## CONTRACT



And:

Roost Communications 505 E South Temple Suite 200 Salt Lake City, UT 84102

	Contract / Revision		Alt Order	· <u>#</u>
	191291 /			
Advertiser		Or	iginal Dat	e / Revision
Celeste Maloy for Utah		(	05/02/24	/ 05/02/24
Contract Dates	Estimate #			
05/06/24 - 06/23/24				
Product	•			
Primary 2024				
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Billing Cycle	Billing Calendar		Cash/Trade	
EOM/EOC	Broadcast		Cash	
Property	Account Ex	xecutive_	Sales Office	
KSL-AM/FM	Deanne Te	etzl	Local SLC Radio	
Special Handl	ing			
Demographic				
Households				
Agy Code	Advertiser	<u>Code</u>	Product 1/2	
Agency Ref	•	Advertiser	Ref	

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Type	Spots	Amount
N 1 KSLAF05/06/24 06/23/24 M-F AM Drive	6:00 AM-10:00 AM	:30	NM	35	\$3,825.00
Start Date End Date Weekdays Spots/					
Week: 05/06/24 05/12/24 MTWTF 5	*				
Week: 05/13/24 05/19/24 MTWTF 5	\$100.00				
Week: 05/20/24 05/26/24 MTWTF 5	\$100.00				
Week: 05/27/24 06/02/24 MTWTF 5	\$100.00				
Week: 06/03/24 06/09/24 MTWTF 5	\$100.00				
Week: 06/10/24 06/16/24 MTWTF 5	\$100.00				
Week: 06/17/24 06/23/24 MTWTF 5	\$100.00			Ī	
N 2 KSLAF05/06/24 06/23/24 M-F Midday	10a-3p	:30	NM	35	\$3,550.00
Start Date End Date Weekdays Spots/	Week Rate				. ,
Week: 05/06/24 05/12/24 MTWTF 5	\$110.00				
Week: 05/13/24 05/19/24 MTWTF 5	\$100.00				
Week: 05/20/24 05/26/24 MTWTF 5	\$100.00				
Week: 05/27/24 06/02/24 MTWTF 5	\$100.00				
Week: 06/03/24 06/09/24 MTWTF 5	\$100.00				
Week: 06/10/24 06/16/24 MTWTF 5	\$100.00				
Week: 06/17/24 06/23/24 MTWTF 5	\$100.00				
N 3 KSLAF05/06/24 06/23/24 M-F PM Drive	3p-7p	:30	NM	35	\$3,750.00
Start Date End Date Weekdays Spots/	• •				. ,
Week: 05/06/24 05/12/24 MTWTF 5	\$15 <del>0.00</del>				
Week: 05/13/24 05/19/24 MTWTF 5	\$100.00				
Week: 05/20/24 05/26/24 MTWTF 5	\$100.00				
Week: 05/27/24 06/02/24 MTWTF 5	\$100.00				
Week: 06/03/24 06/09/24 MTWTF 5	\$100.00				
Week: 06/10/24 06/16/24 MTWTF 5	\$100.00				
Week: 06/17/24 06/23/24 MTWTF 5	\$100.00				

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

Totals

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.

\$11,125.00

105



	Contract / Revision 191291 /	Alt Order #
Advertiser Celeste Maloy for Utah		Original Date / Revision 05/02/24 / 05/02/24
Contract Dates 05/06/24 - 06/23/24	Product Primary 2024	Estimate #

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 -05/26/24	45	\$5,125.00	(\$768.75)	\$4,356.25
05/27/24 -06/21/24	60	\$6,000.00	(\$900.00)	\$5,100.00
Totals	105	\$11,125.00	(\$1,668.75)	\$9,456.25

Signature:	Date:	