

CONTRACT



Alpha Media LLC
3505 Olsen Boulevard #117
Amarillo, TX 79109
(806) 355-9801

<u>Contract / Revision</u> 752245 /		<u>Alt Order #</u>
<u>Advertiser</u> POL24/Tim Pirtle for Potter Co Judge		<u>Original Date / Revision</u> 05/14/24 / 05/14/24
<u>Contract Dates</u> 05/17/24 - 05/28/24	<u>Estimate #</u>	
<u>Product</u> For Potter County 108 District Court Judge		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KGNC-AM	<u>Account Executive</u> Susie Rush	<u>Sales Office</u> Local-Amarillo
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Nobox Creative LLC
4211 I-40 Suite 201
Amarillo, TX 79106

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KGNC	05/17/24	05/28/24	Mo-Fr 6a-10a	6a-10a		1:00			NM	24	\$576.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/13/24	05/19/24	----3--				3	\$24.00			
	Week:	05/20/24	05/26/24	33333--				15	\$24.00			
	Week:	05/27/24	06/02/24	33-----				6	\$24.00			
N 2	KGNC	05/17/24	05/27/24	Mo-Fr 3p-7p	3p-7p		1:00			NM	21	\$525.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/13/24	05/19/24	----3--				3	\$25.00			
	Week:	05/20/24	05/26/24	33333--				15	\$25.00			
	Week:	05/27/24	06/02/24	3-----				3	\$25.00			
N 3	KGNC	05/17/24	05/27/24	Mo-Fr 10a-3p	10a-3p		1:00			NM	14	\$345.80
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/13/24	05/19/24	----2--				2	\$24.70			
	Week:	05/20/24	05/26/24	22222--				10	\$24.70			
	Week:	05/27/24	06/02/24	2-----				2	\$24.70			
Totals											59	\$1,446.80

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/01/24 - 05/28/24	59	\$1,446.80	(\$217.02)	\$1,229.78
Totals	59	\$1,446.80	(\$217.02)	\$1,229.78

Signature: _____ **Date:** _____

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

Notwithstanding to whom invoices are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any invoices 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 any conditions contained in any contracts, insertion orders, copy instructions or any correspondence when such conditions conflict with the above terms and conditions. Payment is required thirty (30) days from invoice date, unless Station, at its sole and absolute discretion, has determined that payment is to be made in advance of the broadcast/digital display or other performance under this Agreement.