CONTRACT

Kooli 117.00m

KLDJ-FM 207 West Superior Street Suite 130 Duluth, MN 55802 wopayments4@townsquaremedia.com (218) 727-4500

	Contract / Revision	Alt Order #	
	3585323B /		
Advertiser	Original Date / Revision		
Coalition of Minnesota	08/31/22 / 08/31/22		
Contract Dates	Estimate #	<u> </u>	
09/05/22 - 09/23/22			
Product			

And:

Strategy West Communications P O Box 721 Sloughhouse, CA 95683

Townsquare Duluth - MN SD03						
	Billing Cycle Billing Calendar		endar	Cash/Trade		
	EOM/EOC	Broadcast		Cash		
	Property	Account Ex	<u>kecutive</u>	Sales Office		
	KLDJ-FM	Lacey Johi	nston	Local Duluth		
	Special Hand	ling				
	Demographic Households					
	Agy Code	Advertiser	<u>Code</u>	Product 1/2		
	Agency Ref		Advertiser	Ref		

*Line Ch Start [Date End Da	ate Description	on	Start/End Time	Days	Spots/ Length Week	Rate	TypeS	Spots	Amount
N 1 KLDJ 09/05/2 Start Date Week: 09/05/22 Week: 09/12/22 Week: 09/19/22	22 09/23/2 End Date 09/11/22 09/18/22 09/25/22	22 M-F Prime <u>Weekdays</u> <u>MTWTF</u> MTWTF	Rotator Spots/Week 25 25 5	6a-7p <u>Rate</u> \$28.80 \$28.80 \$28.80		1:00		NM	55	\$1,584.00
					Totals	i		-	55	\$1,584.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/29/22 -09/23/22	55	\$1,584.00	(\$237.60)	\$1,346.40
Totals	55	\$1,584.00	(\$237.60)	\$1,346.40

Signature:	Date:	