

INVOICE - CO-OP MASTER



Island Radio
A Division of the Jim Pattison Broadcast
4550 Wellington Road
Nanaimo, BC V9T 2H3
Canada
Main: (250) 758-1131
Billing:

Property	CJAV-FM		
Invoice #	368135-1	Order #	368135
Invoice Date	12/31/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	12/01/20 - 12/25/20	Flight Dates	12/22/20 - 12/25/20
Advertiser	Josie Osbourne - MLA		
Product	Christmas ad		
Estimate #			

Billing Address:

Josie Osbourne - MLA
Attention: [REDACTED]
3945B Johnston Road
Port Alberni, BC V9Y 5N4

Account Executive	[REDACTED]
Sales Office	Island Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Script Required
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

Island Radio
4550 Wellington Road
Nanaimo, BC V9T 2H3
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																															
1	12/22/20	12/25/20	M-Su 6a-8p	6a-8p	-5555--	:15	20	\$15.00	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>12/21/20</td> <td>12/27/20</td> <td>-5555--</td> <td>20</td> <td>\$15.00</td> <td colspan="4"></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> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/21/20	12/27/20	-5555--	20	\$15.00					<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>
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4	CJAV	Tu	12/22/20	8:51 AM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
3	CJAV	Tu	12/22/20	1:43 PM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
1	CJAV	Tu	12/22/20	3:53 PM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
5	CJAV	Tu	12/22/20	6:26 PM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
2	CJAV	Tu	12/22/20	7:39 PM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
6	CJAV	W	12/23/20	7:22 AM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
7	CJAV	W	12/23/20	9:22 AM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
9	CJAV	W	12/23/20	11:43 AM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
10	CJAV	W	12/23/20	1:30 PM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
8	CJAV	W	12/23/20	2:41 PM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
11	CJAV	Th	12/24/20	7:23 AM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
13	CJAV	Th	12/24/20	10:43 AM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
14	CJAV	Th	12/24/20	11:30 AM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
15	CJAV	Th	12/24/20	4:39 PM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
12	CJAV	Th	12/24/20	5:40 PM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
17	CJAV	F	12/25/20	12:40 PM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
16	CJAV	F	12/25/20	3:41 PM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
19	CJAV	F	12/25/20	5:27 PM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
18	CJAV	F	12/25/20	6:38 PM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														
20	CJAV	F	12/25/20	7:43 PM	M-Su 6a-8p	6a-8p	:15	Xmas Greet Josie Osbourne	\$15.00	NM																														

Total Spots **20**

Payment Terms 30 Days

	<u>Net Total</u>	\$300.00
BC GST # [REDACTED]	5.0%	\$15.00
	<u>Amount Due</u>	\$315.00

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

INVOICE - CO-OP MASTER

Send Payment To:


Island Radio
4550 Wellington Road
Nanaimo, BC V9T 2H3
Canada

Invoice #	368135-1	Invoice Month	December 2020
Invoice Date	12/31/20	Invoice Period	12/01/20 - 12/25/20
Advertiser	Josie Osbourne - MLA		
Product	Christmas ad		
Estimate #			

Invoice Balance as of 01/01/21 12:36:38 PM PT**\$315.00**



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	
JOSIE OSBORNE MLA 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4		12/01/20 - 12/31/20	JOSIE OSBORNE MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34016349	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		12/31/20		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
11/30		BALANCE FORWARD			0.00	
			BL			
12/23	PUBLICATION: AD CLASS: 34016346	ALBERNI VALLEY NEWS - News Display Advertising OSBOURNE		1	139.20	
		PAGE: A 14 General 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$144.45	12.000	inch		
		Publication Totals: \$144.45				
			BL			
12/23	PUBLICATION: AD CLASS: 34016347	COMOX VALLEY RECORD - News Display Advertising OSBORNE XMAS SPLIT		1	199.50	
		PAGE: A 18 General 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$204.75	12.000	inch		
		Publication Totals: \$204.75				
			BL			
12/23	PUBLICATION: AD CLASS: 34016348	PARKSVILLE QUALICUM NEWS - News Display Advertising WALKER XMAS SPLIT		1	266.00	
		PAGE: A 20 General 3 color			0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34016349	12/31/20	\$ 1,062.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOSIE OSBORNE MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/20 - 12/31/20		JOSIE OSBORNE MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34016349	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/23	34016348	ePaper OSBORNE XMAS SPLIT PAGE: A 20 General Ad Class Totals: \$537.25 Publication Totals: \$537.25		1 16.000 inch BL	5.25 266.00
12/23	34016349	PUBLICATION: UCLUELET WESTERN NEWS - News AD CLASS: Display Advertising OSBOURNE XMAS SPLIT PAGE: A 9 General 3 color ePaper Ad Class Totals: \$125.47 Publication Totals: \$125.47		1 12.000 inch	120.22 0.00 5.25
12/31		BC GST			50.59
CURRENT NET AMOUNT DUE					1,062.51
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,062.51

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Tuff City Radio

381 Main Street

Tofino BC V0R2Z0

+1 2502663134

strongheartproductions@gmail.com

Receipt

BILL TO
Josie Osborne
MLA, NDP

RECEIPT 43
DATE 28/01/2021
TERMS Due on receipt
DUE DATE 28/01/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
21/12/2020	Holiday PSA from MLA Josie Osborne	Holiday Greeting from Josie Osborne from December 21st 2020 - January 3rd 2021	1	300.00	300.00
	GST (5%)		1	15.00	15.00

Thank you for your holiday message on Tuff City & Ukee Radio. All the best for
2021

BALANCE DUE

\$315.00