

# CONTRACT



103.1  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**  
**(250)635-6316**

And:

**Evergreen Web Solutions**  
**Attention: Gabriel Lecroix**  
**4930 Gair Ave**  
**errae, BC V8G2K2**

|                                |                          |                                  |
|--------------------------------|--------------------------|----------------------------------|
| <u>Contract / Revision</u>     | <u>Alt Order #</u>       |                                  |
| 446033 /                       |                          |                                  |
| <u>Order Currency</u>          | <u>Contract Dates</u>    | <u>Original Date / Revision</u>  |
| CAD                            | 10/06/25 - 10/19/25      | 09/26/25 / 09/26/25              |
| <u>Advertiser</u>              | <u>Estimate #</u>        |                                  |
| <b>Evergreen Web Solutions</b> |                          |                                  |
| <u>Product</u>                 | <u>Order Brand</u>       |                                  |
| <u>AI Information Session</u>  |                          |                                  |
|                                | <u>Demographic</u>       | <u>Total Ratings / Imp (000)</u> |
|                                | Households               | /                                |
| <u>Property</u>                | <u>Account Executive</u> | <u>Sales Office</u>              |
| <b>CJFW-FM</b>                 | Chad Miller              | Terrace                          |
| <u>Billing Cycle</u>           | <u>Billing Calendar</u>  | <u>Cash/Trade</u>                |
| EOM/EOC                        | Broadcast                | Cash                             |
| <u>Invoice Handling</u>        |                          |                                  |

| *Line             | Ch   | Start Date      | End Date        | Description       | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount   |
|-------------------|------|-----------------|-----------------|-------------------|----------------|------|--------|------------|------|------|-------|----------|
| N 1               | CJFW | 10/06/25        | 10/19/25        | M-Su 6a-7p        | M-Su 6a-7p     |      | :30    |            |      | NM   | 25    | \$500.00 |
| <u>Start Date</u> |      | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | <u>Rate</u>    |      |        |            |      |      |       |          |
| Week: 10/06/25    |      | 10/12/25        | MTWTFSS         | 13                | \$20.00        |      |        |            |      |      |       |          |
| Week: 10/13/25    |      | 10/19/25        | MTWTFSS         | 12                | \$20.00        |      |        |            |      |      |       |          |
| N 2               | CJFW | 10/06/25        | 10/19/25        | M-Su 6a-7p        | M-Su 6a-7p     |      | :30    |            |      | NM   | 12    | \$0.00   |
| <u>Start Date</u> |      | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | <u>Rate</u>    |      |        |            |      |      |       |          |
| Week: 10/06/25    |      | 10/12/25        | MTWTFSS         | 6                 | \$0.00         |      |        |            |      |      |       |          |
| Week: 10/13/25    |      | 10/19/25        | MTWTFSS         | 6                 | \$0.00         |      |        |            |      |      |       |          |
| <b>Totals</b>     |      |                 |                 |                   |                |      |        |            |      |      | 37    | \$500.00 |

\*Tax 1 Note: GST(5%) 100984947 5%.

| Time Period         | # of Spots | Gross Amount    | Net Amount      | *Tax 1         | Total           |
|---------------------|------------|-----------------|-----------------|----------------|-----------------|
| 09/29/25 - 10/19/25 | 37         | \$500.00        | \$500.00        | \$25.00        | \$525.00        |
| <b>Totals</b>       | <b>37</b>  | <b>\$500.00</b> | <b>\$500.00</b> | <b>\$25.00</b> | <b>\$525.00</b> |

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Please remit payments to:  
Vista Radio Ltd. (Head Office)  
101 - 910 Fitzgerald Avenue  
Courtenay, BC  
V9N 2R5

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.