## CONTRACT



And:

Hawkins for Commissioner PO Box 1 Wenatchee, WA 98807

						_
	Contract / Revision		Alt Order	#		
	4841717 /					
<u>Advertiser</u>		<u>Or</u>	iginal Date	e / F	<u>Revision</u>	
Hawkins for Commissioner		(	5/10/24	1	05/10/24	
Contract Dates	Estimate #	•				
07/16/24 - 08/06/24						
<u>Product</u>						
Chelan County Commissi	oner - DIST 3					

Billing Cycle Billing Calendar Cash/Trade EOM/EOC Calendar Cash Property Account Executive Sales Office KPQ-AM Steve Sandman Local Wenatche Special Handling **Demographic** Households Agy Code Advertiser Code Product 1/2 Agency Ref Advertiser Ref

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type S	Spots	Amount
N 1 KPQA 07/16/24 07/22/24 M-F AM Drive  Start Date End Date Weekdays Spots/Week Week: 07/16/24 07/22/24 MTWTF 14	6a-10a <u>Rate</u> \$23.00	:30	NM	14	\$322.00
N         2         KPQA         07/16/24         07/22/24         M-F PM Drive           Start Date         End Date         Weekdays         Spots/Week           Week:         07/16/24         07/22/24         MTWTF         14	3p-7p <u>Rate</u> \$23.00	:30	NM	14	\$322.00
N         3         KPQA         07/16/24         07/22/24         M-F AM Drive           Start Date         End Date         Weekdays         Spots/Week           Week:         07/16/24         07/22/24         MTWTF         4	6a-10a <u>Rate</u> \$26.00	1:00	NM	4	\$104.00
N         4         KPQA         07/16/24         07/22/24         M-F Midday           Start Date         End Date         Weekdays         Spots/Week           Week:         07/16/24         07/22/24         MTWTF         4	10a-3p <u>Rate</u> \$26.00	1:00	NM	4	\$104.00
N         5         KPQA         07/23/24         07/31/24         M-F AM Drive           Start Date         End Date         Weekdays         Spots/Week           Week:         07/23/24         07/29/24         MTWTF         4           Week:         07/30/24         08/05/24         -TW         1	6a-10a <u>Rate</u> \$23.00 \$23.00	:30	NM	5	\$115.00
N 6 KPQA 07/23/24 07/31/24 M-F PM Drive  Start Date End Date Weekdays Spots/Week  Week: 07/23/24 07/29/24 MTWTF 4  Week: 07/30/24 08/05/24 -TW 1	3p-7p <u>Rate</u> \$23.00 \$23.00	:30	NM	5	\$115.00
N         7         KPQA         07/23/24         07/31/24         M-F AM Drive           Start Date         End Date         Weekdays         Spots/Week           Week:         07/23/24         07/29/24         MTWTF         2           Week:         07/30/24         08/05/24         -TW         1	6a-10a <u>Rate</u> \$26.00 \$26.00	1:00	NM	3	\$78.00
N         8         KPQA         07/23/24         07/31/24         M-F Midday           Start Date         End Date         Weekdays         Spots/Week           Week:         07/23/24         07/29/24         MTWTF         3           Week:         07/30/24         08/05/24         -TW         1	10a-3p <u>Rate</u> \$26.00 \$26.00	1:00	NM	4	\$104.00
N         9         KPQA         07/23/24         07/31/24         M-F PM Drive           Start Date         End Date         Weekdays         Spots/Week           Week:         07/23/24         07/29/24         MTWTF         2           Week:         07/30/24         08/05/24         -TW         1	3p-7p <u>Rate</u> \$26.00 \$26.00	1:00	NM	3	\$78.00
N 10 KPQA 08/01/24 08/06/24 M-F AM Drive Start Date End Date Weekdays Spots/Week	6a-10a <u>Rate</u>	:30	NM	10	\$230.00

(\* 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.



	Contract / Revision		1/2	Alt Order #			
	4841717	1					
<u>Advertiser</u>			<u>Orio</u>	ginal Date	/ R	<u>Revision</u>	
Hawkins for Commissioner			0	5/10/24	/	05/10/24	

Contract Dates	<u>Product</u>	Estimate #
07/16/24 = 08/06/24	Chelan County Commiss	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type	Spots	Amount
Start Date         End Date         Weekdays         Spots/Week           Week: 08/01/24         08/07/24         MT-TF         10	<u>Rate</u> \$23.00				
N 11 KPQA 08/01/24 08/06/24 M-F PM Drive  Start Date End Date Weekdays Spots/Week Week: 08/01/24 08/07/24 MT-TF 10	3p-7p <u>Rate</u> \$23.00	:30	NM	10	\$230.00
N 12 KPQA 08/01/24 08/06/24 M-F AM Drive  Start Date End Date Weekdays MT-TF Spots/Week  Week: 08/01/24 08/07/24 MT-TF 4	6a-10a <u>Rate</u> \$26.00	1:00	NM	4	\$104.00
N 13 KPQA 08/01/24 08/06/24 M-F Midday <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/01/24 08/07/24 MT-TF 4	10a-3p <u>Rate</u> \$26.00	1:00	NM	4	\$104.00
N 14 KPQA 08/01/24 08/06/24 M-F PM Drive  Start Date End Date Weekdays Spots/Week Week: 08/01/24 08/07/24 MT-TF 4	3p-7p <u>Rate</u> \$26.00	1:00	NM	4	\$104.00
N 15 KPQA 07/16/24 07/22/24 M-F PM Drive  Start Date End Date Weekdays Spots/Week  Week: 07/16/24 07/22/24 MTWTF 4	3p-7p <u>Rate</u> \$26.00	1:00	NM	4	\$104.00
		Totals		92	\$2,218.00

Time Period	# of Spots	Gross Amount	Net Amount
07/01/24 -07/31/24	60	\$1,446.00	\$1,446.00
08/01/24 -08/06/24	32	\$772.00	\$772.00
Totals	92	\$2.218.00	\$2,218,00

Signature:	Date:	