

# CONTRACT



**KGLK-FM**  
**Cox Radio LLC**  
**PO Box 83193**  
**Chicago, IL 60691-0193**  
**(855) 333-2676**

<u>Contract / Revision</u> 983373 /		<u>Alt Order #</u> 36227907
<u>Advertiser</u> ISS/Harris County Republican Party-A		<u>Original Date / Revision</u> 10/28/22 / 10/28/22
<u>Contract Dates</u> 10/27/22 - 11/08/22	<u>Estimate #</u> 130	
<u>Product</u> Hispanic GOTV		
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KGLK-FM	<u>Account Executive</u> Philadelphia Christal	<u>Sales Office</u> Christal Philade
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Ref</u> P00092887	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u> P00093311-A	

And:

**Bullhorn Communications**  
**5016 Webster St**  
**Omaha, NE 68132**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Type	Spots	Amount
1	KGLK	10/27/22	11/08/22	M-F AMD	6a-10a		:30			P-01	NM	13	\$4,550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/22	10/30/22	---TF--				2	\$350.00				
Week:		10/31/22	11/06/22	MTWTF--				9	\$350.00				
Week:		11/07/22	11/13/22	MT-----				2	\$350.00				
N 2	KGLK	10/27/22	11/07/22	Midday M-F	10a-3p		:30			P-01	NM	14	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/22	10/30/22	---TF--				2	\$250.00				
Week:		10/31/22	11/06/22	MTWTF--				10	\$250.00				
Week:		11/07/22	11/13/22	M-----				2	\$250.00				
3	KGLK	10/27/22	11/07/22	Afternoon Drive M-F	3p-7p		:30			P-01	NM	13	\$5,850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/22	10/30/22	---TF--				2	\$450.00				
Week:		10/31/22	11/06/22	MTWTF--				10	\$450.00				
Week:		11/07/22	11/13/22	M-----				1	\$450.00				
D 4	KGLK	11/08/22	11/08/22	Midday M-F	10:00 AM-12:00 P		:30			P-01	NM	0	\$0.00
<b>Totals</b>												<b>40</b>	<b>\$13,900.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/22 -10/30/22	6	\$2,100.00	(\$315.00)	\$1,785.00
10/31/22 -11/27/22	34	\$11,800.00	(\$1,770.00)	\$10,030.00
<b>Totals</b>	<b>40</b>	<b>\$13,900.00</b>	<b>(\$2,085.00)</b>	<b>\$11,815.00</b>

**Signature: \_\_\_\_\_ Date: \_\_\_\_\_**

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

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Thank you for your business!