CONTRACT

Kooli 017.00m

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

	Contract / Revision		Alt Order #		
	3585495A /				
Advertiser		Or	iginal Date / Revision		
Coalition of Minnesota Businesses			08/31/22 / 08/31/22		
Contract Dates	Estimate #				
09/05/22 - 09/23/22					
Product					
Townsquare Media - MN HD 11A					

And:

Strategy West Communications P O Box 721 Sloughhouse, CA 95683

Agency Ref		Advertiser	<u>Ref</u>			
Agy Code	Advertiser		Product 1/2			
Demographic Households						
Special Handling						
Property KLDJ-FM	Account Ex Lacey John		Sales Office Local Duluth			
EOM/EOC	Broadcast		Cash			
Billing Cycle	Billing Cale	ndar	Cash/Trade			

*Line Ch Start Dat	te End Date Descript	ion	Start/End Time	Days	Spots/ Length Week	Rate	TypeS	pots	Amount
Week: 09/05/22 09/05/22 09/05/22 09/05/22	09/23/22 M-F Prim nd Date Weekdays 9/11/22 MTWTF 9/18/22 MTWTF 9/25/22 MTWTF	e Rotator Spots/Week 25 25 25	6a-7p <u>Rate</u> \$28.80 \$28.80 \$28.80		1:00		NM	75	\$2,160.00
				Totals			-	75	\$2,160.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/29/22 -09/23/22	75	\$2,160.00	(\$324.00)	\$1,836.00
Totals	75	\$2,160.00	(\$324.00)	\$1,836.00

Signature: _	Date:	