## CONTRACT

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WELK-FM				Contract / Re	evision	Alt C	order #	
1251 Earl Core Road				772728	/			
Suite 200		Advertiser				Original	Date /	Revision
Morgantown, WV 26505		Wilfong for	Judge			05/08/	/24 /	05/08/24
(304) 636-1300		Contract Dat	-	Estimate #		+ <sub>1</sub>		
		04/26/24 - 05	5/14/24					
		Product						
		Wilfong for	Judge					
And: Wilfong for Judge				Billing Cycle	Billing	Calenda	r	Cash/Trade
				EOM/EOC	Calen	dar		Cash
Attention: Jaymie Godwin Wilfong				Property	Accou	nt Execu	tive	Sales Office
304 Beechwood Drive				WELK-FM	Meliss	a Smith		Elkins
Elkins, WV 26241				Special Han	dling		I	
				inv: jaymie@wilfonglawoffice.com & cwgibson11			cwgibson1172	
				Demographic				
				Households	Households			
				Agy Code	Adver	tiser Cod	<u>e</u> .	Product 1/2
				Agency Ref			ertiser I	Ref
						051	72	
	Start/End			Spots/				
*Line Ch Start Date End Date Description	Time	Days	E Length		ate	Type	Spots	Amount
N 1 WELK 04/26/24 05/13/24 Wilfong for Judge	6:00 AM-12:	-	:3			NM	144	\$1,872.0
Start Date End Date Weekdays Spots/Week						1		
Week:  04/22/24  04/28/24 FSS  14    Week:  04/29/24  05/05/24  MTWTFSS  50	\$13.00 \$13.00							
Week: 05/06/24 05/05/24 MIWITSS 50 Week: 05/06/24 05/12/24 MIWITSS 65	\$13.00							
Week: 05/13/24 05/19/24 M 15	\$13.00							
N 2 WELK 05/14/24 05/14/24 Wilfong for Judge	6a- 7p		:3	)		NM	15	\$195.0
Start Date End Date Weekdays Spots/Week	Rate					1		
Week: 05/13/24 05/19/24 - T 15	\$13.00							
		Tota	ls				159	\$2,067.0
Time Period # of Spots Gross Amount		Net Amount		*Tax 1				Tota
04/01/24 -04/30/24 26 \$338.00		\$338.00		\$27.04				\$365.04
05/01/24 -05/14/24 133 \$1,729.00		\$1,729.00		\$138.32				\$1,867.32
Totals  159  \$2,067.00			067.00	\$165.36				\$2,232.3
		<b>Φ</b> Ζ,	007.00	φ100.00				φΖ,ΖΟΖ.Ο
*Tax 1 Note: Streaming - Northern 8%.								

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. The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.