

STATION KXLW-FM  
 MAILING ADDRESS  
 GONZALEZ MARKETING  
 2804 WEST NORTHERN LIGHTS BLVD  
 ANCHORAGE, AK 99517

REVENUE TYPE  
 ODS POLITICAL

CONTRACT TYPE  
 Regular

BILLING TYPE  
 Broadcast

SALE TYPE  
 Standard

CONTRACT #  
 5443

REF #  
 7711

REV #  
 4

PRINT DATE  
 03/24/23  
 1:01:38 PM

OHANA MEDIA GROUP, LLC  
 833 GAMBELL STREET  
 ANCHORAGE, AK 99501

**THE HOUSE**  
**98.3**

Sales Contract

BUYER  
 Jennifer Thomasson

START  
 03/21/23

END DATE  
 04/04/23

REVISION DATE  
 03/24/23

PRODUCT  
 SCHOOL BOARD VOTE ANDY AK 4547 RADIO

EST #  
 4547

AGENCY C#

AGENCY CUSTOMER CODE

OFFICE  
 CORPORATE

AGENCY PRODUCT CODE

ADVERTISER  
 A HOLLEMAN

ACCOUNT EXECUTIVE  
 ODS HOUSE

AGENCY C#

AGENCY CUSTOMER CODE

AGENCY PRODUCT CODE

LINE	TYPE	DAY	SCHEDULE	TIME	START	FINISH	START	FINISH	P	ALT	LEN	SPW	MO	TO	WE	TH	FR	SA	SU	RATE	OCC	LRATE
1	COM	Tu-Ft	DAP	6A-7P	06:00A	07:00P	03/21/23	03/24/23	3		30	20								14.00	20	280.00
4	COM	WThF	DAP	6A-7P	06:00A	07:00P	03/29/23	03/31/23	3		30	15								14.00	15	210.00
5	COM	MT	DAP	6A-7P	06:00A	07:00P	04/03/23	04/04/23	3		30	8								14.00	8	112.00

Accepted For Agency/Sponsor:

Total Occasions 43

Gross \$602.00

Agency Commission \$90.30

Net \$511.70

PAYMENT TERMS ARE NET 30. WE ACCEPT THE FOLLOWING TYPE OF PAYMENT: CASH, CHECK, MONEY ORDER, CASHIER'S CHECK, ACH, AMERICAN EXPRESS, VISA OR MASTER CARD. IN THE EVENT YOU PAY WITH CREDIT CARD ON OR AFTER 60 DAYS YOUR CARD WILL BE CHARGED AN ADDITIONAL 2% CONVENIENCE PROCESSING FEE

Contract Total	\$511.70
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STATION KXLW-FM	REVENUE TYPE ODS POLITICAL	CONTRACT TYPE Regular	BILLING TYPE Broadcast	SALE TYPE Standard	CONTRACT # 5443
MAILING ADDRESS GONZALEZ MARKETING 2804 WEST NORTHERN LIGHTS BLVD ANCHORAGE, AK 99517			OHANA MEDIA GROUP, LLC 833 GAMBELL STREET ANCHORAGE, AK 99501		REF # 7711 REV # 4 PRINT DATE 03/24/23 1:01:38 PM
BUYER Jennifer Thomasson	START 03/21/23	END DATE 04/04/23	REVISION DATE 03/24/23	PRODUCT SCHOOL BOARD VOTE ANDY AK 4547 RADIO	OFFICE CORPORATE
ADVERTISER A HOLLEMAN	ACCOUNT EXECUTIVE ODS HOUSE	EST # 4547	AGENCY C#	AGENCY CUSTOMER CODE	AGENCY PRODUCT CODE

**BILLING SUMMARY**

MONTH	GROSS	NET
Mar-23	280.00	238.00
Apr-23	322.00	273.70

Total Occasions 43

Gross \$602.00  
Agency Commission \$90.30  
Net \$511.70

Contract Total \$511.70

Accepted For Agency/Sponsor: \_\_\_\_\_

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Sales Contract