

CONTRACT



ESPN Radio
 500 W Boone Avenue
 Spokane, WA 99201
 (509) 324-4000

www.700espn.com

And:

Granier Marketing
 Attention: Nick Granier
 408 E Sherman Avenue, Ste 216
 Coeur d' Alene, ID 83814

<u>Contract / Revision</u> 264306 /		<u>Alt Order #</u>
<u>Advertiser</u> Citizens for Coeur d'Alene Public Schools		<u>Original Date / Revision</u> 05/11/23 / 05/11/23
<u>Contract Dates</u> 05/03/23 - 05/16/23	<u>Estimate #</u>	
<u>Product</u> May 2023		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KXLX-AM	<u>Account Executive</u> Karen Dineen	<u>Sales Office</u> Local Radio & D
<u>Special Handling</u> Email Only		
<u>Demographic</u> Adults 25-54		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KXLX	05/03/23	05/05/23	6:00 AM-3:00 PM	6:00 AM-3:00 PM		:30			NM	10	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/01/23	05/07/23	--WTF--				10	\$10.00			
2	KXLX	05/03/23	05/05/23	6:00 AM-3:00 PM	6:00 AM-3:00 PM		:15			BB	10	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/01/23	05/07/23	--WTF--				10	\$5.00			
3	KXLX	05/08/23	05/12/23	6:00 AM-3:00 PM	6:00 AM-3:00 PM		:30			NM	15	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/08/23	05/14/23	MTWTF--				15	\$10.00			
4	KXLX	05/08/23	05/12/23	6:00 AM-3:00 PM	6:00 AM-3:00 PM		:15			BB	10	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/08/23	05/14/23	MTWTF--				10	\$5.00			
N 5	KXLX	05/15/23	05/16/23	6:00 AM-3:00 PM	6:00 AM-3:00 PM		:30			NM	5	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/15/23	05/21/23	32-----				5	\$10.00			
N 6	KXLX	05/15/23	05/16/23	6:00 AM-3:00 PM	6:00 AM-3:00 PM		:15			BB	5	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/15/23	05/21/23	32-----				5	\$5.00			
7	KXLX	05/08/23	05/12/23	5:00 AM-6:00 AM	5:00 AM-6:00 AM		:15			BB	1	\$2.62
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/08/23	05/14/23	MTWTF--				1	\$2.62			
Totals											56	\$427.62

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/01/23 - 05/16/23	56	\$427.62	(\$64.14)	\$363.48
Totals	56	\$427.62	(\$64.14)	\$363.48

(* 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, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required for Television and Radio, 30 days for all Digital and 60 days for Search unless otherwise specified. Client represents to the best of its knowledge that all commercials provided hereunder are cleared for use in all digital streams. This means all creative, including but not limited to copyright, music (performance and synchronization rights) and talent fees, are cleared.



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<u>Contract / Revision</u>	<u>Alt Order #</u>
264306 /	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Citizens for Coeur d'Alene Public Schools	05/11/23 / 05/11/23

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
05/03/23 - 05/16/23	May 2023	

Signature: _____ **Date:** _____

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, national origin, ancestry or gender. Advertiser hereby certifies that it is not buying broadcasting airtime or digital products for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, ancestry or gender. We reserve the right not to accept all copy.

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Karen Dineen

From: Sara Berg
Sent: Thursday, May 11, 2023 3:01 PM
To: Karen Dineen
Subject: FW: New QBR ACH Payment from Citizens for Coeur d Alene Public Schools

This finally hit our bank yesterday, but it doesn't match exactly Wide Orbit.

Here's what WO says:

Property	Agency	Advertiser	Or...	Start D...	End ...	Net + Tax
XHTQ-FM	Granier Marketi...	Citizens for C...	264305	05/03/23	05/16/23	\$687.65
XXLX-AM	Granier Marketi...	Citizens for C...	264306	05/03/23	05/16/23	\$359.23
XXLY-AM	Granier Marketi...	Citizens for C...	264307	05/03/23	05/16/23	\$769.25
XXLY-FM	Granier Marketi...	Citizens for C...	264308	05/03/23	05/16/23	\$1,096.50

When it's applied, all 4 orders are PIF and they have an overpayment of \$87.37.

Agency: **Granier Marketing** Amount: **\$3,000.00** Remove

Annotation: **\$30 Fee; Order-specific -SB**

Prepayment Assignments

Account Exec: **<none>** Sales Region: **<none>**

Property	Advertiser	Mast...	Or...	Inv Pd	Inv	Est	Product	Inv Amt	In...	Amount
KHTQ-FM	Citizens for Coeur d		264305				May 2023	\$0.00	\$0.00	\$687.65
KXLX-AM	Citizens for Coeur d		264306				May 2023	\$0.00	\$0.00	\$359.23
KXLY-AM	Citizens for Coeur d		264307				May 2023	\$0.00	\$0.00	\$769.25
KXLY-FM	Citizens for Coeur d		264308				May 2023	\$0.00	\$0.00	\$1,096.50
										\$2,912.63

Unapplied: **\$87.37** Y

Where should I apply that extra money to?

Thanks!
Sara

Sara Berg | Accounting Specialist
KXLY Broadcast Group | Morgan Murphy Media | Phase 3 Digital | Spokane, WA
 (o) 509.329.4014
 sberg@kxly.com

From: notification@secureformnotification.com <notification@secureformnotification.com>
 Sent: Wednesday, May 3, 2023 8:03 AM
 To: WA-ALL Accounting <accounting@kxly.com>
 Subject: New QBR ACH Payment from Citizens for Coeur d Alene Public Schools

Payment Details

Invoice Number, Memo or Description

264305, 264306, 264307, 264308

Advertiser/Agency Name

Citizens for Coeur d Alene Public Schools

Pay Additional Invoices

Would You Like To Pay Additional Invoices?

No, Thank You

Billing Details

Contact Name

Noelle Adams

Email for Receipt

yescdaschools@gmail.com

Phone

(208) 651-6733

Billing Address

PO BOX 3122
Coeur d Alene, ID 83816
United States
[Map It](#)

PAYMENT TERMS AND CONDITIONS

- I agree to the terms and conditions

Order

Product	Qty	Unit Price	Price
Payment Amount	1	\$3,000.00	\$3,000.00

Transaction ID: 1504605559

Subtotal	\$3,000.00
Convenience Fee	\$30.00
Total	\$3,030.00