CONTRACT

			CONT						
	KWWW-FM				Contract / Re 4856673		Alt Order	<u>#</u>	
townsqua	are 231 N. Wenatch					4030073			(5
							/ Revision		
	(509) 665-6565		Wenatchee Valley Fire Department			C	5/20/24	/ 05/20/24	
				Contract Dates		Estimate #			
				06/17/24 - 07/3	1/24				
				Product		•			
				Fire Benefit Ch	narge				
.nd:						Billing Cycle	Billing Cal	endar	Cash/Trade
					EOM/EOC	Calendar		Cash	
	Wenatchee Valley Fire D	epartment				Property	Account E	xecutive	Sales Office
	PO Box 2106					KWWW-FM	Madison E		Local Wena
	Wenatchee, WA 98807				Special Handling		baluon	Local Wella	
						Special Hand			
						_			
	•					Demographic	;		
						Households			
						Agy Code	Advertiser	Code	Product 1/2
						Agency Ref		Advertise	r Ref
KPQ-AM - 48			Start/End	_		Spots/	. –		
	rt Date End Date Description		Time	Days	Length	Week Ra		ype Spots	
1 KPQA 06/			6a-7p		:30			NM 4	5 \$1,03
Start Dat Week: 06/17/24		Spots/Week 15	<u>Rate</u> \$23.00						
Week: 06/24/24		0	\$0.00						
Week: 07/01/24		15	\$23.00						
Week: 07/08/24		0	\$0.00						
Week: 07/15/24	07/21/24 5-5-5	15	\$23.00						
2 KPQA 06/2	24/24 07/12/24 M-F Prime	Rotator	6a-7p		:30			NM 2	0 \$460
Start Dat	e End Date Weekdays	Spots/Week	Rate						• • •
Week: 06/24/24	06/30/24 - 5- 5	10	\$23.00						
Week: 07/01/24		0	\$0.00						
Week: 07/08/24	07/14/24 - 5- 5	10	\$23.00						
3 KPQA 07/0		Rotator	6a-7p		:30			NM	4 \$92
Start Dat	e End Date Weekdays	Spots/Week	Rate						
Start Dat Week: 07/08/24	e End Date Weekdays 07/14/24 4								
Start Dat Week: 07/08/24	e End Date Weekdays 07/14/24 4	Spots/Week	Rate	Totals				6	9 \$1,587
Week: 07/08/24	07/14/24 4	Spots/Week	<u>Rate</u> \$23.00	Totals		Spots/		6	9 \$1,587
Week: 07/08/24	07/14/24 4 4856673B	Spots/Week 4	Rate \$23.00 Start/End			Spots/	ate T		. ,
Week: 07/08/24 KWWW-FM -	07/14/24 4 4856673B rt Date End Date Description	Spots/Week 4	Rate \$23.00 Start/End Time	Totals Days	Length			ype Spots	s Amo
Week: 07/08/24 KWWW-FM - Line Ch Sta 1 KWW06/	07/14/24 4 4856673B rt Date End Date Descriptio 17/24 07/18/24 M-F Prime	Spots/Week 4	Rate \$23.00 Start/End Time 6a-7p						s Amo
Week: 07/08/24 KWWW-FM -	07/14/24 4 4856673B rt Date End Date Description 17/24 07/18/24 M-F Prime e End Date Weekdays	Spots/Week 4	Rate \$23.00 Start/End Time		Length			ype Spots	s Amo
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Week: 07/08/24	07/14/24 4 4856673B It Date End Date Description 17/24 07/18/24 M-F Prime e End Date Description Weekdays 06/23/24 - 555 06/30/24 07/07/24 - 555 07/07/24 07/07/24 - 555 07/07/24	Spots/Week 4 on Rotator Spots/Week 15 15	<u>Rate</u> \$23.00 Start/End Time 6a-7p <u>Rate</u> \$20.00 \$20.00 \$20.00 \$0.00		Length			ype Spots	s Amo
Week: 07/08/24	07/14/24 4 4856673B rt Date End Date Description 17/24 07/18/24 M-F Prime End Date Weekdays 06/23/24 - 555 06/30/24 - 555 07/07/24 - 555	Spots/Week 4 on Rotator Spots/Week 15 15 15 15	<u>Rate</u> \$23.00 Start/End Time 6a-7p <u>Rate</u> \$20.00 \$20.00 \$20.00		Length			ype Spots	s Amo
Week: 07/08/24 KWWW-FM - - 'Line Ch Star 1 KWWW06/' Start Dat Week: 06/17/24 Week: Week: 06/24/24 Week: Week: 07/01/24 Week:	07/14/24 4 4856673B rt Date End Date Description 17/24 07/18/24 M-F Prime e End Date Date Description 06/23/24 - 555 06/30/24 - 555 07/07/24 - 555 07/14/24 07/14/24 07/21/24 - 555	Spots/Week 4 on Rotator Spots/Week 15 15 15 15 0 15	<u>Rate</u> \$23.00 Start/End Time 6a-7p <u>Rate</u> \$20.00 \$20.00 \$20.00 \$0.00		Length			ype Spots	s Amoi 0 \$1,200
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(* 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 Agreement Between:

townsquare		enatchee Ave ee, WA 98801		Advertiser Wenatchee Valley Fire Dep Contract Dates	Contract / Revision 4856673 / 1 Dartment Product Fire Benefit Charge	Alt Order # Original Date / Re 05/20/24 / 0 Estimate #	evision 05/20/24
Time Period	# of Spots	Gross Amount	Net Amount	i			
06/01/24 -06/30/24	30	\$600.00	\$600.00	•			
07/01/24 -07/18/24	48	\$960.00	\$960.00				
Totals	78	\$1,560.00	\$1,560.00				
				Contract	147	\$3,147.00	
Signature:				Date:			

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