

CONTRACT



Bonneville
 55 North 300 West
 Suite 200
 Salt Lake City, UT 84101
 801-575-5674

NEWSRADIO

Katz Media Group
 125 West 55th Street
 Floor 3
 New York, NY 10019-5936

And:

<u>Contract / Revision</u> 98019 /		<u>Alt Order #</u> 33714272
<u>Advertiser</u> Mike Bloomberg 2020, Inc		<u>Original Date / Revision</u> 02/12/20 / 02/12/20
<u>Contract Dates</u> 02/13/20 - 02/14/20	<u>Estimate #</u> 124	
<u>Product</u> Est 124		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KSL-AM/FM	<u>Account Executive</u> Katz New York	<u>Sales Office</u> Katz New York
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> 9913287	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KSLAF	02/13/20	02/14/20	M-F Midday	10:00 AM-3:00 PM		1:00			NM	6	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/10/20	02/16/20	---TF--				6	\$75.00			
N 2	KSLAF	02/13/20	02/14/20	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	8	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/10/20	02/16/20	---TF--				8	\$100.00			
N 3	KSLAF	02/13/20	02/14/20	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	8	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/10/20	02/16/20	---TF--				8	\$100.00			
N 4	KSLAF	02/13/20	02/14/20	M-F Evening	7:00 PM-12:00 XM		1:00			NM	2	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/10/20	02/16/20	---TF--				2	\$10.00			
Totals											24	\$2,070.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/27/20 - 02/14/20	24	\$2,070.00	(\$310.50)	\$1,759.50
Totals	24	\$2,070.00	(\$310.50)	\$1,759.50

Signature: _____ **Date:** _____

(* 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.