

CONTRACT



PRAISE 106.5
 2211 Rimland Drive
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 (206) 546-7336

www.praise1065.com

And:

Vote Kathy Kershner
 Attention: Kathy Kershner
 8321 Double Ditch Road
 Lynden, WA 98264

<u>Contract / Revision</u> 60048 /		<u>Alt Order #</u>
<u>Advertiser</u> Vote Kathy Kershner		<u>Original Date / Revision</u> 10/13/23 / 10/13/23
<u>Contract Dates</u> 10/19/23 - 11/03/23	<u>Estimate #</u>	
<u>Product</u> Political		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KWPZ-FM	<u>Account Executive</u> Scott Brockett	<u>Sales Office</u> Local Bellingham
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy 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	KWPZ	10/19/23	11/03/23	M-F 5:30am-7:30pm	5:30am-7:30pm		1:00			NM	96	\$2,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/16/23	10/22/23	---88--				16	\$25.00			
Week:		10/23/23	10/29/23	88888--				40	\$25.00			
Week:		10/30/23	11/05/23	88888--				40	\$25.00			
N 2	KWPZ	10/19/23	11/03/23	Sat-Sun 6a-12a	6a-12am		1:00			NM	32	\$320.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/16/23	10/22/23	-----88				16	\$10.00			
Week:		10/23/23	10/29/23	-----88				16	\$10.00			
Week:		10/30/23	11/05/23	-----				0	\$10.00			
Totals											128	\$2,720.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/23 - 10/31/23	104	\$2,120.00	\$2,120.00
11/01/23 - 11/03/23	24	\$600.00	\$600.00
Totals	128	\$2,720.00	\$2,720.00

Signature: _____ **Date:** _____

(* 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.