CONTRACT

CONT							
			Contract / Re	vision	Alt Ord	er <u>#</u>	
			4421326	/			
	Advertiser	Advertiser Original Date / F					
	Committee to Elect Neisha Balleck 10/27/23 / 10/2					0/27/23	
			<u>Estimate #</u>				
		3/23					
			Billing Cycle	Billing	Calendar	Ca	sh/Trade
			EOM/EOC	Calend	dar	Ca	sh
			Property			<u>e Sal</u>	es Office
			KKXK-FM		gram	Loc	al Montrose
			Special Hand	lling			
			Domographi				
				<u>2</u>			
			liouseriolus	1			
			<u>Agy Code</u>	Advert	iser Code	Pro	duct 1/2
			Anonay Daf		A also and		
			Agency Rei		Adven	ser kei	
Start/End		c	Spots/				
Time	Days		•	ate	Type Sp	ots	Amoun
6a-10a	, ,	:30			NM	10	\$110.0
<u>Rate</u> \$11.00							
3р-7р		:30			NM	10	\$90.0
<u>Rate</u> \$9.00							
	Totals					20	\$200.0
Net Amoun	t						
\$80.00)						
Start/End		ç	Spots/				
Time	Days	Length \	Veek R	ate	Type Sp	ots	Amount
6a-10a		:30			NM	10	\$70.0
<u>Rate</u> \$7.00							
3p-7p		:30			NM	10	\$70.0
Rate							
\$7.00						20	¢140.0
	Iotals					20	\$140.0
Net Amoun	t						
\$56.00)						
\$84.00)						
\$140.00)						
Start/End		ę	Spots/				
	Start/End 6a-10a Rate \$11.00 3p-7p Rate \$9.00 Net Amount \$80.00 \$120.00 \$120.00 \$200.00 \$120.00 \$200.00 \$3p-7p Rate \$7.00 3p-7p Rate \$7.00 Net Amount \$56.00 \$84.00	Committee to Contract Dates10/30/23 - 11/0ProductOct/Nov 2023Oct/Nov 2023Start/End Time3p-7p \$9.00Rate \$9.00\$80.00 \$120.00\$200.00Start/End TimeDays6a-10a \$80.00 \$120.00Start/End TimeDays6a-10a \$80.00 \$120.00Start/End TimeDays6a-10a 	Advertiser Committee to Elect Neish Contract Dates 10/30/23 - 11/03/23 Product Oct/Nov 2023 Product Oct/Nov 2023	Advertiser Contract Dates Balleck Contract Dates Estimate # 10/30/23 - 11/03/23 Product Deroduct Deroduct Oct/Nov 2023 Billing Cycle EOW/EOC Property KKXK-FM Special Hance Special Hance Agy Code Agy Code Agency Ref Start/End Days Length Week Ref 6a-10a :30 Agency Ref 6a-10a :30 Start/End Spots/ 3p-7p :30 Start/End Spots/ Start/End Days Length Week Ref 6a-10a :30 Start/End Spots/ Start/End Days Length Week Ref Start/End :30 Spots/ Spots/ Start/End :30 Spots/ Spots/ Start/End Days Length Week Ref 6a-10a :30 Spots/ Spots/ Spots/ Spots/ Spots/	Advertiser Contract / Revision Committee to Elect Neisha Balleck Estimate # 10/30/23 - 11/03/23 Estimate # Product Derroduct Oct/Nov 2023 EOM/EOC Calence Product Derroduct Special Handling Demographic Households Households Demographic Households Advertiser Aggr Code Spots/ Balling Spots/ Time Days Length Week Spots/ Spots/ Spots/ Spotsopoo Sitart	Advertiser Original Dr 10/27/23 Original Dr 10/27/23 Contract Dates Estimate # 10/27/23 Contract Dates Estimate # 10/27/23 Oct/Nov 2023 Estimate # 10/27/23 Oct/Nov 2023 Billing Cycle Billing Calendar Oct/Nov 2023 Billing Cycle Billing Calendar Oct/Nov 2023 Billing Cycle Billing Calendar Oct/Nov 2023 Demographic Households KXXK-FM Jon Ingram Special Handling Demographic Households Advertiser Code Agev Code Advertiser Code Advertiser Code Agev Code Advertiser Code Advertiser Code Start/End Days Length Week Rate Type Sp 6a-10a :30 NM Start/End NM Start/End NM \$80.00 \$120.00 :30 NM Start/End NM Start/End NM Start/End Days Length Week Rate Type Sp <	Advertiser Original Date / Revision Committee to Elect Neisha Balleck 10/27/23 / Committee to Elect Neisha Balleck 10/27/23 / 1 Committee to Elect Neisha Balleck 10/27/23 / 1 Product Contract Dates 10/27/23 / 1 OctWov 2023 Estimate # 1 1 1 Product OctWov 2023 Estimate # 1 1 OctWov 2023 Estimate # 1 1 1 Property Account Executive Sal 1 1 Special Handling Estimate # 1 1 1 Demographic Households 1 1 1 Adaency Ref Advertiser Code Progenty Account Executive Sal Start/End Days Length Week Rate Type Spots Start/End Days Length Week Rate Type Spots Start/End Days Length Week Rate Type Spots

(* 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.

			Advertiser Committee to Contract Dates 10/30/23 - 11/0		44213	:k	Alt O	Date / R 23 /	<u>levision</u> 10/27/23
KUBC-AM - 4421326C		Start/End			Spots/				
*Line Ch Start Date End Date	Description	Time	Days	Length		Rate	Type S	pots	Amount
	M-F AM Drive eekdays Spots/Week 222 10	6a-10a <u>Rate</u> \$6.00		:30			NM	10	\$60.00
	M-F PM Drive eekdays Spots/Week 2222 10	3p-7p <u>Rate</u> \$5.00		:30			NM	10	\$50.00
			Totals					20	\$110.00
Time Period # of Spo	s Gross Amount	Net Amoun	t						
10/01/23 -10/31/23	8 \$44.00	\$44.00)						
11/01/23 -11/03/23 1	2 \$66.00	\$66.00)						
Totals 2	0 \$110.00	\$110.00)						
				Contra	ct Totals	6		60	\$450.00
Signature:			Date:						

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