

CONTRACT



KWWW-FM
 231 N. Wenatchee Ave
 Wenatchee, WA 98801
 (509) 665-6565

<u>Contract / Revision</u> 4856673 / 1		<u>Alt Order #</u>
<u>Advertiser</u> Wenatchee Valley Fire Department		<u>Original Date / Revision</u> 05/20/24 / 05/20/24
<u>Contract Dates</u> 06/17/24 - 07/31/24	<u>Estimate #</u>	
<u>Product</u> Fire Benefit Charge		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KWWW-FM	<u>Account Executive</u> Madison Batdorf	<u>Sales Office</u> Local Wenatchee
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Wenatchee Valley Fire Department
 PO Box 2106
 Wenatchee, WA 98807

KPQ-AM - 4856673A

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KPQA	06/17/24	07/19/24	M-F Prime Rotator	6a-7p		:30			NM	45	\$1,035.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	5-5-5--				15	\$23.00			
Week:		06/24/24	06/30/24	-----				0	\$0.00			
Week:		07/01/24	07/07/24	5-5-5--				15	\$23.00			
Week:		07/08/24	07/14/24	-----				0	\$0.00			
Week:		07/15/24	07/21/24	5-5-5--				15	\$23.00			
2	KPQA	06/24/24	07/12/24	M-F Prime Rotator	6a-7p		:30			NM	20	\$460.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/24/24	06/30/24	-5-5---				10	\$23.00			
Week:		07/01/24	07/07/24	-----				0	\$0.00			
Week:		07/08/24	07/14/24	-5-5---				10	\$23.00			
3	KPQA	07/08/24	07/08/24	M-F Prime Rotator	6a-7p		:30			NM	4	\$92.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/08/24	07/14/24	4-----				4	\$23.00			
Totals											69	\$1,587.00

KWWW-FM - 4856673B

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KWWW	06/17/24	07/18/24	M-F Prime Rotator	6a-7p		:30			NM	60	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	-555---				15	\$20.00			
Week:		06/24/24	06/30/24	-555---				15	\$20.00			
Week:		07/01/24	07/07/24	-555---				15	\$20.00			
Week:		07/08/24	07/14/24	-----				0	\$0.00			
Week:		07/15/24	07/21/24	-555---				15	\$20.00			
2	KWWW	07/09/24	07/11/24	M-F Prime Rotator	6a-7p		:30			NM	18	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/08/24	07/14/24	-666---				18	\$20.00			
Totals											78	\$1,560.00

(* 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.

