

CONTRACT



Alpha Media
 3651 Pegasus Dr., Suite 107
 Bakersfield, CA 93308
 (661) 393-1900

And:

Barton Marketing Group
 12724 Mezzadro Ave.
 Bakersfield, CA 93312

<u>Contract / Revision</u> 307264 /		<u>Alt Order #</u>
<u>Product</u> Youngblood for Sheriff		
<u>Contract Dates</u> 05/28/18 - 06/10/18		<u>Estimate #</u>
<u>Advertiser</u> POL18/Youngblood for Sheriff		<u>Original Date / Revision</u> 06/01/18 / 06/01/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KLLY-FM	<u>Account Executive</u> Tabitha Ochoa	<u>Sales Office</u> Local-Bakersfield
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	<u>Product 1/2</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount	
N 1	KLLY	05/28/18	06/03/18	Sa-Su 6a-10a	6a-10a		1:00				NM	4	\$48.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/28/18	06/03/18	-----22				4	\$12.00					
N 2	KLLY	05/28/18	06/03/18	Sa-Su 10a-3p	10a-3p		1:00				NM	6	\$150.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/28/18	06/03/18	-----33				6	\$25.00					
N 3	KLLY	05/28/18	06/03/18	Sa-Su 3p-7p	3p-7p		1:00				NM	6	\$120.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/28/18	06/03/18	-----33				6	\$20.00					
N 4	KLLY	05/28/18	06/10/18	Mo-Su 7p-12m	7p-12m		1:00				NM	4	\$40.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/28/18	06/03/18	-----22				4	\$10.00					
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		06/04/18	06/10/18	-----				0	\$0.00					
N 5	KLLY	06/04/18	06/10/18	Mo-Fr 6a-7p	6a-7p		1:00				NM	26	\$650.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		06/04/18	06/10/18	++-----				26	\$25.00					
Totals												0.00	46	\$1,008.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/01/18 - 06/05/18	46	\$1,008.00	(\$151.20)	\$856.80
Totals	46	\$1,008.00	(\$151.20)	\$856.80

Signature:  **Date:** 6-1-18

(* 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.