

INVOICE



CJ 104
Bell Media Radio Atlantic Inc.
 131 Queen Street, Unit 2
 Woodstock, NB E7M 2M8
 Main: (506)325-3030
 Billing: (506)325-3030

Invoice # 1474586-1	Invoice Date 12/29/19	Invoice Month December 2019	Invoice Period 11/25/19 - 11/29/19
Property CJCJ-FM	Account Executive Janet Caldwell	Sales Office Local-ATL Wood	Sales Region Local

Advertiser ANGLOPHONE SCHOOL DI	Product Public Meetings - Sustaina	Estimate Number
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Flight Dates 11/25/19 - 11/29/19	Order # 1474586	Alt Order #
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Billing Calendar Broadcast	Billing Type Cash	Deal #
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Special Handling

Agency Code	Advertiser Code	Product 1/2
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Agency Ref	Advertiser Ref
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www.cj104.com

Billing Address:

ANGLOPHONE SCHOOL DISTRICT-WEST
 Attention: Judy Cole
 1135 PROSPECT STREET
 FREDERICTON, NB E3B 3B9
 CANADA

Send Payment To:

CJ 104
 Pay: Bell Media Radio Atlantic Inc.
 and send to:
 2885 Robie Street
 Halifax, NS B3K 5Z4
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/25/19	11/29/19	Mo-Su Full Rotation	6a-12a	22244--	:30	14	\$16.50	NM	
Weeks:		<u>Start Date</u> 11/25/19	<u>End Date</u> 12/01/19	<u>MTWTFSS</u> 22244--	<u>Spots/Week</u> 14	<u>Rate</u> \$16.50				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	CJCJ	M	11/25/19	1:19 PM	Mo-Su Full Rotation	6a-12a	:30	bath bristol schools	\$16.50	NM
16	CJCJ	M	11/25/19	10:28 PM	Mo-Su Full Rotation	6a-12a	:30	bath bristol schools	\$16.50	NM
17	CJCJ	Tu	11/26/19	9:51 AM	Mo-Su Full Rotation	6a-12a	:30	bath bristol schools	\$16.50	NM
18	CJCJ	Tu	11/26/19	6:26 PM	Mo-Su Full Rotation	6a-12a	:30	bath bristol schools	\$16.50	NM
19	CJCJ	W	11/27/19	6:10 AM	Mo-Su Full Rotation	6a-12a	:30	bath bristol schools	\$16.50	NM
20	CJCJ	W	11/27/19	9:28 PM	Mo-Su Full Rotation	6a-12a	:30	bath bristol schools	\$16.50	NM
24	CJCJ	Th	11/28/19	7:44 AM	Mo-Su Full Rotation	6a-12a	:30	bath bristol schools	\$16.50	NM
21	CJCJ	Th	11/28/19	10:49 AM	Mo-Su Full Rotation	6a-12a	:30	bath bristol schools	\$16.50	NM
23	CJCJ	Th	11/28/19	8:50 PM	Mo-Su Full Rotation	6a-12a	:30	bath bristol schools	\$16.50	NM
22	CJCJ	Th	11/28/19	10:22 PM	Mo-Su Full Rotation	6a-12a	:30	bath bristol schools	\$16.50	NM
26	CJCJ	F	11/29/19	7:03 AM	Mo-Su Full Rotation	6a-12a	:30	bath bristol schools	\$16.50	NM
28	CJCJ	F	11/29/19	8:12 AM	Mo-Su Full Rotation	6a-12a	:30	bath bristol schools	\$16.50	NM
27	CJCJ	F	11/29/19	9:31 AM	Mo-Su Full Rotation	6a-12a	:30	bath bristol schools	\$16.50	NM
25	CJCJ	F	11/29/19	11:51 AM	Mo-Su Full Rotation	6a-12a	:30	bath bristol schools	\$16.50	NM

Total Spots 14

Payment Terms 30 Days

<u>Net Total</u>		\$231.00
HST104379441RT0001NB	15.0%	\$34.65
<u>Amount Due</u>		\$265.65
<u>Invoice Balance as of 12/30/2019 11:29:50 AM AT</u>		\$265.65

Bath / Bristol Sustainability Studies

Carol Clark-Caterini



AGELESSNB & RIVER VALLEY SUN

Focused on Community Connection Since 2011

agelessNB & River Valley Sun

GST # 806769519

Box 1000

Woodstock, New Brunswick E7M 0E9

Canada

Phone: (506) 325-2552 (office)

Mobile: (506) 324-5700 or (506) 324-5711

www.agelessnb.ca

BILL TO

Anglophone West School District

Carol Clark-Caterini

1135 Prospect Street

Fredericton, New Brunswick EeB 3B9

Canada

(506) 444-4034

judy.cole@nbed.nb.ca

Invoice Number: AWSD RVS 4 - 01

Invoice Date: October 2, 2019

Payment Due: November 1, 2019

Amount Due (CAD): \$460.00

Delivery Date/Amount	Issues Sold	Your Cost Per Issue	Amount
River Valley Sun Four Ads as provided for:	4	\$100.00	\$400.00
2 x October 2019 - <i>Flourensville School's</i>			
2 x November 2019 - <i>Bath / Bristol Schools</i>			
5 inch square.			

Subtotal: \$400.00

NB HST 15% (806769519): \$60.00

Total: \$460.00

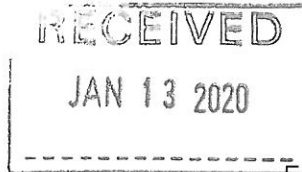
Amount Due (CAD): \$460.00

Company does not accept Credit Card.

Notes

If you have any questions regarding your invoice, please contact Stephen or Theresa at (506) 325-2552. Cheques should be made out to River Valley Sun. We also accept e-transfer payments at theresa@agelessnb.ca.

Carol Clark-Caterini



P.O. Box 5777
 Saint John NB, E2L 4M3
 Phone: 1-866-440-4042
 Fax: 1-506-859-8204
 E-Mail: clientservices@jdirving.com
 HST# 86838 1245 RT0001

Anglophone West School Distric
 1135 Prospect St
 Fredericton, New Brunswick, E3B 3B9
 Canada

Invoice number / No facture: 20064103
 Invoice date / Date facture: 11/30/2019
 Account number / No client: AC-0006681
 Payment terms / Conditions: Due on receipt / Paiement comptant
 Total amount due / Montant dû (CAD): \$ 501.40

Invoice / Facture

Start date / Date début (mm/dd/yyyy)	Product & description / Produit & description	Service period / Période de service	Quantity / Quantité	Final amount / Montant final
11/26/2019	ROP (Bristol Elementary School - week of Nov. 25) Bristol Elementary School - week of Nov. 25 Bugle-Observer Bugle-Observer 0000420977	2019-11-26	1	198.00
11/26/2019	Own Local Weekly (Bristol Elementary School - week of Nov. 25) Bristol Elementary School - week of Nov. 25 Bugle-Observer 0000420978	2019-11-26	1	20.00
11/26/2019	ROP (Bath Community School - week of Nov. 25) Bath Community School - week of Nov. 25 Bugle-Observer Bugle-Observer 0000420979	2019-11-26	1	198.00

11/26/2019 Own Local Weekly (Bath Community School - week of Nov. 25) 2019-11-26 1 20.00
Bath Community School - week of Nov. 25

Bugle-Observer
0000420980

Subtotal / Sous-total (CAD): 436.00

Tax/Taxe HST (CAD): 65.40

Grand Total 501.40

Total payable / Montant à payer (CAD): 501.40

Cheques / Chèques:

Brunswick News Inc.

300 Union Street

P.O. Box 5777

Saint John N.B., E2L 4M3

Wire Transfer / Virement:

CIBC

135 Main Street, Moncton, N.B. E1C 1B8

Bank Number 010

Transit Number 00024

Account Number 6701213

bank@jdirving.com

District Education Council
Sustainability Studies
Bristol / Bath Schools
Carol Clark-Caterini