CJFW	M	05/25/20	4:13 PM	6:00 AM-6:00 PM	6a-6p	:30	Safe BC		NM
17	CJFW	Tu	05/26/20	7:43 AM	6:00 AM-6:00 PM	6a-6p	:30	Safe BC		NM
18	CJFW	Tu	05/26/20	12:22 PM	6:00 AM-6:00 PM	6a-6p	:30	Safe BC		NM
16	CJFW	Tu	05/26/20	5:42 PM	6:00 AM-6:00 PM	6a-6p	:30	Safe BC		NM

Total Spots **45**

**Payment Terms 30 Days**

<u>Net Total</u>	<b>\$459.00</b>
GST [REDACTED] <b>5.0%</b>	<b>\$22.95</b>
<u>Amount Due</u>	<b>\$481.95</b>
Invoice Balance as of 2020-07-03 [REDACTED]	<b>\$481.95</b>



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>ELLIS ROSS MLA</b> <b>4710 LAZELLE AVENUE #104</b> <b>TERRACE BC</b> <b>V8G 1T5</b>		06/01/20 - 06/30/20	ELLIS ROSS MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33921406	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	06/30/20	██████████		
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION No. ██████████				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			1,770.05	
				BL		
06/11	33921405	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising Health of Local PAGE: B 4 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
06/18	33921405	Indigenous Peoples Day PAGE: B 6 Indgnous 3 color ePaper	2x2i 4i	1	104.00 0.00 5.25	
06/25	33921405	Achieving Equality throug Individual Action PAGE: B 11 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
		Ad Class Totals: \$826.23 Publication Totals: \$826.23		68.000 inch		
				BL		
06/11	33921406	PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising Health of Local	8x4i	1	436.52	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE



# Black Press Media

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/20 - 06/30/20		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33921406	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 12 General 3 color ePaper	32i		0.00 5.25	
06/25	33921406	Achieving Equality throug Individual Action	8x4i 32i	1	436.52	
		PAGE: A 16 General 3 color ePaper			0.00 5.25	
		Ad Class Totals: \$883.54		64.000 inch		
06/18	AD CLASS: 33921406	Supplements Nat. Indigenous Peoples D	2x2i	1	101.73	
		PAGE: A 9 Indgnous 3 Color Supplement ePaper	4i		0.00 5.25	
		Ad Class Totals: \$106.98		4.000 inch		
06/30		Publication Totals: \$990.52 BC GST			90.83	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,907.58		1,770.05				3,677.63

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.

# INVOICE



**CFTK-TV**  
**Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

www.cftkvtv.com

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention:** [REDACTED]  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1535406-4	07/26/20	July 2020	06/29/20 - 07/26/20

Property	Account Executive	Sales Office	Sales Region
CFTK-TV	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT	

Flight Dates	Order #	Alt Order #
03/30/20 - 03/28/21	1535406	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/30/20	03/28/21	CFTK Early News	5p-530p	--1----	2:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/06/20 07/12/20 --1---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 57 CFTKT W 07/08/20 5:06 PM CFTK Early News 5p-530p 2:00 Economi cRecovery NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/13/20 07/19/20 --1---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 58 CFTKT W 07/15/20 5:06 PM CFTK Early News 5p-530p 2:00 MajorProjects NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 --1---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 59 CFTKT W 07/22/20 5:06 PM CFTK Early News 5p-530p 2:00 Legi sl atureSi tti ngs NM									
2	03/30/20	03/28/21	Wed Prime Hr 1	6p-7p	--1----	2:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/06/20 07/12/20 --1---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 57 CFTKT W 07/08/20 6:09 PM Wed Prime Hr 1 6p-7p 2:00 Economi cRecovery NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/13/20 07/19/20 --1---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 58 CFTKT W 07/15/20 6:06 PM Wed Prime Hr 1 6p-7p 2:00 MajorProjects NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 --1---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 59 CFTKT W 07/22/20 6:06 PM Wed Prime Hr 1 6p-7p 2:00 Legi sl atureSi tti ngs NM									
3	03/30/20	03/28/21	Wed Prime Rotator	11p-1130p	--1----	2:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/06/20 07/12/20 --1---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 46 CFTKT W 07/08/20 11:09 PM Wed Prime Rotator 11p-1130p 2:00 Economi cRecovery NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/13/20 07/19/20 --1---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 47 CFTKT W 07/15/20 11:06 PM Wed Prime Rotator 11p-1130p 2:00 MajorProj ects NM									

**INVOICE**

Send Payment To:



**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

[www.cftktv.com](http://www.cftktv.com)

Invoice #	Invoice Date	Invoice Month	Invoice Period
1535406-4	07/26/20	July 2020	06/29/20 - 07/26/20

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	03/30/20	03/28/21	Wed Prime Rotator	11p-1130p	--1----	2:00	1		NM	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/20/20	07/26/20	--1----	1						
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
48	CFTKT	W	07/22/20	11:08 PM	Wed Prime Rotator	11p-1130p	2:00	Legi sl atureSi tti ngs		NM
<b>Total Spots</b>							<b>9</b>			

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$225.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$11.25</b>

<u>Amount Due</u>	<b>\$236.25</b>
-------------------	-----------------

Invoice Balance as of 2020-07-27	<b>\$236.25</b>
----------------------------------	-----------------

# INVOICE



**ez ROCK 97.7**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

<http://kitimat.myezrock.com/>

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention:** [REDACTED]  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**ez ROCK 97.7**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1535483-4	07/26/20	July 2020	06/29/20 - 07/26/20

Property	Account Executive	Sales Office	Sales Region
CKTK-FM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Flight Dates	Order #	Alt Order #
03/30/20 - 03/28/21	1535483	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/30/20	03/28/21	6:00 AM-6:00 PM	6a-6p	---33--	:30	6		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 ---22-- 4									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
314	CKTK	Th	07/02/20	6:22 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
315	CKTK	Th	07/02/20	3:38 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
317	CKTK	F	07/03/20	6:20 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
316	CKTK	F	07/03/20	11:10 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/06/20 07/12/20 ---2--- 2									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
319	CKTK	Th	07/09/20	8:29 AM	6:00 AM-6:00 PM	6a-6p	:30	Maj or Projects	NM
318	CKTK	Th	07/09/20	11:13 AM	6:00 AM-6:00 PM	6a-6p	:30	Maj or Projects	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/13/20 07/19/20 ---2--- 2									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
321	CKTK	Th	07/16/20	6:46 AM	6:00 AM-6:00 PM	6a-6p	:30	Economi c Recovery	NM
320	CKTK	Th	07/16/20	5:45 PM	6:00 AM-6:00 PM	6a-6p	:30	Economi c Recovery	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 ---2--- 2									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
322	CKTK	Th	07/23/20	6:48 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
323	CKTK	Th	07/23/20	4:33 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
2	03/30/20	03/28/21	6:00 AM-4:00 PM	6a-4p	--3----	:30	3		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/06/20 07/12/20 --2---- 2									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
134	CKTK	W	07/08/20	7:23 AM	6:00 AM-4:00 PM	6a-4p	:30	Economi c Recovery	NM
135	CKTK	W	07/08/20	2:36 PM	6:00 AM-4:00 PM	6a-4p	:30	Economi c Recovery	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/13/20 07/19/20 --2---- 2									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
137	CKTK	W	07/15/20	8:30 AM	6:00 AM-4:00 PM	6a-4p	:30	Maj or Projects	NM
136	CKTK	W	07/15/20	2:15 PM	6:00 AM-4:00 PM	6a-4p	:30	Maj or Projects	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 --2---- 2									

# INVOICE



Send Payment To:

**ez ROCK 97.7**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

<http://kitimat.myezrock.com/>

Invoice #	Invoice Date	Invoice Month	Invoice Period
1535483-4	07/26/20	July 2020	06/29/20 - 07/26/20

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	03/30/20	03/28/21	6:00 AM-4:00 PM	6a-4p	--3----	:30	3		NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
139	CKTK	W	07/22/20	7:15 AM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment Generi c		NM
138	CKTK	W	07/22/20	8:29 AM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment Generi c		NM
3	03/30/20	03/28/21	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/06/20	07/12/20	23-----	5						
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
314	CKTK	M	07/06/20	12:39 PM	6:00 AM-6:00 PM	6a-6p	:30	Economi c Recovery		NM
313	CKTK	M	07/06/20	5:14 PM	6:00 AM-6:00 PM	6a-6p	:30	Economi c Recovery		NM
315	CKTK	Tu	07/07/20	6:45 AM	6:00 AM-6:00 PM	6a-6p	:30	Economi c Recovery		NM
317	CKTK	Tu	07/07/20	11:40 AM	6:00 AM-6:00 PM	6a-6p	:30	Economi c Recovery		NM
316	CKTK	Tu	07/07/20	5:44 PM	6:00 AM-6:00 PM	6a-6p	:30	Economi c Recovery		NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/13/20	07/19/20	23-----	5						
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
319	CKTK	M	07/13/20	10:16 AM	6:00 AM-6:00 PM	6a-6p	:30	Major Projects		NM
318	CKTK	M	07/13/20	4:41 PM	6:00 AM-6:00 PM	6a-6p	:30	Major Projects		NM
320	CKTK	Tu	07/14/20	7:16 AM	6:00 AM-6:00 PM	6a-6p	:30	Major Projects		NM
321	CKTK	Tu	07/14/20	2:39 PM	6:00 AM-6:00 PM	6a-6p	:30	Major Projects		NM
322	CKTK	Tu	07/14/20	5:15 PM	6:00 AM-6:00 PM	6a-6p	:30	Major Projects		NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/20/20	07/26/20	23-----	5						
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
324	CKTK	M	07/20/20	6:21 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c		NM
323	CKTK	M	07/20/20	3:11 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c		NM
327	CKTK	Tu	07/21/20	6:46 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c		NM
325	CKTK	Tu	07/21/20	12:13 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c		NM
326	CKTK	Tu	07/21/20	3:14 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c		NM

**Total Spots** **31**

## Payment Terms 30 Days

**Net Total** **\$272.00**  
**GST** **5.0%** **\$13.60**

**Amount Due** **\$285.60**

**Invoice Balance as of 2020-07-27** **\$285.60**

# INVOICE



**ez ROCK 590**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

<http://terrace.myezrock.com/>

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention:** [REDACTED]  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**ez ROCK 590**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1535484-4	07/26/20	July 2020	06/29/20 - 07/26/20

Property	Account Executive	Sales Office	Sales Region
CFTK-AM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Flight Dates	Order #	Alt Order #
03/30/20 - 03/28/21	1535484	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/30/20	03/28/21	6:00 AM-6:00 PM	6a-6p	---33--	:30	6		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 ---22-- 4									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
324 CFTK Th 07/02/20 12:15 PM 6:00 AM-6:00 PM 6a-6p :30 MLA Moment Generi c NM									
323 CFTK Th 07/02/20 3:39 PM 6:00 AM-6:00 PM 6a-6p :30 MLA Moment Generi c NM									
325 CFTK F 07/03/20 8:25 AM 6:00 AM-6:00 PM 6a-6p :30 MLA Moment Generi c NM									
326 CFTK F 07/03/20 3:39 PM 6:00 AM-6:00 PM 6a-6p :30 MLA Moment Generi c NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/06/20 07/12/20 ---2--- 2									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
328 CFTK Th 07/09/20 6:21 AM 6:00 AM-6:00 PM 6a-6p :30 Maj or Projects NM									
327 CFTK Th 07/09/20 5:16 PM 6:00 AM-6:00 PM 6a-6p :30 Maj or Projects NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/13/20 07/19/20 ---2--- 2									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
330 CFTK Th 07/16/20 7:15 AM 6:00 AM-6:00 PM 6a-6p :30 Economi c Recovery NM									
329 CFTK Th 07/16/20 12:42 PM 6:00 AM-6:00 PM 6a-6p :30 Economi c Recovery NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 ---2--- 2									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
332 CFTK Th 07/23/20 12:41 PM 6:00 AM-6:00 PM 6a-6p :30 MLA Moment Generi c NM									
331 CFTK Th 07/23/20 4:12 PM 6:00 AM-6:00 PM 6a-6p :30 MLA Moment Generi c NM									
2	03/30/20	03/28/21	6:00 AM-4:00 PM	6a-4p	--3----	:30	3		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/06/20 07/12/20 --2---- 2									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
135 CFTK W 07/08/20 11:40 AM 6:00 AM-4:00 PM 6a-4p :30 Economi c Recovery NM									
134 CFTK W 07/08/20 3:15 PM 6:00 AM-4:00 PM 6a-4p :30 Economi c Recovery NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/13/20 07/19/20 --2---- 2									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
136 CFTK W 07/15/20 12:46 PM 6:00 AM-4:00 PM 6a-4p :30 Maj or Projects NM									
137 CFTK W 07/15/20 3:13 PM 6:00 AM-4:00 PM 6a-4p :30 Maj or Projects NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 --2---- 2									

**INVOICE**

Send Payment To:

**ez ROCK 590**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

<http://terrace.myezrock.com/>

Invoice #	Invoice Date	Invoice Month	Invoice Period
1535484-4	07/26/20	July 2020	06/29/20 - 07/26/20

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	03/30/20	03/28/21	6:00 AM-4:00 PM	6a-4p	--3----	:30	3		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
138	CFTK	W	07/22/20	6:46 AM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment Generi c	NM
139	CFTK	W	07/22/20	3:14 PM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment Generi c	NM
3	03/30/20	03/28/21	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/06/20 07/12/20 23----- 5									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
313	CFTK	M	07/06/20	12:43 PM	6:00 AM-6:00 PM	6a-6p	:30	Economi c Recovery	NM
314	CFTK	M	07/06/20	5:45 PM	6:00 AM-6:00 PM	6a-6p	:30	Economi c Recovery	NM
316	CFTK	Tu	07/07/20	10:15 AM	6:00 AM-6:00 PM	6a-6p	:30	Economi c Recovery	NM
317	CFTK	Tu	07/07/20	2:40 PM	6:00 AM-6:00 PM	6a-6p	:30	Economi c Recovery	NM
315	CFTK	Tu	07/07/20	5:46 PM	6:00 AM-6:00 PM	6a-6p	:30	Economi c Recovery	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/13/20 07/19/20 23----- 5									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
319	CFTK	M	07/13/20	10:45 AM	6:00 AM-6:00 PM	6a-6p	:30	Maj or Projects	NM
318	CFTK	M	07/13/20	3:38 PM	6:00 AM-6:00 PM	6a-6p	:30	Maj or Projects	NM
321	CFTK	Tu	07/14/20	6:14 AM	6:00 AM-6:00 PM	6a-6p	:30	Maj or Projects	NM
320	CFTK	Tu	07/14/20	1:45 PM	6:00 AM-6:00 PM	6a-6p	:30	Maj or Projects	NM
322	CFTK	Tu	07/14/20	4:14 PM	6:00 AM-6:00 PM	6a-6p	:30	Maj or Projects	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/20/20 07/26/20 23----- 5									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
324	CFTK	M	07/20/20	11:38 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
323	CFTK	M	07/20/20	4:40 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
325	CFTK	Tu	07/21/20	10:44 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
326	CFTK	Tu	07/21/20	1:43 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM
327	CFTK	Tu	07/21/20	4:12 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generi c	NM

Total Spots **31**

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$272.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$13.60</b>
	<u>Amount Due</u>	<b>\$285.60</b>
	<u>Invoice Balance as of 2020-07-27</u>	<b>\$285.60</b>

# INVOICE



**Pure Country BC North**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

<u>Invoice #</u> 1553853-3	<u>Invoice Date</u> 07/26/20	<u>Invoice Month</u> July 2020	<u>Invoice Period</u> 06/29/20 - 07/26/20
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<u>Property</u> CJFW-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC North	<u>Sales Region</u> Local
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Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention: [REDACTED]**  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**Pure Country BC North**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN	<u>Product</u> MLA MOMENT PUSH	<u>Estimate Number</u>
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<u>Flight Dates</u> 05/11/20 - 03/28/21	<u>Order #</u> 1553853	<u>Alt Order #</u>
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<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash	<u>Deal #</u>
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<u>Special Handling</u>
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<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
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<u>Agency Ref</u>	<u>Advertiser Ref</u>
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																	
1	05/11/20	03/28/21	6:00 AM-6:00 PM	6a-6p	---33--	:30	6		NM																																																																																																																																																																																																																																																																																																																																																																																																																																	
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/29/20</td> <td>07/05/20</td> <td>---33--</td> <td>6</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/29/20	07/05/20	---33--	6																																																																																																																																																																																																																																																																																																																																																																																																																		
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<td>554</td> <td>CJFW</td> <td>F</td> <td>07/03/20</td> <td>2:47 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Generi c</td> <td></td> <td>NM</td> </tr> <tr> <td>556</td> <td>CJFW</td> <td>F</td> <td>07/03/20</td> <td>5:18 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Generi c</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/06/20</td> <td>07/12/20</td> <td>---33--</td> <td>6</td> <td></td> <td colspan="4"></td> </tr> </table> </td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>558</td> <td>CJFW</td> <td>Th</td> <td>07/09/20</td> <td>6:24 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>Major Projects</td> <td></td> <td>NM</td> </tr> <tr> <td>557</td> <td>CJFW</td> <td>Th</td> <td>07/09/20</td> <td>1:17 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>Major Projects</td> <td></td> <td>NM</td> </tr> <tr> <td>559</td> <td>CJFW</td> <td>Th</td> <td>07/09/20</td> <td>3:41 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>Major Projects</td> <td></td> <td>NM</td> </tr> <tr> <td>561</td> <td>CJFW</td> <td>F</td> <td>07/10/20</td> <td>8:17 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>Major Projects</td> <td></td> <td>NM</td> </tr> <tr> <td>562</td> <td>CJFW</td> <td>F</td> <td>07/10/20</td> <td>3:22 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>Major Projects</td> <td></td> <td>NM</td> </tr> <tr> <td>560</td> <td>CJFW</td> <td>F</td> <td>07/10/20</td> <td>5:14 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>Major Projects</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/13/20</td> <td>07/19/20</td> <td>---33--</td> <td>6</td> <td></td> <td colspan="4"></td> </tr> </table> </td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>563</td> <td>CJFW</td> <td>Th</td> <td>07/16/20</td> <td>7:15 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>Economi c Recovery</td> <td></td> <td>NM</td> </tr> <tr> <td>565</td> <td>CJFW</td> <td>Th</td> <td>07/16/20</td> <td>12:24 PM</td> 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# INVOICE

Send Payment To:



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<u>Invoice #</u> 1553853-3	<u>Invoice Date</u> 07/26/20	<u>Invoice Month</u> July 2020	<u>Invoice Period</u> 06/29/20 - 07/26/20
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN	<u>Product</u> MLA MOMENT PUSH	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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PM</td> <td>6a-4p</td> <td>:30</td> <td>Major Projects</td> <td></td> <td>NM</td> </tr> <tr> <td>187</td> <td>CJFW</td> <td>W</td> <td>07/15/20</td> <td>3:42 PM</td> <td>6:00 AM-4:00 PM</td> <td>6a-4p</td> <td>:30</td> <td>Major Projects</td> <td></td> <td>NM</td> </tr> <tr> <td><u>Weeks:</u></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>07/20/20</td> <td>07/26/20</td> <td>--3----</td> <td>3</td> <td></td> <td colspan="5"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>190</td> <td>CJFW</td> <td>W</td> <td>07/22/20</td> <td>7:22 AM</td> <td>6:00 AM-4:00 PM</td> <td>6a-4p</td> <td>:30</td> <td>MLA Moment Generi c</td> 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<td>07/07/20</td> <td>5:41 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>Economi c Recovery</td> <td></td> <td>NM</td> </tr> <tr> <td><u>Weeks:</u></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>07/13/20</td> <td>07/19/20</td> <td>23-----</td> <td>5</td> <td></td> <td colspan="5"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>314</td> <td>CJFW</td> <td>M</td> <td>07/13/20</td> <td>9:15 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>Major Projects</td> <td></td> <td>NM</td> </tr> <tr> <td>313</td> <td>CJFW</td> <td>M</td> <td>07/13/20</td> <td>5:41 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>Major Projects</td> <td></td> <td>NM</td> </tr> <tr> <td>317</td> <td>CJFW</td> <td>Tu</td> <td>07/14/20</td> <td>6:45 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>Major Projects</td> <td></td> <td>NM</td> </tr> <tr> <td>316</td> <td>CJFW</td> <td>Tu</td> <td>07/14/20</td> <td>8:47 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>Major Projects</td> <td></td> <td>NM</td> </tr> <tr> <td>315</td> <td>CJFW</td> <td>Tu</td> <td>07/14/20</td> <td>11:46 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>Major Projects</td> <td></td> <td>NM</td> </tr> <tr> <td><u>Weeks:</u></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>07/20/20</td> <td>07/26/20</td> <td>23-----</td> <td>5</td> <td></td> <td colspan="5"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> 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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	188	CJFW	W	07/15/20	7:44 AM	6:00 AM-4:00 PM	6a-4p	:30	Major Projects		NM	189	CJFW	W	07/15/20	1:53 PM	6:00 AM-4:00 PM	6a-4p	:30	Major Projects		NM	187	CJFW	W	07/15/20	3:42 PM	6:00 AM-4:00 PM	6a-4p	:30	Major Projects		NM	<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/20/20	07/26/20	--3----	3							<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	190	CJFW	W	07/22/20	7:22 AM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment Generi c		NM	191	CJFW	W	07/22/20	12:54 PM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment Generi c		NM	192	CJFW	W	07/22/20	3:14 PM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment Generi c		NM	3	05/11/20	03/28/21	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM	<table border="0"> <tr> <td><u>Weeks:</u></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> 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<td>CJFW</td> <td>Tu</td> <td>07/21/20</td> <td>6:20 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Generi c</td> <td></td> <td>NM</td> </tr> <tr> <td>322</td> <td>CJFW</td> <td>Tu</td> <td>07/21/20</td> <td>10:17 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Generi c</td> <td></td> <td>NM</td> </tr> <tr> <td>321</td> <td>CJFW</td> <td>Tu</td> <td>07/21/20</td> <td>5:38 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Generi c</td> <td></td> <td>NM</td> </tr> </table>										<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/06/20	07/12/20	23-----	5							<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	308	CJFW	M	07/06/20	10:45 AM	6:00 AM-6:00 PM	6a-6p	:30	Economi c Recovery		NM	309	CJFW	M	07/06/20	3:14 PM	6:00 AM-6:00 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Total Spots 48

Net Total

# INVOICE

Send Payment To:

**Pure Country BC North****Pay: Bell Media Inc****and send to:****4625 Lazelle Avenue****Terrace, BC V8G 1S4****Canada****PURE**  
COUNTRY 103.1**Payment Terms 30 Days**

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
1553853-3	07/26/20	July 2020	06/29/20 - 07/26/20

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

			\$561.00
GST		5.0%	\$28.05
		<u>Amount Due</u>	\$589.05
<u>Invoice Balance as of 2020-07-27</u>			\$589.05

# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>ELLIS ROSS MLA</b> <b>4710 LAZELLE AVENUE #104</b> <b>TERRACE BC</b> <b>V8G 1T5</b>		07/01/20 - 07/31/20	ELLIS ROSS MLA
		INVOICE #	TERMS OF PAYMENT
		33936797	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
		07/31/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			3,677.63
07/20	53203	Payment on Account			-3,677.63
				BL	
07/09	33936796	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising	8x4i	1	353.24
		PAGE: B 8 Connect	32i		
		3 color			0.00
		ePaper			5.25
07/23	33936796	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising	8x4i	1	353.24
		PAGE: B 6 Connect	32i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$716.98		64.000 inch	
		Publication Totals: \$716.98			
				BL	
07/09	33936797	PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising	8x4i	1	436.52
		PAGE: A 7 General	32i		
		3 color			0.00
		ePaper			5.25
07/23	33936797	PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising	8x4i	1	436.52

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/20 - 07/31/20		ELLIS ROSS MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33936797	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 10 General	32i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$883.54		64.000 inch	
		Publication Totals: \$883.54			
07/31		BC GST			80.02
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

1,680.54

1,680.54

# INVOICE



**CFTK-TV**  
**Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

www.cftk.com

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention:** [REDACTED]  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1535406-5	08/30/20	August 2020	07/27/20 - 08/30/20	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-TV	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT	

Flight Dates	Order #	Alt Order #
03/30/20 - 03/28/21	1535406	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
1	03/30/20	03/28/21	CFTK Early News	5p-530p	--1----	2:00	1		NM																						
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3	03/30/20	03/28/21	Wed Prime Rotator	11p-1130p	--1----	2:00	1		NM																						

# INVOICE

Send Payment To:



**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1535406-5	08/30/20	August 2020	07/27/20 - 08/30/20	CAD

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT	

[www.cftktv.com](http://www.cftktv.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	03/30/20	03/28/21	Wed Prime Rotator	11p-1130p	--1----	2:00	1		NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/27/20	08/02/20	--1----	1					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
49	CFTKT	W	07/29/20	11:08 PM	Wed Prime Rotator	11p-1130p	2:00	Systemi cRaci sm2020		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/10/20	08/16/20	--1----	1					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
50	CFTKT	W	08/12/20	11:07 PM	CFTK Late News	11p-1a	2:00	Geothermi cProject2020		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/17/20	08/23/20	--1----	1					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
51	CFTKT	W	08/19/20	11:09 PM	M-F 11p-1135p	11p-1135p	2:00	InLandPort		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/24/20	08/30/20	--1----	1					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
52	CFTKT	W	08/26/20	11:08 PM	Wed Prime Rotator	11p-1130p	2:00	CleanEnergy2020		NM

Total Spots **12**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$300.00</b>
GST	5.0%	<b>\$15.00</b>
	<u>Invoice Total</u>	<b>\$315.00</b>
	<u>Invoice Balance as of 2020-08-31</u>	<b>\$315.00</b>

# INVOICE



**ez ROCK 97.7**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

<http://kitimat.myezrock.com/>

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention:** [REDACTED]  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**ez ROCK 97.7**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1535483-5	08/30/20	August 2020	07/27/20 - 08/25/20	CAD

Property	Account Executive	Sales Office	Sales Region
CKTK-FM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Flight Dates	Order #	Alt Order #
03/30/20 - 08/26/20	1535483	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/30/20	08/26/20	6:00 AM-6:00 PM	6a-6p	---33--	:30	6		NM
Weeks: <u>Start Date</u> 08/03/20 <u>End Date</u> 08/09/20 <u>MTWTFSS</u> ---22-- <u>Spots/Week</u> 4 <u>Rate</u>									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
324 CKTK Th 08/06/20 11:15 AM 6:00 AM-6:00 PM 6a-6p :30 MLA Moment Generi c NM									
325 CKTK Th 08/06/20 5:46 PM 6:00 AM-6:00 PM 6a-6p :30 MLA Moment Generi c NM									
327 CKTK F 08/07/20 7:47 AM 6:00 AM-6:00 PM 6a-6p :30 MLA Moment Generi c NM									
326 CKTK F 08/07/20 5:13 PM 6:00 AM-6:00 PM 6a-6p :30 MLA Moment Generi c NM									
Weeks: <u>Start Date</u> 08/10/20 <u>End Date</u> 08/16/20 <u>MTWTFSS</u> ---22-- <u>Spots/Week</u> 4 <u>Rate</u>									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
328 CKTK Th 08/13/20 6:00 AM-6:00 PM 6a-6p :00 See MG 1.336 NM									
329 CKTK Th 08/13/20 12:44 PM 6:00 AM-6:00 PM 6a-6p :30 MLA Moment Push NM									
330 CKTK F 08/14/20 7:21 AM 6:00 AM-6:00 PM 6a-6p :30 MLA Moment Push NM									
331 CKTK F 08/14/20 1:42 PM 6:00 AM-6:00 PM 6a-6p :30 MLA Moment Push NM									
336 CKTK Th 08/20/20 6:48 AM 6:00 AM-6:00 PM 6a-6p :30 MLA Moment Push NM									
MG for 1.328 8/13									
Weeks: <u>Start Date</u> 08/17/20 <u>End Date</u> 08/23/20 <u>MTWTFSS</u> ---22-- <u>Spots/Week</u> 4 <u>Rate</u>									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
332 CKTK Th 08/20/20 11:12 AM 6:00 AM-6:00 PM 6a-6p :30 MLA Moment Push NM									
333 CKTK Th 08/20/20 4:14 PM 6:00 AM-6:00 PM 6a-6p :30 MLA Moment Push NM									
335 CKTK F 08/21/20 7:20 AM 6:00 AM-6:00 PM 6a-6p :30 MLA Moment Push NM									
334 CKTK F 08/21/20 11:11 AM 6:00 AM-6:00 PM 6a-6p :30 MLA Moment Push NM									
2	03/30/20	08/26/20	6:00 AM-4:00 PM	6a-4p	--3----	:30	3		NM
Weeks: <u>Start Date</u> 07/27/20 <u>End Date</u> 08/02/20 <u>MTWTFSS</u> --2---- <u>Spots/Week</u> 2 <u>Rate</u>									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
141 CKTK W 07/29/20 6:21 AM 6:00 AM-4:00 PM 6a-4p :30 MLA Moment Generi c NM									
140 CKTK W 07/29/20 10:46 AM 6:00 AM-4:00 PM 6a-4p :30 MLA Moment Generi c NM									
Weeks: <u>Start Date</u> 08/10/20 <u>End Date</u> 08/16/20 <u>MTWTFSS</u> --2---- <u>Spots/Week</u> 2 <u>Rate</u>									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
143 CKTK W 08/12/20 7:47 AM 6:00 AM-4:00 PM 6a-4p :30 MLA-Geothermal Project NM									

# INVOICE



Send Payment To:

**ez ROCK 97.7**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1535483-5	08/30/20	August 2020	07/27/20 - 08/25/20	CAD

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

<http://kitimat.myezrock.com/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																	
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<td>7:49 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Generic</td> <td></td> <td>NM</td> </tr> <tr> <td>332</td> <td>CKTK</td> <td>Tu</td> <td>07/28/20</td> <td>11:39 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Generic</td> <td></td> <td>NM</td> </tr> <tr> <td>331</td> <td>CKTK</td> <td>Tu</td> <td>07/28/20</td> <td>5:45 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Generic</td> <td></td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>08/10/20</td> <td>08/16/20</td> <td>33-----</td> <td></td> <td>6</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> 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Generic		NM	332	CKTK	Tu	07/28/20	11:39 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generic		NM	331	CKTK	Tu	07/28/20	5:45 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generic		NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						08/10/20	08/16/20	33-----		6				Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	333	CKTK	M	08/10/20	7:45 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal Project		NM	335	CKTK	M	08/10/20	11:13 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal Project		NM	334	CKTK	M	08/10/20	5:44 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal Project		NM	338	CKTK	Tu	08/11/20	7:18 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal Project		NM	337	CKTK	Tu	08/11/20	10:44 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal Project		NM	336	CKTK	Tu	08/11/20	5:45 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal Project		NM	Weeks:			<u>Start Date</u>	<u>End 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Push		NM	347	CKTK	M	08/24/20	5:16 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push		NM	348	CKTK	Tu	08/25/20	8:16 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push		NM	350	CKTK	Tu	08/25/20	12:43 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push		NM	349	CKTK	Tu	08/25/20	4:13 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push		NM
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Total Spots 41

**Payment Terms 30 Days**

	<u>Total</u>	<b>\$306.00</b>
GST	5.0%	<b>\$15.30</b>
	<u>Invoice Total</u>	<b>\$321.30</b>



# INVOICE



**ez ROCK 590**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

<http://terrace.myezrock.com/>

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention:** [REDACTED]  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Send Payment To:

**ez ROCK 590**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1535484-5	08/30/20	August 2020	07/27/20 - 08/25/20	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-AM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Flight Dates	Order #	Alt Order #
03/30/20 - 08/26/20	1535484	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/30/20	08/26/20	6:00 AM-6:00 PM	6a-6p	---33--	:30	6		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 ---22-- 4									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
334	CFTK	Th	08/06/20	11:17 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generic	NM
333	CFTK	Th	08/06/20	5:48 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generic	NM
335	CFTK	F	08/07/20	10:19 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generic	NM
336	CFTK	F	08/07/20	5:17 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generic	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
337	CFTK	Th	08/13/20	12:18 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push	NM
338	CFTK	Th	08/13/20	3:16 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push	NM
339	CFTK	F	08/14/20	12:53 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push	NM
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341	CFTK	Th	08/20/20	1:15 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push	NM
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343	CFTK	F	08/21/20	6:49 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push	NM
344	CFTK	F	08/21/20	12:13 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push	NM
2	03/30/20	08/26/20	6:00 AM-4:00 PM	6a-4p	--3----	:30	3		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 --2---- 2									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
140	CFTK	W	07/29/20	12:45 PM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment Generic	NM
141	CFTK	W	07/29/20	3:15 PM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment Generic	NM
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143	CFTK	W	08/12/20	7:17 AM	6:00 AM-4:00 PM	6a-4p	:30	MLA-Geothermal Project	NM
142	CFTK	W	08/12/20	11:18 AM	6:00 AM-4:00 PM	6a-4p	:30	MLA-Geothermal Project	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/20 08/23/20 --2---- 2									

# INVOICE



Send Payment To:

**ez ROCK 590**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
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Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

<http://terrace.myezrock.com/>

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<td>M</td> <td>08/10/20</td> <td>1:44 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA-Geothermal Project</td> <td></td> <td>NM</td> </tr> <tr> <td>335</td> <td>CFTK</td> <td>M</td> <td>08/10/20</td> <td>5:46 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA-Geothermal Project</td> <td></td> <td>NM</td> </tr> <tr> <td>336</td> <td>CFTK</td> <td>Tu</td> <td>08/11/20</td> <td>10:18 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA-Geothermal Project</td> <td></td> <td>NM</td> </tr> <tr> <td>338</td> <td>CFTK</td> <td>Tu</td> <td>08/11/20</td> <td>2:37 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA-Geothermal Project</td> <td></td> <td>NM</td> </tr> <tr> <td>337</td> <td>CFTK</td> <td>Tu</td> <td>08/11/20</td> <td>5:47 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA-Geothermal Project</td> <td></td> <td>NM</td> </tr> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> 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PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Push</td> <td></td> <td>NM</td> </tr> <tr> <td>342</td> <td>CFTK</td> <td>Tu</td> <td>08/18/20</td> <td>1:44 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Push</td> <td></td> <td>NM</td> </tr> <tr> <td>343</td> <td>CFTK</td> <td>Tu</td> <td>08/18/20</td> <td>3:15 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Push</td> <td></td> <td>NM</td> </tr> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>08/24/20</td> <td>08/30/20</td> <td>33-----</td> <td>6</td> <td></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>345</td> <td>CFTK</td> <td>M</td> <td>08/24/20</td> <td>10:18 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Push</td> <td></td> <td>NM</td> </tr> <tr> <td>347</td> <td>CFTK</td> <td>M</td> <td>08/24/20</td> <td>1:44 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Push</td> <td></td> <td>NM</td> </tr> <tr> <td>346</td> <td>CFTK</td> <td>M</td> <td>08/24/20</td> <td>5:45 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Push</td> <td></td> <td>NM</td> </tr> <tr> <td>350</td> <td>CFTK</td> <td>Tu</td> <td>08/25/20</td> <td>6:48 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Push</td> <td></td> <td>NM</td> </tr> <tr> <td>349</td> <td>CFTK</td> <td>Tu</td> <td>08/25/20</td> <td>12:40 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Push</td> <td></td> <td>NM</td> </tr> <tr> <td>348</td> <td>CFTK</td> <td>Tu</td> <td>08/25/20</td> <td>4:14 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA Moment Push</td> <td></td> <td>NM</td> </tr> 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Project		NM	336	CFTK	Tu	08/11/20	10:18 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal Project		NM	338	CFTK	Tu	08/11/20	2:37 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal Project		NM	337	CFTK	Tu	08/11/20	5:47 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal Project		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/17/20	08/23/20	33-----	6		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	339	CFTK	M	08/17/20	7:18 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push		NM	341	CFTK	M	08/17/20	11:11 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push		NM	340	CFTK	M	08/17/20	4:13 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push		NM	344	CFTK	Tu	08/18/20	6:15 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push		NM	342	CFTK	Tu	08/18/20	1:44 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push		NM	343	CFTK	Tu	08/18/20	3:15 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/24/20	08/30/20	33-----	6		Spots: #	Ch	Day	Air Date	Air 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Total Spots 41

## Payment Terms 30 Days

	<u>Total</u>	<b>\$306.00</b>
GST	<u>5.0%</u>	<b>\$15.30</b>
	<u>Invoice Total</u>	<b>\$321.30</b>
	<u>Invoice Balance as of 2020-08-31</u>	<b>\$321.30</b>

# INVOICE



**Pure Country BC North**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1553853-4	08/30/20	August 2020	07/27/20 - 08/25/20	CAD

Property	Account Executive	Sales Office	Sales Region
CJFW-FM		Local-BC North	Local

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING**  
**Attention:** [REDACTED]  
**104-4710 LAZELLE AVENUE**  
**TERRACE, BC V8G 1T5**  
**CANADA**

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Flight Dates	Order #	Alt Order #
05/11/20 - 08/26/20	1553853	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Send Payment To:

**Pure Country BC North**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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2	05/11/20	08/26/20	6:00 AM-4:00 PM	6a-4p	--3----	:30	3		NM																																																																													
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# INVOICE

Send Payment To:

**Pure Country BC North**  
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**Canada**



Invoice # <b>1553853-4</b>	Invoice Date <b>08/30/20</b>	Invoice Month <b>August 2020</b>	Invoice Period <b>07/27/20 - 08/25/20</b>	Invoice Currency <b>CAD</b>
Advertiser <b>MLA - ELLIS ROSS - SKEEN</b>		Product <b>MLA MOMENT PUSH</b>	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	05/11/20	08/26/20	6:00 AM-4:00 PM	6a-4p	--3----	:30	3		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/10/20 08/16/20 --3---- 3									
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197	CJFW	W	08/12/20	7:24 AM	6:00 AM-4:00 PM	6a-4p	:30	MLA-Geothermal Project	NM
196	CJFW	W	08/12/20	10:17 AM	6:00 AM-4:00 PM	6a-4p	:30	MLA-Geothermal Project	NM
198	CJFW	W	08/12/20	2:54 PM	6:00 AM-4:00 PM	6a-4p	:30	MLA-Geothermal Project	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/20 08/23/20 --3---- 3									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
201	CJFW	W	08/19/20	6:44 AM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment Push	NM
200	CJFW	W	08/19/20	10:16 AM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment Push	NM
199	CJFW	W	08/19/20	3:41 PM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment Push	NM
3	05/11/20	08/26/20	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 23----- 5									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
323	CJFW	M	07/27/20	9:43 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generic	NM
324	CJFW	M	07/27/20	11:15 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generic	NM
325	CJFW	Tu	07/28/20	6:22 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generic	NM
327	CJFW	Tu	07/28/20	12:47 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generic	NM
326	CJFW	Tu	07/28/20	4:41 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Generic	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
329	CJFW	M	08/10/20	8:47 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal Project	NM
330	CJFW	M	08/10/20	1:48 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal Project	NM
328	CJFW	M	08/10/20	4:16 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal Project	NM
333	CJFW	Tu	08/11/20	7:17 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal Project	NM
332	CJFW	Tu	08/11/20	1:17 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal Project	NM
331	CJFW	Tu	08/11/20	5:15 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal Project	NM
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335	CJFW	M	08/17/20	9:17 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push	NM
334	CJFW	M	08/17/20	11:14 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push	NM
336	CJFW	M	08/17/20	5:46 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push	NM
339	CJFW	Tu	08/18/20	6:25 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push	NM
337	CJFW	Tu	08/18/20	11:46 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push	NM
338	CJFW	Tu	08/18/20	4:10 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/24/20 08/30/20 33----- 6									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
340	CJFW	M	08/24/20	10:16 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push	NM
341	CJFW	M	08/24/20	2:41 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push	NM
342	CJFW	M	08/24/20	3:43 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Push	NM
343	CJFW	Tu	08/25/20		6:00 AM-6:00 PM	6a-6p	:00		NM
Credited									
344	CJFW	Tu	08/25/20		6:00 AM-6:00 PM	6a-6p	:00		NM
Credited									

# INVOICE

Send Payment To:

**Pure Country BC North****Pay: Bell Media Inc  
and send to:****4625 Lazelle Avenue  
Terrace, BC V8G 1S4  
Canada****PURE**  
COUNTRY 103.1

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1553853-4	08/30/20	August 2020	07/27/20 - 08/25/20	CAD

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	05/11/20	08/26/20	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
345	CJFW	Tu	08/25/20	6:00 AM-6:00 PM	6a-6p	:00				NM
			Credited							

Total Spots                      **47**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$459.00</b>
GST [REDACTED]	5.0%	<b>\$22.95</b>

Invoice Total                      **\$481.95**Invoice Balance as of 2020-08-31 [REDACTED]                      **\$481.95**



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
08/01/20 - 08/31/20	ELLIS ROSS MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33950463	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	08/31/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca		
GST REGISTRATION No. ██████████		

ACCOUNT NAME AND ADDRESS
<p><b>ELLIS ROSS MLA</b> <b>4710 LAZELLE AVENUE #104</b> <b>TERRACE BC</b> <b>V8G 1T5</b></p>

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			1,680.54	
08/11	53682	Payment on Account			-1,680.54	
				BL		
		PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News				
		AD CLASS: Display Advertising				
08/13	33950462	Stop the Hundt of Baby	8x4i	1	353.24	
		Moose and their Mothers	32i			
		PAGE: A 8 General				
		3 color			0.00	
		ePaper			5.25	
08/20	33950462	Spend Strategically	8x4i	1	353.24	
		PAGE: B 4 Connect	32i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$716.98		64.000 inch		
		Publication Totals: \$716.98				
				BL		
		PUBLICATION: TERRACE STANDARD - News				
		AD CLASS: Display Advertising				
08/06	33950463	Stop the Hundt of Baby	8x4i	1	436.52	
		Moose and their Mothers	32i			
		PAGE: A 3 General				
		3 color			0.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/20 - 08/31/20		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33950463	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/20	33950463	Spend Strategically	8x4i	1	436.52
		PAGE: A 9 General	32i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$883.54		64.000 inch	
		Publication Totals: \$883.54			
08/31		BC GST			80.02
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS		60 DAYS		UNAPPLIED AMOUNT	
1,680.54					1,680.54



# INVOICE

**Invoice Number:** 178097  
**Invoice Date:** 6/30/2020  
**Account Number:** [REDACTED]  
**Balance Due:** \$134.40

**Bill To:** Cash Sale

**Ship To:** Cash Sale

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
			Net 30	7/30/2020					
Remarks			Sales Person						
			[REDACTED]						
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
E260A11A CIG Reman	Lexmark E260A11A Remanufactured Cartridge (yld 3,500)		1.0	1.0	0.0	each	\$120.00		\$120.00

IDEAL OFFICE SOLUTIONS LTD.  
 4721 LAZELLE AVE  
 TERRACE BC

CARD \*\*\*\*\*  
 CARD TYPE VISA  
 DATE 2020/06/30  
 TIME 5917  
 RECEIPT NUMBER [REDACTED]  
 H84023549-001-001-492-0

PURCHASE TOTAL  
**\$134.40**

VISA CREDIT  
 A0000000031010  
 22FB6A962A2FA242  
 0000000000-

**APPROVED**  
 AUTH# 033651 01-027  
 THANK YOU

NO SIGNATURE REQUIRED  
 CARDHOLDER COPY

PLEASE PRINT RETAIN THIS COPY FOR YOUR RECORDS

Please remit payment to our Head Office:  
 10611-100 Ave. Fort St. John, BC V1J 1Z4  
 GST # [REDACTED]  
 accounting@idealos.ca  
 1-800-909-3220

Invoice Subtotal:	\$120.00
Discount:	\$0.00
Freight:	\$0.00
GST 5%:	\$6.00
PST 7%:	\$8.40
Total Tax:	\$14.40
<b>Invoice Total:</b>	<b>\$134.40</b>

Branch: 4721 Lazelle Ave Terrace, BC V8G 1T3 1-877-635-2157

GST:



**Comtek Security Solutions Ltd**

PO Box 1195

Terrace BC V8G 5P7

GST Registration No. [REDACTED]



# INVOICE

**BILL TO**

MLA Kitimat Office

330 City Centre

PO Box 194

Kitimat BC V8C 2G7

**SHIP TO**

MLA Kitimat Office

330 City Centre

PO Box 194

Kitimat BC V8C 2G7

**INVOICE #** 4016

**DATE** 05-01-2020

**TERMS** Net 30

DESCRIPTION

TAX

QTY

RATE

AMOUNT

Alarm monitoring for May, June and July 2020

G

3

25.00

75.00

Account [REDACTED]

SUBTOTAL

75.00

GST @ 5%

3.75

TOTAL

78.75

BALANCE DUE

**\$78.75**

Thank you for your business.

CLICK THE (+) SYMBOLS BELOW TO VIEW A DETAILED BREAKDOWN

CHANGES TO YOUR REGULAR MONTHLY CHARGES

Your Bell Services	Monthly service charges & credits ⓘ	Usage charges & credits ⓘ	Other charges & credits ⓘ	Subtotal
(+) [REDACTED]	\$95.00	\$0.00	--	\$95.00
(+) Account charges & credits	--	--	ⓘ \$5.54	\$5.54
Subtotal (before taxes)	\$95.00	\$0.00	\$5.54	\$100.54
				GST \$5.00
				PST (BC) \$7.00
Total (after taxes)				\$ 112.54

# INVOICE



TELUS Custom Security Systems  
 966 5th Avenue, Prince George, BC V2L 3K8 (Graydon)  
 Phone: 1-855-909-8277  
 Email: [tcssbilling@TelusCustomSecuritySystems.com](mailto:tcssbilling@TelusCustomSecuritySystems.com)

Number: RC176678  
 Date: Jul.1.2020  
 Customer # XXXXXXXXXX

Bill To: ELLIS ROSS MLA  
 104 4710 LAZELLE  
 TERRACE, BC V8G 1T5

RE: 104 4710 LAZELLE  
 TERRACE, BC V8G 1T5  
 CANADA

Graydon Security

Description / Comments	Quantity	Unit Price	Amount
Quarterly (3 Month) Alarm Monitoring Service 12 Month Monitoring Agreement started January 2018 Quarterly on the 1st Period Covered: Jul.1.2020 TO Sep.30.2020	3	24.95	74.85

### Flexible payment options for TCSS customers

With the growing concern around COVID 19 we want to assure you that the health and safety of our customers and their families is our number one concern We are here to support any customer facing financial challenges because of COVID19 by providing them with flexible payment options. We don't want anyone to worry about not being able to pay their bill on time if they have been financially impacted We have added additional staff to our billing call center to address any concerns you may have Our goal, as always, is to keep each and every one of our customers safe during this unprecedented time. If you have any questions, please feel free to call us at 1-855-909-8277 or email us directly at [tcssbilling@telus.com](mailto:tcssbilling@telus.com).

SUB-TOTAL	74.85
22GST	3.74
22PSTBC	0.00
<b>TOTAL:</b>	<b>78.59</b>

CO paid \$39.72

Mobility



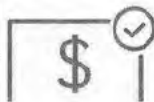
It's easy to add another device to your mobility...

[Details](#)

Add a new device

Payment received

Account number: 529795106



Thank you for your recent payment.

[Details](#)



Mobility bill -

Account number:

Download

Bill date:

July 25, 2020

Messages for July



## Bill summary

### Previous bill

Previous bill balance	\$326.37
<a href="#">Payments</a>	CR \$438.91
Adjustments	\$0.00
Outstanding balance	CR \$ <b>112<sup>.54</sup></b>

### Current bill

Outstanding balance	CR \$112.54
Your Bell services	\$136.06
<a href="#">Taxes</a>	\$16.20
Amount due Please pay by <b>August 10, 2020</b>	\$ <b>39<sup>.72</sup></b>

Comtek Security Solutions Ltd

PO Box 1195

Terrace BC V8G 5P7

GST Registration No.: [REDACTED]



# INVOICE

## BILL TO

MLA Kitimat Office

330 City Centre

PO Box 194

Kitimat BC V8C 2G7

INVOICE # 4201

DATE 08-01-2020

TERMS Net 30

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Alarm monitoring for August, September and October 2020	G	3	25.00	75.00


Account [REDACTED]

Thank you for your business.

SUBTOTAL	75.00
GST @ 5%	3.75
TOTAL	78.75
BALANCE DUE	<b>\$78.75</b>

# Make a payment

## Confirmation

 [Print this page](#)



We have received your payment.

Confirmation number: **071711**

We've sent a confirmation to [REDACTED]@leg.bc.ca. If this is not your correct email address, please [update your profile](#).

[Back to MyBell](#)

## Payment summary

### Payment information

<b>Transaction ID:</b>	1481321
<b>Mobility account number</b>	[REDACTED]
<b>Amount due:</b>	\$326.37
<b>Payment amount:</b>	\$326.37

### Credit card information

<b>Card number</b>	***** [REDACTED]
<b>Cardholder name</b>	[REDACTED]
<b>Card type</b>	Visa
<b>Expiration date</b>	[REDACTED]

**Meter reading information**

**Energy**

**Meter number** [REDACTED]

Starting Jun 9, 2020..... 24136  
Ending Aug 7, 2020..... 26196  
Difference..... 2060

**2,060 kWh used over 60 days**

Your next meter reading is on or around Oct 7, 2020.

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

**Maintaining your account**

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit [bchydro.com/customerservicrules](http://bchydro.com/customerservicrules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**GST Registration #** [REDACTED]

**Have a question?**

Visit [bchydro.com/gethelp](http://bchydro.com/gethelp)  
Call us at 1 800 BCHYDRO (1 800 224 9376).

**Bill details**

Jun 9, 2020 to Aug 7, 2020

**PREVIOUS BILLING PERIOD**

Previous bill..... \$252.25  
Payment received Jul 9, 2020..... -\$252.25

**BALANCE FORWARD**

**\$0.00**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Jun 9, 2020 to Aug 7, 2020

**Basic Charge** 60 days @ \$0.3608 /day..... \$21.65\*

**ENERGY CHARGES**

2,060 kWh @ \$0.1240 /kWh..... \$255.44\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$277.09..... \$13.85

**ELECTRICITY CHARGES SUBTOTAL**

**\$290.94**

**TOTAL DUE**

**\$290.94**

**Page**  
**Bill Date**  
**Next Bill Date**  
**Mobile Number**  
**Account Number**  
**Client ID Number**  
 (14 Digit Number for online/telebanking)

3 / 5  
 August 26, 2020  
 September 26, 2020

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Sep 25, 2020

Premium Unl Canada 70 Share	70.00
Includes: 3 Way Calling	
Call Waiting	
1GB of Shareable Data	25.00
Bonus 2GB w/ 1GB Add-On	0.00
Message Centre	0.00
Call Display	0.00
Unltd Picture & Video Messaging	0.00
Unl. nationwide member talking	0.00
Data Share	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

**Usage**

**Airtime**

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	998:00 min:sec
Included incoming unlimited minutes	664:00 min:sec

**Long Distance**

Long distance within Canada to US	1.95
-----------------------------------	------

**Data**

1GB of Shareable Data Data Usage		
@\$.00/MB	49.2991 MB	0.00

**Events**

Unlimited messages	213 events	0.00
Picture/Video/File messaging	9 events	0.00

**Taxes**

GST	4.85
BC PST	6.79

**Total current charges \$108.59**

<b>FOR YOUR INFORMATION...</b>	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>998:00</b>
<u>Event Summary</u>	
Total Events	222
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	49.2991
Total this month	\$0.00