

CONTRACT



WBLM-FM
One City Center
Portland, ME 04101
(603) 285-6002

<u>Contract / Revision</u> 3002362 /		<u>Alt Order #</u> 35560726
<u>Advertiser</u> National Wildlife Federation		<u>Original Date / Revision</u> 12/22/21 / 12/22/21
<u>Contract Dates</u> 12/19/21 - 01/02/22	<u>Estimate #</u> 10679	
<u>Product</u> Issue		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WBLM-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Chong + Koster
1640 Rhode Island Ave NW STE 600
Washington, DC 20036

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WBLM	12/28/21	12/31/21	M-F AM Drive	6a-10a		:30			NM	3	\$675.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/27/21	01/02/22	-1--1--				2	\$225.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	4	WBLM	12/28/21-01/02/22	M-F AM Drive	6a-10a	-TuWThF----	:30		\$225.00	NM		
	Ⓜ MG for 1.1 12/20											
N 2	WBLM	12/28/21	01/02/22	M-F Midday	10a-3p		:30			NM	5	\$1,125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/27/21	01/02/22	-1111--				4	\$225.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	6	WBLM	12/28/21-12/31/21	M-F Midday	10a-3p	-TuWThF----	:30		\$225.00	NM		
	Ⓜ MG for 2.1 12/20											
Totals											8	\$1,800.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
12/27/21 - 12/31/21	8	\$1,800.00	(\$270.00)	\$1,530.00
Totals	8	\$1,800.00	(\$270.00)	\$1,530.00

Signature: _____ **Date:** _____

(* 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.