

INVOICE



103.1
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada
Main: (250)635-6316
Billing: (250)770-2807

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
446033-1	10/26/25	October 2025	09/29/25 - 10/19/25	CAD

Property	Account Executive	Sales Office	Sales Region
CJFW-FM	Chad Miller	Terrace	Local

Billing Address:

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

Advertiser	Product	Estimate #
Evergreen Web Solutions	AI Information Session	

Flight Dates	Order #	Alt Order #
10/06/25 - 10/19/25	446033	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

103.1
Vista Radio Ltd
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/06/25	10/19/25	M-Su 6a-7p	M-Su 6a-7p	-----	:30	0	\$20.00	NM	
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/25 10/12/25 MTWTFSS 13 \$20.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CJFW	M	10/06/25	6:19 AM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
12	CJFW	M	10/06/25	5:22 PM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
2	CJFW	Tu	10/07/25	7:43 AM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
13	CJFW	Tu	10/07/25	5:54 PM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
9	CJFW	W	10/08/25	8:22 AM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
3	CJFW	W	10/08/25	3:40 PM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
4	CJFW	Th	10/09/25	11:51 AM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
10	CJFW	Th	10/09/25	5:41 PM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
5	CJFW	F	10/10/25	4:41 PM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
6	CJFW	F	10/10/25	6:51 PM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
8	CJFW	Sa	10/11/25	8:20 AM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
11	CJFW	Su	10/12/25	10:50 AM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
7	CJFW	Su	10/12/25	2:41 PM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/25 10/19/25 MTWTFSS 12 \$20.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	CJFW	M	10/13/25	6:51 AM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
14	CJFW	M	10/13/25	1:40 PM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
25	CJFW	Tu	10/14/25	7:42 AM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
15	CJFW	Tu	10/14/25	3:52 PM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
16	CJFW	W	10/15/25	9:37 AM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
17	CJFW	Th	10/16/25	12:42 PM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
18	CJFW	F	10/17/25	7:41 AM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
21	CJFW	F	10/17/25	9:21 AM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
23	CJFW	Sa	10/18/25	9:52 AM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
19	CJFW	Sa	10/18/25	5:52 PM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
22	CJFW	Su	10/19/25	8:50 AM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
20	CJFW	Su	10/19/25	4:20 PM	M-Su 6a-7p	M-Su 6a-7p	:30	EWS-25-01	\$20.00	NM
2	10/06/25	10/19/25	M-Su 6a-7p	M-Su 6a-7p		:30	0	\$0.00	NM	

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

INVOICE

Send Payment To:



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Vista Radio Ltd
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
446033-1	10/26/25	October 2025	09/29/25 - 10/19/25	CAD
Advertiser		Product	Estimate #	
Evergreen Web Solutions		AI Information Session		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																				

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<u>Total Spots</u>							37																																																																																																																																																																																						

Payment Terms 30 Days

	<u>Total</u>	\$500.00
GST(5%) 100984947	5.0%	\$25.00
	<u>Invoice Total</u>	\$525.00
<u>Invoice Balance as of 2025-10-27 10:15:58 AM PT</u>		\$0.00

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