

CONTRACT



Radio One, Inc.
1705 Whitehead RD
Baltimore, MD 21207
(410) 332-8200

<http://wolbbaltimore.com>

And:

Foston International
Attention: Judy Foston
20234 Benton Springs Lane
Richmond, TX 77404

<u>Contract / Revision</u> 1876317B /		<u>Alt Order #</u>
<u>Advertiser</u> Fight for Democracy		<u>Original Date / Revision</u> 05/09/24 / 05/09/24
<u>Contract Dates</u> 05/10/24 - 05/14/24	<u>Estimate #</u>	
<u>Product</u> Fight for Democracy		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WOLB-AM	<u>Account Executive</u> Debra Guidry	<u>Sales Office</u> Local Houston
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<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
N 1	WOLB	05/10/24	05/14/24	M-F	6a-10a		:30			NM	10	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/10/24	05/16/24	MT--F--				10	\$50.00			
N 2	WOLB	05/10/24	05/14/24	M-F	10a-3p		:30			NM	10	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/10/24	05/16/24	MT--F--				10	\$40.00			
N 3	WOLB	05/10/24	05/14/24	M-F	3p-7p		:30			NM	6	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/10/24	05/16/24	MT--F--				6	\$40.00			
N 4	WOLB	05/10/24	05/14/24	M-F	7p-12m		:30			NM	10	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/10/24	05/16/24	M---F--				10	\$20.00			
N 5	WOLB	05/10/24	05/14/24	Sa-Su	6a-7p		:30			NM	10	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/10/24	05/16/24	-----SS				10	\$20.00			
Totals											46	\$1,540.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 - 05/14/24	46	\$1,540.00	(\$231.00)	\$1,309.00
Totals	46	\$1,540.00	(\$231.00)	\$1,309.00

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.