**DISTRIBUTION SERVICE AGREEMENT**

**Victoria Office** - 225 Russell Street, Victoria, BC, Canada V9A 3X1 • (250) 382-4207 fax (250) 382-4264 (888) 697-5557

**Vancouver Office** - 13320 78th Avenue, Unit 45, Surrey, BC, Canada V3W 0H6 • (604) 572-9203 fax (604) 599-6206 (866) 572-9203

**NAME OF BROCHURE / PUBLICATION:**

Small. In a Big Way.

**RENEWAL**

We will distribute the above-named item in the area or areas set forth below. Display shall be on a single pocket basis. Minimum distribution period is 3 consecutive months.

<table>
<thead>
<tr>
<th>CODE</th>
<th>DISTRIBUTION PROGRAM AREA</th>
<th>#SITES</th>
<th>START DATE</th>
<th>END DATE</th>
<th>MONTHLY FEE</th>
<th>#MONTHS</th>
<th>GROSS FEE</th>
<th>NET FEE</th>
</tr>
</thead>
<tbody>
<tr>
<td>12-BR-11-BCF/D</td>
<td>BCF - Major Routes Pkg. 1/2/30</td>
<td>20</td>
<td>07/01/18</td>
<td>06/30/19</td>
<td>165.00</td>
<td>12</td>
<td>1,980.00</td>
<td>1,980.00</td>
</tr>
<tr>
<td>1-VM-1-BC/VS</td>
<td>Victoria/Vancouver Island</td>
<td>200</td>
<td>07/01/18</td>
<td>10/31/18</td>
<td>610.00</td>
<td>4</td>
<td>2,440.00</td>
<td>2,440.00</td>
</tr>
<tr>
<td>1-VM-1-BC/VS</td>
<td>Victoria/Vancouver Island</td>
<td>200</td>
<td>05/01/18</td>
<td>06/30/19</td>
<td>610.00</td>
<td>2</td>
<td>1,220.00</td>
<td>1,220.00</td>
</tr>
<tr>
<td>16-BR-11-CF/FS</td>
<td>Coho Ferry Program</td>
<td>20</td>
<td>07/01/18</td>
<td>10/31/18</td>
<td>85.00</td>
<td>4</td>
<td>340.00</td>
<td>340.00</td>
</tr>
<tr>
<td>16-BR-11-CF/FS</td>
<td>Coho Ferry Program</td>
<td>20</td>
<td>05/01/18</td>
<td>06/30/19</td>
<td>85.00</td>
<td>2</td>
<td>170.00</td>
<td>170.00</td>
</tr>
</tbody>
</table>

**COMMENTS/SPECIAL INSTRUCTIONS:**

6,150.00  TOTAL NET FEE:

307.50   APPLICABLE GST:

6,457.50 TOTAL FEE:

**APPROVED BY ADVERTISER**

AGREEMENT TO TERMS. Advertiser hereby acknowledges that Advertiser has read all the terms and provisions set forth on the front and backside of this Agreement, and agrees that all such terms and provisions are a part of this Agreement.

Your Signature: ____________________________

Name (print): ____________________________

Title: ____________________________ Date: ____________

**APPROVED BY** (Certified Folder Display corporate office)

Signature: ____________________________

Name (print): ____________________________

Title: ____________________________ Date: ____________

**MONTHLY BILLING SCHEDULE (Including applicable sales tax)**

Fees are normally billed 30 days in advance of service. Monthly Billing Schedule details actual billing for the month indicated, not for the month service is provided.

<table>
<thead>
<tr>
<th>Month</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sept</th>
<th>Oct</th>
<th>Nov</th>
</tr>
</thead>
<tbody>
<tr>
<td>903.00</td>
<td>903.00</td>
<td>903.00</td>
<td>903.00</td>
<td>173.25</td>
<td>173.25</td>
<td>173.25</td>
</tr>
<tr>
<td>173.25</td>
<td>173.25</td>
<td>173.25</td>
<td>173.25</td>
<td>903.00</td>
<td>903.00</td>
<td></td>
</tr>
</tbody>
</table>

**PREPAYMENT OPTION**

PREPAYMENT DISCOUNT (Please check one)  

☐ Yes  ☐ No (8.00% on all applicable programs)

**TOTAL NET FEE**: 6,150.00

(492.00) SUBTOTAL:

282.90 APPLICABLE GST:

5,940.90 TOTAL NET FEE:

Print Date: June 06, 2018 at 10:34 AM

All fees billed 30 days in advance of service