Print Date 03/13/24

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CONTRACT



Bonneville 7800 East Orchard Road Suite 400 Greenwood Village, CO 80111 801-575-5674

And:

Main Street Media Group PO Box 25093 Alexandria, VA 22313

	Contract / Revision			Alt Order #
	188715	/		37173684
Advertiser			Or	iginal Date / Revision
American Petroleum Institute			03/13/24 / 03/13/24	
Contract Dates	Estimate #			
03/18/24 - 03/24/24	7263			
Product	•			
Colorado				

Billing Cycle Billing Calendar Cash/Trade EOM/EOC **Broadcast** Cash Property Account Executive Sales Office KYGO-FM Katz Philadelphia Katz Philadelph Special Handling Demographic Adults 35+ Agy Code Advertiser Code Product 1/2 Agency Ref Advertiser Ref Green

Start/End Spots/ Type Spots *Line Ch Start Date End Date Description Time Length Week Days Rate Amount KYGO 03/18/24 03/24/24 M-F AM Drive 6:00 AM-10:00 AM :30 NM 10 \$2,750,00 Weekdays Start Date **End Date** Spots/Week Rate Week: 03/18/24 03/24/24 22222-10 \$275.00 M-F Midday KYGO 03/18/24 10:00 AM-3:00 PM :30 NM 03/24/24 5 \$1,375.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 03/18/24 03/24/24 11111--\$275.00 5 KYGO 03/18/24 03/24/24 M-F PM Drive 3:00 PM-7:00 PM NM :30 10 \$2,750.00 Weekdays Start Date Spots/Week **End Date** Rate Week: 03/18/24 03/24/24 22222- -10 \$275.00 4 KYGO 03/18/24 03/24/24 M-F Evening 7:00 PM-12:00 XM :30 NM 5 \$250.00 Start Date **End Date** Spots/Week Weekdays Rate Week: 03/18/24 03/24/24 \$50.00 11111-5 5 KYGO 03/18/24 03/24/24 Sa AM Drive 6:00 AM-10:00 AM :30 NM \$150.00 Start Date **End Date** Weekdays Spots/Week Rate \$150.00 Week: 03/18/24 03/24/24 ---1-Sa Midday 6 KYGO 03/18/24 03/24/24 10:00 AM-3:00 PM :30 NM \$150.00 **End Date** Spots/Week Start Date Weekdays Rate \$150.00 Week: 03/18/24 03/24/24 ---1-1 Sa PM Drive 3:00 PM-7:00 PM KYGO 03/18/24 :30 NM 7 03/24/24 \$150.00 1 Start Date **End Date** Spots/Week Rate Weekdays Week: 03/18/24 \$150.00 03/24/24 - - - - 1-1 6:00 AM-10:00 AM NM Ν KYGO 03/18/24 03/24/24 Su AM Drive :30 \$150.00 **End Date** Spots/Week Rate Start Date Weekdays Week: 03/18/24 03/24/24 \$150.00

Totals 34 \$7,725.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/26/24 -03/24/24	34	\$7,725.00	(\$1,158.75)	\$6,566.25
Totals	34	\$7,725.00	(\$1,158.75)	\$6,566.25

(* 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.



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	Contract / Re	vision	Alt Order #		
	188715	/	37173684		
Advertiser			Original Date / Revision		
American Petroleum Institute			03/13/24 / 03/13/24		
Contract Dates	Product		Estimate #		
03/18/24 - 03/24/24	Colorado		7263		

Signature:	Date: