Contract Agreement Between:

		CONT	CONTRACT							
PRAISE	AISE 106.5				Contract / Re	vision	Alt Or	der #		
	1 Rimland Drive				60048	/		<u></u>		
	te 116		Advertiser				Original D	Date / I	Revision	
Bell	ingham, WA 98226		Vote Kathy Ke	rshner			10/13/2	3 /	10/13/23	
	ct: ARMedia@crista.net		Contract Dates		Estimate #					
www.praise1065.com (206	6) 546-7336		10/19/23 - 11/07/23							
			Product Political							
And:					Billing Cycle	Billing (Calendar		Cash/Trade	
Vote Kathy Kershner					EOM/EOC	Calenda	ar	C	Cash	
Attention: Kathy Kershner 8321 Double Ditch Road					Property	Accoun	t Executiv	<u>/e 5</u>	Sales Office	
					KWPZ-FM	Scott B	rockett	L	ocal Belling	
Lynden, W				Special Handling						
					Demographic					
					Households					
					Agy Code	Adverti	ser Code	E	Product 1/2	
					Agency Ref		Adver	tiser F	Ref	
		Start/End	_		Spots/					
*Line Ch Start Date End D	-	Time	Days	Length	Week Ra	ate	Type S		Amou	
N 1 KWPZF10/19/23 11/07/2 Start Date End Date	23 M-F 5:30am-7:30pm Weekdays Spots/Weel	5:30am-7:30	pm	1:00			NM	112	\$2,800	
Week: 10/16/23 10/22/23	88 16	\$25.00								
Week: 10/23/23 10/29/23 Week: 10/30/23 11/05/23	88888 40 88888 40	\$25.00 \$25.00								
Week: 10/30/23 11/03/23 Week: 11/06/23 11/12/23	88 16	\$25.00								
N 2 KWPZF10/19/23 11/05/2		6a-12am		1:00			NM	48	\$480	
Start Date End Date Week: 10/16/23 10/22/23	Weekdays Spots/Week	<u>K</u> <u>Rate</u> \$10.00								
Week: 10/23/23 10/22/23 Week: 10/23/23 10/29/23	88 16	\$10.00								
Week: 10/30/23 11/05/23	88 16	\$10.00								
			Totals					160	\$3,280.	
Time Period # of S	Spots Gross Amount	Net Amount	t							
	404 00 00	\$2,120.00								
	104 \$2,120.00									
10/01/23 -10/31/23 11/01/23 -11/07/23	56 \$1,160.00	\$1,160.00								
11/01/23 -11/07/23		\$1,160.00 \$3,280.00								
	56 \$1,160.00	-								
11/01/23 -11/07/23	56 \$1,160.00 160 \$3,280.00	\$3,280.00								

(* Line Transactions: N = New, E = Edited, D = Deleted) 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. 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.