BROADCAST ORDER













| Date | | 05/06/24 | A/E KATZ | | Ra | ate Basis | Basis | | | | PO I | Number | | | | 3739 | | |
|---|---|--------------|----------|---------------|----------|--|-----------------|---|----|------------------------------|------|--------|-------|------|-----------------------|-----------------|---------------------------|--|
| Advertiser Defend and Protect Idaho Pac | | | | | | | Billing Address | | | 2400 Laramie Trail Austin, 7 | | | | | | | | |
| Agency Commercial Space Experts | | | | | | | Contact P | | | | | one | | | | | | |
| Product | Conflict | Codes | Issue | | Billing: | Billing: X Standard Broadcast Calendar Monthly End of Flight | | | | | | | | | | | | |
| Accounting: X Detail Affidavits required | | | | | uired | Cutoff By: On: | | | | | | | | | | | | |
| Flight Start | Dates End | Stations | | Schedule Name | ÷ | Class | Length | М | Tu | W | Th | F | Sa | Su | Times Per w/m/y | Rate | Amount Per Wk/Mo/Yr | |
| 5.08 | 5.12 | KOUU | | | | 6a-10a | :60 | | | 2 | 2 | 2 | | | 6 | \$20.00 | \$120.00 | |
| 5.08 | 5.12 | κουυ | | | | 3р-7р | :60 | | | 2 | 2 | 2 | | | 6 | \$20.00 | \$120.00 | |
| 5.08 | 5.12 | κουυ | | | | 6a-7p | :60 | | | | | | 4 | 4 | 8 | \$15.00 | \$120.00 | |
| 5.13 | 5.19 | κουυ | | | | 6a-10a | :60 | 2 | 2 | 2 | 2 | 2 | | | 10 | \$20.00 | \$200.00 | |
| 5.13 | 5.19 | κουυ | | | | 3р-7р | :60 | 2 | 2 | 2 | 2 | 2 | | | 10 | \$20.00 | \$200.00 | |
| 5.13 | 5.19 | κουυ | | | | 6а-7р | :60 | | | | | | 4 | 4 | 8 | \$15.00 | \$120.00 | |
| 5.20 | 5.21 | κουυ | | | | 6a-10a | :60 | 2 | 2 | | | | | | 4 | \$20.00 | \$80.00 | |
| 5.20 | 5.21 | κουυ | | | | 3р-7р | :60 | 2 | | | | | | | 2 | \$20.00 | \$40.00 | |
| | | | | | | | | | | | | | | | 0 | | \$0.00 | |
| | | | | | | | | | | | | | | | 0 | | \$0.00 | |
| | | | | | | | | | | | | | | | 0 | | \$0.00 | |
| | | | | | | | | | | | | | | | 0 | | \$0.00 | |
| | | | | | | | | | | | | | | | 0 | | \$0.00 | |
| Traffic Instructions: | | | | | | TOTALS | | | | | | | | | 54 | Gross Amount | \$1,000.00 | |
| CONTRACT TITLE: | | | | | | | <u> </u> | | | | | | geno | y Di | scount | \$150.00 | | |
| CONTRACT DATES: | | | | | | | | | | | | | ash | | | | | |
| | | | | | | | Net Amount | | | | | | | | | \$850.00 | | |
| AND TO PROVIS used in tadvertising conseques will acces broadcast particularis author (2) The Aprovided 15 days | THIS CONTRACT IS SUBJECT TO EACH AND ALL OF THE TERMS AND CONDITIONS SET FORTH HEREIN UNLESS OTHERWISE PROVIDED, AND TO ANY OTHER TERMS AND CONDITIONS ATTACHED HERETO. WHERE INSERTED PROVISIONS CONFLICT WITH PRINTED PROVISIONS THE INSERTED PROVISIONS SHALL GOVERN. The Advertiser warrants that they have the rights to all the music and other material used in their advertisements and indemnifies the Station from consequential damages in this regard. The Station reserves the right to preempt any advertising if they disapprove of the content or if the Station needs to run something the station deems more important. The Station is not liable for any consequential damages if an ad does not not run for technical or other reasons. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying proposed and time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising or particular stations on the basis of race, national origin or ancestry. If this Contract is signed by an agency: (1) the Agency represents and warrants that it is authorized by the client to enter into this agreement on behalf of the client, and further that the Client and Agent shall be bound by the terms Hereof. (2) The Agency shall be entitled to a commission of 15% on the time charges (which at the option of the station may deducted from the time charges) provided, however, no commission shall be due and payable until payments due under this Contract have been received by the station. Payment is due 15 days after billing. Past due balances are subject to a 1.5% monthly service charge. THIS CONTRACT CONTAINS THE ENTIRE AGREEMENT OF THE PARTIES. This contract shall not be binding upon the station until signed by an Officer of the Station. | | | | | | | | | | | | | | | | | |
| Advertiser or Agency B | | | | | | у | | | | | | | Title | | | | | |
| KZBQ-FN | // KORR | -FM / KOUU-A | <u> </u> | | | | | | | Title | | | | | | | | |