

# 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

www.cj104.com

Billing Address:

**ANGLOPHONE SCHOOL DISTRICT-WEST**  
 Attention: Judy Cole  
 1135 PROSPECT STREET  
 C/O CAROL CLARK -CATERINI  
 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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1474574-1	10/27/19	October 2019	09/30/19 - 10/25/19

Property	Account Executive	Sales Office	Sales Region
CJCJ-FM	Janet Caldwell	Local-ATL Wood	Local

Advertiser	Product	Estimate Number
ANGLOPHONE SCHOOL DI	Public Meetings - Sustaine	

Flight Dates	Order #	Alt Order #
10/21/19 - 10/25/19	1474574	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type												
1	10/21/19	10/25/19	Mo-Su Full Rotation	6a-12a	22244--	:30	14	\$16.50	NM												
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>10/21/19</td> <td>10/27/19</td> <td>22244--</td> <td>14</td> <td>\$16.50</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/21/19	10/27/19	22244--	14	\$16.50
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	10/21/19	10/27/19	22244--	14	\$16.50																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type											
6	CJCJ	M	10/21/19	11:38 AM	Mo-Su Full Rotation	6a-12a	:30	meeting oct 21-25	\$16.50	NM											
1	CJCJ	M	10/21/19	7:37 PM	Mo-Su Full Rotation	6a-12a	:30	meeting oct 21-25	\$16.50	NM											
8	CJCJ	Tu	10/22/19	2:50 PM	Mo-Su Full Rotation	6a-12a	:30	meeting oct 21-25	\$16.50	NM											
2	CJCJ	Tu	10/22/19	11:11 PM	Mo-Su Full Rotation	6a-12a	:30	meeting oct 21-25	\$16.50	NM											
4	CJCJ	W	10/23/19	6:30 AM	Mo-Su Full Rotation	6a-12a	:30	meeting oct 21-25	\$16.50	NM											
7	CJCJ	W	10/23/19	4:29 PM	Mo-Su Full Rotation	6a-12a	:30	meeting oct 21-25	\$16.50	NM											
3	CJCJ	Th	10/24/19	11:50 AM	Mo-Su Full Rotation	6a-12a	:30	meeting oct 21-25	\$16.50	NM											
14	CJCJ	Th	10/24/19	4:53 PM	Mo-Su Full Rotation	6a-12a	:30	meeting oct 21-25	\$16.50	NM											
10	CJCJ	Th	10/24/19	5:37 PM	Mo-Su Full Rotation	6a-12a	:30	meeting oct 21-25	\$16.50	NM											
13	CJCJ	Th	10/24/19	10:20 PM	Mo-Su Full Rotation	6a-12a	:30	meeting oct 21-25	\$16.50	NM											
9	CJCJ	F	10/25/19	10:34 AM	Mo-Su Full Rotation	6a-12a	:30	meeting oct 21-25	\$16.50	NM											
12	CJCJ	F	10/25/19	12:21 PM	Mo-Su Full Rotation	6a-12a	:30	meeting oct 21-25	\$16.50	NM											
11	CJCJ	F	10/25/19	1:38 PM	Mo-Su Full Rotation	6a-12a	:30	meeting oct 21-25	\$16.50	NM											
5	CJCJ	F	10/25/19	11:21 PM	Mo-Su Full Rotation	6a-12a	:30	meeting oct 21-25	\$16.50	NM											

**Total Spots 14**

**Payment Terms 30 Days**

<u>Net Total</u>		<b>\$231.00</b>
HST104379441RT0001NB	15.0%	<b>\$34.65</b>
<u>Amount Due</u>		<b>\$265.65</b>
Invoice Balance as of 10/28/2019 11:28:51 AM AT		<b>\$265.65</b>

*Halifaxville Schools*

*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
<b>River Valley Sun</b> Four Ads as provided for:	4	\$100.00	\$400.00
2 x October 2019 - <i>Florenceville School's</i>			
2 x November 2019 - <i>Bath / Bristol Schools</i>			
5 inch square.			
		<b>Subtotal:</b>	\$400.00
		NB HST 15% (806769519):	\$60.00
		<b>Total:</b>	\$460.00
		<b>Amount Due (CAD):</b>	<b>\$460.00</b>

*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](mailto:theresa@agelessnb.ca).

*Carol Clark-Caterini*



*Handwritten note:* *Hand 10/26*

P.O. Box 5777

Fax: 1-506-853-8204

E-Mail: [clientservices@jdirving.com](mailto:clientservices@jdirving.com)

HST# 86838 1245 RT0001

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

Invoice number / No facture: 20060174

Invoice date / Date facture: 10/26/2019

Account number / No client: AC-0006681

Payment terms / Conditions: Due on receipt / Paiement comptant

Total amount due / Montant dû (CAD):	\$ 501.40
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Invoice / Facture

Start date / Date début (mm/dd/yyyy)	Product & description / Produit & description	Service period / Période de service	Quantity / Quantité	Final amount / Montant final
10/22/2019	ROP (Florenceville Elementary - week of Oct. 21.) Florenceville Elementary - week of Oct. 21. <u>Bugle-Observer</u> Bugle-Observer 0000420973	2019-10-22	1	198.00
10/22/2019	Own Local Weekly (Florenceville Elementary - week of Oct. 21.) Florenceville Elementary - week of Oct. 21.  <u>Bugle-Observer</u> 0000420974	2019-10-22	1	20.00
10/22/2019	ROP (Florenceville Middle School - week of Oct. 21.) Florenceville Middle School - week of Oct. 21. <u>Bugle-Observer</u> Bugle-Observer 0000420975	2019-10-22	1	198.00

10/22/2019 Own Local Weekly (Florenceville Middle School - week of Oct. 21.) 2019-10-22 1 20.00  
Florenceville Middle School - week of Oct. 21.

Bugle-Observer  
0000420976

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

Florenceville Schools

Carol Clark Caterini