CONTRACT



KUNA-FM 31276 Dunham Way Thousand Palms, CA 92276 (760)568-6830

And:

Joey Acuna for Assembly 2024 83103 Avenue 48 1B-114 Coachella, CA 92236

| | Contract / Revision 679807 / | Alt Order # | | | |
|---|---------------------------------|---|--|--|--|
| Advertiser Joey Acuna for Assembly 2024 | | Original Date / Revision 02/21/24 / 02/21/24 | | | |
| Contract Dates 02/24/24 - 03/05/24 | Estimate # | | | | |
| Product | | | | | |

Billing Cycle Billing Calendar Cash/Trade Cash EOM/EOC Calendar Sales Office Account Executive Property Celeste Gonzalez Palm Springs KUNA-FM Special Handling Demographic Households Advertiser Code Product 1/2 Agy Code Advertiser Ref Agency Ref 128204 123430

| | | Start/End | | Spots/ | | | | |
|--|------------|-----------|------|--------------|------|-------|------|----------|
| *Line Ch Start Date End Date Descripti | on | Time | Days | Length Week | Rate | TypeS | pots | Amount |
| N 1 KUNAF02/24/24 03/05/24 AM Drive | | 6-10am | | :30 | | NM | 21 | \$525.00 |
| Start Date End Date Weekdays | Spots/Week | Rate | | | | | | |
| Week: 02/19/24 02/25/24 | 0 | \$25.00 | | | | | | |
| Week: 02/26/24 03/03/24 33333 | 15 | \$25.00 | | | | | | |
| Week: 03/04/24 03/10/24 33 | 6 | \$25.00 | | | | _ | | |
| N 2 KUNAF02/24/24 03/05/24 M-F 10A-5 | 3P | 10A-3P | | :30 | | NM. | 21 | \$420.00 |
| Start Date End Date Weekdays | Spots/Week | Rate | | | | | | |
| Week: 02/19/24 02/25/24 | 0 | \$25.00 | | | | | | |
| Week: 02/26/24 03/03/24 33333 | 15 | \$20.00 | | | | | | |
| Week: 03/04/24 03/10/24 33 | 6 | \$20.00 | | | | _ | | |
| N 3 KUNAF02/24/24 03/05/24 M-F 3P-78 | | 3P-7P | | :30 | | NM | 24 | \$360.00 |
| Start Date | Spots/Week | Rate | | | | - 1 | | |
| Week: 02/19/24 02/25/24 | 0 | \$25.00 | | | | - 1 | | |
| Week: 02/26/24 03/03/24 33444 | 18 | \$15.00 | | | | - 1 | | |
| Week: 03/04/24 03/10/24 33 | 6 | \$15.00 | | | | _ | | |
| N 4 KUNAF02/24/24 03/05/24 M-F 7P-12 | | 7P-12A | | :30 | | NM | 21 | \$315.00 |
| Start Date | Spots/Week | Rate | | | | | | |
| Week: 02/19/24 02/25/24 | 0 | \$25.00 | | | | | | |
| Week: 02/26/24 03/03/24 33333 | 15 | \$15.00 | | | | - 1 | | |
| Week: 03/04/24 03/10/24 33 | 6 | \$15.00 | | March Street | | | | |
| N 5 KUNAF02/24/24 03/05/24 Sat 5A-10 | | 6A-10A | | :30 | | NM | 6 | \$150.00 |
| Start Date | Spots/Week | Rate | | | | | | |
| Week: 02/19/24 02/25/243- | 3 | \$25.00 | | | | | | |
| Week: 02/26/24 03/03/243- | 3 | \$25.00 | | | | | | |
| Week: 03/04/24 03/10/24 | 0 | \$25.00 | | | 3000 | | | |
| N 6 KUNAF02/24/24 03/05/24 Sat 10A-3 | | 10A-3P | | :30 | | NM | 6 | \$138.00 |
| Start Date | Spots/Week | Rate | | | | | | |
| Week: 02/19/24 02/25/243- | 3 | \$23.00 | | | | | | |
| Week: 02/26/24 03/03/243- | 3 | \$23.00 | | | | | | |
| Week: 03/04/24 03/10/24 | 0 | \$25.00 | | | | | | 000.00 |
| N 7 KUNAF02/24/24 03/05/24 Sat 3P-7P | | 3P-7P | | :30 | | NM | 6 | \$66.00 |
| Start Date | Spots/Week | Rate | | | | | | |
| Week: 02/19/24 02/25/243- | 3 | \$11.00 | | | | | | |

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severeally, 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, on contracts, insertion orders, copy instructions or any other correspondence when such conditions conflict with the above terms and conditions. Two week advance cancellation notice is required in writing. Parent Company, News-Press & Gazette prohibits any form of legally proscribed discrimination in both advertising contracts and advertising sales generally.

All card payments may be subject to a 2.5% fee, as permitted by state law. We are currently not accepting debit cards.



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| Contract / Revision | Alt Order # |
|---------------------|-------------|
| 679807 / | 1 1 1 1 1 1 |

Advertiser Original Date / Revision 02/21/24 / 02/21/24 Joey Acuna for Assembly 2024

Contract Dates Product Estimate # 02/24/24 - 03/05/24

| | Start/End | | Spots/ | - | | | |
|--|------------------------|--------|-------------|--|-------|------|------------|
| *Line Ch Start Date End Date Description | Time | Days | Length Week | Rate | TypeS | pots | Amount |
| Start Date End Date Weekdays Spots/Week | | | et skinste | 0.1 | | | |
| Week: 02/26/24 03/03/243- 3 | \$11.00 | | | | | | |
| Week: 03/04/24 03/10/24 0 | \$25.00 | | | A Part of the Part | | | |
| N 8 KUNAF02/24/24 03/05/24 Sun 10A-3P | 10A-3P | 100 | :30 | | NM | 6 | \$90.00 |
| Start Date End Date Weekdays Spots/Week | Rate | | | | | | |
| Week: 02/19/24 02/25/243 3 | \$15.00 | | | | | | |
| Week: 02/26/24 03/03/243 3 | \$15.00 | | | | | | |
| Week: 03/04/24 03/10/24 0 | \$0.00 | | | | | | |
| N 9 KUNAF02/24/24 03/05/24 Sun 3-7P | 3P-7P | | :30 | | NM | 6 | \$60.00 |
| Start Date End Date Weekdays Spots/Week | Rate | | | | | | |
| Week: 02/19/24 02/25/243 3 | \$10.00 | | | | | | |
| Week: 02/26/24 03/03/243 3 | \$10.00 | | | | | | |
| Week: 03/04/24 03/10/24 0 | \$0.00 | | P. | | St. | | |
| N 10 KUNAF02/24/24 03/05/24 Sun 7P-12A | 7P-12A | 14 | :30 | | NM | 10 | \$100.00 |
| Start Date End Date Weekdays Spots/Week | Rate | | | | | | |
| Week: 02/19/24 02/25/245 5 | \$10.00 | | | | | | |
| Week: 02/26/24 03/03/245 5 | \$10.00 | | | | | | |
| Week: 03/04/24 03/10/24 0 | \$0.00 | | | | 100 | | |
| | Charles of the Control | Totals | | | 10000 | 127 | \$2,224.00 |

| Time Period | iod # of Spots Gross Amo | | ount Net Amoun | | |
|--------------------|--------------------------|------------|----------------|--|--|
| 02/01/24 -02/29/24 | 70 | \$1,232.00 | \$1,232.00 | | |
| 03/01/24 -03/05/24 | 57 | \$992.00 | \$992.00 | | |
| Totals | 127 | \$2 224 00 | \$2,224.00 | | |

Signature: