Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Milobar, Peter	
Expense Category:	Special Events and Protocol	

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$788.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$425.60
Balance at End of Current Reporting Period:	Note 3	\$1,214.21

Note 1	This amount represents the Q3 ending balance reported on the Q3 CO
	disclosure report for this expense category for the period from

Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from

Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from

Apr. 1, 2021 to Mar. 31, 2022

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

3470 Hosting Events

3471 Attending Events

3472 Protocol

3473 Meals/Hospitality for the Public

-

_

Invoice



Customer No.	Date	Ticket #
	March 01, 2022	T1-127584

Room 149, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4 Canada Ph: 250-356-8295 Fax: 250-356-5981 Email: Giftshop@leg.bc.ca

URL: www.leg.bc.ca

BILL TO:

PETER MILOBAR LIBERAL KAMLOOPS-NORTH THOMPSON VICTORIA, BC (250) 554-5413

Cust PO #:

SIs rep:

ntity Item#

100 1-100104

Ship date: Location:

01

Description

-6.00

Flag BC

Ship-via code:

Terms:

Net due in 30 days

Retail Price Selling unit

0.80 EACH

Total

80.00

Notes: Ordered by

Subtotal:	80.00
GST: PST:	4.00 5.60
Total:	89.60
 Tender:	
 A/R Charge	89.60
Net tender:	89.60

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C. www.leg.bc.ca

CHBA Central Interior #202-929 Laval Crescent Kamloops, BC V2C5P4 **Tel** (250) 828-1844 **E-Mail** info@chbaci.ca



INVOICE 166	PO NUMBER		2022-03-18
BILL TO		MESSAGE	

Peter Milobar Kamloops-North Thompson MLA 618B Tranquille Rd. Kamloops, BC V2B 3H6

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Single ticket for Awards Gala	160.00	320.00
	SUBTOTAL		320.00
	SALES TAX		16.00
	SHIPPING & HANDLING		0.00
	TOTAL		336.00
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 2022-03-18		336.00

Thank you for your business!

CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS PAST	TOTAL OPEN
	PAST DUE	PAST DUE	DUE	INVOICE
336.00	0.00	0.00	0.00	336.00

Submit payment online here

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Milobar, Peter		
Expense Category:	Communications and Advertising		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	End of Prior Reporting Period:	Note 1	\$23,667.15
Add: Total Amount of R	eceipts for Current Reporting Period:	Note 2	\$10,220.45
Balance at End of Curre	nt Reporting Period:	Note 3	\$33,887.60
Note 1 Note 2	This amount represents the Q3 ending disclosure report for this expense cate. Apr. 1, 2021 to Dec. This amount represents the total amount represents the total amount.	egory for the peric	od from
	disclosure expense category in the cu Jan. 1, 2021 to Mar.	rrent reporting pe 31, 2022	riod from
Note 3	This amount represents the sum of the scanned receipts total above. This am report for the period from	_	•
	Apr. 1, 2021 to Mar.	31, 2022	
Note 4	This disclosure expense category cons	sists of the following	ng accounts:

3476 Subscriptions/Memberships 3477 Website Maintenance/Design

RADIO NL Stingray Radio Inc./Radio Stingray Inc.

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

Local · News · Now

Billing Address:

Peter Milobar - MLA Attention: Peter Milobar 618 B Tranquille Road Kamloops, BC V2B 3H6

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. **611 Lansdowne Street** Kamloops, BC V2C 1Y6

Property	CHNL-AM		
Invoice #	468092-1	Order #	468092
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/25/21	Flight Dates	12/13/21 - 12/25/21
Advertiser	Peter Milobar - MLA		
Product	Greetings 2021		
Estimate #			
	Associat Everentive		

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

n	

Line Start	Date E	nd Date	Desc	ription		Start/End Time	MTWTFSS	Lengt	th Week	F	Rate	Type		
1 12/13	3/21 1	2/25/21	Broad	d Rotator		6:00 AM-7:00 PM	2223321	:3	0 15		\$8.21	NM		
Week		art Date 2/13/21	End Da 12/19/2		<u>WTFSS</u> 23321	Spots/Week 15	<u>Rate</u> \$8.21							
Spots: #	<u>Ch</u>	Day Ai	ir Date	Air Time	Descrip	<u>tion</u>	Start/End Time	<u>Le</u>	ngth Ad-ID				Rate	Type
1	CHNL	M 12	2/13/21	11:05 AN	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	NM
2	CHNL	M 12	2/13/21	6:27 PI	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	NM
3	CHNL	Tu 12	2/14/21	11:17 AN	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	NM
4	CHNL	Tu 12	2/14/21	1:33 PI	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	NM
6	CHNL	W 12	2/15/21	8:29 AN	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	NM
5	CHNL	W 12	2/15/21	3:27 PN	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	MM
7	CHNL	Th 12	2/16/21	11:16 AN	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	MM
9	CHNL	Th 12	2/16/21	11:34 AN	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	MM
8	CHNL	Th 12	2/16/21	2:32 PN	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	MM
12	CHNL	F 12	2/17/21	10:15 AN	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	MM
11	CHNL	F 12	2/17/21	3:48 PN	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	NM
10	CHNL	F 12	2/17/21	4:22 PI	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	NM
14	CHNL	Sa 12	2/18/21	3:36 PM	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	NM
13	CHNL	Sa 12	2/18/21	5:04 PN	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	MM
15	CHNL	Su 12	2/19/21	10:54 AM	/I Broad F		6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	MM
Week		art Date 2/20/21	End Da 12/26/2		<u>WTFSS</u> 2333-	Spots/Week 15	<u>Rate</u> \$8.21							
Spots: #	<u>Ch</u>	Day Ai	ir Date	Air Time	Descrip	<u>tion</u>	Start/End Time	<u>Le</u>	ngth Ad-ID				Rate	Туре
16	CHNL	M 12	2/20/21	7:22 AN	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	MM
17	CHNL	M 12	2/20/21	2:27 PI	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	MM
19	CHNL	Tu 12	2/21/21	9:33 AN	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	NM
18	CHNL	Tu 12	2/21/21	2:48 PN	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	NM
20	CHNL	W 12	2/22/21	12:17 PM	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	NM
21	CHNL	W 12	2/22/21	2:33 PM	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	NM
23	CHNL	Th 12	2/23/21	8:53 AN	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	NM
22	CHNL	Th 12	2/23/21	9:56 AN	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	NM
24	CHNL	Th 12	2/23/21	1:06 PN	/I Broad F	Rotator	6:00 AM-7:00 F	PM	:30 Peter	Milobar	Greet	i ng	\$8.21	NM

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

RADIO NL Send Payment To:
Stingray Radio Inc./Radio Stingray Inc.

611 Lansdowne Street Kamloops, BC V2C 1Y6

Invoice #	468092-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/25/21
Advertiser	Peter Milobar - MLA		
Product	Greetings 2021		
Estimate #			

LUCA	' [161	45	'	WUN
www.radi	ionl.c	om			

									Spots/					
Line	Start D	Date	End Da	ite Des	cription	Start/End Time	MTWTFSS	Length	Week	R	late	Type		
1	12/13/	21	12/25/2	:1 Broa	ad Rotator	6:00 AM-7:00 PM	2223321	:30	15		\$8.21	NM		
Spo	ts: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Leng	gth Ad-ID				Rate	Туре
	27	CHNL	. F	12/24/21	11:04 AM	Broad Rotator	6:00 AM-7:00 F	PM :	30 Peter	Milobar	Greet	i ng	\$8.21	NM
	25	CHNL	. F	12/24/21	11:33 AM	Broad Rotator	6:00 AM-7:00 F	PM ::	30 Peter	Milobar	Greet	i ng	\$8.21	NM
	26	CHNL	. F	12/24/21	1:34 PM	Broad Rotator	6:00 AM-7:00 F	PM :	30 Peter	Milobar	Greet	i ng	\$8.21	NM
	30	CHNL	Sa	12/25/21	7:04 AM	Broad Rotator	6:00 AM-7:00 F	PM ::	30 Peter	Milobar	Greet	i ng	\$8.21	NM
	28	CHNL	Sa	12/25/21	8:04 AM	Broad Rotator	6:00 AM-7:00 F	PM ::	30 Peter	Milobar	Greet	i ng	\$8.21	NM
	29	CHNL	Sa	12/25/21	8:32 AM	Broad Rotator	6:00 AM-7:00 F	PM :	30 Peter	Milobar	Greet	i ng	\$8.21	NM
						-								

Total Spots 30

Payment Terms 30 Days HST #

Net Total \$246.30 BC - GST # 5.0% \$12.32 Amount Due \$258.62

Invoice Balance as of 12/29/21 9:23:12 AM PT \$258.62



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

www.newcountry1031.ca

Billing Address:

Peter Milobar - MLA **Attention: Peter Milobar** 618 B Tranquille Road Kamloops, BC V2B 3H6

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. **611 Lansdowne Street** Kamloops, BC V2C 1Y6

VOICE			
Property	CJKC-FM		
Invoice #	468094-1	Order #	468094
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/25/21	Flight Dates	12/13/21 - 12/25/21
Advertiser	Peter Milobar - MLA		
Product	Greetings 2021		
Estimate #			
	Account Executive		

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

|--|

Line Start	Date E	nd Dat	e Des	criptio	n		Start/E	nd Time	MTWTFSS	Le	ength	Week	F	Rate	Type		
1 12/13	/21 1	2/25/21	1 Broa	ad Rot	ator		M-Su 6	Sa-Midnight	-33332-		:30	14		\$8.21	NM		
Weeks		art Date 2/13/21	e End [12/19		MTWT 1333		Spo	ts/Week 15	<u>Rate</u> \$8.21								
Spots: #	<u>Ch</u>	Day /	Air Date	Air	Time	Descript	tion_		Start/End Tir	ne_	Lengtl	Ad-ID				Rate	Type
1	CJKC	M	12/13/21	11:1	8 PM	Broad R	otator		M-Su 6a-Mic	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
2	CJKC	Tu	12/14/21	6:2	5 AM	Broad R	otator		M-Su 6a-Mic	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
3	CJKC	Tu	12/14/21	10:3	8 AM	Broad R	otator		M-Su 6a-Mic	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
4	CJKC	Tu	12/14/21	5:1	6 PM	Broad R	otator		M-Su 6a-Mic	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
5	CJKC	W	12/15/21	1:2	1 PM	Broad R	otator		M-Su 6a-Mic	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
6	CJKC	W	12/15/21	6:4	0 PM	Broad R	otator		M-Su 6a-Mic	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
7	CJKC	W	12/15/21	7:3	8 PM	Broad R	otator		M-Su 6a-Mid	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
8	CJKC	Th '	12/16/21	10:2	0 AM	Broad R	otator		M-Su 6a-Mic	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
9	CJKC	Th	12/16/21	7:1	7 PM	Broad R	otator		M-Su 6a-Mid	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
10	CJKC	Th '	12/16/21	9:1	9 PM	Broad R	otator		M-Su 6a-Mic	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
11	CJKC	F	12/17/21	12:4	1 PM	Broad R	otator		M-Su 6a-Mid	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
12	CJKC	F	12/17/21	2:4	1 PM	Broad R	otator		M-Su 6a-Mid	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
13	CJKC	F	12/17/21	9:5	8 PM	Broad R	otator		M-Su 6a-Mic	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
14	CJKC	Sa	12/18/21	9:2	0 AM	Broad R	otator		M-Su 6a-Mic	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
15	CJKC	Sa	12/18/21	12:1	9 PM	Broad R			M-Su 6a-Mic	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
Weeks		art Date 2/20/21	e End [12/26		MTWT 1333		Spot	ts/Week 15	<u>Rate</u> \$8.21								
Spots: #	<u>Ch</u>	Day /	Air Date	Air	Time	Descript	tion_		Start/End Tir	ne_	Lengtl	Ad-ID				Rate	Type
16	CJKC	M	12/20/21	10:4	0 PM	Broad R	otator		M-Su 6a-Mic	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
18	CJKC	Tu	12/21/21	6:5	5 AM	Broad R	otator		M-Su 6a-Mid	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
17	CJKC	Tu	12/21/21	10:4	0 AM	Broad R	otator		M-Su 6a-Mid	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
19	CJKC	Tu	12/21/21	11:2	0 AM	Broad R	otator		M-Su 6a-Mic	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
21	CJKC	W	12/22/21	7:1	0 AM	Broad R	otator		M-Su 6a-Mic	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
22	CJKC	W	12/22/21	3:3	9 PM	Broad R	otator		M-Su 6a-Mic	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
20	CJKC	W	12/22/21	9:4	1 PM	Broad R	otator		M-Su 6a-Mic	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
25	CJKC	Th ·	12/23/21	3:4	0 PM	Broad R	otator		M-Su 6a-Mic	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM
23	CJKC	Th	12/23/21	7:3	8 PM	Broad R	otator		M-Su 6a-Mic	Inight	:30) Peter	Milobar	Greet	i ng	\$8.21	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # QS1 Amounts shown are in Canadian dollars.



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. 611 Lansdowne Street Kamloops, BC V2C 1Y6

Invoice #	468094-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/25/21
Advertiser	Peter Milobar - MLA		
Product	Greetings 2021		
Estimate #			

S	od	ts

Line	e St	tart D	ate	End Da	ate Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	e T	Гуре		
	1 12	2/13/2	!1	12/25/2	21 Bro	ad Rotator	M-Su 6a-Midnight	-33332-	:30	14	\$8	.21	NM		
Sp	ots:	#_	Ch	Day	Air Date	Air Time	Description	Start/End Time	<u>Len</u>	gth Ad-ID				Rate	Туре
		24	CJKC	Th	12/23/21	8:20 PM	Broad Rotator	M-Su 6a-Midni	ight	:30 Peter	Milobar Gr	eeti ng	9	\$8.21	NM
		28	CJKC	F	12/24/21	12:19 PM	Broad Rotator	M-Su 6a-Midni	ight	:30 Peter	Milobar Gr	eeti ng	9	\$8.21	NM
	:	26	CJKC	F	12/24/21	1:43 PM	Broad Rotator	M-Su 6a-Midni	ight	:30 Peter	Milobar Gr	eeti ng	9	\$8.21	NM
		27	CJKC	F	12/24/21	7:15 PM	Broad Rotator	M-Su 6a-Midni	ight	:30 Peter	Milobar Gr	eeti ng	9	\$8.21	NM
	,	30	CJKC	Sa	12/25/21	12:37 PM	Broad Rotator	M-Su 6a-Midni	ight	30 Peter	Milobar Gr	eeti ng	9	\$8.21	NM
	:	29	CJKC	Sa	12/25/21	2:17 PM	Broad Rotator	M-Su 6a-Midni	ight	:30 Peter	Milobar Gr	eeti no	g	\$8.21	NM

Total Spots 30

Payment Terms 30 Days HST #

 Net Total
 \$246.30

 BC - GST #
 5.0%
 \$12.32

 Amount Due
 \$258.62

<u>Invoice Balance as of 12/29/21 9:23:15 AM PT</u> **\$258.62**



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

maii: (250) 372-2292 105805905 Billing: (250) 869-8119

Billing Address:

Peter Milobar - MLA Attention: Peter Milobar 618 B Tranquille Road Kamloops, BC V2B 3H6

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. **611 Lansdowne Street** Kamloops, BC V2C 1Y6

VOICE			
Property	CKRV-FM		
Invoice #	468095-1	Order #	468095
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/25/21	Flight Dates	12/13/21 - 12/25/21
Advertiser	Peter Milobar - MLA	•	
Product	Greetings 2021		
Estimate #			
	Account Executive		

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

Spots/

Line Start I	Date E	nd Date	Desc	cription	ı	Start/End Time	MTWTFSS	Le	ngth \	Week	F	Rate	Type		
1 12/13	/21 1:	2/25/21	Broa	d Rota	ator	M-Su 6a-Midnight	133332-		:30	15		\$8.21	NM		
Weeks		art Date /13/21	End D 12/19/		MTWTFSS 133332-	Spots/Week 15	Rate \$8.21								
Spots: #	<u>Ch</u>	Day A	ir Date	Air 7	Time Descri	<u>otion</u>	Start/End Tir	me_	Length	Ad-ID				Rate	Type
1	CKRV	M 12	2/13/21	7:2	1 PM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
3	CKRV	Tu 12	2/14/21	8:16	6 AM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
4	CKRV	Tu 12	2/14/21	4:50	PM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
2	CKRV	Tu 12	2/14/21	9:50	PM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
7	CKRV	W 12	2/15/21	12:50	PM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
6	CKRV	W 12	2/15/21	1:26	6 PM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
5	CKRV	W 12	2/15/21	11:23	3 PM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
10	CKRV	Th 12	2/16/21	5:49	9 PM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
9	CKRV	Th 12	2/16/21	6:20	PM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
8	CKRV	Th 12	2/16/21	10:46	6 PM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
12	CKRV	F 12	2/17/21	7:42	2 AM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
13	CKRV	F 12	2/17/21	1:4	5 PM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
11	CKRV	F 12	2/17/21	9:22	2 PM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
14	CKRV	Sa 12	2/18/21	6:19	AM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
15	CKRV	Sa 12	2/18/21	2:26	6 PM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
Weeks		art Date /20/21	End D 12/26/		MTWTFSS 133332-	Spots/Week 15	<u>Rate</u> \$8.21								
Spots: #	<u>Ch</u>	Day A	ir Date	Air 7	Time Descri	<u>otion</u>	Start/End Tir	me_	Length	Ad-ID				Rate	Type
16	CKRV	M 12	2/20/21	9:48	3 AM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
17	CKRV	Tu 12	2/21/21	7:54	4 AM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
18	CKRV	Tu 12	2/21/21	9:18	3 AM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
21	CKRV	W 12	2/22/21	7:26	6 AM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM
22	CKRV	W 12	2/22/21	7:52	2 PM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Mi I obar	Greet	i ng	\$8.21	NM
20	CKRV	W 12	2/22/21	8:52	2 PM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Mi I obar	Greet	i ng	\$8.21	NM
25	CKRV	Th 12	2/23/21	9:54	4 AM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Mi I obar	Greet	i ng	\$8.21	NM
24	CKRV	Th 12	2/23/21	1:23	3 PM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Mi I obar	Greet	i ng	\$8.21	NM
23	CKRV	Th 12	2/23/21	10:2	1 PM Broad	Rotator	M-Su 6a-Mid	dnight	:30	Peter	Milobar	Greet	i ng	\$8.21	NM

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



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. 611 Lansdowne Street Kamloops, BC V2C 1Y6

Invoice #	468095-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/25/21
Advertiser	Peter Milobar - MLA		
Product	Greetings 2021		
Estimate #			

Line	Start D	ate	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	R	ate	Type		
1	12/13/	21	12/25/2	21 Broa	ad Rotator	M-Su 6a-Midnight	133332-	:30	15		\$8.21	NM		
Spo	ts: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Lengt	th Ad-ID				Rate	Туре
	28	CKRV	' F	12/24/21	6:52 PM	Broad Rotator	M-Su 6a-Midnigh	nt :3	0 Peter	Milobar	Greeti	i ng	\$8.21	NM
	26	CKRV	'F	12/24/21	7:20 PM	Broad Rotator	M-Su 6a-Midnigh	nt :3	0 Peter	Milobar	Greeti	i ng	\$8.21	NM
	27	CKRV	′ F	12/24/21	10:44 PM	Broad Rotator	M-Su 6a-Midnigh	nt :3	0 Peter	Milobar	Greeti	i ng	\$8.21	NM
	30	CKRV	' Sa	12/25/21	6:52 AM	Broad Rotator	M-Su 6a-Midnigh	nt :3	0 Peter	Milobar	Greeti	i ng	\$8.21	NM
	29	CKRV	' Sa	12/25/21	1:16 PM	Broad Rotator	M-Su 6a-Midnigh	nt :3	0 Peter	Milobar	Greeti	i ng	\$8.21	NM
	31	CKRV		12/25/21 or 1.19 12/		Broad Rotator	M-Su 6a-Midnigh	nt :3	0 Peter	Mi I obar	Greeti	i ng	\$8.21	NM

Total Spots 30

Payment Terms 30 Days HST #

 Net Total
 \$246.30

 BC - GST #
 5.0%
 \$12.32

 Amount Due
 \$258.62

<u>Invoice Balance as of 12/29/21 9:23:13 AM PT</u> **\$258.62**

Sun Peaks Independent News

213-1130 Sun Peaks Rd BC

(250)578-0276

@sunpeaksnews.com GST/HST Registration No.: Invoice 1909152



BILL TO

Peter Milobar, MLA Kamloops -North Thompson 618B Tranquille Rd Kamloops BC V2B 3H6 DATE 12-20-2021 PLEASE PAY **\$177.45**

DUE DATE 01-04-2022

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Top Banner - December	1	169.00	169.00
	SUBTOTAL		169.00
	GST @ 5%		8.45
	TOTAL		177.45
	TOTAL DUE		\$177.45
			THANK YOU.

TAX SUMMARY

NET	TAX	RATE
169.00	8.45	GST @ 5%



CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Main: (250) 372-3322 Billing: (250) 851-3291

Billing Address:

Peter Milobar Attention: Accounts Payable 618B Tranquille Road Kamloops, BC V2B 3H6

Send Payment To:

Property	CKBZ-FM		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Invoice #	399583-3	Order#	399583
Invoice Date	12/26/21	Alt Order#	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/26/21	Flight Dates	10/06/21 - 02/27/22
Advertiser	Peter Milobar		
Product.	VIP PLAN		
Estimate#			
	Account Executive		
	Sales Office	Kamloops Lo	cal

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

Line Start Date I	End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 10/06/21	02/27/22 M-S	u 6a-10a	6a-10a	MTWTFSS	:30	1		NM		_
	tart Date End I	And pattern and particular and parti	Spots/Week	Rate						=
Spots: # Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Leng	h Ad-ID			Rate	Type
9 CKBZ	W 12/01/21	6:21 AM M-Su 6	a-10a	6a-10a	::	O Milobar-	remembrance	#2		NN
	tart Date End I 2/06/21 12/12		Spots/Week	Rate						
Spots: # Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Leng	h Ad-ID			Rate	Туре
10 CKBZ	Su 12/12/21	9:40 AM M-Su 6	a-10a	6a-10a		O Mi Tobar-1	remembrance	#2		NIV
	tart Date End I 2/13/21 12/19		Spots/Week 1	Rate						
Spots: # Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Leng	h Ad-ID			Rate	Туре
22 CKBZ	Th 12/16/21 Bonus	4:56 AM M-Su 1	2a-6a	12a-6	- 3	30 Milobar-0	Christmas '	21		NN
23 CKBZ	F 12/17/21 Bonus	2:41 AM M-Su 1	2a-6a	12a-6	37	00 Milobar-0	christmas '	21		NIV
25 CKBZ	F 12/17/21 Bonus	2:57 AM M-Su 1	2a-6a	12a-6		0 Milobar-0	Christmas '	21		NN

25	CKBZ	F 12/17/21 Bonus	2:57 AM M-Su 1	12a-6a	12a-6	:30 /	nilobar-Christ	mas '21		NN
24	CKBZ		5:41 AM M-Su 1	12a-6a	12a-6	:30 M	Milobar-Christ	mas '21		NN
11 Weeks	_			Sa-10a Spots/Week 1	6a-10a Rate	:30 M	Milobar-Christo	mas '21		NN
Spots: #	Ch	Day Air Date	Air Time Descri	ption	Start/End Time	Length /	Ad-ID		Rate	Type
12	CKBZ	Tu 12/21/21	7:16 AM M-Su 6	3a-10a	6a-10a	:30 /	Milobar-Christ	mas '21		NN
2 10/06/	21	02/27/22 M-Su	10a-3p	10a-3p	MTWTFSS	:30	1	NM		
Weeks	_	Start Date End Da 1/29/21 12/05/	The state of the s	Spots/Week 1	Rate				15.7	
Weeks	_		The same of the sa	1	Rate Start/End Time	Length	Ad-ID		Rate	Туре



Send Payment To:

Invoice #	399583-3	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

ne Start	Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
2 10/06		02/27/22	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1	11010	NM		
Spots: #	<u>Ch</u>	Day Air	Date <u>Air Time</u> Des	scription	Start/End Time	Lengt	h Ad-ID			Rate	Typ
10 Weeks		Sa 12/ tart Date 2/13/21		Spots/Week	10a-3p <u>Rate</u>	:3	Омilobar-	remembranc	e #2		N
Spots: #	<u>Ch</u>	Day Air	Date Air Time Des		Start/End Time		h Ad-ID			Rate	
11 Weeks		Su 12/ tart Date 2/20/21		Spots/Week	10a-3p <u>Rate</u>	:3	0 Milobar-	Christmas	'21		N
Spots: <u>#</u> 12	<u>Ch</u> CKBZ	Day Air Th 12/			Start/End Time 10a-3p		<u>h Ad-ID</u> Омilobar-	Christmas	'21	Rate	Typ N
3 10/06	5/21	02/27/22	M-Su 3p-7p	3p-7p	MTWTFSS	:30	1		NM		
Weeks		tart Date 1/29/21	End Date MTWTFS 12/05/21 MTWTFS		Rate						
Spots: #	<u>Ch</u>	Day Air			Start/End Time		h Ad-ID			Rate	Тур
31	CKBZ	M 11/ Bonus	29/21 2:57 AM M-S	Su 12a-6a	12a-6	:3	O Milobar-	remembranc	ce #2		N
32	CKBZ	M 11/ Bonus	29/21 8:42 PM M-S	Su 6a-1159p VIP Bonus	M-Su 6a-1159p \	/IF :3	Омilobar-	remembrand	ce #2		Ν
9 Week	_	Tu 11/ tart Date 2/06/21	30/21 6:21 PM M-5 <u>End Date</u> <u>MTWTFS</u> 12/12/21 MTWTFS	Spots/Week	3p-7p <u>Rate</u>	:3	O Milobar-	remembrand	ce #2		N
Spots: #	Ch	Day Air			Start/End Time		h Ad-ID			Rate	Тур
33	CKBZ	Sa 12/ Bonus	04/21 5:01 AM M-S	Su 12a-6a	12a-6	:3	O Milobar-	remembrand	e #2		N
10 Weeks	_	M 12/ tart Date 2/13/21	06/21 4:58 PM M-5 <u>End Date</u> <u>MTWTFS</u> 12/19/21 MTWTFS	Spots/Week	3p-7p <u>Rate</u>	:3	0 Milobar-	remembrand	ce #2		N
Spots: #	<u>Ch</u>	Day Air			Start/End Time	Lengt	h Ad-ID			Rate	Tyr
34	CKBZ	Credited		Su 6a-1159p VIP Bonus	M-Su 6a-1159p \	/IF :0	0				٨
35	ÇKBZ		. ,	Su 12a-6a	12a-6	:3	O Milobar-	Christmas	'21		N
37	CKBZ	Su 12/ Bonus	19/21 5:59 AM M-9	Su 12a-6a	12a-6	:3	O Milobar-	Christmas	'21		N
11	CKBZ	Su 12/			3p-7p	:3	Омilobar-	Christmas	'21		Ν
38	CKBZ	M 12/ Bonus	20/21 12:42 AM M-	Su 12a-6a	12a-6	:3	O Milobar-	Christmas	'21		Ν
36	CKBZ		20/21 4:41 AM M-	Su 12a-6a	12a-6	:3	O Milobar-	Christmas	'21		N
Week		tart Date 2/20/21	End Date MTWTFS 12/26/21 MTWTFS	_	Rate						
Spots: #	Ch	Day Air			Start/End Time	Lengt	h Ad-ID			Rate	Ty
12	CKBZ	W 12/	22/21 3:58 PM M-	Su 3p-7p	3p-7p	:3	O Milobar-	Christmas	'21		N
4 10/06	6/21	02/27/22	M-Su 6a-7p Daytim ation	e Rot 6a-7p	MTWTFSS	:30	1		NM		
Week		tart Date 1/29/21	End Date MTWTFS 12/05/21 MTWTFS		Rate						
	,		Date Air Time De		Start/End Time		h Ad-ID			Rate	_



Send Payment To:

Invoice #	399583-3	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

ne Start Date End Date Description	Start/End Time	MTWTFSS	Length W	/eek F	Rate Type		
4 10/06/21 02/27/22 M-Su 6a-7p ation	Daytime Rot 6a-7p	MTWTFSS	:30	1	NM		
Spots: # Ch Day Air Date Air Ti	me Description	Start/End Time	Length A	d-ID		Rate	Tv
	AM M-Su 6a-7p Daytime Rotation			ilobar-remem	nbrance #2	1300	
Weeks: Start Date End Date	ATWTFSS Spots/Week ATWTFSS 1	Rate	.00				,
Spots: # Ch Day Air Date Air Ti	me Description	Start/End Time	Length A	d-ID		Rate	Ty
10 CKBZ Sa 12/11/21 6:59	PM M-Su 6a-7p Daytime Rotation	6a-7p	:30 M	ilobar-remem	nbrance #2		N
12/13/21 12/19/21	ATWTFSS Spots/Week ATWTFSS 1	Rate					_
	me Description	Start/End Time	Length A			Rate	
	PM M-Su 6a-7p Daytime Rotation		:30 M	ilobar-Chris	stmas '21		N
	ATWTFSS Spots/Week ATWTFSS 1	<u>Rate</u>					
	me Description	Start/End Time	Length A	d-ID		Rate	Ty
	PM M-Su 6a-7p Daytime Rotation			ilobar-Chris	stmas '21		N
5 10/06/21 02/27/22 M-Su 6a-11	59p R O S 6a-1159p	MTWTFSS	:30	1	NM		
	30 · · · · · · · · · · · · · · · · · · ·						
	ATWTFSS Spots/Week ATWTFSS 1	Rate					
Spots: # Ch Day Air Date Air Ti	me Description	Start/End Time	Length A	d-ID		Rate	Ту
28 CKBZ Th 12/02/21 3:57 Bonus	AM M-Su 12a-6a	12a-6	:30 M	ilobar-remen	mbrance #2		١
29 CKBZ F 12/03/21 4:41 Bonus	AM M-Su 12a-6a	12a-6	:30 M	ilobar-remen	mbrance #2		١
Weeks: Start Date End Date	PM M-Su 6a-1159p R O S MTWTFSS Spots/Week MTWTFSS 1	6a-1159p <u>Rate</u>	:30 M	ilobar-remen	mbrance #2		٨
Spots: # Ch Day Air Date Air Ti	me Description	Start/End Time	Length A	\d-ID		Rate	Ту
Bonus	AM M-Su 12a-6a	12a-6		ilobar-remem			١
Bonus	AM M-Su 12a-6a	12a-6		ilobar-remen			
Weeks: Start Date End Date	PM M-Su 6a-1159p R O S MTWTFSS Spots/Week MTWTFSS 1	6a-1159p <u>Rate</u>	:30 ⋈	ilobar-remen	mbrance #2		١
	me Description	Start/End Time	Length A	ld-ID		Rate	Ту
	AM M-Su 6a-1159p R O S	6a-1159p		ilobar-Chris	stmas '21	rtato	<u> </u>
Weeks: Start Date End Date	MTWTFSS Spots/Week MTWTFSS 1	Rate	.00				
	me Description	Start/End Time	Length A	\d-ID		Rate	Ту
12 CKBZ Su 12/26/21 9:40	PM M-Su 6a-1159p R O S	6a-1159p	:30 №	ilobar-Chris	stmas '21		١
6 10/06/21 02/27/22 M-Su 6a-11	59p R O S 6a-1159p	22211	:30	8	NM		
	MTWTFSS Spots/Week	Rate					
	22211 8	Chartle of The	1	A ID		Part -	
	me Description	Start/End Time	Length A		whyanga #3	Rate	
	PM M-Su 6a-1159p R O S	6a-1159p		iilobar-remer			1
61 CKBZ M 11/29/21 9:58	PM M-Su 6a-1159p R O S	6a-1159p	:30 N	iilobar-remen	morance #2		1
	AM M-Su 12a-6a	12a-6	.00 +	ilobar-reme	mh nanco #3		1



Send Payment To:

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

Invoice #	399583-3	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

ne Start D	Date E	End Date Des	cription	Start/End Time	MTWTFSS Le		Spots/ Week	Rate	Туре		
6 10/06/	21 0)2/27/22 M-S	u 6a-1159p R O S	6a-1159p	22211	:30	8		NM		
Spots: #	Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate	Tyr
63	CKBZ	Tu 11/30/21	9:58 AM M-Su 6		6a-1159p			remembrance	#2		N
64	CKBZ	Tu 11/30/21	10:22 PM M-Su 6		6a-1159p			remembrance			N
267	CKBZ	W 12/01/21 Bonus	5:57 AM M-Su 1		12a-6			remembrance			N
66	CKBZ	W 12/01/21	7:26 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Milobar-	remembrance	#2		N
65	CKBZ	W 12/01/21	7:58 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Milobar-	remembrance	#2		N
67	CKBZ	Th 12/02/21	1:32 PM M-Su 6		6a-1159p	:30	Milobar-	remembrance	#2		N
68	CKBZ	Su 12/05/21	6:29 AM M-Su 6		6a-1159p			remembrance			N
Weeks	: <u>St</u>	tart Date End E 2/06/21 12/12	Date MTWTFSS	Spots/Week 8	Rate	.00					
Spots: #	Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate	Tyr
268	CKBZ	Su 12/05/21 Bonus	1:40 AM M-Su 1	2a-6a	12a-6			remembrance	#2		N
270	CKBZ	M 12/06/21 Bonus	12:42 AM M-Su 1	2a-6a	12a-6	:30	Milobar-	remembrance	#2		N
269	CKBZ	M 12/06/21 Bonus	1:56 AM M-Su 1	2a-6a	12a-6	:30	Milobar-	remembrance	#2		Ν
69	CKBZ	M 12/06/21	10:56 AM M-Su 6	6a-1159p R O S	6a-1159p	:30	milobar-	remembrance	#2		N
70	CKBZ	M 12/06/21	11:31 AM M-Su 6	6a-1159p R O S	6a-1159p	:30	milobar-	remembrance	#2		N
271	CKBZ	Tu 12/07/21 Bonus	4:56 AM M-Su 1	2a-6a	12a-6	:30	Milobar-	remembrance	#2		Ν
71	CKBZ	Tu 12/07/21	6:21 AM M-Su 6	6a-1159p R O S	6a-1159p	:30	milobar-	remembrance	#2		N
72	CKBZ	Tu 12/07/21	12:32 PM M-Su 6	6a-1159p R O S	6a-1159p	:30	Milobar-	remembrance	#2		N
273	CKBZ	Tu 12/07/21 Bonus	11:22 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	мilobar-	remembrance	#2		Ν
275	CKBZ	W 12/08/21 Bonus	3:42 AM M-Su 1	2a-6a	12a-6	:30	Milobar-	remembrance	#2		Ν
272	CKBZ	W 12/08/21 Bonus	5:40 AM M-Su 1	2a-6a	12a-6	:30	Milobar-	remembrance	#2		N
74	CKBZ	W 12/08/21	7:59 AM M-Su 6	6a-1159p R O S	6a-1159p	:30	Milobar-	remembrance	#2		N
274	CKBZ	W 12/08/21 Bonus	4:22 PM M-Su 6	Sa-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-	remembrance	#2		Ν
73	CKBZ	W 12/08/21	8:40 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Milobar-	remembrance	#2		N
75	CKBZ	Th 12/09/21	8:37 AM M-Su 6	6a-1159p R O S	6a-1159p	:30	Milobar-	remembrance	#2		N
76 Weeks		Su 12/12/21 tart Date End E 2/13/21 12/19		Sa-1159p R O S Spots/Week 8	6a-1159p <u>Rate</u>	:30	мilobar-	remembrance	#2		N
Spots: #	Ch	Day Air Date	Air Time Descrip		Start/End Time	Length	Ad-ID			Rate	Ty
276	CKBZ		4:59 AM M-Su 1		12a-6			remembrance	#2		N
277	CKBZ	Sa 12/11/21 Bonus	2:57 AM M-Su 1	2a-6a	12a-6	:30	мilobar-	remembrance	#2		Ν
279	CKBZ	Sa 12/11/21 Bonus	3:57 AM M-Su 1	2a-6a	12a-6	:30	Milobar-	remembrance	#2		N
278	CKBZ	Su 12/12/21 Bonus	12:56 AM M-Su 1	2a-6a	12a-6	:30	Milobar-	remembrance	#2		٨
280	CKBZ	M 12/13/21 Bonus	1:56 AM M-Su 1	2a-6a	12a-6	:30	мilobar-	Christmas '	21		N
77	CKBZ	M 12/13/21	7:58 AM M-Su 6	6a-1159p R O S	6a-1159p	:30	мilobar-	Christmas '	21		N
78	CKBZ	M 12/13/21	9:22 PM M-Su 6	32-1150n R O S	6a-1159p	.30	Milobar-	Christmas '	21		N

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



Send Payment To:

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

Invoice #	399583-3	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Start [Date	End Date Des	cription	Start/End Time	MTWTFSS Le		Spots/ Veek	Rate	Туре		
6 10/06/	/21	02/27/22 M-S	u 6a-1159p R O S	6a-1159p	22211	:30	8		NM		=
oots: #	Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Length A	Ad-ID			Rate	Т
281	CKBZ		4:42 AM M-Su 1	_	12a-6		nilobar-Ch	ristmas	'21		_
79	CKBZ		6:16 AM M-Su 6	a-1159p R O S	6a-1159p	:30 м	4ilobar-Ch	ristmas	'21		
80	CKBZ	Tu 12/14/21	11:42 AM M-Su 6	a-1159p R O S	6a-1159p	:30 M	nilobar-Chi	ristmas	'21		
282	CKBZ	W 12/15/21 Bonus	1:41 AM M-Su 1:	2a-6a	12a-6	:30 M	i lobar-Ch	ristmas	'21		
82	CKBZ		7:59 AM M-Su 6	a-1159p R O S	6a-1159p	:30 M	4ilobar-Ch	ristmas	'21		
81	CKBZ	W 12/15/21	5:22 PM M-Su 6	a-1159p R O S	6a-1159p	:30 №	ilobar-Ch	ristmas	'21		
83	CKBZ	Th 12/16/21	1:57 PM M-Su 6	a-1159p R O S	6a-1159p	:30 N	ilobar-Ch	ristmas	'21		
84	CKBZ	Su 12/19/21	11:23 AM M-Su 6	a-1159p R O S	6a-1159p	:30 N	ilobar-Ch	ristmas	'21		
Weeks	s: <u>S</u>	tart Date End [2/20/21 12/26	Date MTWTFSS	Spots/Week 8	Rate						
ots: #	Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Length A	Ad-ID			Rate	
85	CKBZ		11:42 AM M-Su 6		6a-1159p		uilobar-Ch	ristmas	'21		
86	CKBZ		7:44 PM M-Su 6		6a-1159p	:30 1	uilobar-Ch	ristmas	'21		
283	CKBZ	Tu 12/21/21	3:57 AM M-Su 1		12a-6	:30 4	Milobar-Ch	ristmas	'21		
88	CKBZ	Bonus Tu 12/21/21	12:58 PM M-Su 6	a-1159p R O S	6a-1159p	:30 M	Milobar-Ch	ristmas	'21		
87	CKBZ		7:58 PM M-Su 6		6a-1159p	:30 N	4ilobar-Ch	ristmas	'21		
286	CKBZ			a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30 M	wilobar-Ch	ristmas	'21		
287	CKBZ		12:56 AM M-Su 1	2a-6a	12a-6	:30 M	Milobar-Ch	ristmas	'21		
284	CKBZ		1:56 AM M-Su 1	2a-6a	12a-6	:30 M	Milobar-Ch	ristmas	'21		
90	CKBZ	W 12/22/21	8:58 AM M-Su 6	a-1159p R O S	6a-1159p	:30 /	Milobar-Ch	ristmas	'21		
89	CKBZ	W 12/22/21	7:21 PM M-Su 6		6a-1159p	:30 M	Milobar-Ch	ristmas	'21		
285	CKBZ	Th 12/23/21 Bonus	3:41 AM M-Su 1		12a-6	:30 M	Milobar-Ch	ristmas	'21		
91	CKBZ		7:59 PM M-Su 6	a-1159n R O S	6a-1159p	-30 M	Milobar-Ch	ristmas	'21		
290	CKBZ		1:42 AM M-Su 1		12a-6		Milobar-Ch				
288	ÇKBZ		5:41 AM M-Su 1	2a-6a	12a-6	:30 M	Milobar-Ch	ristmas	'21		
289	CKBZ		4:56 AM M-Su 1	2a-6a	12a-6	:30 1	Milobar-Ch	ristmas	'21		
92 Weeks	s: <u>S</u>			a-1159p R O S Spots/Week 8	6a-1159p <u>Rate</u>	:30 8	Milobar-Ch	ristmas	'21		
ots: #	Ch	Day Air Date	Air Time Descrip		Start/End Time	Length /	Ad-ID			Rate	
291	CKBZ		12:57 AM M-Su 1		12a-6		Milobar-Ch	ristmas	'21		
292	CKBZ		2:56 AM M-Su 1	2a-6a	12a-6	:30 1	Milobar-Ch	ristmas	'21		
294	CKBZ		4:42 AM M-Su 1	2a-6a	12a-6	:30 1	Milobar-Ch	ristmas	'21		

Total Spots



Invoice #	399583-3	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Payment Terms 30 Days	Net Total	\$599.00
	GST# 5.0%	\$29.95
	Amount Due	\$628.95
	Invoice Balance as of 12/29/21 11:01:09 AM PT	\$628.95



INVOICE / STATEMENT

Blac	ck Press Group Ltd.							
	15288 54A Ave.		BILLING PERIOD	ADVERTISER/0	CLIENT NAME			
Surr	rey, B.C. V3S 6T4		12/01/21 - 12/31/2	1 PETER MILOBAR N	MLA KAMLOOPS			
	ACCOUNT N	IAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #			
			34191163	Net 30 days	1 of 2			
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#			
		MLA-KAMLOOPS-		12/31/21				
	NORTH THOMPSO 618B TRANQUILL KAMLOOPS BC V2B 3H6		http://iservices.b	rmation and display ad tear lackpress.ca/login 6 850 4463 or ar@blackpr				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT			
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	BILLED UNITS	NATE	INE I AMOUNT			

DATE	INVOICE #	DESCRIPTION - OTHER COMME	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE		NET AMOUNT
11/30		BALANCE FORWAR	RD				378.52
12/14	64005	Payment on Accoun					-378.52
		•			BL		
	PUBLICATION: AD CLASS:	N. THOMPSON TIM Display Advertising	ES(CLEARWA	TER) - Ne			
12/09	34191162	Valley Voices		8x2i	1		75.00
		PAGE: A 14 Genera	1	16i			
		ePaper					5.25
		Ad Class Totals:	\$80.25		16.000	inch	
	AD CLASS:	Supplements					
12/23	34191162	Xmas greeting		4x6i	1		345.00
		PAGE: A 12 Greetin	g	24i			
		3 Color Supplement					0.00
		ePaper					5.25
		Ad Class Totals:	\$350.25		24.000	inch	
		Publication Totals:	\$430.50				
			•		BL		
	PUBLICATION:	N. THOMPSON STA	R JOURNAL(B	ARRI - N			
10/00	AD CLASS:	Display Advertising		0.46;	4		EEO 00
12/02	34191163	Milobar - Wrap		8x6i	1		550.00
		PAGE: W 4 Wrap		48i			
		3 color					0.00
		ePaper					5.25
CURRE	ENT 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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE			
34191163	12/31/21	\$ 1,402.79			
ACCOUNT NUMBER	NUMBER ADVERTISER/CLIENT NAME				
	PETER MILOBAR MLA KAMLOOPS				

REMIT TO

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

How to pay your bi

- m 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	ADVERTISE	R/CLIENT NAME		
12/01/21 - 12/31/21	PETER MILOBAR MLA KAMLOOPS			
INVOICE #	TERMS OF PAYMENT	PAGE #		
34191163	Net 30 days	2 of 2		
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
	12/31/21			

					12/31/21	
DATE	INVOICE#	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals:	\$555.25		48.000 inch	
0.00	AD CLASS:	Supplements Xmas Greeting				
2/23	34191163			4x6i	1	345.00
		PAGE: A 2 Greeting 3 Color Supplement		24i		0.00
		ePaper				5.25
		Ad Class Totals:	\$350.25		24.000 inch	0.20
		Publication Totals:	\$905.50		2.1.000 111011	
2/31		BC GST	1450723			66.79
CURRE	NT 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) a 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.



Ragan Communications Consulting 15-2210 Qu'Appelle Blvd

Kamloops, British Columbia V2E 2S4
Canada

250-371-2350 ragan.ca

BILL TO

Peter Milobar MLA

615B Tranquille Road Kamloops, British Columbia V2B 3H8 Canada

250-554-5413

@leg.bc.ca

Invoice Number: 324

Invoice Date: January 18, 2022

Payment Due: February 17, 2022

Amount Due (CAD): \$225.23

Pay Securely Online

Items	Quantity	Price	Amount
2022 Sports Legacy Fund Annual Report 1/4 page colour ad - \$429 shared with Todd Stone at 50% each	1	\$214.50	\$214.50
		Subtotal:	\$214.50
		GST 5%	\$10.73
		Total:	\$225.23
		Amount Due (CAD):	\$225.23



Notes / Terms

Thanks for your valued business. We truly appreciate it.



Barriere Radio www.thebear931.com barriere.radio@outlook.com 250 672 9316 4577 Barriere Town Road Box 33 Barriere, BC V0E 1E0 Canada

INVOICE

Invoice Number
Invoice Date
Due Date

Balance Due

0283 2022-01-17 2022-01-17

C\$168.00

Peter Milobar, MLA 618 Tranquille Rd. Kamloops`, BC Canada

Canada

@leg.bc.ca

ltem	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.			
	From January 18 to February 17, 2022.	C\$160.00	1	C\$160.00
		Sul	ototal	C\$160.00
		GS	T 5%	C\$8.00
		Balance	Due	C\$168.00



JAN 2 0 2022 RECEIVED

DATE	-	2/	20129
TAX REG	NO.	,	

SOLD TO VENDU A		SHIP TO EXPÉDIER À		
ADDRESS ADRESSE Constituency A	ssistant	ADDRESS ADRESSE	Kamloops Festival of the Performing Arts Box 162	
Peter Milobar			Kamloops BC V2C 5K6	
618 B Tranque	ille Road	tamlog	05 BC V2B 3H6	
CUSTOMER'S ORDER SOLD BY	FOB		TERMS	

COMMANDE DU CLIENT QUANTITY DESCRIPTION UNITÉ PRICE AMOUNT 1/4 page advertisement (shared:
Peter Milobar and Todd Stone 85 00 in the 2022 KIFA program Thank you for supporting the 2020 Wantoops Festival of the Performing Arts.

> Tax exempt TVH/HST. TPS/GST TOTAL

INVOICE FACTURE-

Sun Peaks Independent News

213-1130 Sun Peaks Rd BC

(250)578-0276

i@sunpeaksnews.com GST/HST Registration No.:

Invoice 2001127



BILL TO

Peter Milobar, MLA Kamloops -North Thompson 618B Tranquille Rd Kamloops BC V2B 3H6

DATE 01-26-2022 PLEASE PAY \$177.45

DUE DATE 02-10-2022

ACTIVITY	QTY	RATE	AMOUNT
	———		
Online TOP 1-YR Online Ad - January	1	169.00	169.00
	SUBTOTAL		169.00
	GST @ 5%		8.45
	TOTAL		177.45
	TOTAL DUE		\$177.45
			THANK YOU.
TAY SUMMARY			

TAX SUMMARY

NET	TAX	RATE
169.00	8.45	GST @ 5%

Invoice

55 Almaden Blvd, oth Floor San Jose, CA 95113

Invoice Date: Jan 26, 2022

Invoice #: INV129976848 Payment Terms: Due Upon Receipt

Due Date:

Jan 26, 2022

Account Number:

Currency: CAD

Account Information: Peter Milobar, MLA

Sold To Address:

Kamloops, British Columbia

Canada

@gmail.com

Bill To Address: 618B Tranquille Road,

Kamloops, British Columbia V2B3H6

Canada

peter.milobar.mla@leg.bc.ca

Zoom GST/HST Number:

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CAD224.00

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
--------------------	---------------------	----------	-----------------------------	-------

Charge Name: Standard Pro Annual

Quantity: 1

Unit Price: CAD200.00 Jan 26, 2022-Jan 25, 2023 CAD200.00 CAD24.00

> CAD200.00 Subtotal

Total (Including Taxes, Fees & CAD224.00 Surcharges)

> CAD0.00 Invoice Balance

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Annual	Provincial Sales Tax	State	CAD200.00	CAD14.00



INVOICE / STATEMENT

212	212 15288 54A Ave.		BILLING PERIOD ADVERTISER/CLIENT NAME		CLIENT NAME			
	rey, B.C. V3S 6T4			01/01/22 -	- 01/31/2	2 PETE	R MILOBAR	MLA KAMLOOPS
	ACCOUNT	NAME AND ADDRESS		INVOICE #		TERMS C	F PAYMENT	PAGE #
				34203669		Net 3	30 days	1 of 1
				ACCOUNT NUM	MBER		NG DATE	ADVERTISER/CLIENT #
		MLA-KAMLOOPS-				01/	31/22	
	NORTH THOMPS 618B TRANQUILL KAMLOOPS BC V2B 3H6			http://i	services.k uiries: 1 86	lackpress.ca 66 850 4463 d	display ad tea a/login or ar@blackpr	
DATE	INVOICE #	DESCRIPTION - OTHER COMMI	ENTS/CHARGES		J SIZE LED UNITS	TIMES RUN RATE		NET AMOUNT
12/31	INVOICE #	BALANCE FORWAR		DIL	LLD UNITS	IVAIL		1,402.79
	64962	Payment on Accoun						-1,402.79
01/23	04902	rayineni on Accoun	ı			BL		-1,402.79
	PUBLICATION: AD CLASS:	N. THOMPSON TIM Display Advertising	IES(CLEAF	RWATER) -				
01/06	34203668	Valley Voices			8x2i	1		75.00
		PAGE: A 11 Genera ePaper	ıl		16i			5.25
		Ad Class Totals: Publication Totals:	\$80.25 \$80.25			16.000	inch	
		r abilitation rotals.	ψ00.20			BL		
	PUBLICATION:	N. THOMPSON STA	AR JOURN	AL(BARRI -	- N			
01/06	AD CLASS: 34203669	Display Advertising Valley Voice			8x2i	1		75.00
0 1/00	34203009	PAGE: A 14 Genera	J		16i	ı		75.00
		ePaper	ıı		101			5.25
01/20	34203669	Valley Voices			8x2i	1		75.00
		PAGE: A 12 Genera	ıl		16i	-		
		ePaper						5.25
		Ad Class Totals:	\$160.50			32.000	inch	
04/04		Publication Totals:	\$160.50					40.00

252.78 252.78 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.

60 DAYS

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

01/31

CURRENT NET AMOUNT DUE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE				
34203669	01/31/22	\$ 252.78				
ACCOUNT NUMBER	ADVERTISER/CLIEN	T NAME				
	PETER MILOBAR MLA KAMLOOPS					

UNAPPLIED AMOUNT

12.03

TOTAL AMOUNT DUE

REMIT TO

BC GST

30 DAYS

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

How to pay your bi

OVER 90 DAYS

- m 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.



CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Main: (250) 372-3322 Billing: (250) 851-3291

Billing Address:

Peter Milobar Attention: Accounts Payable 618B Tranquille Road Kamloops, BC V2B 3H6

Send Payment To:

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

Property	CKBZ-FM		
Invoice #	399583-4		399583
Invoice Date	01/30/22	Alt Order #	
Invoice Month	January 2022	Deal #	
Invoice Period	12/27/21 - 01/30/22	Flight Dates	10/06/21 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			
	Account Executive		
	Sales Office	Kamloops Lo	cal
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		

Agency Ref

Product 1 Product 2

Advertiser Ref

ine Start Date End Date [Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 10/06/21 02/27/22 M	Л-Su 6a-10a	6a-10a	MTWTFSS	:30	1		NM		
	nd Date MTWTFSS /09/22 MTWTFSS	Spots/Week	Rate						_
Spots: # Ch Day Air Dat 14 CKBZ F 01/07/ Weeks: Start Date Er	e Air Time Descri	The state of the s	Start/End Time 6a-10a Rale		h <u>Ad-ID</u> O Milobar-n	ew years		Rate	Type NM
Spots: # Ch Day Air Dat 15 CKBZ Tu 01/11/2 Weeks: Start Date Er	e Air Time Descri	The state of the s	Start/End Time 6a-10a Rate		<u>h Ad-ID</u> O Milobar-n	ew years		Rate	Type NM
	e Air Time Descri		Start/End Time 6a-10a Rate	_	th <u>Ad-ID</u> 0 Milobar-n	ew years		Rate	Type NM
Spots: # <u>Ch</u> <u>Day Air Dat</u> 17 CKBZ W 01/26/2			Start/End Time 6a-10a		h <u>Ad-ID</u> O Peter Mil	obar (2)		Rate	Type NM
2 10/06/21 02/27/22 N	/I-Su 10a-3p	10a-3p	MTWTFSS	:30	- 1		NM		



Send Payment To:

Invoice #	399583-4	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

ine Start	Date	End Date Des	cription	Start/End Time	MTWTFSS I	Length	Spots/ Week	Rate	Туре		
2 10/06	/21	02/27/22 M-S	u 10a-3p	10a-3p	MTWTFSS	:30	1		NM	-	
Spots: # 31	<u>Ch</u> CKBZ	Day Air Date Th 01/13/22 Bonus	Air Time Descr 4:57 AM M-Su		Start/End Time 12a-6		th <u>Ad-ID</u> 30 Milobar-new	years		Rate	Type NM
30	CKBZ	Th 01/13/22 Bonus	11:22 PM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p V	'IF :3	0 Milobar-new	years			NM
15 Weeks	_	Sa 01/15/22 Start Date End I 1/17/22 01/23		10a-3p <u>Spots/Week</u> 1	10a-3p <u>Rate</u>	:3	30 Milobar-new	years			NM
Spots: # 16 Weeks	_	<u>Day Air Date</u> Tu 01/18/22 Start Date <u>End I</u> 1/24/22 01/30	Air Time Description 1:32 PM M-Su Date MTWTFSS 1/22 MTWTFSS		Start/End Time 10a-3p Rate		th <u>Ad-ID</u> 30 Milobar-new	years		Rate	Type NM
Spots: # 17	<u>Ch</u> CKBZ	Day Air Date	Air Time Descr 12:43 PM M-Su		Start/End Time 10a-3p		th <u>Ad-ID</u> 0 May Message	-Shop Lo	cal	Rate	Type NM
3 10/06	/21	02/27/22 M-S	Su 3p-7p	3p-7p	MTWTFSS	:30	1		NM		
Weeks		Start Date		Spots/Week	Rate						
Spots: # 13 Weeks	Ch CKBZ s: S	Day Air Date	Air Time Descr 5:32 PM M-Su Date MTWTFSS		Start/End Time 3p-7p Rate		<u>th Ad-ID</u> 80 Milobar-Chr	ristmas '2	21	Rate	Type NM
Spots: # 39	<u>Ch</u> CKBZ	Day Air Date	Air Time Descr 3:41 AM M-Su		Start/End Time 12a-6		<u>th Ad-ID</u> 30 Milobar-new	years		Rate	Type NM
40	CKBZ		11:31 AM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p V	/IF :3	0 Milobar-new	years			NM
41	CKBZ	M 01/03/22 Bonus	8:42 PM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p V	/IF :3	0 Milobar-new	years			NM
42	CKBZ	Tu 01/04/22 Bonus	4:56 AM M-Su	12a-6a	12a-6	:3	0 Milobar-new	years			NM
43	CKBZ	Tu 01/04/22 Bonus	6:21 PM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p V	/IF :3	0 Milobar-new	years			NM
14 Weeks	_	Th 01/06/22 Start Date End I 1/17/22 01/23		3p-7p Spots/Week 1	3p-7p <u>Rate</u>	:3	30 Milobar-new	years			NM
Spots: # 51	<u>Ch</u> CKBZ	Day Air Date Su 01/16/22 Bonus	Air Time Descr 12:41 AM M-Su		Start/End Time 12a-6		<u>th Ad-ID</u> 80 Milobar-new	years		Rate	Type NM
44	CKBZ		2:56 AM M-Su	12a-6a	12a-6	:3	0 Milobar-new	years			NM
45	CKBZ	Su 01/16/22 Bonus	6:52 AM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p V	/IF :3	0 Milobar-new	years			NM
46	CKBZ	Su 01/16/22 Bonus	7:43 AM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p V	TF :3	0 Milobar-new	years			NM
47	CKBZ	M 01/17/22 Bonus	1:55 AM M-Su	12a-6a	12a-6	:3	80 Milobar-new	years			NM
52	CKBZ	M 01/17/22 Bonus	5:40 AM M-Su	12a-6a	12a-6	:3	30 Milobar-new	years			NM
48	CKBZ	M 01/17/22 Bonus	9:57 PM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p V	/IF :3	0 Milobar-new	years			NM



Send Payment To:

Invoice #	399583-4	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar	•	
Product	VIP PLAN		
Estimate #			

3 10/06	/21 (02/27/22 M-	Su 3p-7p	3p-7p	MTWTFSS	:30	1		NM		
Spots: #	<u>Ch</u>	Day Air Date	Air Time Desc		Start/End Time	Length	Ad-ID			Rate	Туре
16	CKBZ				3р-7р	:30	Milobar-new	years			NM
Weeks			Date MTWTFSS 0/22 MTWTFSS		Rate						
Spots: #	<u>Ch</u>	Day Air Date	Air Time Desc	cription	Start/End Time	Length	Ad-ID			Rate	Туре
53	CKBZ	M 01/24/22 Bonus	6:21 AM M-St	u 6a-1159p VIP Bonus	M-Su 6a-1159p VII	F :30	Milobar-new	years			NN
54	CKBZ	M 01/24/22 Bonus	10:42 PM M-St	u 6a-1159p VIP Bonus	M-Su 6a-1159p VII	F :30)Milobar-new	years			NM
55	CKBZ	Tu 01/25/22 Bonus	5:40 AM M-St	u 12a-6a	12a-6	:30	Peter Milob	ar (2)			NM
57	CKBZ	Tu 01/25/22 Bonus	12:32 PM M-St	u 6a-1159p VIP Bonus	M-Su 6a-1159p VII	F :30	Peter Milob	ar (2)			NN
56	CKBZ	Tu 01/25/22 Bonus	10:22 PM M-St	u 6a-1159p VIP Bonus	M-Su 6a-1159p VI	F :30) May Message	-Shop Loca	1		NN
58	CKBZ	W 01/26/22 Bonus	3:41 AM M-St	u 12a-6a	12a-6	:30)May Message	-Shop Loca	1		NN
17	CKBZ	W 01/26/22	3:22 PM M-St	u 3p-7p	3р-7р	:30	Peter Milob	ar (2)			NM
59	CKBZ	W 01/26/22 Bonus	11:42 PM M-St	u 6a-1159p VIP Bonus	M-Su 6a-1159p VII	F :30) Peter Milob	ar (2)			NM
4 10/06/	/21 (02/27/22 M-	Su 6a-7p Daytime	Potoflon7n	MTWTFSS	:30	1		NM		
4 10/00/		J2121122 IVI-	ou oa-rp bayume	rtotadare p	MIWIF55	.50	1		INIVI		
Weeks	_		Date MTWTFSS 2/22 MTWTFSS		Rate						
Spots: #	<u>Ch</u>	Day Air Date	Air Time Desc	cription	Start/End Time	Length	Ad-ID			Rate	Туре
13	CKBZ	Su 01/02/22	8:40 AM M-St	u 6a-7p Daytime Rotation	6a-7p	:30	Milobar-new	years			NM
Weeks	_		Date MTWTFSS 9/22 MTWTFSS		Rate						
Spots: #	<u>Ch</u>	Day Air Date	Air Time Desc	cription	Start/End Time	Length	Ad-ID			Rate	Туре
28	CKBZ	W 01/05/22 Bonus	4:56 AM M-St	u 12a-6a	12a-6) Milobar-new	years			NM
29	CKBZ	W 01/05/22 Bonus	2:58 PM M-St	u 6a-1159p VIP Bonus	M-Su 6a-1159p VII	F :30)Milobar-new	years			NN
14 Weeks		tart Date End	Date MTWTFSS	A STATE OF THE PARTY OF THE PAR	6a-7p <u>Rate</u>	:30	Milobar-new	years			NN
Spots: #	<u>Ch</u>	1/10/22 01/1 <u>Day</u> <u>Air Date</u>	6/22 MTWTFSS Air Time Desc		Start/End Time	Length	Ad-ID			Data	Turne
3pots. <u>#</u> 15	CKBZ			u 6a-7p Daytime Rotation	6a-7p		<u>Ad-ID</u> Milobar-new	Vears		Rate	NN
Weeks	s: <u>S</u>	tart Date End	Date MTWTFSS 0/22 MTWTFSS	Spots/Week	Rate	.50) MTTODAT - NEW	years			INIV
Spots: #	Ch	Day Air Date	Air Time Desc		Start/End Time	Lenath	Ad-ID			Rate	Type
17	CKBZ			u 6a-7p Daytime Rotation	6а-7р		Peter Milob	ar (2)		rato	NN
5 10/06/	/21 (02/27/22 M-	Su 6a-1159p R O	S 6a-1159p	MTWTFSS	:30	1		NM		
Weeks			Date MTWTFSS		Rate						
Weeks	12	2/27/21 01/0	2/22 MTWTFSS	1		l e t	. A.4 ID			Dete	T
		2/27/21 01/0 Day Air Date	2/22 MTWTFSS Air Time Desc	1 cription	Rate Start/End Time 12a-6		<u>ı Ad-ID</u>) Milobar-Chr	istmas 121		Rate	Typ



Send Payment To:

Invoice #	399583-4	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

ne Start I	Date	End Date Des	scription	Start/End Time	MTWTFSS Le	ength	Spots/ Week	Rate	Туре		
5 10/06			Gu 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1	Trate	NM		
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descript		Start/End Time		Ad-ID			Rate	Тур
33	CKBZ	Z Tu 12/28/21 Bonus	4:57 AM M-Su 12	la-6a	12a-6	:30)Milobar-C	hristmas	'21		N
34	CKBZ	W 12/29/21 Bonus	2:41 AM M-Su 12	a-6a	12a-6	:30)Milobar-C	hristmas	'21		NI
13 Weeks		Th 12/30/21 Start Date End I 01/03/22 01/09		1-1159p R O S Spots/Week 1	6a-1159p <u>Rate</u>	:30)Milobar-C	hristmas	'21		N
Spots: # 14	Ch CKBZ		Air Time Descript 11:55 AM M-Su 6a	-1159p R O S	Start/End Time 6a-1159p		<u>n Ad-ID</u>) Milobar-n	ew years		Rate	Typ Ni
Weeks	_	Start Date <u>End I</u> 01/10/22 01/16		<u>Spots/Week</u> 1	Rate						
Spots: #	Ch	Day Air Date	Air Time Descript		Start/End Time		Ad-ID			Rate	Тур
15 Weeks		.' Sa 01/15/22 <u>Start Date End I</u> 01/17/22 01/23		-1159p R O S Spots/Week 1	6a-1159p <u>Rate</u>	:30)Milobar-n	ew years			N
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descript		Start/End Time	Length	Ad-ID			Rate	Тур
35	CKBZ	F 01/14/22 Bonus	3:40 AM M-Su 12	a-6a	12a-6	:30) Milobar-n	ew years			Ν
37	CKBZ	F 01/14/22 Bonus	7:58 AM M-Su 6a	-1159p VIP Bonus	M-Su 6a-1159p VIF	:30) Milobar-n	ew years			N
36	CKBZ	F 01/14/22 Bonus	1:32 PM M-Su 6a	-1159p VIP Bonus	M-Su 6a-1159p VIF	:30)мilobar-n	ew years			N
38	CKBZ		4:41 AM M-Su 12	a-6a	12a-6	:30) Milobar-n	ew years			Ν
40	CKBZ		7:23 PM M-Su 6a	-1159p VIP Bonus	M-Su 6a-1159p VIF	:30)мilobar-n	ew years			Ν
39	CKBZ		9:42 PM M-Su 6a	-1159p VIP Bonus	M-Su 6a-1159p VIF	:30)Milobar-n	ew years			Ν
16	CKBZ	M 01/17/22	6:45 AM M-Su 6a	-1159p R O S	6a-1159p	:30) Milobar-n	ew years			N
6 10/06	/21	02/27/22 M-S	Su 6a-1159p R O S	6a-1159p	22211	:30	8		NM		
Weeks		Start Date		Spots/Week 8	Rate						
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descript	-	Start/End Time	Length	Ad-ID			Rate	Tyr
293	CKBZ	M 12/27/21 Bonus	12:41 AM M-Su 12	_	12a-6) Milobar-C	hristmas	'21		N
94	CKBZ	M 12/27/21	6:17 AM M-Su 6a	-1159p R O S	6a-1159p	:30) мilobar-С	hristmas	'21		Ν
93	CKBZ	M 12/27/21	7:59 PM M-Su 6a	-1159p R O S	6a-1159p	:30	Milobar-C	hristmas	21		N
95	CKBZ	Tu 12/28/21	7:47 AM M-Su 6a	-1159p R O S	6a-1159p	:30	Milobar-C	hristmas	'21		1
96	CKBZ	Tu 12/28/21	10:23 PM M-Su 6a	-1159p R O S	6a-1159p	:30	Milobar-C	hristmas	'21		N
98	CKBZ	W 12/29/21	7:27 AM M-Su 6a	-1159p R O S	6a-1159p	:30	Milobar-C	hristmas	'21		١
97	CKBZ	W 12/29/21	11:20 PM M-Su 6a	-1159p R O S	6a-1159p	:30	Milobar-C	hristmas	'21		١
295	CKBZ	Th 12/30/21 Bonus	1:41 AM M-Su 12	a-6a	12a-6	:30	Эмilobar-С	hristmas	'21		1
99	CKBZ		11:41 AM M-Su 6a	-1159p R O S	6a-1159p	:30	Milobar-C	hristmas	'21		1
297	CKBZ			-1159p VIP Bonus	M-Su 6a-1159p VIF) мilobar-С				1
296	CKBZ		5:40 AM M-Su 12	a-6a	12a-6	:30) мilobar-С	hristmas	'21		١



Send Payment To:

Invoice #	399583-4	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

							Spots/				
ne Start I	Date I	End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
6 10/06	/21 (02/27/22 M-S	u 6a-1159p R O S	6a-1159p	22211	:30	8		NM		
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descri	ption	Start/End Time	Lengtl	n Ad-ID			Rate	Ту
100 Weeks		Su 01/02/22 tart Date End D 1/03/22 01/09		Sa-1159p R O S Spots/Week 8	6a-1159p <u>Rate</u>	:30) Milobar-ne	w years			٨
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descri	ption	Start/End Time	Lengtl	Ad-ID			Rate	Ty
298	CKBZ	Sa 01/01/22 Bonus	3:56 AM M-Su 1	12a-6a	12a-6	:30) Milobar-ne	w years			١
304	CKBZ	Sa 01/01/22 Bonus	8:43 PM M-Su 6	6a-1159p VIP Bonus	M-Su 6a-1159p \	/IF :30) Milobar-ne	w years			١
300	CKBZ	Bonus	12:41 AM M-Su 1		12a-6) Milobar-ne				1
299	CKBZ	Bonus	5:57 AM M-Su 1		12a-6) Milobar-ne				1
301	CKBZ	Bonus		Sa-1159p VIP Bonus	M-Su 6a-1159p \) Milobar-ne				1
302	CKBZ	Bonus		Sa-1159p VIP Bonus	M-Su 6a-1159p \)Milobar-ne				1
102	CKBZ	M 01/03/22	6:16 AM M-Su 6	•	6a-1159p) Milobar-ne				
101	CKBZ	M 01/03/22	7:43 PM M-Su 6		6a-1159p) Milobar-ne				
308	CKBZ	Bonus	2:42 AM M-Su 1		12a-6)Milobar-ne				
306	CKBZ	Bonus		Sa-1159p VIP Bonus	M-Su 6a-1159p \) Milobar-ne				
103	CKBZ	Tu 01/04/22	1:56 PM M-Su 6	•	6a-1159p) Milobar-ne				
104	CKBZ	Tu 01/04/22	4:21 PM M-Su 6		6a-1159p) Milobar-ne				
307	CKBZ	W 01/05/22 Bonus	1:57 AM M-Su 1		12a-6) Milobar-ne				
105	CKBZ	W 01/05/22	1:43 PM M-Su 6	•	6a-1159p) Milobar-ne				
106	CKBZ	W 01/05/22	7:21 PM M-Su 6		6a-1159p		ეMilobar-ne				
312	CKBZ	Th 01/06/22 Bonus	12:55 AM M-Su 1	12a-6a	12a-6)мilobar-ne				
107	CKBZ	Th 01/06/22	6:45 AM M-Su 6		6a-1159p	:3)мilobar-ne	w years			
313	CKBZ	Th 01/06/22 Bonus		Sa-1159p VIP Bonus	M-Su 6a-1159p \) Milobar-ne				
311	CKBZ	Th 01/06/22 Bonus		Sa-1159p VIP Bonus	M-Su 6a-1159p \) Milobar-ne				
108 Weeks	_	Su 01/09/22 tart Date End D 1/10/22 01/16		Spots/Week 13	6a-1159p <u>Rate</u>	:31	OMilobar-ne	w years			
pots: #	Ch	Day Air Date	Air Time Descri		Start/End Time	Lengtl	Ad-ID			Rate	Т
314	CKBZ		2:55 AM M-Su		12a-6	:30	O Milobar-ne	w years			_
316	CKBZ	F 01/07/22 Bonus	9:58 AM M-Su 6	6a-1159p VIP Bonus	M-Su 6a-1159p \	/IF :3	OMilobar-ne	w years			
315	CKBZ	F 01/07/22 Bonus		6a-1159p VIP Bonus	M-Su 6a-1159p \		OMilobar-ne				
317	CKBZ	Sa 01/08/22 Bonus	3:57 AM M-Su 1		12a-6) Milobar-ne				
318	CKBZ	Sa 01/08/22 Bonus		Sa-1159p VIP Bonus	M-Su 6a-1159p \) Milobar-ne				
319	CKBZ	Sa 01/08/22 Bonus	9:41 PM M-Su 6	Sa-1159p VIP Bonus	M-Su 6a-1159p \	/IF :3) Milobar-ne	w years			



Send Payment To:

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

Invoice #	399583-4	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar	'	
Product	VIP PLAN		
Estimate #			

P		0	Car	nada		Estimate #						
_ine	Start D	ate	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
6	10/06/2	21	02/27/22	M-Su 6a-1159p R O S	6a-1159p	22211	:30	8		NM		
Spo	ts: #	Ch	Day Air Da	ate Air Time Descrip	tion	Start/End Tim	e Lengt	th Ad-ID			Rate	Type
	323	CKBZ	Sa 01/08 Bonus	1/22 10:43 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159	9p VIF :3	0 Milobar-new	years	*		NM
	320	CKBZ	Su 01/09 Bonus	/22 4:42 AM M-Su 1:	2a-6a	12a-6	:3	0 Milobar-new	years			NM
	321	CKBZ	Su 01/09 Bonus	7:22 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159	9p VIF :3	0 Milobar-new	years			NM
	322	CKBZ	Su 01/09 Bonus	/22 3:52 PM M-Su 6a	a-1159p VIP Bonus	M-Su 6a-1159	9p VIF :3	0 Milobar-new	years			NM
	327	CKBZ	Su 01/09 Bonus	/22 10:58 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159	9p VIF :3	0 Milobar-new	years			NM
	324	CKBZ	M 01/10 Bonus	/22 2:41 AM M-Su 1	2a-6a	12a-6	:3	0 Milobar-new	years			NM
	109	CKBZ	M 01/10	/22 10:33 AM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Milobar-new	years			NM
	110	CKBZ	M 01/10	/22 5:56 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Milobar-new	years			NM
	325	CKBZ	M 01/10 Bonus	/22 6:42 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159	9p VIF :3	0 Milobar-new	years			NM
	326	CKBZ	M 01/10 Bonus	/22 10:42 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159	9p VIF :3	0 Milobar-new	years			NM
	328	CKBZ	Tu 01/11 Bonus	/22 5:41 AM M-Su 12	2a-6a	12a-6	:3	0 Milobar-new	years			NM
	329	CKBZ	Tu 01/11 Bonus	/22 7:46 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159	9p VIF :3	0 Milobar-new	years			NM
	111	CKBZ	Tu 01/11	/22 8:41 PM M-Su 6a	a-1159p R O S	6a-1159p	:3	0 Milobar-new	years			NM
	112	CKBZ	Tu 01/11	/22 9:57 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Milobar-new	years			NM
	332	CKBZ	Tu 01/11 Bonus	/22 11:57 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159	9p VIF :3	0 Milobar-new	years			NM
	331	CKBZ	W 01/12 Bonus	/22 12:40 AM M-Su 12	2a-6a	12a-6	:3	0 Milobar-new	years			NM
	114	CKBZ	W 01/12	/22 12:41 PM M-Su 6a	a-1159p R O S	6a-1159p	:3	0 Milobar-new	years			NM
	113	CKBZ	W 01/12	/22 11:42 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Milobar-new	years			NM
	165	CKBZ				6a-1159p	:3	0 Milobar-new	years			NM
	115	CKBZ			a-1159p R O S	6a-1159p	:3	0 Milobar-new	years			NM
	166	CKBZ				6a-1159p		0 Milobar-new				NM
	167	CKBZ				6a-1159p	:3	0 Milobar-new	years			NM
	169	CKBZ				6a-1159p		0 Milobar-new				NM
	168	CKBZ			•	6a-1159p		0 Milobar-new	-			NM
	116 Weeks:	_	tart Date E	/22 10:40 PM M-Su 6a ind Date <u>MTWTFSS</u> 1/23/22 222221	a-1159p R O S Spots/Week 13	6a-1159p <u>Rate</u>	:3	0 Milobar-new	years			NM

Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 118 CKBZ M 01/17/22 5:56 PM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-new years NM CKBZ 117 M 01/17/22 8:20 PM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-new years NM CKBZ Tu 01/18/22 333 3:56 AM M-Su 12a-6a 12a-6 :30 Milobar-new years NM Bonus 334 **CKBZ** Tu 01/18/22 12:32 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIF :30 Milobar-new years NM Bonus 335 CKBZ Tu 01/18/22 2:57 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIF :30 Milobar-new years NM **Bonus** CKBZ 120 Tu 01/18/22 5:40 PM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-new years NM 119 CKBZ Tu 01/18/22 8:41 PM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-new years MM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022



Send Payment To:

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

Invoice #	399583-4	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Spots/

							Spots/			
ne Start	Date I	End Date Des	cription	Start/End Time	MTWTFSS L	_ength	Week	Rate	Туре	
6 10/06	/21 (02/27/22 M-S	u 6a-1159p R O S	6a-1159p	22211	:30	8		NM	
Spots: #	Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Tyr
336	CKBZ		5:58 AM M-Su 1:		12a-6		<u>n Ad-15</u> O Milobar-new	vears		Nate Type
000	ONDE	Bonus	0.0071111111-04 1	24-04	120-0	.0	o minosar men	, cars		14
122	CKBZ	W 01/19/22	8:25 AM M-Su 6	a-1159p R O S	6a-1159p	:3	Омilobar-new	years		N
337	CKBZ	W 01/19/22 Bonus	1:33 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p V	IF :3	O Milobar-new	years		N
121	CKBZ		2:58 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Milobar-new	years		N
338	CKBZ			a-1159p VIP Bonus	M-Su 6a-1159p V		Омilobar-new			N
342	CKBZ		1:42 AM M-Su 1	2a-6a	12a-6	:3	Omilobar-new	years		N
339	CKBZ		2:42 AM M-Su 1	2a-6a	12a-6	:3	Омilobar-new	years		N
123	CKBZ		2:21 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Milobar-new	vears		N
341	CKBZ			a-1159p VIP Bonus	M-Su 6a-1159p V		O Milobar-new			N
170	CKBZ		8:57 PM M-Su 6	a-1159n R O S	6a-1159p	:3	O Milobar-new	vears		N
340	CKBZ			a-1159p VIP Bonus	M-Su 6a-1159p V		O Milobar-new			N
346	CKBZ		4:55 AM M-Su 1	2a-6a	12a-6	:3	O Milobar-new	years		N
172	CKBZ		6:59 AM M-Su 6	a-1159p R O S	6a-1159p	:3	O Milobar-new	years		٨
171	CKBZ		7:46 AM M-Su 6		6a-1159p		O Milobar-new			N
347	CKBZ	F 01/21/22 Bonus	9:42 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p V	IF :3	O Milobar-new	years		N
343	CKBZ		2:56 AM M-Su 1	2a-6a	12a-6	:3	0 Milobar-new	years		N
173	CKBZ	Sa 01/22/22	11:40 AM M-Su 6	a-1159p R O S	6a-1159p	:3	O Milobar-new	years		N
174	CKBZ	Sa 01/22/22	7:59 PM M-Su 6	a-1159p R O S	6a-1159p	:3	Омilobar-new	years		N
345	CKBZ	Sa 01/22/22 Bonus	10:58 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p V	IF :3	O Milobar-new	years		N
344	CKBZ	Su 01/23/22 Bonus	4:41 AM M-Su 1	2a-6a	12a-6	:3	O Milobar-new	years		N
124 Weeks				a-1159p R O S <u>Spots/Week</u> 13	6a-1159p <u>Rate</u>	:3	0 Milobar-new	years		N
Spots: #	Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
351	CKBZ	Su 01/23/22 Bonus	6:22 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p V	IF :3	O Milobar-new	years		N
352	CKBZ	Su 01/23/22 Bonus	7:42 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p V	IF :3	O Milobar-new	years		N
350	CKBZ	M 01/24/22 Bonus	12:41 AM M-Su 1	2a-6a	12a-6	:3	0 Milobar-new	years		1
125	CKBZ	M 01/24/22	3:58 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Milobar-new	years		N
126	CKBZ	M 01/24/22	8:20 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Milobar-new	years		N
127	CKBZ	Tu 01/25/22	7:26 AM M-Su 6	a-1159p R O S	6a-1159p	:3	O May Message	-Shop Lo	cal	1
128	CKBZ		11:20 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Peter Milob	ar (2)		1
129	CKBZ		1:41 PM M-Su 6		6a-1159p	:3	O May Message	-Shop Lo	cal	1
130	CKBZ	W 01/26/22	8:57 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O May Message	-Shop Lo	cal	1
359	CKBZ	Th 01/27/22	1:42 AM M-Su 1		12a-6	:3	O May Message	-Shop Lo	cal	1
		Bonus								



Send Payment To:

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

Invoice #	399583-4	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

ine Start I	Date E	End Date De	scription	Start/End Time	MTWTFSS L	ength	Spots/ Week	Rate	Туре		
6 10/06	/21 (02/27/22 M-	Su 6a-1159p R O S	6a-1159p	22211	;30	8		NM		
Spots: #	Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
353	CKBZ	Th 01/27/22 Bonus	3:57 AM M-Su 1	2a-6a	12a-6	:30) Peter Mi	lobar (2)			NN
354	CKBZ	Th 01/27/22 Bonus	7:57 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p VI	F :30) May Mess	age-Shop L	ocal		NN
175	CKBZ	Th 01/27/22	10:40 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Peter Mi	lobar (2)			NN
131	CKBZ	Th 01/27/22	5:42 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Peter Mi	lobar (2)			NM
356	CKBZ	Th 01/27/22 Bonus	10:41 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p VI	F :30) May Mess	age-Shop L	ocal		NN
355	CKBZ	F 01/28/22 Bonus	1:40 AM M-Su 1	2a-6a	12a-6	:30) Peter Mi	lobar (2)			NN
176	CKBZ	F 01/28/22	9:57 AM M-Su 6	a-1159p R O S	6a-1159p	:30	May Mess	age-Shop Li	ocal		NN
177	CKBZ	F 01/28/22	8:41 PM M-Su 6	a-1159p R O S	6a-1159p	:30	May Mess	age-Shop L	ocal		NN
357	CKBZ	F 01/28/22 Bonus	8:59 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p VI	F :30) Peter Mi	lobar (2)			NN
358	CKBZ	Sa 01/29/22 Bonus	1:57 AM M-Su 1	2a-6a	12a-6	:30) May Mess	age-Shop L	ocal		NN
178	CKBZ	Sa 01/29/22	8:51 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Peter Mi	lobar (2)			NN
179	CKBZ	Sa 01/29/22	9:42 PM M-Su 6	a-1159p R O S	6a-1159p	:30) May Mess	age-Shop L	ocal		NN
132 Weeks			11:20 AM M-Su 6 Date MTWTFSS 6/22 222221	a-1159p R O S Spots/Week 13	6a-1159p <u>Rate</u>	:30) May Mess	age-Shop L	oca1		NN
Spots: #	Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
361	CKBZ	Su 01/30/22 Bonus	5:56 AM M-Su 1	2a-6a	12a-6	:30) Peter Mi	lobar (2)			NN
360	CKBZ	Su 01/30/22 Bonus	7:57 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p VI	F :30) Peter Mi	lobar (2)			NN
					Total Spots	17	1				

Terms 30 Days - NEW PML GST#

 Net Total
 \$599.00

 GST #
 5.0%
 \$29.95

 Amount Due
 \$628.95

 Invoice Balance as of 01/31/22 1:29:57 PM PT
 \$628.95

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 3 CIF M 460 Pemberton Terrace Kamloops, BC V2C 1T5

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

Billing Address:

Peter Milobar Attention: Accounts Payable 618B Tranquille Road Kamloops, BC V2B 3H6

Send Payment To:

Weeks:

Spots: # Ch

10

CIFM

Start Date

Bonus

Day Air Date

M 12/27/21

12/27/21

End Date

01/02/22

MTWTFSS

MTWTFSS

Air Time Description

2:41 AM M-Su 12a-6a

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

Property	CIFM-FM	CIFM-FM						
Invoice #	399608-1		399608	1				
Invoice Date	01/30/22	Alt Order #		7				
Invoice Month	January 2022	Deal #						
Invoice Period	12/27/21 - 01/30/22	Flight Dates	12/27/21 - 02/27/22					
Advertiser	Peter Milobar							
Product	VIP PLAN BONUS							
Estimate #								
	Account Executive			ď				
	Sales Office	Kamloops Local						
	Sales Region							
	Agency Code			7				

Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1 Product 2

Length Ad-ID

:30 Milobar-new years

ne Start	Date	End Date	Descripti	ion	Start/End Time	MTWTFSS	Length	Spots/ Week	Rale	Туре	
1 12/27	/21	02/27/22	M-Su 6a	-10a	6a-10a	MTWTFSS	:30	4	\$0.00	NM	
Week		Start Date	End Date 01/09/22	MTWTFSS MTWTFSS	Spots/Week	Rate \$0.00					
Spots: #	Ch			r Time Descri	ption	Start/End Time	Lengi	th Ad-ID			Rate Type
2	CIFM	Su 01/		:57 AM M-Su		6a-10a		0 Milobar-r	ew years		\$0.00 NA
Week		Start Date 1/10/22	End Date 01/16/22	MTWTFSS MTWTFSS	Spots/Week	Rate \$0.00					4,500, 100
Spots: #	Ch	Day Air	Date Ai	r Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate Type
3	CIFM	M 01	10/22 8	:58 AM M-Su (6a-10a	6a-10a	:3	0 Milobar-r	ew years		\$0.00 NN
Week		1/17/22	End Date 01/23/22	MTWTFSS MTWTFSS	Spots/Week 1	\$0.00					
Spots: #	Ch	Day Air	Date Ai	r Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate Type
4	CIFM	Sa 01	22/22 8	:23 AM M-Su	6a-10a	6a-10a	:3	0 Milobar-n	ew years		\$0.00 NA
Week		1/24/22	End Date 01/30/22	MTWTFSS MTWTFSS	Spots/Week 1	Rate \$0.00					
Spots: #	Ch	Day Air	Date Ai	r Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate Type
11	CIFM	M 01/ Bonus	24/22 11	:21 PM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p	;3	0 Milobar-r	ew years		\$0.00 NN
13	CIFM	Tu 01. Bonus	25/22 1	:43 PM M-Su (6a-1159p R O S	6a-1159p	:3	0 Peter Mil	obar (2)		\$0.00 NN
14	CIFM	W 01	26/22 2	:42 AM M-Su	12a-6a	12a-6a	13	10 Peter Mil	obar (2)		\$0.00 NA
15	CIFM	W 01	26/22 7	:42 PM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p		0 Peter Mil	obar (2)		\$0.00 NA
5	CIFM	Th 01/	27/22 9	:41 AM M-Su	Sa-10a	6a-10a	:3	O Peter Mil	obar (2)		\$0.00 NN

Rate

\$0.00 Start/End Time

12a-6a

Spots/Week

Rate Type

\$0.00 NM

Send Payment To:



Invoice #	399608-1	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

e Start	Date I	End Date I	Description	S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 12/27	/21	02/27/22	M-Su 10a-3p	10)a-3p	MTWTFSS	:30	1	\$0.00	NM		
Spots: #	Ch	Day Air Da	te Air Time	Description		Start/End Time	l enat	h Ad-ID			Rate	Type
12	CIFM	Tu 12/28/ Bonus		M M-Su 12a-6		12a-6a		O Milobar-new	years		\$0.00	
15	CIFM	W 12/29/ Bonus	21 2:41 AM	/I M-Su 12a-6	Sa	12a-6a	:3	O Milobar-new	years		\$0.00	NM
16	CIFM	W 12/29/ Bonus	21 5:58 AM	M M-Su 12a-6	ia	12a-6a	:3	O Milobar-new	years		\$0.00	NM
14	CIFM	W 12/29/ Bonus	21 1:17 PN	/I M-Su 6a-11	59p VIP Bonus	M-Su 6a-1159p	:3	0 Milobar-new	years		\$0.00	NM
1 Weeks	_		nd Date MTV	M M-Su 10a-3 <u>VTFSS</u> VTFSS	Spots/Week 1	10a-3p <u>Rate</u> \$0.00	:3	0 Milobar-new	years		\$0.00	NN
Spots: #	<u>Ch</u>	Day Air Da	te <u>Air Time</u>	Description		Start/End Time	Lengt	th Ad-ID			Rate	Туре
17	CIFM	W 01/12/ Bonus	22 3:42 AN	/l M-Su 12a-6	Sa	12a-6a	:3	O Milobar-new	years		\$0.00	NM
18	CIFM	W 01/12/ Bonus	22 8:42 PM	M M-Su 6a-11	59p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-new	years		\$0.00	NM
19	CIFM	Th 01/13/ Bonus	22 2:43 AM	M M-Su 12a-6	Sa	12a-6a	:3	O Milobar-new	years		\$0.00	NM
20	CIFM	Th 01/13/ Bonus	22 11:21 PM	M M-Su 6a-11	59p VIP Bonus	M-Su 6a-1159p	:3	0 Milobar-new	years		\$0.00	NN
21	CIFM	F 01/14/ Bonus	22 11:20 PM	M M-Su 6a-11	59p VIP Bonus	M-Su 6a-1159p	:3	0 Milobar-new	years		\$0.00	NN
3 Weeks	-		nd Date MTV	M M-Su 10a-3 <u>vTFSS</u> vTFSS	Spots/Week 1	10a-3p <u>Rate</u> \$0.00	:3	0 Milobar-new	years		\$0.00	NN
Spots: #	<u>Ch</u>	Day Air Da	te Air Time	Description		Start/End Time	Lengt	th Ad-ID			Rate	Туре
4 Weeks	_		nd Date MTV	MM-Su 10a-3 WTFSS	Spots/Week	10a-3p Rate	:3	() Milobar-new	years		\$0.00	NN
Spots: #	Ch	1/24/22 01 Day Air Da		VTFSS Description	1	\$0.00 Start/End Time	Lengt	th Ad-ID			Pate	Type
5	CIFM	F 01/28/		/ M-Su 10a-3		10a-3p		O May Message	-Shop Lo	cal	Rate \$0.00	
3 12/27	/21	02/27/22	M-Su 3p-7p	3	o-7p	MTWTFSS	:30	1	\$0.00	NM		
Weeks				VTFSS VTFSS	Spots/Week	<u>Rate</u> \$0.00						
Spots: #	Ch	Day Air Da		Description		Start/End Time	Lengt	th Ad-ID			Rate	Type
12	CIFM	Th 12/30/ Bonus		M M-Su 12a-6		12a-6a		0 Milobar-new	years		\$0.00	
11	CIFM	Th 12/30/ Bonus	21 2:58 PM	M M-Su 6a-11	59p VIP Bonus	M-Su 6a-1159p	:3	0 Milobar-new	years		\$0.00	NN
10	CIFM	Th 12/30/ Bonus	21 9:20 PM	M M-Su 6a-11	59p VIP Bonus	M-Su 6a-1159p	:3	0 Milobar-new	years		\$0.00	NN
14	CIFM	F 12/31/ Bonus	21 1:42 AM	M M-Su 12a-6	Sa .	12a-6a	:3	0 Milobar-new	years		\$0.00	NN
15	CIFM	F 12/31/ Bonus	21 5:58 AM	M M-Su 12a-6	Sa	12a-6a	:3	0 Milobar-new	years		\$0.00	NN
1	CIFM	F 12/31/	21 4:43 PM	/ M-Su 3p-7p	•	3p-7p	:3	0 Milobar-new	years		\$0.00	NM
17	CIFM	F 12/31/ Bonus			59p VIP Bonus	M-Su 6a-1159p		00 Milobar-new	-		\$0.00	
Weeks	s: S		nd Date MTV	VTFSS	Spots/Week	Rate						

Send Payment To:



Invoice #	399608-1	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

ne Start [Date I	End Date Des	scription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
3 12/27/	/21 (02/27/22 M-S	Su 3p-7p	3р-7р	MTWTFSS	:30	1	\$0.00	NM		
	0	1/03/22 01/09	9/22 MTWTFSS	1	\$0.00						
Spots: # 18	<u>Ch</u> CIFM	Day Air Date Sa 01/01/22 Bonus	Air Time Desc 2:42 AM M-Sc		Start/End Time 12a-6a		<u>h Ad-ID</u> Оміlobar-new	years		Rate \$0.00	
22	CIFM	Sa 01/01/22 Bonus	9:57 AM M-S	u 6a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-new	years		\$0.00	NI
26	CIFM	Su 01/02/22 Bonus	1:43 AM M-S	u 12a-6a	12a-6a	:3	O Milobar-new	years		\$0.00	N
25	CIFM	Su 01/02/22 Bonus	5:41 AM M-S	u 12a-6a	12a-6a	:3	O Milobar-new	years		\$0.00	N
29	CIFM	Su 01/02/22 Bonus	6:22 PM M-S	u 6a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-new	years		\$0.00	N
32	CIFM	M 01/03/22 Bonus	12:42 AM M-S	u 12a-6a	12a-6a	:3	Омilobar-new	years		\$0.00	N
33	CIFM	M 01/03/22 Bonus	4:41 AM M-S	u 12a-6a	12a-6a	:3	O Milobar-new	years		\$0.00	N
35	CIFM	M 01/03/22 Bonus	11:57 AM M-S	u 6a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-new	years		\$0.00	N
2	CIFM	M 01/03/22	3:57 PM M-S	u 3p-7p	3p-7p	:3	O Milobar-new	years		\$0.00	N
31	CIFM	M 01/03/22 Bonus		u 6a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-new	years		\$0.00	
34	CIFM	M 01/03/22 Bonus	9:41 PM M-S	u 6a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-new	years		\$0.00	٨
41	CIFM	Tu 01/04/22 Bonus	12:42 AM M-S	u 12a-6a	12a-6a	:3	Омilobar-new	years		\$0.00	Ν
40	CIFM	Tu 01/04/22 Bonus	4:41 AM M-S	u 12a-6a	12a-6a	:3	O Milobar-new	years		\$0.00	N
37	CIFM	Tu 01/04/22 Bonus	11:58 AM M-S	u 6a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-new	years		\$0.00	Ν
39	CIFM	Tu 01/04/22 Bonus	1:58 PM M-S	u 6a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-new	years		\$0.00	Ν
36	CIFM	Tu 01/04/22 Bonus	7:20 PM M-S	u 6a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-new	years		\$0.00	Ν
38	CIFM	Tu 01/04/22 Bonus	10:20 PM M-S	u 6a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-new	years		\$0.00	Ν
Weeks	_	tart Date End [1/17/22 01/23			Rate \$0.00						
Spots: #	<u>Ch</u>	Day Air Date	Air Time Des		Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate</u>	Ту
42	CIFM	W 01/19/22 Bonus	3:40 AM M-S	u 12a-6a	12a-6a	:3	O Milobar-new	years		\$0.00	٨
43	CIFM	W 01/19/22 Bonus	6:57 PM M-S	u 6a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-new	years		\$0.00	١
44	CIFM	Th 01/20/22 Bonus	3:40 AM M-S	u 12a-6a	12a-6a	:3	O Milobar-new	years		\$0.00	١
45	CIFM	Th 01/20/22 Bonus		u 6a-1159p VIP Bonus	M-Su 6a-1159p	:3	() Milobar-new	years		\$0.00	N
46	CIFM	F 01/21/22 Bonus	3:41 AM M-S	u 12a-6a	12a-6a	:3	O milobar-new	years		\$0.00	N
47	CIFM	F 01/21/22 Bonus	8:59 PM M-S	u 6a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-new	years		\$0.00	N
4 Weeks	CIFM S: <u>S</u>	Sa 01/22/22 tart Date End [5:41 PM M-S Date MTWTFSS		3p-7p Rate	:3	Омilobar-new	years		\$0.00	N

Send Payment To:



CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 8.3 CIF M 460 Pemberton Terrace Kamloops, BC V2C 1T5 Canada

Invoice #	399608-1	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

Charles E	10-1- 0		C1-1/F-1 Ti		1	Spots/	D-1-	T		
		scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
3 12/27/21 02	2/27/22 M-S	Su 3p-7p	3p-7p	MTWTFSS	:30	1	\$0.00	NM		
01/	24/22 01/30	D/22 MTWTFSS	1	\$0.00						
Spots: # <u>Ch</u>	Day Air Date	Air Time Descr		Start/End Time		n Ad-ID			Rate	Typ
49 CIFM	M 01/24/22 Bonus	1:42 PM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p	:3) Milobar-ne	ew years		\$0.00	N
51 CIFM	Tu 01/25/22 Bonus	9:58 PM M-Su	6a-1159p R O S	6a-1159p	:3	O Peter Milo	bar (2)		\$0.00	N
5 CIFM	W 01/26/22	4:41 PM M-Su	3р-7р	3р-7р	:3) May Messag	je-Shop Lo	cal	\$0.00	N
4 12/27/21 02	2/27/22 M-S	Su 6a-7p Daytime F	Rotafler/7p	MTWTFSS	:30	1	\$0.00	NM		
	art Date End		Spots/Week	Rate \$0.00						
	Day Air Date	Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	Tvr
1 CIFM	F 12/31/21		6a-7p Daytime Rotation		:3	 O Milobar-ne	ew years		\$0.00	
	nrt Date End 01/09		Spots/Week	Rate \$0.00						
	Day Air Date	Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	Τy
2 CIFM	W 01/05/22	4:56 PM M-Su	6a-7p Daytime Rotation	6a-7p	:3	0 Milobar-ne	ew years		\$0.00	
	rt Date End 01/10		Spots/Week 1	Rate \$0.00						
pots: # Ch	Day Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate	Ту
10 CIFM	Sa 01/08/22 Bonus	3:40 AM M-Su	12a-6a	12a-6a	:3	0 Milobar-ne	ew years		\$0.00)
11 CIFM	Sa 01/08/22 Bonus	12:58 PM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-ne	ew years		\$0.00) [
13 CIFM	Su 01/09/22 Bonus	8:20 PM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-ne	w years		\$0.00)
15 CIFM	M 01/10/22 Bonus	8:42 PM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-ne	ew years		\$0.00) N
3 CIFM Weeks: <u>Sta</u>	Tu 01/11/22 art Date End	12:15 PM M-Su Date MTWTFSS	6a-7p Daytime Rotation Spots/Week	6a-7p Rate	:3	O Milobar-ne	ew years		\$0.00) N
01/	24/22 01/30	0/22 MTWTFSS	1	\$0.00						
Spots: # Ch	Day Air Date	Air Time Descr		Start/End Time		<u>h</u> <u>Ad-ID</u> O Peter Milo	shar (2)		Rate	
5 CIFM	Th 01/27/22	3:56 PIVI IVI-SU	6a-7p Daytime Rotation	6a-7p		O Peter Mili	ovai (2)		\$0.00	, IN
5 12/27/21 02	2/27/22 M-S	Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1	\$0.00	NM		
	art Date End 27/21 01/0	Date MTWTFSS 2/22 MTWTFSS	Spots/Week	Rate \$0.00						
Spots: # Ch	Day Air Date	Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	Tv
1 CIFM	M 12/27/21		6a-1159p R O S	6a-1159p		0 Milobar-ne	ew years		\$0.00	
Weeks: Sta	rt Date End 01/09	Date MTWTFSS	Spots/Week 1	<u>Rate</u> \$0.00			. 970 9		70.00	
Spots: # Ch	Day Air Date	Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate	Ту
10 CIFM	Th 01/06/22 Bonus	2:42 AM M-Su	12a-6a	12a-6a	:3	O Milobar-ne	ew years		\$0.00) N
11 CIFM	Th 01/06/22 Bonus	1:40 PM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Milobar-ne	ew years		\$0.00	1 (
2 CIFM Weeks: Sta	Su 01/09/22 art Date End		6a-1159p R O S Spots/Week	6a-1159p Rate	:3	O Milobar-ne	ew years		\$0.00) N

Send Payment To:



Invoice #	399608-1	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

		**						Spots/				
ne Sta	art Date	End	Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
5 12	/27/21	02/2	7/22 M-	Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1	\$0.00	NM		
Spots:	# <u>Ch</u>	Da	y Air Date	Air Time Descrip		Start/End Time	Lengt	h Ad-ID			Rate	Тур
	3 CIF		u 01/11/22		a-1159p R O S	6a-1159p	:3	O Milobar-new	years		\$0.00	Ν
We	eks:	01/17	/22 01/2	Date MTWTFSS 3/22 MTWTFSS	Spots/Week 1	<u>Rate</u> \$0.00						
pots:	# <u>Ch</u>	Da	y Air Date	Air Time Descrip		Start/End Time		h Ad-ID			Rate	Ту
1	I2 CIF		1 01/17/22 nus	3:40 AM M-Su 1	2a-6a	12a-6a	:3	0 Milobar-new	years		\$0.00	N
1	13 CIF		1 01/17/22 nus	10:16 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-new	years		\$0.00	Ν
1	14 CIF		u 01/18/22 nus	3:40 AM M-Su 1	2a-6a	12a-6a	:3	0 Milobar-new	years		\$0.00	Ν
1	15 CIF		u 01/18/22 nus	1:57 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-new	years		\$0.00	N
	4 CIF	M V	V 01/19/22	2:56 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Milobar-new	years		\$0.00	N
6 12	/27/21	02/2	7/22 M-	Su 6a-1159p R O S	6a-1159p	2221112	:30	11	\$0.00	NM		_
·	# OL		A:- D-4-	Al-Time December		Statistation	1	E A J ID			- D-t-	_
pots:			_	Air Time Descrip		Start/End Time		th Ad-ID			Rate	_
	2 CIF		12/27/21			6a-1159p		0 Milobar-new	-		\$0.00	
	1 CIF		12/27/21			6a-1159p		0 Milobar-new	•		\$0.00	
	3 CIF		u 12/28/21			6a-1159p		0 Milobar-new			\$0.00	
	4 CIF		u 12/28/21			6a-1159p		0 Milobar-new			\$0.00	
	5 CIF		V 12/29/21		·	6a-1159p		0 Milobar-new			\$0.00	
	6 CIF		V 12/29/21		to the second of	6a-1159p		80 Milobar-new	-		\$0.00	
	7 CIF		h 12/30/21			6a-1159p		80 Milobar-new			\$0.00	
	8 CIF		12/31/21			6a-1159p		80 Milobar-new			\$0.00	
	9 CIF		a 01/01/22			6a-1159p		30 Milobar-new	-		\$0.00	
	11 CIF		Su 01/02/22		•	6a-1159p		30 Milobar-new	-		\$0.00	
	10 CIF		Su 01/02/22			6a-1159p		30 Milobar-new	-		\$0.00	
1	13 CIF		01/03/22		a-1159p R O S	6a-1159p	:3	30 Milobar-new	years		\$0.00	
1	12 CIF		01/03/22	3:40 PM M-Su 6	a-1159p R O S	6a-1159p	:3	30 Milobar-new	years		\$0.00	
1	15 CIF		u 01/04/22		a-1159p R O S	6a-1159p	:3	30 Milobar-new	years		\$0.00	
1	14 CIF	-M 1	u 01/04/22	4:04 PM M-Su 6	a-1159p R O S	6a-1159p	:3	30 Milobar-new	years		\$0.00	
10	01 CIF		V 01/05/22 nus	3:41 AM M-Su 1	2a-6a	12a-6a	:3	80 Milobar-new	years		\$0.00	1
1	16 CIF	-M V	V 01/05/22	8:34 AM M-Su 6	a-1159p R O S	6a-1159p	:3	30 Milobar-new	years		\$0.00	
1	17 CIF	-M V	V 01/05/22	5:40 PM M-Su 6	a-1159p R O S	6a-1159p	:3	30 Milobar-new	years		\$0.00	
10	05 CIF		V 01/05/22 nus	5:58 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	80 Milobar-new	years		\$0.00	
10	O3 CIF		V 01/05/22 nus	9:20 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	30 Milobar-new	years		\$0.00	
10	08 CIF	-	h 01/06/22 nus	4:43 AM M-Su 1	2a-6a	12a-6a	:3	30 Milobar-new	years		\$0.00	1
1	18 CIF	-M 1	h 01/06/22	7:16 AM M-Su 6	a-1159p R O S	6a-1159p	:3	30 Milobar-new	years		\$0.00	- 1
11		_	h 01/06/22 nus		ia-1159p VIP Bonus	M-Su 6a-1159p	:3	30 Milobar-new	years		\$0.00	
11	11 CIF	-м т	h 01/06/22 nus	7:41 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	30 Milobar-new	years		\$0.00	1
11	12 CIF	-M 1	h 01/06/22 nus	10:40 PM M-Su 6	ia-1159p VIP Bonus	M-Su 6a-1159p	:3	30 Milobar-new	years		\$0.00	

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Invoice #	399608-1	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

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e Start I	Date	End Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
6 12/27	/21	02/27/22 M-S	Su 6a-1159p R O S	6a-1159p	2221112	:30	11	\$0.00	NM		
oots: #	Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Tv
113	CIFM		3:40 AM M-Su 1		12a-6a	_	O Milobar-n	ew years		\$0.00	
118	CIFM	Bonus	12:57 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Milobar-n	ew years		\$0.00	1
116	CIFM	F 01/07/22 Bonus	5:23 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Milobar-n	ew years		\$0.00	1
19	CIFM	F 01/07/22	6:43 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Milobar-n	ew years		\$0.00	- 1
117	CIFM	F 01/07/22 Bonus	7:40 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Milobar-n	ew years		\$0.00	
120	CIFM	Sa 01/08/22 Bonus	5:21 AM M-Su 1	2a-6a	12a-6a	:3	0 Milobar-n	ew years		\$0.00	
121	CIFM	Sa 01/08/22 Bonus	6:58 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Milobar-n	ew years		\$0.00	
122	CIFM	Sa 01/08/22 Bonus	7:57 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-n	ew years		\$0.00	
20	CIFM	Sa 01/08/22	2:23 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Milobar-n	ew years		\$0.00	
124	CIFM	Su 01/09/22 Bonus	2:42 AM M-Su 1	2a-6a	12a-6a	:3	0 Milobar-n	ew years		\$0.00	
22	CIFM	Su 01/09/22	12:03 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Milobar-n	ew years		\$0.00	
21	CIFM	Su 01/09/22	6:42 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Milobar-n	ew years		\$0.00	
126	CIFM	Su 01/09/22 Bonus	8:56 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Milobar-n	ew years		\$0.00	
128	CIFM	Bonus	2:43 AM M-Su 1		12a-6a	:3	0 Milobar-n	ew years		\$0.00	
23	CIFM		7:46 AM M-Su 6	· ·	6a-1159p		0 Milobar-n	-		\$0.00	
24	CIFM		9:21 AM M-Su 6		6a-1159p	:3	0 Milobar-n	ew years		\$0.00	1
130	CIFM	Bonus		a-1159p VIP Bonus	M-Su 6a-1159p		0 Milobar-n			\$0.00	
129	CIFM	Bonus		a-1159p VIP Bonus	M-Su 6a-1159p		0 Milobar-n			\$0.00	1
136	CIFM	Bonus		a-1159p VIP Bonus	M-Su 6a-1159p		0 Milobar-n			\$0.00	
26	CIFM		11:15 AM M-Su 6		6a-1159p		0 Milobar-n			\$0.00	
25	CIFM		1:18 PM M-Su 6		6a-1159p		0 Milobar-n			\$0.00	
134	CIFM	Bonus		a-1159p VIP Bonus	M-Su 6a-1159p		0 Milobar-n			\$0.00	
135	CIFM	Bonus		a-1159p VIP Bonus	M-Su 6a-1159p		0 Milobar-n			\$0.00	
138	CIFM	Bonus		a-1159p VIP Bonus	M-Su 6a-1159p		0 Milobar-n			\$0.00	
137	CIFM	Bonus		a-1159p VIP Bonus	M-Su 6a-1159p		30 Milobar-n			\$0.00	
143	CIFM	Bonus	2:42 AM M-Su 1		12a-6a		80 Milobar-n			\$0.00	
140	CIFM	Bonus	4:43 AM M-Su 1		12a-6a		0 Milobar-n			\$0.00	
28	CIFM		12:42 PM M-Su 6		6a-1159p		80 Milobar-n			\$0.00	
27	CIFM		4:22 PM M-Su 6	,	6a-1159p		0 Milobar-n			\$0.00	
141	CIFM	W 01/12/22 Bonus	9:59 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	30 Milobar-n	ew years		\$0.00	1

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Invoice #	399608-1	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

								Spots/				
ne	Start [Date	End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
6	12/27/	21	02/27/22 M-S	u 6a-1159p R O S	6a-1159p	2221112	:30	11	\$0.00	NM		
Spot	s: #	Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Lenat	h Ad-ID			Rate	Type
	142	CIFM			a-1159p VIP Bonus	M-Su 6a-1159p		O Milobar-n	ew years		\$0.00	
	29	CIFM	Th 01/13/22	3:57 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Milobar-n	ew years		\$0.00	N
	146	CIFM	Th 01/13/22 Bonus	5:22 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Milobar-n	ew years		\$0.00	N
	147	CIFM		10:20 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-n	ew years		\$0.00	Ν
	149	CIFM		1:42 AM M-Su 1	2a-6a	12a-6a	:3	O Milobar-n	ew years		\$0.00	Ν
	148	CIFM		5:42 AM M-Su 1	2a-6a	12a-6a	:3	O Milobar-n	ew years		\$0.00	٨
	30	CIFM		7:48 AM M-Su 6	a-1159p R O S	6a-1159p	:3	O milobar-n	ew years		\$0.00	Ν
	151	CIFM			a-1159p VIP Bonus	M-Su 6a-1159p		O Milobar-n	-		\$0.00	
	152	CIFM		4:23 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-n	ew years		\$0.00	Ν
	153	CIFM		7:22 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Milobar-n	ew years		\$0.00	Ν
	156	CIFM		2:43 AM M-Su 1	2a-6a	12a-6a	:3	O мilobar-n	ew years		\$0.00	١
	157	CIFM		7:59 AM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-n	ew years		\$0.00	١
	158	CIFM		2:22 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-n	ew years		\$0.00	٨
	31	CIFM		2:56 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Milobar-n	ew years		\$0.00	N
	159	CIFM			a-1159p VIP Bonus	M-Su 6a-1159p		0 Milobar-n			\$0.00	
	161	CIFM		2:42 AM M-Su 1	2a-6a	12a-6a	:3	O Milobar-n	ew years		\$0.00	1
	163	CIFM		7:23 AM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Milobar-n	ew years		\$0.00	1
	32	CIFM		8:56 AM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Milobar-n	ew years		\$0.00	1
	33	CIFM	Su 01/16/22	5:22 PM M-Su 6	*	6a-1159p	:3	O Milobar-n	ew years		\$0.00	
	164	CIFM	Su 01/16/22 Bonus	9:40 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Milobar-n	ew years		\$0.00	1
	165	CIFM	Su 01/16/22 Bonus	11:42 PM M-Su 6	a-1159p R O S	6a-1159p	:3	O Milobar-n	ew years		\$0.00	1
	168	CIFM	M 01/17/22 Bonus	1:17 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Milobar-n	ew years		\$0.00	1
	35	CIFM		3:57 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Milobar-n	ew years		\$0.00	١
	34	CIFM	M 01/17/22	4:41 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Milobar-n	ew years		\$0.00	١
	169	CIFM	M 01/17/22 Bonus	8:21 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Milobar-n	ew years		\$0.00	١
	170	CIFM	M 01/17/22 Bonus	11:58 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Milobar-n	ew years		\$0.00	١
	36	CIFM		8:58 AM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Milobar-n	ew years		\$0.00	١
	37	CIFM	Tu 01/18/22	2:42 PM M-Su 6	a-1159p R O S	6a-1159p	:3	0 Milobar-n	ew years		\$0.00	1
	174	CIFM	Tu 01/18/22 Bonus	6:58 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Milobar-n	ew years		\$0.00	
	173	CIFM	Tu 01/18/22 Bonus	10:21 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	0 Milobar-n	ew years		\$0.00	1

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Invoice #	399608-1	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #		. 4-,	

									Spots/				
ne S	Start D)ate	End Date	Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
6 1	2/27/	21	02/27/22	M-Su	i 6a-1159p R O S	6a-1159p	2221112	:30	11	\$0.00	NM		
Spots	: <u>#</u>	<u>Ch</u>	Day Air	Date	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Тур
	38	CIFM	W 01	/19/22	8:31 AM M-Su 6	Sa-1159p R O S	6a-1159p	:3	O Milobar-ne	w years		\$0.00	N
	39	CIFM	W 01	/19/22	1:42 PM M-Su 6	6a-1159p R O S	6a-1159p	:3	O Milobar-ne	w years		\$0.00	NI
1	177	CIFM	W 01. Bonus	/19/22	8:41 PM M-Su 6	6a-1159p VIP Bonus	M-Su 6a-1159p	:3	Омilobar-ne	w years		\$0.00	N
1	178	CIFM	W 01. Bonus	/19/22	10:21 PM M-Su 6	6a-1159p VIP Bonus	M-Su 6a-1159p	:3	Омilobar-ne	w years		\$0.00	Ν
	40	CIFM	Th 01.	/20/22	1:18 PM M-Su 6	6a-1159p R O S	6a-1159p	:3	O Milobar-ne	w years		\$0.00	Ν
1	181	CIFM	Th 01. Bonus	/20/22	9:58 PM M-Su 6	6a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Milobar-ne	w years		\$0.00	٨
	41	CIFM	F 01	/21/22	10:56 AM M-Su 6	6a-1159p R O S	6a-1159p	:3	O Milobar-ne	w years		\$0.00	Ν
1	183	CIFM	Sa 01. Bonus	/22/22	3:41 AM M-Su	12a-6a	12a-6a	:3	O Milobar-ne	w years		\$0.00	Ν
	42	CIFM	Sa 01.	/22/22	9:56 AM M-Su 6	Sa-1159p R O S	6a-1159p	:3	()Milobar-ne	w years		\$0.00	١
1	184	CIFM	Su 01. Bonus	/23/22	3:40 AM M-Su	12a-6a	12a-6a	:3	O Milobar-ne	w years		\$0.00	١
	43	CIFM	Su 01.	/23/22	6:41 AM M-Su	Sa-1159p R O S	6a-1159p	:3	O Milobar-ne	w years		\$0.00	١
	44	CIFM	Su 01.	/23/22	5:43 PM M-Su (Sa-1159p R O S	6a-1159p	:3	() Milobar-ne	w years		\$0.00	1
1	185	CIFM	M 01. Bonus	/24/22	3:40 AM M-Su	12a-6a	12a-6a	:3	O Milobar-ne	w years		\$0.00	1
	46	CIFM	M 01	/24/22	9:20 AM M-Su	6a-1159p R O S	6a-1159p	:3	0 мilobar-ne	w years		\$0.00	1
	45	CIFM	M 01	/24/22	4:56 PM M-Su	6a-1159p R O S	6a-1159p	:3	O Milobar-ne	w years		\$0.00	1
1	186	CIFM	M 01. Bonus	/24/22	7:42 PM M-Su (6a-1159p VIP Bonus	M-Su 6a-1159p	:3	() Milobar-ne	w years		\$0.00	1
1	187	CIFM	Tu 01. Bonus	/25/22	1:42 AM M-Su	12a-6a	12a-6a	:3	() May Messag	e-Shop Lo	cal	\$0.00	1
	48	CIFM			11:16 AM M-Su	6a-1159p R O S	6a-1159p		O Peter Milo			\$0.00	1
	47	CIFM	Tu 01		12:18 PM M-Su		6a-1159p		O May Messag			\$0.00	
1	188	CIFM	Bonus			8a-1159p R O S	6a-1159p	:3	() May Messag	e-Shop Lo	cal	\$0.00	
1	189	CIFM	Bonus			Sa-1159p VIP Bonus	M-Su 6a-1159p		O May Messag			\$0.00	
	49	CIFM				6a-1159p R O S	6a-1159p		O May Messag		cal	\$0.00	
	50	CIFM	W 01			6a-1159p R O S	6a-1159p		O Peter Milo			\$0.00	
	193	CIFM	Bonus			6a-1159p VIP Bonus	M-Su 6a-1159p		() May Messag		cal	\$0.00	
1	196	CIFM	Th 01. Bonus		3:41 AM M-Su		12a-6a		O Peter Milo			\$0.00	
	51	CIFM	Th 01			6a-1159p R O S	6a-1159p		O May Messag			\$0.00	
	199	CIFM	Bonus			6a-1159p VIP Bonus	M-Su 6a-1159p		O May Messag			\$0.00	
	197	CIFM	Bonus			Sa-1159p VIP Bonus	M-Su 6a-1159p		O May Messag		CdI	\$0.00	
	198	CIFM	Bonus			Sa-1159p VIP Bonus Sa-1159p VIP Bonus	M-Su 6a-1159p M-Su 6a-1159p		O Peter Milo		cal	\$0.00 \$0.00	
	203	CIFM	Bonus		3:41 AM M-Su		12a-6a		O Peter Milo			\$0.00	
	205	CIFM	Bonus			Sa-1159p VIP Bonus	M-Su 6a-1159p		O Peter Milo			\$0.00	
			Bonus									,	

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Invoice #	399608-1	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS	S	
Estimate #			

	9	Туре	Rale	Week	ength	MTWTFSS	Start/End Time	cription	Desc	nd Date	Date E	e Start I
	И	NM	\$0.00	11	:30	2221112	6a-1159p	u 6a-1159p R O S	M-Su	2/27/22	21 0	6 12/27/
Rate Ty	É			Ad-ID	Length	Start/End Time	tion	Air Time Descript	ir Date	Day A	Ch	pols: #
00.00 N	3	cal	-Shop Loc	May Messag	:30	6a-1159p	a-1159p R O S	5:22 PM M-Su 6a	1/28/22	F 0	CIFM	52
00.00	3		ar (2)	Peter Mile	:30	M-Su 6a-1159p	a-1159p VIP Bonus	8:40 PM M-Su 6a	1/28/22	F 0 Bonus	CIFM	204
00.00	5	cal	-Shop Loc	May Messag	:30	12a-6a	2a-6a	3:41 AM M-Su 12	1/29/22	Sa 0 Bonus	CIFM	207
00.00 N	9		ar (2)	Peter Mile	:30	6a-1159p	a-1159p R O S	12:40 PM M-Su 6a	1/29/22	Sa 0	CIFM	53
\$0.00 N	3	cal	-Shop Loc	May Messa	:30	M-Su 6a-1159p	a-1159p VIP Bonus	2:42 PM M-Su 6a	1/29/22	Sa 0 Bonus	CIFM	211
N 00.08	5		ar (2)	Peter Mil	:30	M-Su 6a-1159p	a-1159p VIP Bonus	9:58 PM M-Su 6a	1/29/22	Sa 0 Bonus	CIFM	210
00.00	3	cal	-Shop Loc	May Messa	:30	12a-6a	2a-6a	1;42 AM M-Su 12	1/30/22	Su 0 Bonus	CIFM	213
1 00.00			ar (2)	Peter Mil	:30	12a-6a	2a-6a	4:43 AM M-Su 12	1/30/22	Su 0 Bonus	CIFM	212
00.00		cal	-Shop Loc	May Messa	:30	6a-1159p	a-1159p R O S	8:42 AM M-Su 6a	1/30/22	Su 0	CIFM	54
00.00 N	3		ar (2)	Peter Mil	:30	6a-1159p	a-1159p R O S	5:41 PM M-Su 6a	1/30/22	Su 0	CIFM	55
4 00.08	1	cal	-Shop Loc	May Messa	:30	M-Su 6a-1159p	a-1159p VIP Bonus	11:21 PM M-Su 6a	1/30/22	Su 0 Bonus	CIFM	215
				(20	Total Spots						
λĀ.			W. V. F. C.		_			MI CCT4	EM D		O Day	
\$0.00		1	Net Total					ML GST#	EVV P	ys - N	u Day	erms 3
\$0.00		9	5.0%		#	GS						
\$0.00		2	nount Due)-								
\$0.00		-	00 PM PT	11/31/22 1-3	e as of	Invoice Bala						



McArthur Park Lawn Bowling Club Unit 101 - 1550 Island Parkway Kamloops, BC V2B 0H7

Updated Invoice

Invoice to: Mr. Peter Milobar, MLA February 17, 2022

618B Tranquille Rd

Kamloops, BC

V2B 3H9

Invoice #: 1009

Regarding:

Sign Advertising - April 1 to Nov 1, 2022 \$125.00

Shared Contract with T. Stone

New Sign (\$200)

Shared with T. Stone \$100.00

Total Owing for 2022 \$225.00

We continue to appreciate your ongoing support

Please make payment to the above address

For inquires, please contact

@hotmail.com



Barriere Radio www.thebear931.com barriere.radio@outlook.com 250 672 9316

4577 Barriere Town Road Box 33 Barriere, BC V0E 1E0 Canada

INVOICE

Invoice Number Invoice Date Due Date Balance Due

0295 2022-02-17 2022-02-17

C\$168.00

Peter Milobar, MLA 618 Tranquille Rd. Kamloops`, BC Canada

@leg.bc.ca

ltem	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.			
	From February 18 to March 17, 2022.	C\$160.00	1	C\$160.00
		Sul	ototal	C\$160.00
		GS	ST 5%	C\$8.00
		Balance	Due	C\$168.00





INVOICE # P21-22-010 DATE: Oct 14, 2021

BILL TO:

The Office Of MLA Peter Milobar 6188 Tranquille Road Kamloops, BC V2B 3H6

Attn:

SEND PAYMENT TO:

Western Canada Theatre Box 329 Kamloops, BC V2C 5K9 Tel: 250-372-3216

DESCRIPTION	AMOUNT
Full Season package of ¼-page colour ads in WCT's 21/22 Show Programs, for the November, 2021 to the June, 2022 shows: Trace, Chelsea Hotel: The Songs of Leonard Cohen, BOOM, Clean, Kim's Convenience, Hey Viola! Viola Desmond – The Soundtrack of a Life, The Wizard of Oz, and Echoes of the Homesick Heart, to be split between MLA Milobar and MLA Stone. *note: Cost is split between MLA Milobar and MLA Stone	\$967
GST @ 5%	\$48.35
Package total	\$1015.35
INDIVIDUALTOTAL DUE	\$507.68

GST#

If you have any questions concerning this invoice, please contact at or @wctlive.ca.

THANK YOU FOR YOUR SUPPORT

wctlive.ca



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

Invoice No.: KTDI00011423

Date: 01/31/2022

Page: 1

Billed to:

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF 618B TRANQUILLE RD.
KAMLOOPS, BC V2B 3H6

Description

Advertiser:

Gross

KAMLOOPS NORTH THOMPSON

Discount

Net

Client No. Tearsheets Salesrep Terms of Payment Net 30

Rate

Publication: Kamloops This Week eTearsheet URL Issue Date: 01/19/2022

Title: UNPLUG & PLAY P.O. #:

 Ad Size :
 ZERO,
 Job #:

 Section:
 ROP
 Ad # :

 Section:
 ROP
 Ad #:
 5275119

 Reference #:
 Color:
 Full Process

 Page:
 A24

E-Admin Charge 2.25 0.00 2.25 Ad Space 150.00 0.00 150.00

Publication: Kamloops This Week eTearsheet URL Issue Date: 01/26/2022

Title: HEALTHIER YOU SPLIT BILLING P.O. #:

 Ad Size :
 ZERO,
 Job #:

 Section:
 FIT
 Ad # :

 Section:
 FIT
 Ad #: 5276649

 Reference #:
 Color:
 Full Process

 Page:
 B5

 E-Admin Charge
 2.25
 0.00
 2.25

 Ad Space
 149.50
 0.00
 149.50



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

Invoice No.: KTDI00011423

Date: 01/31/2022

Page: 2

Billed to:

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF 618B TRANQUILLE RD. KAMLOOPS, BC V2B 3H6

Description

Advertiser:

Gross

KAMLOOPS NORTH THOMPSON

Client No.	Tearsheets	Salesrep	Terms of Payme	ent
			Net 30	
	/			

Rate

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%

 SUB TOTAL :
 304.00

 H.S.T./G.S.T. :
 15.20

 P.S.T. :
 0.00

 INVOICE TOTAL :
 319.20

 PAYMENT :
 0.00

 ADJUSTMENT :
 0.00

Net

Discount

AMOUNT DUE : 319.20

H.S.T./G.S.T. Registration No. :

WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

 Client Id. :
 Invoice No. :
 KTDI00011423

 Telephone :
 (250) 554-5413
 Date :
 01/31/2022

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF 618B TRANQUILLE RD.

KAMLOOPS, BC V2B 3H6

 SUB TOTAL :
 304.00

 H.S.T./G.S.T. :
 15.20

 P.S.T. :
 0.00

 INVOICE TOTAL :
 319.20

 PAYMENT :
 0.00

ADJUSTMENT:

AMOUNT DUE : 319.20

0.00



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

KTDI00011465 Invoice No.:

Date: 01/31/2022

Page: 1

Billed to:

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF 618B TRANQUILLE RD. KAMLOOPS, BC V2B 3H6

Description

Advertiser:

KAMLOOPS NORTH THOMPSON

Discount

Net

Client No. **Tearsheets Terms of Payment** Salesrep Net 30

Rate

Publication: Connector

Title: FEBRUARY CONNECTOR SPLIT

Ad Size : 5.0000 Col. x 8.0000 Inches

Section: **ROP**

Reference #:

C7 Page:

Issue Date: 01/26/2022

Gross

P.O. #:

Job #: R0011895779 Ad #: 5277695

Color: **Full Process**

Ad Space 212.50 0.00 212.50

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL: 212.50 H.S.T./G.S.T.: 10.63 P.S.T.: 0.00 INVOICE TOTAL: 223.13 PAYMENT: 0.00 ADJUSTMENT: 0.00

AMOUNT DUE: 223.13

H.S.T./G.S.T. Registration No. :

Client Id.: **Invoice No.:** KTDI00011465

Telephone: (250) 554-5413 01/31/2022 Date:

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF

618B TRANQUILLE RD. KAMLOOPS, BC V2B 3H6 SUB TOTAL: 212.50 H.S.T./G.S.T.: 10.63 P.S.T.: 0.00 INVOICE TOTAL: 223.13 PAYMENT: 0.00 ADJUSTMENT: 0.00

AMOUNT DUE: 223.13



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

Invoice No.: KTDI00011732

Date: 02/28/2022

Page: 1

Billed to:

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF 618B TRANQUILLE RD. KAMLOOPS, BC V2B 3H6

Description

Advertiser:

Gross

KAMLOOPS NORTH THOMPSON

Discount

Net

Client No.

Tearsheets
Salesrep
Net 30

Rate

Publication: Kamloops This Week eTearsheet URL Issue Date: 02/23/2022

Title: PINK SHIRT - SPILT BILLING P.O. #:

 Ad Size :
 ZERO,
 Job #:

 Section:
 BUL
 Ad #:

 Section:
 BUL
 Ad # :
 5282583

 Reference #:
 Color :
 Full Process

 Page:
 A23

 E-Admin Charge
 2.25
 0.00
 2.25

 Ad Space
 99.00
 0.00
 99.00

SUB TOTAL : 101.25 H.S.T./G.S.T. : 5.06

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%

WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

P.S.T.: 0.00

INVOICE TOTAL: 106.31

PAYMENT: 0.00

ADJUSTMENT: 0.00

AMOUNT DUE: 106.31

H.S.T./G.S.T. Registration No. :

Client Id.: Invoice No.: KTDI00011732
Telephone: (250) 554-5413
Date: 02/28/2022

SUB TOTAL :

 KAMLOOPS NORTH THOMPSON CONSTITUENCY OF
 H.S.T./G.S.T.: 5.06

 618B TRANQUILLE RD.
 P.S.T.: 0.00

 KAMLOOPS, BC V2B 3H6
 INVOICE TOTAL: 0.00

 ADJUSTMENT: 0.00

AMOUNT DUE: 106.31

101.25



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

Invoice No.: KTDI00011769

Date: 02/28/2022

Page: 1

Billed to:

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF 618B TRANQUILLE RD.
KAMLOOPS, BC V2B 3H6

Description

Advertiser:

KAMLOOPS NORTH THOMPSON

Client No. Tearsheets Salesrep Terms of Payment Net 30

Ad Space

Rate

Publication : Connector

Title: MARCH CONNECTOR

Ad Size: 5.0000 Col. x 8.0000 Inches

Section: ROP

Reference #:

Page: C7

Issue Date: 02/23/2022

Gross

P.O. #:

Job #: R0011898763 Ad #: 5285895

Ad #: 5285895
Color: Full Process

212.50 0.00 212.50

Discount

Net

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%

WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

 SUB TOTAL :
 212.50

 H.S.T./G.S.T. :
 10.63

 P.S.T. :
 0.00

INVOICE TOTAL : 223.13
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 223.13

H.S.T./G.S.T. Registration No. :

Client Id. : Invoice No. : KTDI00011769

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF

618B TRANQUILLE RD. KAMLOOPS, BC V2B 3H6

 SUB TOTAL :
 212.50

 H.S.T./G.S.T. :
 10.63

 P.S.T. :
 0.00

 INVOICE TOTAL :
 223.13

 PAYMENT :
 0.00

 ADJUSTMENT :
 0.00

AMOUNT DUE : 223.13



CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Main: (250) 372-3322 Billing: (250) 851-3291

Billing Address:

Peter Milobar Attention: Accounts Payable 618B Tranquille Road Kamloops, BC V2B 3H6

Send Payment To:

Spots: #

18 CKBZ

CKBZ

CKBZ

CKBZ

Weeks:

Spots: # Ch

32

19

33

Day Air Date

M 01/31/22

Day Air Date

Bonus

Bonus

Tu 02/08/22

<u>Start Date</u> <u>End Date</u> 02/07/22 02/13/22

Air Time Description

MTWTFSS

MTWTFSS

W 02/09/22 11:55 AM M-Su 10a-3p

Air Time Description

W 02/09/22 11:42 PM M-Su 6a-1159p VIP Bonus

10:22 PM M-Su 6a-1159p VIP Bonus

12:57 PM M-Su 10a-3p

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

Property	CKBZ-FM		
Invoice #	399583-5		399583
Invoice Date	02/27/22	Alt Order#	
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/27/22	Flight Dates	10/06/21 - 02/27/22
Advertiser	Peter Milobar	•	
Product	VIP PLAN		
Estimate #			
	The second secon		

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

ine Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 10/06/2	1 02/27/22	M-Su 6a-10a	6a-10a	MTWTFSS	;30	1		NM		
Weeks:	Start Date 01/31/22	End Date MTWTFSS 02/06/22 MTWTFSS	Spots/Week	Rate						
		Date Air Time Description Date Description Des		Start/End Time 6a-10a Rate	-	th <u>Ad-ID</u> 30 May Messa	age-Shop Loca	1	Rate	Typ
		Date Air Time Descr 11/22 7:16 AM M-Su End Date MTWTFSS 02/20/22 MTWTFSS		Start/End Time 6a-10a Rate	-	th <u>Ad-ID</u> 30 May Messa	age-Shop Loca	1	Rate	Typ
12.65	Ch Day Air CKBZ Th 02 Bonus		od onto the contract of	Start/End Time 12a-6	-	th <u>Ad-ID</u> 30 May Messa	age-Shop Loca	1	Rale	Typ
20 Weeks:	CKBZ Sa 02 <u>Start Date</u> 02/21/22	/19/22 6:20 AM M-Su <u>End Date</u> <u>MTWTFSS</u> 02/27/22 MTWTFSS	6a-10a Spots/Week 1	6a-10a <u>Rate</u>	25	30 Peter Mi	lobar (2)			N
	Ch Day Air CKBZ Su 02		100	Start/End Time 6a-10a	-	th <u>Ad-ID</u> 30 May Messa	age-Shop Loca	Ť.	Rate	Typ
2 10/06/2	1 02/27/22	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM		
Weeks:	Start Date 01/31/22	End Date MTWTFSS 02/06/22 MTWTFSS	Spots/Week	Rate					-	

Start/End Time

Start/End Time

M-Su 6a-1159p VIF

M-Su 6a-1159p VIF

10a-3p

Rate

10a-3p

Length Ad-ID

Length Ad-ID

:30 May Message-Shop Local

:30 May Message-Shop Local

:30 May Message-Shop Local

:30 Peter Milobar (2)

Rate Type

Rate Type

N

NA



Invoice #	399583-5	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar	•	
Product	VIP PLAN		
Estimate #			

e Start Date End Date Description Start/End Time	MTWTFSS L	ength Week Rate Type	
2 10/06/21 02/27/22 M-Su 10a-3p 10a-3p	MTWTFSS	:30 1 NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 02/14/22 02/20/22 MTWTFSS 1	Rate		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Typ
34 CKBZ F 02/18/22 4:56 AM M-Su 12a-6a Bonus	12a-6	:30 Peter Milobar (2)	N
35 CKBZ Sa 02/19/22 4:56 AM M-Su 12a-6a Bonus	12a-6	:30 May Message-Shop Local	N
36 CKBZ Sa 02/19/22 10:42 PM M-Su 6a-1159p VIP Bonus Bonus	M-Su 6a-1159p VI	F :30 May Message-Shop Local	N
20 CKBZ Su 02/20/22 10:21 AM M-Su 10a-3p	10a-3p	:30 May Message-Shop Local	N
Weeks: Start Date End Date MTWTFSS Spots/Week 02/21/22 02/27/22 MTWTFSS 1	Rate		
pots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Typ
37 CKBZ Tu 02/22/22 4:56 AM M-Su 12a-6a Bonus	12a-6	:30 May Message-Shop Local	N
21 CKBZ F 02/25/22 11:55 AM M-Su 10a-3p	10a-3p	:30 May Message-Shop Local	N
3 10/06/21 02/27/22 M-Su 3p-7p 3p-7p	MTWTFSS	:30 1 NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 01/31/22 02/06/22 MTWTFSS 1	Rate		
01/31/22 02/06/22 MTWTFSS 1 spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Typ
64 CKBZ W 02/02/22 4:57 AM M-Su 12a-6a Bonus	12a-6	:30 May Message-Shop Local	N
60 CKBZ W 02/02/22 5:41 AM M-Su 12a-6a Bonus	12a-6	:30 Peter Milobar (2)	N
63 CKBZ Th 02/03/22 1:42 AM M-Su 12a-6a Bonus	12a-6	:30 Peter Milobar (2)	N
18 CKBZ Sa 02/05/22 3:42 PM M-Su 3p-7p	3p-7p	:30 Peter Milobar (2)	N
Weeks: Start Date 02/07/22 End Date Date 02/13/22 MTWTFSS MTWTFS MTWTFS MTWTFSS MTWTFS MTWTFS MTWTFS	Rate		
pots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Typ
65 CKBZ F 02/11/22 2:57 AM M-Su 12a-6a Bonus	12a-6	:30 Peter Milobar (2)	N
19 CKBZ Su 02/13/22 4:57 PM M-Su 3p-7p	3p-7p	:30 Peter Milobar (2)	N
Weeks: Start Date 02/14/22 End Date 02/20/22 MTWTFSS MTWTFSS Spots/Week MTWTFSS	Rate		
pots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Typ
20 CKBZ F 02/18/22 4:39 PM M-Su 3p-7p	3p-7p	:30 May Message-Shop Local	N
Weeks: Start Date 02/21/22 End Date Date 02/27/22 MTWTFSS MTWTFS MTWT	Rate		
pots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Typ
21 CKBZ Th 02/24/22 5:42 PM M-Su 3p-7p	3р-7р	:30 May Message-Shop Local	N
4 10/06/21 02/27/22 M-Su 6a-7p Daytime Rot 6a-7p ation	MTWTFSS	:30 1 NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 01/31/22 02/06/22 MTWTFSS 1	Rate	· · · · · · · · · · · · · · · · · · ·	
pots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Typ
18 CKBZ W 02/02/22 11:57 AM M-Su 6a-7p Daytime Rotatio	on 6a-7p	:30 May Message-Shop Local	N
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate	4	



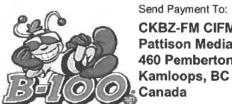
Invoice #	399583-5	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

4 10/06		nd Date Des	scription	Start/End Time	MTWTFSS Lo	ength V	Veek	Rate	Туре		
	/21 02	2/27/22 M-9 atio	Su 6a-7p Daytime Ro n	ot 6a-7p	MTWTFSS	:30	1		NM		
Spots: #	Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Length /	Ad-ID			Rate	Тур
19	CKBZ	Sa 02/12/22	5:43 PM M-Su 6	a-7p Daytime Rotation			May Messag	e-Shop Lo	cal		NN
Weeks		rt Date End 14/22 02/20		Spots/Week 1	Rate						
Spots: #	Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Length /	Ad-ID			Rate	Тур
20	CKBZ	Tu 02/15/22	7:56 AM M-Su 6	a-7p Daytime Rotation	6a-7p	:30 1	eter Milo	bar (2)			NN
Weeks		rt Date End 21/22 02/27		Spots/Week 1	Rate						
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip	otion	Start/End Time	Length /	Ad-ID			Rate	Тур
21	CKBZ	Su 02/27/22	12:20 PM M-Su 6	a-7p Daytime Rotation	6a-7p	:30 !	Messag	e-Shop Lo	cal		ΝN
5 10/06/	/21 02	2/27/22 M-S	Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM		
Weeks	o Ste	rt Date End	Date MTWTFSS	Spots/Week	Rate						
VVGGKS		31/22 02/06		<u>30015/4466K</u>	Rate						
Spots: #	Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Length /	Ad-ID			Rate	Тур
18	CKBZ	Su 02/06/22	2:58 PM M-Su 6	a-1159p R O S	6a-1159p	:30 1	May Messag	je-Shop Lo	cal		NN
Weeks		rt Date End 02/13		Spots/Week	Rate						
Spots: #	Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Length /	Ad-ID			Rate	Тур
19	CKBZ	W 02/09/22	9:20 PM M-Su 6		6a-1159p		Peter Milo	bar (2)		730.00	NN
Weeks		rt Date End 02/20	Date MTWTFSS	Spots/Week	Rate						
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip		Start/End Time	Length A	Ad-ID			Rate	Туре
20	CKBZ	F 02/18/22	8:42 PM M-Su 6	a-1159p R O S	6a-1159p	:30	Peter Milo	bar (2)			NN
Weeks		rt Date End 21/22 02/27		Spots/Week 1	Rate						
Spots: #	Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Length /	Ad-ID			Rate	Тур
21	CKBZ	Th 02/24/22	7:45 AM M-Su 6	a-1159p R O S	6a-1159p	:30	Peter Milo	bar (2)			NN
6 10/06	/21 02	2/27/22 M-S	Su 6a-1159p R O S	6a-1159p	22211	:30	8		NM		
Weeks		rt Date End		Spots/Week 13	Rate						
Spots: #	Ch	Day Air Date	Air Time Descrip		Start/End Time	Length A	Ad-ID			Rate	Тур
364	CKBZ	M 01/31/22 Bonus	12:42 AM M-Su 1		12a-6		May Messag	je-Shop Lo	ocal	rato	NN
	CKBZ	M 01/31/22	3:57 AM M-Su 1	2a-6a	12a-6	:30	eter Milo	bar (2)			NN
362	ONDE	Bonus									
362 133	CKBZ	Bonus M 01/31/22	4:57 PM M-Su 6	a-1159p R O S	6a-1159p	:30	eter Milo	bar (2)			NN
				a-1159p R O S a-1159p VIP Bonus	6a-1159p M-Su 6a-1159p VII		Peter Milo May Messag		ocal		
133	CKBZ	M 01/31/22 M 01/31/22		a-1159p VIP Bonus		F :30		je-Shop Lo	ocal		NN NN
133 363	CKBZ CKBZ	M 01/31/22 M 01/31/22 Bonus	8:57 PM M-Su 6	a-1159p VIP Bonus a-1159p R O S	M-Su 6a-1159p VII	:30 F	May Messag	je-Shop Lo bar (2)	ocal		N
133 363 134	CKBZ CKBZ	M 01/31/22 M 01/31/22 Bonus M 01/31/22	8:57 PM M-Su 6	a-1159p VIP Bonus a-1159p R O S a-1159p R O S	M-Su 6a-1159p VII 6a-1159p	:30 i	May Messag Peter Milo	ge-Shop Lo obar (2) obar (2)			NI
133 363 134 136	CKBZ CKBZ CKBZ CKBZ	M 01/31/22 M 01/31/22 Bonus M 01/31/22 Tu 02/01/22	8:57 PM M-Su 6 11:20 PM M-Su 6 1:32 PM M-Su 6	a-1159p VIP Bonus a-1159p R O S a-1159p R O S a-1159p R O S	M-Su 6a-1159p VII 6a-1159p 6a-1159p	:30 ! :30 ! :30 !	May Messag Peter Milo Peter Milo	ge-Shop Lo obar (2) obar (2) ge-Shop Lo			11A 11A 11A 11A
133 363 134 136 135	CKBZ CKBZ CKBZ CKBZ CKBZ CKBZ CKBZ	M 01/31/22 M 01/31/22 Bonus M 01/31/22 Tu 02/01/22 Tu 02/01/22	8:57 PM M-Su 6 11:20 PM M-Su 6 1:32 PM M-Su 6 4:20 PM M-Su 6	a-1159p VIP Bonus a-1159p R O S a-1159p R O S a-1159p R O S a-1159p R O S	M-Su 6a-1159p VII 6a-1159p 6a-1159p 6a-1159p	:30 :30 :30 :30	May Messag Peter Milo Peter Milo May Messag	ge-Shop Lo bbar (2) bbar (2) ge-Shop Lo bbar (2)	ocal		
133 363 134 136 135 138	CKBZ CKBZ CKBZ CKBZ CKBZ CKBZ	M 01/31/22 M 01/31/22 Bonus M 01/31/22 Tu 02/01/22 Tu 02/01/22 W 02/02/22	8:57 PM M-Su 6 11:20 PM M-Su 6 1:32 PM M-Su 6 4:20 PM M-Su 6 12:42 PM M-Su 6 6:57 PM M-Su 6 7:15 AM M-Su 6	a-1159p VIP Bonus a-1159p R O S a-1159p R O S a-1159p R O S a-1159p R O S a-1159p R O S	M-Su 6a-1159p VII 6a-1159p 6a-1159p 6a-1159p 6a-1159p	:30 :30 :30 :30 :30 :30	May Messag Peter Milo Peter Milo May Messag Peter Milo	pe-Shop Lo obar (2) pbar (2) pe-Shop Lo obar (2) pe-Shop Lo obar (2)	ocal		NN



Invoice #	399583-5	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar		-
Product	VIP PLAN		
Estimate #			

ine Start [Date 8	End Date Des	cription	Start/End Time		Spots/ ngth Week	Rate Type		
6 10/06/	21 (02/27/22 M-S	u 6a-1159p R O S	6a-1159p	22211	:30 8	NM		
Spots: #	Ch	Day Air Date	Air Time Descripti	on	Start/End Time	Length Ad-ID		Rate	Туре
367	CKBZ	Th 02/03/22 Bonus	10:21 PM M-Su 6a-	1159p VIP Bonus	M-Su 6a-1159p VIF	:30 Peter M	ilobar (2)		NN
180	CKBZ	Th 02/03/22	10:40 PM M-Su 6a-	1159p R O S	6a-1159p	:30 May Mes	sage-Shop Local		NN
368	CKBZ	F 02/04/22 Bonus	2:55 AM M-Su 12:	a-6a	12a-6	:30 Peter M	ilobar (2)		NM
182	CKBZ		8:16 AM M-Su 6a-	1159p R O S	6a-1159p	:30 May Mes	sage-Shop Local		NN
371	CKBZ	F 02/04/22 Bonus	9:59 PM M-Su 6a-		M-Su 6a-1159p VIF	:30 Peter M	ilobar (2)		NN
181	CKBZ	F 02/04/22	10:57 PM M-Su 6a-	1159p R O S	6a-1159p	:30 May Mes	sage-Shop Local		NN
372	CKBZ	F 02/04/22 Bonus	11:22 PM M-Su 6a-		M-Su 6a-1159p VIF	:30 Peter M	ilobar (2)		NN
370	CKBZ	Sa 02/05/22 Bonus	2:41 AM M-Su 12:	a-6a	12a-6	:30 May Mes	sage-Shop Local		NN
183	CKBZ	Sa 02/05/22	11:58 AM M-Su 6a-	1159p R O S	6a-1159p	:30 Peter M	ilobar (2)		NN
184	CKBZ	Sa 02/05/22	1:56 PM M-Su 6a-	1159p R O S	6a-1159p	:30 May Mes	sage-Shop Local		NN
374	CKBZ	Sa 02/05/22 Bonus	8:43 PM M-Su 6a-	1159p VIP Bonus	M-Su 6a-1159p VIF	:30 May Mes	sage-Shop Local		NN
140 Weeks	_	Su 02/06/22 tart Date End D 2/07/22 02/13		1159p R O S Spots/Week 13	6a-1159p <u>Rate</u>	:30 Peter M	ilobar (2)		NN
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descripti	<u>on</u>	Start/End Time	Length Ad-ID		Rate	Туре
365	CKBZ		12:55 AM M-Su 12:		12a-6		sage-Shop Local		NN
366	CKBZ	Tu 02/01/22 Bonus	8:59 PM M-Su 6a-	1159p VIP Bonus	M-Su 6a-1159p VIF	:30 Peter M	ilobar (2)		NN
378	CKBZ	Su 02/06/22 Bonus	2:57 AM M-Su 12:	a-6a	12a-6	:30 Peter M	ilobar (2)		NN
373	CKBZ	Su 02/06/22 Bonus	5:57 AM M-Su 12	a-6a	12a-6	:30 May Mes	sage-Shop Local		NN
375	CKBZ	M 02/07/22 Bonus	12:56 AM M-Su 12:	a-6a	12a-6	:30 Peter M	ilobar (2)		NN
142	CKBZ	M 02/07/22	10:32 AM M-Su 6a-	1159p R O S	6a-1159p	:30 May Mes	sage-Shop Local		NN
141	CKBZ	M 02/07/22	6:40 PM M-Su 6a-	1159p R O S	6a-1159p	:30 Peter M	ilobar (2)		NN
376	CKBZ	Tu 02/08/22 Bonus	4:41 AM M-Su 12:	a-6a	12a-6	:30 May Mes	sage-Shop Local		NN
143	CKBZ	Tu 02/08/22	2:20 PM M-Su 6a-	1159p R O S	6a-1159p	:30 Peter M	ilobar (2)		NN
144	CKBZ	Tu 02/08/22	9:40 PM M-Su 6a-	1159p R O S	6a-1159p	:30 May Mes	sage-Shop Local		NN
381	CKBZ	W 02/09/22 Bonus	1:55 AM M-Su 12:	a-6a	12a-6	:30 May Mes	sage-Shop Local		NN
379	CKBZ	W 02/09/22 Bonus	4:56 AM M-Su 12	a-6a	12a-6	:30 Peter M	ilobar (2)		NN
145	CKBZ	W 02/09/22	6:16 AM M-Su 6a-	1159p R O S	6a-1159p	:30 May Mes	sage-Shop Local		NN
146	CKBZ	W 02/09/22	9:57 AM M-Su 6a-	1159p R O S	6a-1159p	:30 Peter M	ilobar (2)		NN
380	CKBZ	Th 02/10/22 Bonus	3:40 AM M-Su 12	a-6a	12a-6	:30 Peter M	ilobar (2)		Νħ
185	CKBZ	Th 02/10/22	8:37 AM M-Su 6a-	1159p R O S	6a-1159p	:30 May Mes	sage-Shop Local		NN
147	CKBZ	Th 02/10/22	6:21 PM M-Su 6a-	1159p R O S	6a-1159p	:30 Peter M	ilobar (2)		NN
384	CKBZ	Th 02/10/22 Bonus	11:21 PM M-Su 6a-	1159p VIP Bonus	M-Su 6a-1159p VIF	:30 May Mes	sage-Shop Local		NN
186	CKBZ	F 02/11/22	5:41 PM M-Su 6a-	1159p R O S	6a-1159p	:30 Peter M	ilobar (2)		NN



Invoice #	399583-5	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar	1	
Product	VIP PLAN		
Estimate #			

				MTWTFSS Le		
6 10/06/	/21 0	02/27/22 M-S	u 6a-1159p R O S 6a-1159p	22211	:30 8 NM	
Spots: #	Ch	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Ty
187	CKBZ	F 02/11/22	8:57 PM M-Su 6a-1159p R O S	6a-1159p	:30 May Message-Shop Local	N
189	CKBZ	Sa 02/12/22	7:22 PM M-Su 6a-1159p R O S	6a-1159p	:30 Peter Milobar (2)	N
188	CKBZ	Sa 02/12/22	10:43 PM M-Su 6a-1159p R O S	6a-1159p	:30 May Message-Shop Local	N
148	CKBZ	Su 02/13/22	7:59 PM M-Su 6a-1159p R O S	6a-1159p	:30 May Message-Shop Local	N
Weeks		tart Date End 0 2/14/22 02/20		Rate		
Spots: #	<u>Ch</u>	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
383	CKBZ	Sa 02/12/22 Bonus	2:41 AM M-Su 12a-6a	12a-6	:30 Peter Milobar (2)	N
387	CKBZ	Su 02/13/22 Bonus	12:56 AM M-Su 12a-6a	12a-6	:30 Peter Milobar (2)	N
385	CKBZ	Su 02/13/22 Bonus	2:57 AM M-Su 12a-6a	12a-6	:30 May Message-Shop Local	N
386	CKBZ	M 02/14/22 Bonus	12:42 AM M-Su 12a-6a	12a-6	:30 Peter Milobar (2)	N
150	CKBZ	M 02/14/22	7:45 PM M-Su 6a-1159p R O S	6a-1159p	:30 May Message-Shop Local	N
149	CKBZ	M 02/14/22	11:41 PM M-Su 6a-1159p R O S	6a-1159p	:30 Peter Milobar (2)	N
389	CKBZ	Tu 02/15/22 Credited	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:00	Ν
388	CKBZ	DNR, spot miss Tu 02/15/22 Bonus	5:42 AM M-Su 12a-6a	12a-6	:30 May Message-Shop Local	N
151	CKBZ	Tu 02/15/22	2:58 PM M-Su 6a-1159p R O S	6a-1159p	:30 May Message-Shop Local	N
152	CKBZ	Tu 02/15/22	10:57 PM M-Su 6a-1159p R O S	6a-1159p	:30 Peter Milobar (2)	N
390	CKBZ	W 02/16/22 Bonus	3:41 AM M-Su 12a-6a	12a-6	:30 Peter Milobar (2)	N
154	CKBZ	W 02/16/22	10:42 AM M-Su 6a-1159p R O S	6a-1159p	:30 May Message-Shop Local	N
153	CKBZ	W 02/16/22	9:41 PM M-Su 6a-1159p R O S	6a-1159p	:30 Peter Milobar (2)	N
190	CKBZ	Th 02/17/22	6:58 AM M-Su 6a-1159p R O S	6a-1159p	:30 May Message-Shop Local	N
155	CKBZ	Th 02/17/22	1:31 PM M-Su 6a-1159p R O S	6a-1159p	:30 Peter Milobar (2)	N
392	CKBZ	Th 02/17/22 Bonus	10:22 PM M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30 May Message-Shop Local	N
191	CKBZ	F 02/18/22	9:58 PM M-Su 6a-1159p R O S	6a-1159p	:30 May Message-Shop Local	N
192	CKBZ	F 02/18/22	10:40 PM M-Su 6a-1159p R O S	6a-1159p	:30 Peter Milobar (2)	N
194	CKBZ	Sa 02/19/22	8:40 PM M-Su 6a-1159p R O S	6a-1159p	:30 May Message-Shop Local	N
193	CKBZ	Sa 02/19/22	9:57 PM M-Su 6a-1159p R O S	6a-1159p	:30 Peter Milobar (2)	N
156 Weeks	CKBZ : <u>St</u>		4:04 PM M-Su 6a-1159p R O S Date MTWTFSS Spots/Week	6a-1159p <u>Rate</u>	:30 Peter Milobar (2)	N
Spots: #	Ch	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Ty
394	CKBZ	Su 02/20/22 Bonus	5:58 AM M-Su 12a-6a	12a-6	:30 Peter Milobar (2)	N
395	CKBZ	Su 02/20/22 Bonus	9:59 PM M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30 May Message-Shop Local	N
396	CKBZ	M 02/21/22 Bonus	5:41 AM M-Su 12a-6a	12a-6	:30 Peter Milobar (2)	N
158	CKBZ	M 02/21/22	9:22 PM M-Su 6a-1159p R O S	6a-1159p	:30 May Message-Shop Local	N
157	CKBZ	M 02/21/22	10:58 PM M-Su 6a-1159p R O S	6a-1159p	:30 Peter Milobar (2)	N
160	CKBZ	Tu 02/22/22	7:26 AM M-Su 6a-1159p R O S	6a-1159p	:30 Peter Milobar (2)	N
159	CKBZ	Tu 02/22/22	12:43 PM M-Su 6a-1159p R O S	6a-1159p	:30 May Message-Shop Local	N



Send Payment To:

Invoice #	399583-5	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

ne Start		End Da	95 5525	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
6 10/06	/21	02/27/2	22 M-S	u 6a-1159p R O S	6a-1159p	22211	:30	8		NM	
Spots: #	Ch	Day	Air Date	Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate Typ
397	CKBZ	Bone		4:41 AM M-Su	12a-6a	12a-6	:3	30 Peter Mi	lobar (2)		N
161	CKBZ	W	02/23/22	1:40 PM M-Su	6a-1159p R O S	6a-1159p	2.5	30 May Mess	age-Shop L	ocal	N
162	CKBZ	W	02/23/22	2:22 PM M-Su	6a-1159p R O S	6a-1159p	1.0	30 Peter Mi	Tobar (2)		N
398	CKBZ	Th Bond	02/24/22 is	4:56 AM M-Su	12a-6a	12a-6	73	30 May Mess	age-Shop L	oca1	N
163	CKBZ	Th	02/24/22	12:57 PM M-Su	6a-1159p R O S	6a-1159p	13	30 May Mess	age-Shop L	ocal	N
195	CKBZ	Th	02/24/22	3:57 PM M-Su	6a-1159p R O S	6a-1159p	- 5	30 Peter Mi	lobar (2)		N
400	CKBZ	F Bonu	02/25/22 IS	4:56 AM M-Su	12a-6a	12a-6	100	30 Peter Mi	lobar (2)		N
197	CKBZ	F	02/25/22	12:33 PM M-Su		6a-1159p	13	30 Peter Mi	lobar (2)		N
196	CKBZ	F	02/25/22	8:56 PM M-Su	6a-1159p R O S	6a-1159p	-33	30 May Mess	age-Shop L	ocal	N
401	CKBZ	Sa	02/26/22 is	2:41 AM M-Su	12a-6a	12a-6	3.5	30 Peter Mi	lobar (2)		N
199	CKBZ	Sa	02/26/22	9:56 PM M-Su	6a-1159p R O S	6a-1159p	19	30 May Mess	age-Shop L	oca1	N
198	CKBZ	Sa	02/26/22	11:41 PM M-Su	6a-1159p R O S	6a-1159p	- 25	30 Peter Mi	1obar (2)		N
200	CKBZ	Su	02/27/22	9:58 AM M-Su	6a-1159p R O S	6a-1159p	:3	30 Peter Mi	lobar (2)		N
164	CKBZ	Su	02/27/22	9:57 PM M-Su	6a-1159p R O S	6a-1159p	-:	30 Peter Mi	lobar (2)		N
						Total Spots	1	18			
erms 3	0 Da	ys -	NEW P	ML GST#					Net Tot	al	\$599.00
						G	ST A		5.0	%	\$29.95
									Amount Du	Je.	\$628.95
						1		1151400	2010210	142	
						Invoice Bala	nce as of	02/28/22 10	0:39:01 AM F	1	\$628.95

CKBZ-FM CIFM-FM RADIO Pattison Media Ltd 460 Pemberton Terrace Kamloops, BC V2C 1T5 Main: (250) 372-3322 Billing: (250) 851-3291

Billing Address:

Peter Milobar Attention: Accounts Payable 618B Tranquille Road Kamloops, BC V2B 3H6

Send Payment To:

Property	CIFM-FM		7-33-4
Invoice #	399608-2		393608
Invoice Date	02/27/22	Alt Order#	
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/27/22	Flight Dates	12/27/21 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

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

	Pete Tues	Spots/	WINTER	Cinet/End Time	Description	nd Date	lata É	ne Start D
	Rate Type	Length Week	77770000	Start/End Time		nd Date		100 - 57-48
	\$0.00 NM	:30 1	MTWTFSS	6a-10a	M-Su 6a-10a	2/27/22	21 0	1 12/27/
			Rate \$0.00	WTFSS Spots/Week		art Date /31/22		Weeks
Rate		Length Ad-ID	Start/End Time	e Description	Air Date Air Time	Day A	Ch	Spots: #
\$0.00	age-Shop Local	:30 May Mess	12a-6a	M M-Su 12a-6a		Tu 0 Bonus	CIFM	16
\$0.00	age-Shop Local	:30 May Mess	M-Su 6a-1159p	MM-Su 6a-1159p VIP Bonus	02/01/22 3:42 Pt	Tu 0 Bonus	CIFM	17
\$0.00	lobar (2)	:30 Peter Mi	6a-10a	M M-Su 6a-10a	2/04/22 8:32 Al	F 0	CIFM	6
			<u>Rate</u> \$0.00	WTFSS Spots/Week WTFSS 1		art Date 1/07/22		Weeks
Rate		Length Ad-ID	Start/End Time	e Description	Air Date Air Time	Day A	Ch	Spots: #
\$0.00	age-Shop Local	:30 May Mess	6a-10a	M M-Su 6a-10a	2/09/22 7:57 AI	W O	CIFM	7
			<u>Rate</u> \$0.00	WTFSS Spots/Week WTFSS 1		art Date 1/14/22		Weeks
Rate		Length Ad-ID	Start/End Time	e Description	Air Date Air Time	Day A	Ch	Spots: #
\$0.00	lobar (2)	:30 Peter Mi	12a-6a	M M-Su 12a-6a		Th 0 Bonus	CIFM	18
\$0.00	lobar (2)	:30 Peter Mi	M-Su 6a-1159p	M M-Su 6a-1159p VIP Bonus		Th 0 Bonus	CIFM	19
\$0,00	age-Shop Local	:30 May Mess	12a-6a	M M-Su 12a-6a	THE TOTAL TOTAL	F 0 Bonus	CIFM	20
\$0.00	age-Shop Local	:30 May Mess	12a-6a	M M-Su 12a-6a		Sa 0 Bonus	CIFM	21
\$0.00	lobar (2)	:30 Peter Mi	12a-6a	M M-Su 12a-6a		Sa 0 Bonus	CIFM	23
\$0.00	lobar (2)	:30 Peter Mi	12a-6a	M M-Su 12a-6a		Su 0 Bonus	CIFM	22
\$0.00	age-Shop Local	:30 May Mess	6a-10a	M M-Su 6a-10a	2/20/22 9:57 AI	Su 0	CIFM	8
			\$0.00	WTFSS Spots/Week WTFSS 1	-	art Date 1/21/22		Weeks
Rate		Length Ad-ID	Start/End Time	e Description	Air Date Air Time	Day A	Ch	Spots: #
\$0.00	lobar (2)	:30 Peter Mi	6a-10a	M M-Su 6a-10a	2/23/22 8:57 AI	WO	CIFM	9

Send Payment To:



Invoice #	399608-2	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

ine Start Da	ite End Date	Description	Start/End Time	MTWTFSS	Length Week Rate Type	
Weeks:	Start Date 01/31/22	End Date MTWTFSS 02/06/22 MTWTFSS		Rate \$0.00		
Spots: #	Ch Day Air			Start/End Time	Length Ad-ID	Rate Typ
. –	CIFM M 01			12a-6a	:30 Peter Milobar (2)	\$0.00 N
	Bonus	0.127	u 120 00	120 00	.00	40.00 14
23	CIFM M 01 Bonus	/31/22 6:23 PM M-S	u 6a-1159p VIP Bonus	M-Su 6a-1159p	:30 May Message-Shop Local	\$0.00 N
		2/01/22 2:56 PM M-S		10a-3p	:30 Peter Milobar (2)	\$0.00 N
Weeks:	Start Date 02/07/22	End Date MTWTFSS 02/13/22 MTWTFSS		Rate \$0.00		
Spots: #	Ch Day Air			Start/End Time	Length Ad-ID	Rate Typ
		2/06/22 5:41 AM M-S		12a-6a	:30 Peter Milobar (2)	\$0.00 N
	Bonus	0.11711110	4 124 04	120 00	.00 ()	ψ0.00 14
7	CIFM W 02	2/09/22 2:56 PM M-S	u 10a-3p	10a-3p	:30 May Message-Shop Local	\$0.00 N
Weeks:	Start Date			Rate		
04 4	02/14/22	02/20/22 MTWTFSS		\$0.00	Location Addition	
	Ch Day Ai			Start/End Time	Length Ad-ID	Rate Tyr
8 (Weeks:	CIFM M 02 Start Date	2/14/22 10:58 AM M-S End Date <u>MTWTFS</u>	P	10a-3p Rate	:30 Peter Milobar (2)	\$0.00 N
TTOOKS.	02/21/22	02/27/22 MTWTFS		\$0.00		
Spots: #	Ch Day Ai	r Date Air Time Des	cription	Start/End Time	Length Ad-ID	Rate Typ
9 (CIFM W 02	2/23/22 12:41 PM M-S	u 10a-3p	10a-3p	:30 May Message-Shop Local	\$0.00 N
3 12/27/2	1 02/27/22	M-Su 3p-7p	3р-7р	MTWTFSS	:30 1 \$0.00 NM	
0 12/2//2	· OLILITE	т об ор тр	op /p	11111133	.50 1 40.00 1410	
Weeks:	Start Date	End Date MTWTFSS		Rate		
Spots: #	01/31/22 Ch Day Ai	02/06/22 MTWTFSS r Date Air Time Des		\$0.00 Start/End Time	Length Ad-ID	Poto Tur
		2/06/22 3:41 PM M-S		3p-7p	:30 May Message-Shop Local	Rate Tyr. \$0.00 N
Weeks:	Start Date	End Date MTWTFSS		Rate	.og hay hebbage briop cocar	ψ0.00 14
	02/07/22	02/13/22 MTWTFSS		\$0.00		
Spots: #	Ch Day Air	r Date Air Time Des	cription	Start/End Time	Length Ad-ID	Rate Typ
52	CIFM Su 02 Bonus	2/06/22 1:43 AM M-S	u 12a-6a	12a-6a	:30 May Message-Shop Local	\$0.00 N
53 (CIFM M 02 Bonus			12a-6a	:30 Peter Milobar (2)	\$0.00 N
-		2/08/22 5:44 PM M-S		3р-7р	:30 Peter Milobar (2)	\$0.00 N
Weeks:	Start Date 02/14/22	End Date MTWTFSS 02/20/22 MTWTFSS		<u>Rate</u> \$0.00		
Spots: #	Ch Day Air			Start/End Time	Length Ad-ID	Rate Typ
	CIFM Tu 02			3p-7p	:30 May Message-Shop Local	\$0.00 N
Weeks:		End Date MTWTFSS		Rate	100,	ψ0.00 14
	02/21/22	02/27/22 MTWTFSS	5 1	\$0.00		
Spots: #	<u>Ch</u> <u>Day</u> <u>Ai</u>			Start/End Time	Length Ad-ID	Rate Typ
9 (CIFM M 02	2/21/22 3:41 PM M-S	u 3p-7p	3р-7р	:30 May Message-Shop Local	\$0.00 N
4 12/27/2	1 02/27/22	M-Su 6a-7p Daytime ation	Rot 6a-7p	MTWTFSS	:30 1 \$0.00 NM	
Weeks:	Start Date 01/31/22	End Date MTWTFSS		Rate		
Spots: #	Ch Day Air			\$0.00 Start/End Time	Length Ad-ID	Rate Tur
		2/02/22 3:41 AM M-S		12a-6a	:30 May Message-Shop Local	<u>Rate Tyr</u> \$0.00 N
,,,	Bonus	J.41 AM W-0	u - u	120-00	.vo my mossage shop total	Ψυ.υυ Ιν

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Invoice #	399608-2	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

4 40/07	Date I	End Date [Description	Start/End Time	MTWTFSS	Spots Length Week		
4 12/27	/21 (M-Su 6a-7p Daytim ation	e Rot 6a-7p	MTWTFSS	:30	1 \$0.00 NM	
Spots: #	<u>Ch</u>	Day Air Dat	e Air Time De	scription	Start/End Time	Length Ad-ID	<u>)</u>	Rate Type
17	CIFM	W 02/02/2 Bonus	22 10:22 PM M-9	Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30 May 1	Message-Shop Local	\$0.00 NN
19	CIFM	Th 02/03/2 Bonus	22 9:41 PM M-9	Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30 Pete	r Milobar (2)	\$0.00 NN
20	CIFM	F 02/04/2 Bonus	22 3:42 AM M-S	Su 12a-6a	12a-6a	:30 May	Message-Shop Local	\$0.00 NN
6	CIFM	Sa 02/05/2		Su 6a-7p Daytime Rotation	,	:30 May	Message-Shop Local	\$0.00 NN
Weeks	_		<u>nd Date</u> <u>MTWTFS</u> 2/13/22 MTWTFS		<u>Rate</u> \$0.00			
Spots: #	<u>Ch</u>	Day Air Dat			Start/End Time	Length Ad-II)	Rate Type
7	CIFM	Su 02/13/2		Su 6a-7p Daytime Rotation			z r Milobar (2)	\$0.00 NN
Weeks	s: <u>S</u>	tart Date Er	nd Date MTWTFS		Rate	.50 / 666	THITODAY (2)	φο.σο Νι
	_		/20/22 MTWTFS		\$0.00		. 6-0	
Spots: #	<u>Ch</u>	Day Air Dat			Start/End Time	Length Ad-II		Rate Type
8 Weeks	CIFM	Su 02/20/2 tart Date Er	22 5:56 PM M-3 nd Date MTWTFS	Su 6a-7p Daytime Rotation Spots/Week	n 6a-7p Rate	:30 Pete	r Milobar (2)	\$0.00 NN
*******			/27/22 MTWTFS		\$0.00			
Spots: #	<u>Ch</u>	Day Air Dat	te Air Time De	scription	Start/End Time	Length Ad-II	2	Rate Type
9	CIFM	Tu 02/22/2	22 11:56 AM M-	Su 6a-7p Daytime Rotation	n 6a-7p	:30 May	Message-Shop Local	\$0.00 NA
Spots: #	0 <u>Ch</u>		1/06/22 MTWTFS		\$0.00			
		Day Air Dai		scription	Start/End Time	Length Ad-II)	Rate Type
17	CIFM	Day Air Dat W 02/02/2 Bonus		scription Su 6a-1159p VIP Bonus	Start/End Time M-Su 6a-1159p	Length Ad-II :30 Pete	<u>)</u> r Milobar (2)	<u>Rate</u> <u>Type</u> \$0.00 NN
17		W 02/02/2	22 6:43 PM M-S			:30 Pete		
	CIFM CIFM	W 02/02/2 Bonus Th 02/03/2 Bonus Sa 02/05/2	22 6:43 PM M-S 22 10:42 AM M-S	Su 6a-1159p VIP Bonus Su 6a-1159p VIP Bonus Su 6a-1159p R O S	M-Su 6a-1159p	:30 Pete	r Milobar (2)	\$0.00 NN
19 6 Weeks	CIFM CIFM S: S	W 02/02/2 Bonus Th 02/03/2 Bonus Sa 02/05/2 tart Date Er 2/07/22 02	22 6:43 PM M-5 22 10:42 AM M-5 22 10:58 PM M-5 nd Date MTWTFS 1/13/22 MTWTFS	Su 6a-1159p VIP Bonus Su 6a-1159p VIP Bonus Su 6a-1159p R O S S Spots/Week S 1	M-Su 6a-1159p M-Su 6a-1159p 6a-1159p <u>Rate</u> \$0.00	:30 Pete :30 May :30 Pete	r Milobar (2) Message-Shop Local r Milobar (2)	\$0.00 NN \$0.00 NN \$0.00 NN
19 6 Weeks Spots: <u>#</u>	CIFM CIFM CIFM S: S 0 Ch	W 02/02/2 Bonus Th 02/03/2 Bonus Sa 02/05/2 tart Date Er 2/07/22 02 Day Air Date	22 6:43 PM M-5 22 10:42 AM M-5 22 10:58 PM M-5 nd Date MTWTFS 1/13/22 MTWTFS te Air Time De	Su 6a-1159p VIP Bonus Su 6a-1159p VIP Bonus Su 6a-1159p R O S Spots/Week S 1 scription	M-Su 6a-1159p M-Su 6a-1159p 6a-1159p Rate \$0.00 Start/End Time	:30 Pete :30 May :30 Pete	r Milobar (2) Message-Shop Local r Milobar (2)	\$0.00 NM \$0.00 NM \$0.00 NM Rate Typ
19 6 Weeks	CIFM CIFM S: S	W 02/02/2 Bonus Th 02/03/2 Bonus Sa 02/05/2 tart Date Er 2/07/22 02	22 6:43 PM M-5 22 10:42 AM M-5 22 10:58 PM M-5 nd Date MTWTFS 1/13/22 MTWTFS te Air Time De	Su 6a-1159p VIP Bonus Su 6a-1159p VIP Bonus Su 6a-1159p R O S Spots/Week S 1 scription	M-Su 6a-1159p M-Su 6a-1159p 6a-1159p <u>Rate</u> \$0.00	:30 Pete :30 May :30 Pete	r Milobar (2) Message-Shop Local r Milobar (2)	\$0.00 NM
19 6 Weeks Spots: <u>#</u>	CIFM CIFM CIFM S: S 0 Ch	W 02/02/2 Bonus Th 02/03/2 Bonus Sa 02/05/2 tart Date Er 2/07/22 02 Day Air Dat Th 02/10/2	22 6:43 PM M-5 22 10:42 AM M-5 22 10:58 PM M-5 24 Date MTWTFS 27/13/22 MTWTFS 28 Air Time Dec 22 3:42 AM M-5	Su 6a-1159p VIP Bonus Su 6a-1159p VIP Bonus Su 6a-1159p R O S Spots/Week S 1 scription	M-Su 6a-1159p M-Su 6a-1159p 6a-1159p Rate \$0.00 Start/End Time	:30 Pete :30 May :30 Pete Length Ad-IC :30 Pete	r Milobar (2) Message-Shop Local r Milobar (2)	\$0.00 NM \$0.00 NM \$0.00 NM Rate Typ \$0.00 NM
19 6 Weeks Spots: # 20	CIFM CIFM CIFM S: S 0 Ch CIFM CIFM S: S S S S	W 02/02/2 Bonus Th 02/03/2 Bonus Sa 02/05/2 tart Date Er 2/07/22 02 Day Air Dat Th 02/10/2 Bonus F 02/11/2 tart Date Er	22 6:43 PM M-5 22 10:42 AM M-5 22 10:58 PM M-5 24 Date MTWTFS 27/13/22 MTWTFS 28 Air Time Dec 22 3:42 AM M-5 24 1:42 PM M-5	Su 6a-1159p VIP Bonus Su 6a-1159p VIP Bonus Su 6a-1159p R O S Spots/Week S 1 scription Su 12a-6a Su 6a-1159p R O S Spots/Week	M-Su 6a-1159p M-Su 6a-1159p 6a-1159p Rate \$0.00 Start/End Time 12a-6a	:30 Pete :30 May :30 Pete Length Ad-IC :30 Pete	r Milobar (2) Message-Shop Local r Milobar (2) O r Milobar (2)	\$0.00 NM \$0.00 NM \$0.00 NM Rate Typ \$0.00 NM
19 6 Weeks Spots: # 20 7 Weeks	CIFM CIFM CIFM S: S 0 Ch CIFM CIFM S: S S S S	W 02/02/2 Bonus Th 02/03/2 Bonus Sa 02/05/2 tart Date Er 2/07/22 02 Day Air Dat Th 02/10/2 Bonus F 02/11/2 tart Date Er	22 6:43 PM M-S 22 10:42 AM M-S 22 10:58 PM M-S 24 10:58 PM M-S 25 13/22 MTWTFS 26 Air Time Dec 27 3:42 AM M-S 28 1:42 PM M-S 29 1:42 PM M-S 20 1:42 PM M-S 21 1:42 PM M-S 22 1:42 PM M-S 23 1:42 PM M-S 24 Date MTWTFS 25/20/22 MTWTFS	Su 6a-1159p VIP Bonus Su 6a-1159p VIP Bonus Su 6a-1159p R O S Spots/Week S 1 scription Su 12a-6a Su 6a-1159p R O S Spots/Week S 1	M-Su 6a-1159p M-Su 6a-1159p 6a-1159p Rate \$0.00 Start/End Time 12a-6a 6a-1159p Rate	:30 Pete :30 May :30 Pete Length Ad-IC :30 Pete	milobar (2) Message-Shop Local r Milobar (2) O r Milobar (2) Message-Shop Local	\$0.00 NM \$0.00 NM \$0.00 NM Rate Typ \$0.00 NM
19 6 Weeks Spots: # 20 7 Weeks	CIFM CIFM CIFM S: SO O Ch CIFM CIFM CIFM S: SO O	W 02/02/2 Bonus Th 02/03/2 Bonus Sa 02/05/2 tart Date Er 2/07/22 02 Day Air Dat Th 02/10/2 Bonus F 02/11/2 tart Date Er 2/14/22 02	22 6:43 PM M-S 22 10:42 AM M-S 22 10:58 PM M-S 24 10:58 PM M-S 25 13/22 MTWTFS 26 Air Time Dec 27 3:42 AM M-S 28 1:42 PM M-S 29 1:42 PM M-S 20 1:42 PM M-S 20 1:42 PM M-S 21 1:42 PM M-S 22 1:42 PM M-S 23 1:42 PM M-S 24 1:42 PM M-S 25 1:42 PM M-S 26 Air Time Dec 26 Air Time Dec	Su 6a-1159p VIP Bonus Su 6a-1159p VIP Bonus Su 6a-1159p R O S Spots/Week S 1 scription Su 12a-6a Su 6a-1159p R O S Spots/Week S 1 scription	M-Su 6a-1159p M-Su 6a-1159p 6a-1159p Rate \$0.00 Start/End Time 12a-6a 6a-1159p Rate \$0.00	:30 Pete :30 May :30 Pete Length Ad-II :30 Pete :30 May	milobar (2) Message-Shop Local r Milobar (2) O r Milobar (2) Message-Shop Local	\$0.00 NM \$0.00 NM \$0.00 NM Rate Typ
19 6 Weeks Spots: # 20 7 Weeks Spots: #	CIFM CIFM S: S O Ch CIFM CIFM S: S O Ch CIFM CIFM CIFM CIFM CIFM S: S	W 02/02/2 Bonus Th 02/03/2 Bonus Sa 02/05/2 tart Date Er 2/07/22 02 Day Air Dat Th 02/10/2 Bonus F 02/11/2 tart Date Er 2/14/22 02 Day Air Dat Su 02/13/2 Bonus W 02/16/2 tart Date Er tart Date	22 6:43 PM M-S 22 10:42 AM M-S 22 10:58 PM M-S 24 10:58 PM M-S 25 13/22 MTWTFS 26 Air Time Dec 27 3:42 AM M-S 28 1:42 PM M-S 29 1:42 PM M-S 20 1:42 PM M-S 20 1:42 PM M-S 21 1:42 PM M-S 22 1:42 PM M-S 22 1:42 PM M-S 23 1:42 AM M-S 24 Air Time Dec 25 3:42 AM M-S	Su 6a-1159p VIP Bonus Su 6a-1159p VIP Bonus Su 6a-1159p R O S Spots/Week S 1 Scription Su 12a-6a Su 6a-1159p R O S Spots/Week S 1 Scription Su 12a-6a Su 12a-6a Su 12a-6a Su 12a-6a Su 12a-6a Su 6a-1159p R O S Spots/Week	M-Su 6a-1159p M-Su 6a-1159p 6a-1159p <u>Rate</u> \$0.00 <u>Start/End Time</u> 12a-6a 6a-1159p <u>Rate</u> \$0.00 <u>Start/End Time</u> 12a-fa	:30 Pete :30 May :30 Pete Length Ad-II :30 May Length Ad-II :30 May	milobar (2) Message-Shop Local r Milobar (2) O r Milobar (2) Message-Shop Local	\$0.00 NM \$0.00 NM \$0.00 NM Rate Typ \$0.00 NM \$0.00 NM
19 6 Weeks Spots: # 20 7 Weeks Spots: # 21 8 Weeks	CIFM CIFM S: S O Ch CIFM CIFM S: S O Ch CIFM CIFM CIFM CIFM CIFM S: S	W 02/02/2 Bonus Th 02/03/2 Bonus Sa 02/05/2 tart Date Er 2/07/22 02 Day Air Dat Th 02/10/2 Bonus F 02/11/2 tart Date Er 2/14/22 02 Day Air Dat Su 02/13/2 Bonus W 02/16/2 tart Date Er tart Date Er The Date Er Th	22 6:43 PM M-S 22 10:42 AM M-S 22 10:58 PM M-S 23 10:58 PM M-S 24 AM TWTFS 25 AIR TIME DEC 25 3:42 AM M-S 26 AIR TIME DEC 26 3:42 AM M-S 27 1:42 PM M-S 28 AIR TIME DEC 29 3:42 AM M-S 20 3:42 AM M-S 20 10:21 PM M-S 21 10:21 PM M-S 22 10:21 PM M-S 23 10:21 PM M-S 24 AIR TIME DEC 25 AIR TIME DEC 26 AIR TIME DEC 27 10:21 PM M-S 28 AIR TIME DEC 28 AIR TIME DEC 29 AIR TIME DEC 20 10:21 PM M-S 20 AIR TWTFS 21 AIR TWTFS	Su 6a-1159p VIP Bonus Su 6a-1159p VIP Bonus Su 6a-1159p R O S Spots/Week S 1 Scription Su 12a-6a Su 6a-1159p R O S Spots/Week S 1 Scription Su 12a-6a Su 12a-6a Su 12a-6a Su 12a-6a Su 12a-6a Su 6a-1159p R O S Spots/Week S 1	M-Su 6a-1159p M-Su 6a-1159p 6a-1159p Rate \$0.00 Start/End Time 12a-6a 6a-1159p Rate \$0.00 Start/End Time 12a-6a 6a-1159p Rate 12a-6a 6a-1159p Rate 12a-6a	:30 Pete :30 May :30 Pete Length Ad-II :30 May Length Ad-II :30 May	Message-Shop Local r Milobar (2) O r Milobar (2) Message-Shop Local Message-Shop Local Message-Shop Local	\$0.00 NM \$0.00 NM \$0.00 NM Rate Type \$0.00 NM \$0.00 NM
19 6 Weeks Spots: # 20 7 Weeks Spots: # 21 8 Weeks	CIFM CIFM S: SO Ch CIFM CIFM S: SO Ch CIFM CIFM CIFM CIFM CIFM CIFM CIFM CIFM	W 02/02/2 Bonus Th 02/03/2 Bonus Sa 02/05/2 tart Date Er 2/07/22 02 Day Air Dat Th 02/10/2 Bonus F 02/11/2 tart Date Er 2/14/22 02 Day Air Dat Su 02/13/2 Bonus W 02/16/2 tart Date Er 2/21/22 02	22 6:43 PM M-S 22 10:42 AM M-S 22 10:58 PM M-S 23 10:58 PM M-S 24 10:58 PM M-S 25 AIT TIME DEC 26 3:42 AM M-S 27 1:42 PM M-S 28 AIT TIME DEC 29 3:42 AM M-S 20 1:42 PM M-S 20 1:42 PM M-S 21 1:42 PM M-S 22 1:42 PM M-S 22 1:42 PM M-S 24 AIT TIME DEC 25 10:21 PM M-S 26 AIT TIME DEC 26 AIT TIME DEC 27 10:21 PM M-S 28 AIT TIME DEC 28 AIT TIME DEC 29 AIT TIME DEC 20 AIT TIME DEC	Su 6a-1159p VIP Bonus Su 6a-1159p VIP Bonus Su 6a-1159p R O S Spots/Week S 1 Scription Su 12a-6a Su 6a-1159p R O S Spots/Week S 1 Scription Su 12a-6a Su 12a-6a Su 12a-6a Su 12a-6a Su 12a-6a Su 6a-1159p R O S Spots/Week S 1 Scription Su 12a-6a	M-Su 6a-1159p M-Su 6a-1159p 6a-1159p Rate \$0.00 Start/End Time 12a-6a 6a-1159p Rate \$0.00 Start/End Time 12a-6a 6a-1159p Rate \$0.00 Start/End Time 12a-6a 6a-1159p Rate \$0.00	:30 Pete :30 May II :30 Pete Length Ad-II :30 May II :30 May II :30 May II :30 May II Length Ad-II :30 May II Length Ad-II Length Ad-II Length Ad-II	Message-Shop Local r Milobar (2) O r Milobar (2) Message-Shop Local Message-Shop Local Message-Shop Local	\$0.00 NM \$0.00 NM \$0.00 NM Rate Type \$0.00 NM \$0.00 NM \$0.00 NM \$0.00 NM
19 6 Weeks Spots: # 20 7 Weeks Spots: # 21 8 Weeks Spots: #	CIFM CIFM CIFM CIFM CIFM CIFM CIFM CIFM	W 02/02/2 Bonus Th 02/03/2 Bonus Sa 02/05/2 tart Date Er 2/07/22 02 Day Air Dat Th 02/10/2 Bonus F 02/11/2 tart Date Er 2/14/22 02 Day Air Dat Su 02/13/2 Bonus W 02/16/2 tart Date Er 2/21/22 02 Day Air Dat W 02/23/2	22 6:43 PM M-S 22 10:42 AM M-S 22 10:58 PM M-S 23 10:58 PM M-S 24 AM TWTFS 25 AIR TIME DEC 25 3:42 AM M-S 26 AIR TIME DEC 26 3:42 AM M-S 27 1:42 PM M-S 28 AIR TIME DEC 29 3:42 AM M-S 20 1:21 PM M-S 20 10:21 PM M-S 21 AIR TIME DEC 21 AIR TIME DEC 22 4:41 AM M-S 23 AIR TIME DEC 24 AIR TIME DEC 25 AIR TIME DEC 26 AIR TIME DEC 27 AIR TIME DEC 28 AIR TIME DEC 29 AIR TIME DEC 20 AIR TIME DEC 21 AIR TIME DEC 22 AIR TIME DEC 22 AIR TIME DEC 23 AIR TIME DEC 24 AIR AM M-S	Su 6a-1159p VIP Bonus Su 6a-1159p VIP Bonus Su 6a-1159p R O S Spots/Week S 1 Scription Su 12a-6a Su 6a-1159p R O S Spots/Week S 1 Scription Su 12a-6a Su 6a-1159p R O S Spots/Week S 1 Scription Su 12a-6a Su 6a-1159p R O S Spots/Week S 1 Scription Su 12a-6a Su 6a-1159p R O S Spots/Week S 1 Scription Su 12a-6a	M-Su 6a-1159p M-Su 6a-1159p 6a-1159p <u>Rate</u> \$0.00 <u>Start/End Time</u> 12a-6a 6a-1159p <u>Rate</u> \$0.00 <u>Start/End Time</u> 12a-6a 6a-1159p <u>Rate</u> \$0.00 <u>Start/End Time</u> 12a-6a 6a-1159p <u>Rate</u> \$0.00 <u>Start/End Time</u> 12a-6a	:30 Pete :30 May II :30 Pete Length Ad-II :30 May II :30 May II :30 May II Length Ad-II :30 May II	Message-Shop Local r Milobar (2) One Milobar (2) r Milobar (2) Message-Shop Local Message-Shop Local Message-Shop Local	\$0.00 NM \$0.00 NM \$0.00 NM Rate Type \$0.00 NM \$0.00 NM \$0.00 NM Rate Type \$0.00 NM \$0.00 NM

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Bonus

Invoice #	399608-2	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar	•	
Product	VIP PLAN BONUS		
Estimate #			

ine Start	Date	End Date Des	cription	Start/End Time	MTWTESS	Length	Spots/ Week	Rate	Type		
					MTWTFSS	Length			Туре		
5 12/2	//21	02/27/22 M-S	Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1	\$0.00	NM		
Spots: #	Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Lengtl	n Ad-ID			Rate	Ту
26	CIFM	Sa 02/26/22 Bonus	1:43 AM M-Su 1	2a-6a	12a-6a	:30) Peter Mi	lobar (2)		\$0.00	١
9	CIFM		3:59 PM M-Su 6	6a-1159p R O S	6a-1159p	:30) Peter Mi	lobar (2)		\$0.00	- 1
6 12/2	7/21	02/27/22 M-S	Su 6a-1159p R O S	6a-1159p	2221112	:30	11	\$0.00	NM		
Spots: #	Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Ξy
56	CIFM	M 01/31/22	10:41 AM M-Su 6	6a-1159p R O S	6a-1159p	:3) May Mess	age-Shop Lo	cal	\$0.00	1
57	CIFM	M 01/31/22	12:42 PM M-Su 6	6a-1159p R O S	6a-1159p	:3	O Peter Mi	lobar (2)		\$0.00	1
219	CIFM	M 01/31/22 Bonus	9:59 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Peter Mi	lobar (2)		\$0.00	1
59	CIFM	Tu 02/01/22	10:56 AM M-Su 6	6a-1159p R O S	6a-1159p	:3	O Peter Mi	lobar (2)		\$0.00	1
58	CIFM	Tu 02/01/22	12:43 PM M-Su 6	6a-1159p R O S	6a-1159p	:3) May Mess	age-Shop Lo	cal	\$0.00	1
223	CIFM	Tu 02/01/22 Bonus	9:58 PM M-Su 6	6a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Peter Mi	lobar (2)		\$0.00	1
60	CIFM	W 02/02/22	9:58 AM M-Su 6	6a-1159p R O S	6a-1159p	:3	O Peter Mi	lobar (2)		\$0.00	H
61	CIFM	W 02/02/22	11:42 AM M-Su 6	6a-1159p R O S	6a-1159p	:3	O May Mess	age-Shop Lo	cal	\$0.00	
224	CIFM	Th 02/03/22 Bonus	3:42 AM M-Su 1	12a-6a	12a-6a	:3	O Peter Mi	lobar (2)		\$0.00	
62	CIFM		12:58 PM M-Su 6	6a-1159p R O S	6a-1159p	:3	O Peter Mi	lobar (2)		\$0.00	
225	CIFM			Sa-1159p VIP Bonus	M-Su 6a-1159p			age-Shop Lo	cal	\$0.00	
63	CIFM	F 02/04/22	7:20 PM M-Su 6	6a-1159p R O S	6a-1159p	:3	O May Mess	age-Shop Lo	cal	\$0.00	1
227	CIFM	F 02/04/22 Bonus	11:42 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p	:3	O Peter Mi	lobar (2)		\$0.00	1
228	CIFM	Sa 02/05/22 Bonus	3:41 AM M-Su 1	2a-6a	12a-6a	:3	O May Mess	age-Shop Lo	cal	\$0.00)
64	CIFM	Sa 02/05/22	8:22 AM M-Su 6	6a-1159p R O S	6a-1159p	:3	O Peter Mi	lobar (2)		\$0.00	1
65	CIFM	Su 02/06/22	4:21 PM M-Su 6	6a-1159p R O S	6a-1159p	:3	O Peter Mi	lobar (2)		\$0.00)
66	CIFM	Su 02/06/22	6:40 PM M-Su 6	Sa-1159p R O S	6a-1159p	:3	O May Mess	age-Shop Lo	cal	\$0.00	1
67	CIFM	M 02/07/22	11:17 AM M-Su 6	6a-1159p R O S	6a-1159p	:3	O May Mess	age-Shop Lo	cal	\$0.00	1
68	CIFM	M 02/07/22	6:56 PM M-Su 6	6a-1159p R O S	6a-1159p	:3	O Peter Mi	lobar (2)		\$0.00)
229	CIFM	Tu 02/08/22 Bonus	4:44 AM M-Su 1	12a-6a	12a-6a	:3	O May Mess	age-Shop Lo	cal	\$0.00)
70	CIFM	Tu 02/08/22	9:00 AM M-Su 6	Sa-1159p R O S	6a-1159p	:3	O Peter Mi	lobar (2)		\$0.00)
69	CIFM	Tu 02/08/22	12:40 PM M-Su 6	Sa-1159p R O S	6a-1159p	:3	O May Mess	age-Shop Lo	cal	\$0.00)
230	CIFM	Tu 02/08/22 Bonus	10:18 PM M-Su 6	6a-1159p VIP Bonus	M-Su 6a-1159p	:3	O May Mess	age-Shop Lo	cal	\$0.00)
231	CIFM	W 02/09/22 Bonus	3:43 AM M-Su 1	2a-6a	12a-6a	:3	O Peter Mi	lobar (2)		\$0.00)
71	CIFM		10:17 AM M-Su 6	6a-1159p R O S	6a-1159p	:3	O Peter Mi	lobar (2)		\$0.00)
72	CIFM	W 02/09/22	5:56 PM M-Su 6		6a-1159p	:3	O Peter Mi	lobar (2)		\$0.00	
232	CIFM	W 02/09/22 Bonus		oa-1159p VIP Bonus	M-Su 6a-1159p	:3	O May Mess	age-Shop Lo	cal	\$0.00	
73	CIFM		12:57 PM M-Su 6	6a-1159p R O S	6a-1159p	:3	O May Mess	age-Shop Lo	cal	\$0.00)
234	CIFM		3:42 AM M-Su 1		12a-6a	:3	O Peter Mi	lobar (2)		\$0.00	
236	CIFM		7:49 AM M-Su 6	8a-1159p VIP Bonus	M-Su 6a-1159p	:3	O May Mess	age-Shop Lo	cal	\$0.00)

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Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

	Туре	Rate	Week	Length	MTWTF\$5	Start/End Time	cription	ate Desc	End Da	Date B	Start I
	00 NM	\$0.00	11	:30	2221112	6а-1159р	u 6a-1159p R O S	22 M-Si	02/27/	/21 (6 12/27
Rate			Ad-ID	Length	Start/End Time	otion	Air Time Descrip	Air Date	Day	Ch	oots: #
\$0.00)	obar (2)	Peter Mila	:30	6a-1159p	a-1159p R O S	11:43 AM M-Su 6a	02/11/22	F	CIFM	74
\$0.00)	obar (2)	Peter Mile	:30	12a-6a	2a-6a	2:43 AM M-Su 12	02/12/22 is	Sa	CIFM	237
\$0.00	Local	ige-Shop Lo	May Messag	:30	6a-1159p	a-1159p R O S	10:22 AM M-Su 6a	02/12/22	Sa	CIFM	75
\$0.00)	obar (2)	Peter Mild	:30	M-Su 6a-1159p	a-1159p VIP Bonus	10:44 AM M-Su 6a	02/12/22 is	Sa	CIFM	239
\$0.00	Local	ge-Shop Lo	May Messag	:30	6a-1159p	a-1159p R O S	7:59 PM M-Su 6a	02/13/22	Su	CIFM	76
\$0.00)	obar (2)	Peter Mila	;30	6a-1159p	a-1159p R O S	9:20 PM M-Su 6a	02/13/22	Su	CIFM	77
\$0.00	Local	ge-Shop Lo) May Messa	:30	12a-6a	2a-6a	1:41 AM M-Su 12	02/14/22 Is	Bont	CIFM	241
\$0.00	Local	ige-Shop Lo	May Messag	:30	6a-1159p	a-1159p R O S	3:42 PM M-Su 6a	02/14/22	M	CIFM	78
\$0.00)	obar (2)	Peter Mile	:30	6a-1159p	a-1159p R O S	5:43 PM M-Su 6a	02/14/22	M	CIFM	79
\$0.00	Local	ge-Shop Lo) May Messa	:30	12a-6a		4:41 AM M-Su 12	02/15/22 is	Tu	CIFM	242
\$0.00)	obar (2)	Peter Mil	:30	6a-1159p	ia-1159p R O S	4:03 PM M-Su 68	02/15/22	Tu	CIFM	80
\$0.00)	obar (2)	Peter Mile	:30	6a-1159p	a-1159p R O S	9:21 PM M-Su 6a	02/15/22	Tu	CIFM	81
\$0.00	Local	ge-Shop Lo) May Messa	:30	M-Su 6a-1159p	a-1159p VIP Bonus	11:22 PM M-Su 6	02/15/22 is	Tu Boni	CIFM	244
\$0.00)	obar (2)	Peter Mil	:30	12a-6a	2a-6a	2:42 AM M-Su 12	02/16/22 is	Bong	CIFM	246
\$0.00	Local	ige-Shop La	May Messag	:30	6a-1159p	a-1159p R O S	7:46 AM M-Su 68	02/16/22	W	CIFM	83
\$0.00)	obar (2)	Peter Mil	:30	6a-1159p	a-1159p R O S	5:43 PM M-Su 6a	02/16/22	W	CIFM	82
\$0.00	Local	ige-Shop Lo	May Messag	:30	6a-1159p	a-1159p R O S	11:17 AM M-Su 6	02/17/22	Th	CIFM	84
\$0.00)	obar (2)	Peter Mil	:30	6a-1159p	ia-1159p R O S	9:21 PM M-Su 6a	02/18/22	F	CIFM	85
\$0.00	Local	ige-Shop Lo	May Messa	:30	6a-1159p	ia-1159p R O S	4:20 PM M-Su 6	02/19/22	Sa	CIFM	86
\$0.00)	obar (2)	Peter Mil	:30	6a-1159p	ia-1159p R O S	1:41 PM M-Su 6a	02/20/22	Su	CIFM	88
\$0.00	Local	ige-Shop Lo	May Messa	:30	6a-1159p	ia-1159p R O S	3:55 PM M-Su 6a	02/20/22	Su	CIFM	87
\$0.00	Local	ige-Shop Lo) May Messa	:30	12a-6a	2a-6a	3:41 AM M-Su 1:	02/21/22 is	Bonu	CIFM	247
\$0.00		obar (2)	Peter Mil	:30	6a-1159p	ia-1159p R O S	2:57 PM M-Su 68	02/21/22	M	CIFM	89
\$0.00)	obar (2)	Peter Mil	:30	6a-1159p	a-1159p R O S	10:59 PM M-Su 6a	02/21/22	M	CIFM	90
\$0.00	Local	ige-Shop Lo) May Messa	:30	12a-6a	2a-6a	2:41 AM M-Su 12	02/22/22 is	Tu Boni	CIFM	248
\$0.00)	obar (2)	Deter Mile	:30	6a-1159p	a-1159p R O S	7:16 AM M-Su 6a	02/22/22	Tu	CIFM	92
\$0.00		obar (2)	O Peter Mil	:30	6a-1159p	a-1159p R O S	11:40 PM M-Su 68	02/22/22	Tu	CIFM	91
\$0.00)	obar (2)	Peter Mil	:30	6a-1159p	ia-1159p R O S	5:41 PM M-Su 6	02/23/22		CIFM	94
\$0.00	Local	ige-Shop Lo	May Messa	:30	6a-1159p	a-1159p R O S	9:59 PM M-Su 6a	02/23/22	W	CIFM	93
\$0.00	Loca1	ige-Shop Lo	May Messa	:30	6a-1159p	ia-1159p R O S	11:17 AM M-Su 6	02/24/22		CIFM	95
\$0.00	Local	ige-Shop Lo	May Messa	:31	6a-1159p	ia-1159p R O S	7:41 PM M-Su 68	02/25/22	F	CIFM	96
\$0.00	Loca1	ige-Shop Lo	May Messa	:3	6a-1159p	ia-1159p R O S	7:41 AM M-Su 6	02/26/22	Sa	CIFM	97
\$0.00	Loca1	ige-Shop Lo	May Messa	:30	6a-1159p		8:43 AM M-Su 6a	02/27/22		CIFM	98
\$0.00)	obar (2)	O Peter Mile	:30	6a-1159p		11:41 AM M-Su 6	02/27/22		CIFM	99

Terms 30 Days - NEW PML GST#

Net Total

\$0.00

Send Payment To:



Invoice#	399608-2	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

\$0.00	5.0%	GST#
\$0.00	Amount Due	
\$0.00	3/22 10:39:03 AM PT	Invoice Balance as of C



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

COPY

Net

2.25

169.50

Invoice No.: KTDI00011050

Date: 12/31/2021

Page: 1

Billed to:

Advertiser:

KAMLOOPS NORTH THOMPSON

Terms of Payment

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF 618B TRANQUILLE RD. KAMLOOPS, BC V2B 3H6

Description

Tearsheets

Publication: Kamloops This Week eTearsheet URL Title: WINTER PARKS & REC

Ad Size: 1/3H, 6.0000 Col. x 3.1500 Inches

Section: **PKRG**

Reference #:

Client No.

Page: P34

E-Admin Charge

Salesrep

Ad Space

Ad Space

Rate

Publication: Kamloops This Week eTearsheet URL WINTER YMCA - SPLIT W/TODD

Title: Ad Size: 1/3H, 6.0000 Col. x 3.1500 Inches

Section: **YMCA**

Reference #:

Page: Y12

Discount Issue Date: 12/01/2021

Net 30

Gross

P.O. #: Job #: R0011884165

Ad #: 5226071 Full Process Color:

> 2.25 0.00 2.25 179.50 0.00 179.50

> > 0.00

Issue Date: 12/15/2021

P.O. #:

Job #: R0011885327

Ad #: 5228373 Color: **Full Process**

169.50

E-Admin Charge 2.25 0.00



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

KTDI00011050 Invoice No.:

12/31/2021 Date:

Page: 2

Billed to:

COPY

353.50

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF 618B TRANQUILLE RD.

KAMLOOPS, BC V2B 3H6

Advertiser:

KAMLOOPS NORTH THOMPSON

Client No. **Tearsheets Terms of Payment** Salesrep

Net 30

Description Rate **Gross Discount** Net

> SUB TOTAL: 353.50 H.S.T./G.S.T.: 17.68 P.S.T. : 0.00 INVOICE TOTAL: 371.18 PAYMENT: 0.00 ADJUSTMENT: 0.00

AMOUNT DUE: 371.18

SUB TOTAL:

H.S.T./G.S.T. Registration No.

Client Id.: Invoice No.: KTDI00011050

Telephone: (250) 554-5413 Date: 12/31/2021

H.S.T./G.S.T.: 17.68 KAMLOOPS NORTH THOMPSON CONSTITUENCY OF P.S.T.: 0.00 618B TRANQUILLE RD. INVOICE TOTAL: 371.18 KAMLOOPS, BC V2B 3H6 PAYMENT: 0.00 ADJUSTMENT: 0.00

AMOUNT DUE: 371.18



618B TRANQUILLE RD. KAMLOOPS, BC V2B 3H6

Kamloops This Week

1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

Invoice No.: KTDI00011051

Date: 12/31/2021

Page: 1

Net 30

Gross

Billed to:

COPY

Net

299.00

Advertiser: KAMLOOPS NORTH THOMPSON CONSTITUENCY OF

KAMLOOPS NORTH THOMPSON

Discount

Full Process

Full Process

R0011888111

R0011888111

Full Process

5234754

5234753 **Full Process** 0.00

Client No. **Tearsheets Terms of Payment** Salesrep

Publication: Issue Date: 12/01/2021 Kamloops This Week eTearsheet URL

Title: OPERATION RED NOSE - SINGLE P.O. #:

Ad Size: 2.0000 Col. x 2.4000 Inches Job #: R0011888111 Ad #: 5234752

Section: DD Reference #:

B12 Page:

E-Admin Charge 2.25 0.00 2.25 Ad Space 76.50 0.00 76.50

Issue Date: 12/08/2021

Color:

Color:

Job #:

Ad #:

Color:

Job #:

Ad #:

Color:

Publication: Kamloops This Week eTearsheet URL

CHRISTMAS IN KAMLOOPS - SPLIT Title: P.O. #:

Ad Size: 1/4V, 3.0000 Col. x 4.7500 Inches Job #: R0021886117 Ad #: 5230102

Section: CHKA

Reference #:

Page: X15

> Global Discount -186.88 0.00 -186.88 E-Admin Charge 2.25 0.00 2.25

> > Ad Space 299.00

Rate

Publication: Issue Date: 12/08/2021 Kamloops This Week eTearsheet URL P.O. #:

Title: OPERATION RED NOSE - SINGLE

Description

Ad Size: 2.0000 Col. x 2.4000 Inches

Section: DD

Reference #:

Page:

2.25 0.00 2.25 E-Admin Charge 0.00 Ad Space 76.50 76.50

Publication: Issue Date: 12/15/2021 Kamloops This Week eTearsheet URL

Title: OPERATION RED NOSE - SINGLE P.O. #:

Ad Size: 2.0000 Col. x 2.4000 Inches

Section: DD

Reference #:

Page: B13

2.25 0.00 2.25 E-Admin Charge Ad Space 76.50 0.00 76.50



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

COPY

Net

Invoice No.: KTDI00011051

12/31/2021

Page: 2

Date:

Billed to:

Publication:

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF 618B TRANQUILLE RD.

Description

KAMLOOPS, BC V2B 3H6

Advertiser:

Gross

KAMLOOPS NORTH THOMPSON

Discount

Client No. **Tearsheets Terms of Payment** Salesrep Net 30

> Issue Date: 12/22/2021 Kamloops This Week eTearsheet URL

OPERATION RED NOSE - SINGLE Title: P.O. #:

Ad Size: 2.0000 Col. x 2.4000 Inches Job #:

R0011888111 Section: DD Ad #: 5234755

Reference #: Color: **Full Process**

B25 Page: E-Admin Charge 2.25

0.00 2.25 Ad Space 76.50 0.00 76.50

Rate

Issue Date: 12/22/2021 Publication: Kamloops This Week eTearsheet URL

Title: **GREETINGS** P.O. #:

Job #: Ad Size: 1-4PG-V, 3.5185 Col. x 7.0000 Inches R0011889674

Section: Ad #: 5243785 Reference #: Color: **Full Process**

Page: В6

E-Admin Charge 2.25 0.00 2.25 Ad Space 349.00 0.00 349.00



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

Invoice No.: KTDI00011051

Date: 12/31/2021

Page: 3

Billed to:

COPY

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF 618B TRANQUILLE RD.
KAMLOOPS, BC V2B 3H6

Advertiser:

KAMLOOPS NORTH THOMPSON

Client No. Tearsheets Salesrep Terms of Payment
Net 30

Description Rate Gross Discount Net

 SUB TOTAL :
 780.62

 H.S.T./G.S.T. :
 39.04

 P.S.T. :
 0.00

 INVOICE TOTAL :
 819.66

 PAYMENT :
 0.00

 ADJUSTMENT :
 0.00

AMOUNT DUE : 819.66

H.S.T./G.S.T. Registration No. :

Client Id.: Invoice No.: KTDI00011051

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF

618B TRANQUILLE RD. KAMLOOPS, BC V2B 3H6

 SUB TOTAL :
 780.62

 H.S.T./G.S.T. :
 39.04

 P.S.T. :
 0.00

 INVOICE TOTAL :
 819.66

 PAYMENT :
 0.00

ADJUSTMENT:

AMOUNT DUE : 819.66

0.00



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

Rate

INVOICE

COPY

Net

212.50

Invoice No.: KTDI00011185

Date: 12/31/2021

Page: 1

Billed to:

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF 618B TRANQUILLE RD. KAMLOOPS, BC V2B 3H6

Description

Advertiser:

Gross

KAMLOOPS NORTH THOMPSON

Discount

Client No. **Tearsheets Terms of Payment** Salesrep Net 30

Publication : Connector Issue Date: 12/29/2021

> JANUARY CONNECTOR P.O. #:

Title: Ad Size: 5.0000 Col. x 8.0000 Inches Job #:

R0011893307 Section: **ROP** Ad #: 5255982

Ad Space

Reference #:

Full Process Color: C7 Page:

212.50

SUB TOTAL: 212.50 H.S.T./G.S.T.: 10.63 P.S.T.: 0.00 INVOICE TOTAL: 223.13 PAYMENT: 0.00 ADJUSTMENT: 0.00

0.00

AMOUNT DUE: 223.13

H.S.T./G.S.T. Registration No. :

Client Id.: Invoice No.: KTDI00011185 (250) 554-5413 Date: 12/31/2021 Telephone:

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF

618B TRANQUILLE RD. KAMLOOPS, BC V2B 3H6

SUB TOTAL: 212.50 H.S.T./G.S.T.: 10.63 P.S.T. : 0.00 INVOICE TOTAL: 223.13 PAYMENT: 0.00 ADJUSTMENT: 0.00

AMOUNT DUE: 223.13



INVOICE / STATEMENT

Black Press Group Ltd.				
212 15288 54A Ave.		BILLING PERIOD	ADVERTISER/0	CLIENT NAME
Surrey, B.C. V3S 6T4		02/01/22 - 02/28/22	2 PETER MILOBAR N	MLA KAMLOOPS
ACCOUNT N	AME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
		34217693	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#
	MLA-KAMLOOPS-		BILLING DATE 02/28/22 formation and display ad tea.blackpress.ca/login	
NORTH THOMPSO 618B TRANQUILL KAMLOOPS BC V2B 3H6		http://iservices.bl	l ackpress.ca/login 6 850 4463 or ar@blackpr	
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT

DATE	INVOICE #	DESCRIPTION - OTHER COMME	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE		NET AMOUNT
01/31		BALANCE FORWAR	RD				252.78
02/11	65273	Payment on Account					-252.78
		,			BL		
	PUBLICATION: AD CLASS:	N. THOMPSON TIM Display Advertising	ES(CLEARWAT	,			
02/03	34217692	Valley Voices		8x2i	1		75.00
		PAGE: A 11 Genera	I	16i			
		ePaper					5.25
		Ad Class Totals:	\$80.25		16.000	inch	
02/17	AD CLASS: 34217692	Supplements Pink Shirt Day		3x3i	1		110.00
		PAGE: A 11 PinkShi	rt	9i			
		3 Color Supplement					0.00
		ePaper					5.25
02/24	34217692	Heart & Stroke		2x2i	1		51.00
		PAGE: A 9 HeartStr		4i			
		3 Color Supplement					0.00
		ePaper					5.25
		Ad Class Totals:	\$171.50		13.000	inch	
		Publication Totals:	\$251.75				
					BL		
	PUBLICATION: AD CLASS:	N. THOMPSON STA Display Advertising	AR JOURNAL(B <i>A</i>	ARRI - N			
CURRE	ENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED	AMOUNT	TOTAL AMOUNT DUE
1							

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



INVOICE #	DILLING DATE	TOTAL AWIOUNT DUE
34217693	02/28/22	\$ 612.92
ACCOUNT NUMBER	ADVERTISER/CLIENT	NAME
	PETER MILOBA	R MLA KAMLOOPS

REMIT TO

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

How to pay your bi

- 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

CURRENT NET AMOUNT DUE

612.92

BILLING PERIOD	ADVERTISE	R/CLIENT NAME
02/01/22 - 02/28/22	PETER MILOBA	R MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
34217693	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	02/28/22	

TOTAL AMOUNT DUE

612.92

DATE	INVOICE#	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/03	34217693	Valley Voices		8x2i		75.00
		PAGE: A 12 General		16i		
		ePaper				5.25
02/17	34217693	Valley Voices		8x2i	1	75.00
		PAGE: A 13 General	U	16i		
		ePaper				5.25
		Ad Class Totals:	\$160.50		32.000 inch	
الماساس	AD CLASS:	Supplements		Jacobs.	40000000	0.00000
02/17	34217693	Pink Shirt Day		3x3i	. 1	110.00
		PAGE: A 10 PinkShr	t	9i		100
		3 Color Supplement				0.00
	tod Statistic	ePaper				5.25
02/24	34217693	Heart & Stroke		2x2i	1	51.00
		PAGE: A 11 HeartSt	r ·	4i		
		3 Color Supplement				0.00
		ePaper			32323-2-6	5.25
		Ad Class Totals:	\$171.50		13.000 inch	
02/28		Publication Totals: BC GST	\$332.00			29.17
02/20		BC G3 I				23.17

Finance charge on accounts over 30 days is 2% monthly (24% annual) a 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.

60 DAYS

OVER 90 DAYS

UNAPPLIED AMOUNT

30 DAYS



KAMLOOPS RIVERS FOOTBALL CLUB

INVOICED TO:

Peter Milobar MLA - Kamloops North Thompson 618B Tranquille Rd. Kamloops, BC V2B 3H6 Kamloops Rivers FC CITYVIEW PO Box 27101 1801 Princeton-Kamloops Highway Kamloops, BC V2E 2J0 Telephone: 604-319-6756

Email: generalmanager@riversfc.com

Date:	Invoice #:	Email Address:	Telephone:
March 10, 2022	009-2022	@leg.bc.ca	250-554-5413
Quantity:		Description:	Amount:
1	2022 Official Mar 6 home game ed Ad size: 3.6" wid Ad specification to follow shortly. THANK YOU FO BRING SEMI-PRO	de x 4.7" high s, ad format, and submission deadline or SUPPORTING OUR EFFORTS TO O SOCCER TO KAMLOOPS! ur cheque payable to:	50% of Cost \$187.50
		Grand Total:	\$187.50

Please be reminded that the advertiser is responsible for supplying ad copy at their expense!



Barriere Radio www.thebear931.com barriere.radio@outlook.com 250 672 9316 4577 Barriere Town Road Box 33 Barriere, BC V0E 1E0 Canada

INVOICE

Invoice Number
Invoice Date
Due Date
Balance Due

0307 2022-03-17 2022-03-18

C\$168.00

Peter Milobar, MLA 618 Tranquille Rd. Kamloops`, BC Canada

@leg.bc.ca

ltem	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.			
	From March 18 to April 17, 2022.	C\$160.00	1	C\$160.00
		Subtotal		C\$160.00
		GS	ST 5%	C\$8.00
		Balance	Due	C\$168.00

Sun Peaks Independent News

213-1130 Sun Peaks Rd BC

(250)578-0276

di@sunpeaksnews.com GST/HST Registration No.: Invoice 2002127



BILL TO

Peter Milobar, MLA Kamloops -North Thompson 618B Tranquille Rd Kamloops BC V2B 3H6 DATE 02-28-2022 PLEASE PAY **\$177.45**

DUE DATE 03-15-2022

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Top Banner - February	1	169.00	169.00
	SUBTOTAL GST @ 5%		169.00 8.45
	TOTAL		177.45
	TOTAL DUE		\$177.45
			THANK YOU.

TAX SUMMARY

NE	TAX	RATE
169.00	8.45	GST @ 5%

Sun Peaks Independent News

213-1130 Sun Peaks Rd BC

(250)578-0276

brandi@sunpeaksnews.com GST/HST Registration No.:

Invoice 2003121



BILL TO

Peter Milobar, MLA Kamloops -North Thompson 618B Tranquille Rd Kamloops BC V2B 3H6

DATE 03-25-2022 PLEASE PAY \$177.45

DUE DATE 04-09-2022

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - March	1	169.00	169.00
	SUBTOTAL		169.00
	GST @ 5%		8.45
	TOTAL		177.45
	TOTAL DUE		\$177.45
			THANK YOU.
TAX SUMMARY			

TAX SUMMARY

NET	TAX	RATE
169.00	8.45	GST @ 5%



INVOICE

McArthur Island Curling Club

Box 24035 70-700 Tranquille Road

Kamloops, British Columbia V2B 8R3 Canada

250 554 1911

BILL TO

Peter Milobar, MLA

Tranquille Road Kamloops, British Columbia V2B 3H6 Canada

250-554-5413

@leg.bc.ca

Invoice Number: 48

Invoice Date: February 15, 2022

Payment Due: February 15, 2022

Amount Due (CAD): \$335.30

Items	Quantity	Price	Amount
Sponsorship Half of Wall Signage 2021-22 Curling Season	1	\$250.00	\$250.00
Sign 1/2 Cost of signage - \$130	1	\$65.00	\$65.00
		Subtotal:	\$315.00
		PST 7%:	\$4.55
		GST 5% ():	\$15.75
		Total:	\$335.30
		Amount Due (CAD):	\$335.30

Notes / Terms

Thank you very much for your support!

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Milob	ar, Peter		_	
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	End of Prior Reporting Po	eriod:		Note 1	\$2,109.39
Add: Total Amount of R	eceipts for Current Repo	orting Pei	riod:	Note 2	\$1,876.59
Balance at End of Curre	nt Reporting Period:			Note 3	\$3,985.98
Note 1	This amount repres disclosure report for Apr. 1, 2021 This amount repres disclosure expense	or this exp to sents the	Dec. 31	ry for the perion, 2021 t of receipts re	od from corded for this
	Jan. 1, 2021	to	Mar. 31		anou mom
Note 3	This amount repressing scanned receipts to report for the perior	otal above		_	•
	Apr. 1, 2021	to	Mar. 31	, 2022	
Note 4	3481 C	ourier/Po Office Sup	ostage plies		ng accounts: niture allowance)
	-				



Bill To:

000018

PETER MILOBAR, MLA KAMLOOPS-N. THOMPSON CONSTITUENCY 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6 Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Ph:250-952-5102 F:250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca



Page 1 of 1

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

	ShipTo	Invoice # 949416	52 Bill To Inv	voice Date 2021.12.3	1	
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		518 EA	0.92 /EA	476.56	G
7777000300	Flats Mailed		4 EA	2.90 /EA	11.60	G
Subtotal GST/HST #		5.000 %	488.16		488.16 24.41	
Fotal (CAD)					512.57	

From: To: Subject: Date: Vitacore Industries

Order #77921 confirmed January 13, 2022 9:41:49 AM



ORDER #77921

Thank you for your purchase!

Hi we're getting your order ready to be shipped. We will notify you when it has been sent.



or Visit our store

Order summary



CAN95e Black - Earloop Version - Ships by February 2nd × 3
Box of 30

\$230.97

Subtotal	\$230.97
Shipping	\$0.00
Taxes	\$0.00

Total

\$230.97 CAD

Order #8604 confirmed January 13, 2022 9:30:08 AM

MyZone Health

ORDER #8604

Thank you for your purchase!

Hi we're getting your order ready to be shipped. We will notify you when it has been sent.



or Visit our store

Order summary



Rapid Antigen Test (20) × 5 \$999.95 CAD

Subtotal	\$999.95 CAD
Shipping	\$0.00 CAD
Taxes	\$120.00 CAD

Total \$1,119.95 CAD

Customer information

Shipping address

Billing address



K.N.T. FEB 1 8 2022 RECEIVED

Bill To:

000018

PETER MILOBAR, MLA KAMLOOPS-N. THOMPSON CONSTITUENCY 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6 Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Ph:250-952-5102 F:250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca



Page 1 of 1

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

	ShipTo	Invoice # 9496	1582 Bill To		Invoice Date 2022.01	.31	
Product #	Description		Quar	tity	Price/Unit	Amoun	Tax
7777000100	Letters Mailed		-1	EA	0.95 /EA	0.95	G
7777000100	Letters Mailed		1	EA	0.92 /EA	0.92	G
7777000300	Flats Mailed		1	EA	2.98 /EA	. 2.98	G
7777000300	Flats Mailed		2	EA	2.90 /EA	5.80	G
Subtotal GST/HST #		5.000 %		10.65		10.65 0.53	
Total (CAD)						11.18	n





Invoice

Date Feb 25, 2022 Page

160.09

b 25, 2022 1 Invoice Number IN00202609

K.N.T.

FEB 2 5 2022 RECEIVED

1406 Lorne Street Kamloops, BC, V2C 1X4 Phone: (250) 372-0955 Fax: (250) 372-1392

Sold To:

Kamloops Nth. Thompson Constituency Office - Peter Milobar 618 B Tranquille RD Kamloops, BC V2B 3H6

Canada

Telephone:

2505545413

Territory: 4KADT

Ship To:

Kamloops Nth. Thompson Constituency Office - Peter Milobar 618 B Tranquille RD Kamloops, BC V2B 3H6

Amount due

Canada

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
S0110467	Feb 25, 2022					NET30

1.5	2		Item Number	Description	Unit Price	UOM	Extended Price
	2 1 2 2	0 0 0 0	BSN20073 AVE05162 BLIA10300BLK HLR13224 <u>Due Date</u> Mar 27, 2022	Business Source 3-Ring 8-Tab Indexes - 8 Wi Avery® Easy Peel(R) Address Labels, Su Blueline NotePro Twin-wire Composition Note Hilroy Executive Coil One Subject Notebook - Amount Due Discount Date 160.09 Feb 25, 2022	3,290000 50.29 27,39 4.19 Disc. Amount 0.00	ST BX EA EA	6.58 100.58 27.39 8.38
finance	e chai	ge com	puted at a periodic rate of 29 ge rate) may be applied to a	6 per month	Subtotal		142.9
days.	4		pops Office Systems, 1406 L	BCTAX / PST 10.01 CRA / GST 7.15	Tax Total amoun	5	17.1

GST#

30 Day Return Policy - Ask for Details



K.N.T. MAR 1 1 2022 RECEIVED

Bill To:

000015

PETER MILOBAR, MLA KAMLOOPS-N. THOMPSON CONSTITUENCY 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6

Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Ph:250-952-5102 F:250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice Document Number 94978307	Date 28-Feb-2022
Customer Number/2nd	
AMOUNT OF PAYMEN	IT \$

Page 1 of 1

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

	ShipTo	Invoice # 949783	07 Bill To	Invoice Date 2022.02.28	3	
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		5 EA	0.95 /EA	4.75	6
7777000300	Flats Mailed		2 EA	2.98 /EA	5.96	G
Subtotal GST/HST #		5,000 %	10,71		10.71 0.54	
Total (CAD)				_	11.25	

DOLLAR TREE *

Store# 40066 700 Tranquille Road Kanloops BC U28 3H9 HST/8ST #:

(250) 376-7075

DESCRIPTION	OTY PRICE TOTAL
CLIPCLICK BALLPEN BLUE BCT CLIPCLICK BALLPEN BLUE BCT CLIPCLICK BALLPEN BLUE BCT Bag Fee 0.0	1 1.25 1.256 1 1.25 1.256 1 1.25 1.256 5 0.05N
Sub Total Osbit C	\$3.80 \$0.19 \$3.99 \$3.99

5181 40066 03 031 72585 Sales Associate:

2/25/22

DOLLARAMA

450 Lanscowne St Unit 206 Kamlocps BC V2C 1Y3 (250)372-0810 GST

SCRATCH PADS	667888013814	1.25 FP
SCRATCH PADS	667888013814	1.25 FP
SCRATCH PADS	667888013814	1.25 FP
SUBTOTAL GST 5% PST 7%		\$3.75 \$0.19 \$0.26 \$4.20

TRANSACTION RECORD

TYPE: PURCHASE ACCT: CHEQUING

DEBIT

AMOUNT:

\$ 4.20

\$4.20

Card Type: Interac

CARD NUMBER: DATE/TIME: REFERENCE #:

22/02/25 66228803 0010017980 C

AUTHOR. #: 123554 INVOICE NUMBER: 9179

Interac A0000002771010 3080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NC EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2022-02-25 000460 04 297285

9:.79

WWW. COLLARAMA. COM



Kamloops #161 1675 Versatile Drive Kamloops, BC V1S 1W7

4L Member 580517 **KS TOWEL** 19.99 GI SUBTOTAL 19.99 TAX 2.40 **** TOTAL 22.39

REFERENCE #: 66291673-0010016600 H

AUTH #: 5001E 2022/03/05

Invoice Number: 013660 Purchase - CAPITAL ONE

A0000000041010 0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$22.39

IMPORTANT - retain this copy for your records CUSTOMER COPY

MasterCard 22.39 CHANGE 0.00

H (P)PST 7% 1.40 G (G)GST 5% 1.00 TOTAL NUMBER OF ITEMS SOLD = 1 2022/05/05

22010101301012203001320

OP#: 121 Name:

Thank You! Please Come Again

G = GST P=PST GST GST GST GST Whse:161 Trm:13 Trn:101 OP:121

Items Sold: 1 4L 2022/03/05

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Milob	ar, Peter			
Expense Category:	Travel				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$26.25
Add: Total Amount of Recei	pts for Current Repo	orting Perio	od:	Note 2	
Balance at End of Current R	eporting Period:			Note 3	\$26.25
Note 1	This amount repres disclosure report fo Apr. 1, 2021		_	y for the peri	
Note 2	This amount repres disclosure expense Jan. 1, 2021			t reporting p	
Note 3	This amount repressions amount receipts to report for the period	tal above.		_	•
	Apr. 1, 2021	to	Mar. 31,	2022	
Note 4		n-Constitue	ory consists ency Staff Tra tituency Sta	avel	ing accounts:
	-				

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Milobar, Peter		
Expense Category:	Other Office Expenses		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at	End of Prior Reporting Period:	Note 1	\$1,637.95
Add: Total Amount of I	Receipts for Current Reporting Period:	Note 2	\$2,641.96
Balance at End of Curre	ent Reporting Period:	Note 3	\$4,279.91

Note 1	This amount represents the Q3 ending balance reported on the Q3 CO
--------	--

disclosure report for this expense category for the period from

Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Jan. 1, 2021 Mar. 31, 2022 to

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4

scanned receipts total above. This amount also equals the Q4 disclosure

report for the period from

Apr. 1, 2021 Mar. 31, 2022 to

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

3490 Miscellaneous Expenses/Liscenses

3491 Consultants/Contractors

3492 Janitorial/Repairs/Maintenance

3493 Security

3494 Utilities

3495 Cell Phone/Cable

3496 Meals/Hospitality fo Staff Members

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

INVOICE

Sold to:

Invoice No.:

51714

Date:

12/15/2021

Customer No.

Kamloops North Thompson Constituency Office Peter Milobar

618 B Tranquille Road Kamloops, BC V2B 3H6

Business No.:

Description	Tax	Amount
Customer 2006 Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents.		
WO#48544D Dec 14, 2021 120L Security Cart - tip	G	45.00
PLEASE MARK YOUR CAENDAR: Next scheduled pick up is Jan 11, 2021		
Subtotal:		45.00
G - GST 5% GST		2.25
Comment: Due on receipt - VISA/MC/PAD/EFT - @interiorvault.com	Total Amount	47.25

KAMLOOPS GLASS LTD 490 STRATHCONA TERRACE KAMLOOPS, B.C. V2C 1B9 INV#0031880

10/14/21

5545413

1.

(250)372-3335

Fed# GST#

PETER MILOBAR MLA

©LEG.BC.CA 618B TRANQUILLE ROAD KAMLOOPS, B.C. V2B 3H6

250-554-5413 Fax

PETER MILOBAR MLA 250-554-5413

JOB LOCATION: 618B TRANQUILLE ROAD

QUOTE TO REPLACE BROKEN GLASS IN STOREFRONT WINDOW AND SUPPLY & INSTAL HORIZONTAL ALUMINUM MOLDING ON EITHER TOP OR BOTTOM TO COMPENSATE FOR THE INABLILITY TO REMOVE THE BOTTOM EXISTING ALUMINUM GLASS STOP TO PERFORM A TYPICAL GLAZING PROCEDURE

1 C6	6mm 7	2 X 72 CLEAR FLOAT	270.00	270.00
1 MSC		LUMINUM CONVERSION MOLDING TTACHMENT WITH VISIBLE FASTENERS	82,58	82.58
1 L9	L	ABOUR	400.00	400.00

TOTAL	LABOR	(TAXABLE)	0.00
		SubTot	752.58
		GST -TX	37.63
		PST -TX	24.68

Balance 814.89

Total 814.89

12/16/21

KAMLOOPS GLASS LTD 490 STRATHCONA TERRACE KAMLOOPS, B.C. V2C 1B9

5545413

1,

(250) 372-3335

Fed# GST#

PETER MILOBAR MLA

©LEG.BC.CA 618B TRANQUILLE ROAD KAMLOOPS, B.C. V2B 3H6

250-554-5413 Fax

RE: 2ND BROKEN WINDOW

			EMERGENCY BOARDUP		
2	PLY34	1mm	X PLYWOOD 3/4" D GRADE 4X8	99.00	198.00
1	EMERG		EMERGENCY CALL OUT FOR 1ST 2 HOURS	360.00	360.00
			DECEMBER 16, 2021 REMOVE BROKEN GLASS & REPLACE WITH NEW PIECE		
1	C6	6mm	70-1/16 X 70-3/16 CLEAR FLOAT	270.00	270.00
1	MSC		ALUMINUM CONVERSION MOLDING AT HEADER	93.49	93.49
1	L95		LABOUR	400.00	400.00

7	TOTAL	LABOR	(TAXABLE)		0.00
			Sub	rot	1321.49
			GST	-TX	66.07
			PST	-TX	39.30

Total

Balance 1426.86

1426.86



Unit #3 - 643 Fortune Drive Kamloops, BC V2B 2K4 Tel: (250) 554-3001

INVOICE

Invoice No.:

3359

Date:

Jan 19, 2022

Re: Quote No.

Sold to:

Peter Milobar, MLA 618B Tranquille Road Kamloops, BC Ship to:

ATT:

Quantity	Description	Tax	Unit Price	Amount
1 1 1	Material Labour to install Shop Supplies Subtotal:	GP G GP		59.16 80.00 4.87 144.03
	G - GST 5% GP - GST 5%, PST 7% GST PST			7.2 4.4
	Thank You For Choosing VITAL SIGNS			
Email:	info@vitalsignsltd.com Website: vitalsignskam	to the way of the first territories and the second second	al Amount	155.7

Page
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number

(14 Digit Number for online/telebanking)

2 / 5 December 28, 2021 January 28, 2022



CURRENT CHARGES for

CO paid \$50.00

Monthly charges billed to Jan 27, 2022			FOR YOUR INFORMATION		
Sweet Pay 50 - 12GB			50.00	Usage Summary m	in:sec
Includes: 3 Way Calling				Total time used	713:00
Call Waiting				Event Summary	5
Data Overage			0.00	Total Events	513
Smartphone Data - 12 GB			0.00	Total this month	\$0.00
Call Display			0.00	Packet Plan Usage Summary	
Canada-Wide Calling			0.00		85.8701
Unltd Picture & Video Messaging			0.00	Total this month	\$0.00
myPeeps (vpc.ca/mypeeps)			0.00	Your Phone Info	2000
SmartCare			19.00	SAM Galaxy S21 Ultra 5G 128GB	Silver
Unlimited anytime minutes			0.00		8858.66
Can-US/International Text			0.00	Commitment Period-mths	24
Includes: Messaging				Commitment Remaining-mths	23
Voicemail 3			0.00	For more deets, check out virginplus ca/phonepayment	
\$5 X 24Months (vpc.ca/addlinediscount)			-5.00	n gripiae da priorispa jirion	
Other charges and credits					
Service connection fee			50.00		
Sweet Pay 50 - 12GB	Dec 10 to	Dec 27	30.00		
Voicemail 3	Dec 10 to	Dec 27	0.00		
Can-US/International Text	Dec 10 to	Dec 27	0.00		
Unltd Picture & Video Messaging	Dec 10 to	Dec 27	0.00		
Unlimited anytime minutes	Dec 10 to	Dec 27	0.00		
SmartCare	Dec 10 to	Dec 27	11.40		
Data Overage	Dec 10 to	Dec 27	0.00		
Smartphone Data - 12 GB	Dec 10 to	Dec 27	0.00		
Call Display	Dec 10 to	Dec 27	0.00		
Canada-Wide Calling	Dec 10 to	Dec 27	0.00		
myPeeps (vpc.ca/mypeeps)	Dec 10 to	Dec 27	0.00		
50MB My Account Download-1 Day	Dec 10 to	Dec 27	0.00		
Device Charges (non-taxable)					
Monthly Device Payment	Dec 10		37.34		

Usage

Airtime

Unlimited anytime minutes Unlimited Usage

@\$.00/minute 713:00 min:sec Included incoming unlimited minutes 252:00 min:sec

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

INVOICE

Sold to:

Invoice No.: Date:

52383

01/31/2022

Kamloops North Thompson Constituency Office

Peter Milobar

618 B Tranquille Road Kamloops, BC V2B 3H6 Customer No.

Description	Tax	Amount
Customer # 1000 Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents.		
WO#49844 Jan 11, 2022 120L Security Cart - tip	G	45.00
PLEASE MARK YOUR CAENDAR: Next scheduled pick up is Feb 08, 2022		
Subtotal:		45.00
G - GST 5% GST		2.25
Comment: Due on receipt - VISA/MC/PAD/EFT - @interiorvault.com		

Page **Bill Date Next Bill Date** Virgin Plus Number Account Number Client ID Number

(14 Digit Number for online/telebanking)

2 / 5 January 28, 2022 February 28, 2022



24 22

CURRENT CHARGES for

CO paid \$50.00

Monthly charg	ges billed to Feb 27,	2022		FOR YOUR INFORMATION	
Sweet Pay 50 -	12GB		50.00	Usage Summary	min:sec
Includes:	3 Way Calling			Total time used	1187:00
	Call Waiting			Event Summary	
Data Overage			0.00	Total Events	1403
Smartphone Dat	ta - 12 GB		0.00	Total this month	\$0.00
Call Display			0.00	Packet Plan Usage Summary	2.44
Canada-Wide C	alling		0.00	Total megabytes	2,292.949
Unitd Picture & \	/ideo Messaging		0.00	Total this month	\$0.00
myPeeps (vpc.c	a/mypeeps)		0.00	Your Phone Info	
SmartCare			19.00	SAM Galaxy S21 Ultra 5G 128	GB Silver
Unlimited anytim			0.00	Amount owing as of today	\$821.32
Can-US/Internat	Sec. Oracle Contract		0.00	Commitment Period-mths	24
Includes:	Messaging			Commitment Remaining-mths For more deets, check out	22
Voicemail 3			0.00	virginplus.ca/phonepayment	
\$5 X 24Months	(vpc.ca/addlinediscount)		-5.00	130-10 110 41	
Device Charge	es (non-taxable)				
Monthly Device		Jan 10	37.34		
Usage					
Airtime					
Unlimited anytim	ne minutes Unlimited Usage				
@\$.00/minu	te	187:00 min:sec			
Included incomir	ng unlimited minutes	661:00 min:sec			
Data					
Smartphone Dat	ta - 12 GB Data Usage				
@\$.00/MB	2,2	92.9492 MB	0.00		
Events					
Unlimited messa	nges	1111 events	0.00		
	Code Programs Received	5 events	0.00		
	Code Programs Sent	1 event	0.00		
TXT MSG Short	Code Programs Sent	1 event	0.00		
TXT MSG Short	Code Programs Received	11 events	0.00		
Picture/Video/Fil	le messaging	79 events	0.00		
Internet Messag	ing	7 events	0.00		
Picture Message	9	188 events	0.00		

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Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

0.00

0.00

0.00

0.00

0.00

0.00

0.00

3 / 6 February 28, 2022 March 28, 2022

CURRENT CHARGES for

Data

Events

@\$.00/MB

Unlimited messages

Picture Message

Internet Messaging

Smartphone Data - 12 GB Data Usage

TXT MSG Short Code Programs Sent

Picture/Video/File messaging

TXT MSG Short Code Programs Received

Monthly charges billed to Mar 27, 2022			FOR YOUR INFORMATIO	N	
Sweet Pay 50 - 12GB		50.00	Usage Summary	min:sec	
Includes: 3 Way Calling			Total time used	1386:00	
Call Waiting			Event Summary		
Data Overage		0.00	Total Events	1386	
Smartphone Data - 12 GB		0.00	Total this month	\$0.00	
Call Display		0.00	Packet Plan Usage Summary		
Canada-Wide Calling	Canada-Wide Calling			2,502.1273	
Unltd Picture & Video Messaging	Unltd Picture & Video Messaging			\$0.00	
myPeeps (vpc.ca/mypeeps)		0.00	Your Phone Info		
SmartCare Unlimited anytime minutes Can-US/International Text Includes: Messaging Voicemail 3		19.00 0.00 0.00	SAM Galaxy S21 Ultra 5G 12 Amount owing as of today Commitment Period-mths Commitment Remaining-mth For more deets, check out virginplus.ca/phonepayment	\$783.98 24	
\$5 X 24Months (vpc.ca/addlinediscount)		-5.00	7304-10 02-0 4		
Device Charges (non-taxable)					
Monthly Device Payment	Feb 10	37.34	CO paid \$5	50.00	
Usage			0.4 9.20		
Airtime					
Unlimited anytime minutes Unlimited Us	age				
@\$.00/minute	1386:00 min:sec				
Included incoming unlimited minutes	767:00 min:sec				

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

2,502.1273 MB

1168 events

1 event

25 events

148 events

39 events

5 events