## CONTRACT



Good Karma Broadcasting, LLC 1109 Old River Road Cleveland, OH 44113 (216) 583-9901

And:

Mentzer Media Services Attention: Tammie Wingrove 2210 Grey Fox Court Bel Air, MD 21015

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	Contract / Revision			Alt Order #	<u>!</u>			
	506272	/						
Advertiser			Ori	ginal Date	/ Revision			
Protect Women Ohio			C	7/31/23	/ 08/30/23			
Contract Dates	Estimate #							
08/01/23 - 08/08/23								
Product	•							
PWO 8/1-8/8								
	Billing Cycle	Billing (	Cal	endar	Cash/Trade			

EOM/EOC Broadcast Cash Property Account Executive Sales Office WKNR-AM Nolan Murphy National Direct Special Handling **Demographic** Adults 25-54 Agy Code Advertiser Code Product 1/2 Agency Ref Advertiser Ref 114717 245866

Start/End Spots/ Time Length Week \*Line Ch Start Date End Date Description Days Rate Type Spots Amount WKNR/08/01/23 08/08/23 M-F 6a-10a M-F 6a-10a 1:00 NM \$2,960.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 07/31/23 08/06/23 \$185.00 -TWTF--11 Week: 08/07/23 08/13/23 MT----5 \$185.00 M-F 10a-3p WKNR.08/01/23 08/08/23 M-F 10a-3p 1:00 NM 16 \$3,440.00 Spots/Week Start Date **End Date** Weekdays Rate Week: 07/31/23 \$215.00 08/06/23 -TWTF--11 Week: 08/07/23 08/13/23 MT----5 \$215.00 WKNR/08/01/23 08/08/23 M-F 3p-7p M-F 3p-7p 1:00 NM 16 \$2,960.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 07/31/23 08/06/23 -TWTF--13 \$185.00 Week: 08/07/23 08/13/23 3 \$185.00 M----M-F 7p-12x 4 WKNR/08/01/23 08/08/23 M-F 7p-12x 1:00 NM 25 \$2,250.00 Spots/Week End Date Weekdays Start Date Rate Week: 07/31/23 08/06/23 -TWTF--20 \$90.00 M-----Week: 08/07/23 08/13/23 5 \$90.00 Sat-Sun 6:00 AM-7:00 PM 6:00 AM-7:00 PM 5 WKNR/08/01/23 08/08/23 1:00 NM \$1,710.00 19 Start Date **End Date** Weekdays Spots/Week Rate Week: 07/31/23 \$90.00 08/06/23 ----SS 19 Week: 08/07/23 08/13/23 0 \$90.00

Totals 92 \$13,320.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/31/23 -08/08/23	92	\$13,320.00	(\$1,998.00)	\$11,322.00
Totals	92	\$13,320.00	(\$1,998.00)	\$11,322.00

Signature:				Da	ate:				
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(\* 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.