CONTRACT

Bonneville 7740 North 16th Street Suite 200

Phoenix, AZ 85020 Tax ID: 87-0266746 801-575-5674

And:

Katz Media Group Attention: Helen Hanratty 125 West 55th Street Floor 3 New York, NY 10019-5936

	Contract / Re	vision		Alt Order	#		
	192709	/		37329647	7		
Advertiser			Or	iginal Date) / F	Revision	
Arizonas Bold Era PAC			C	06/03/24	/	06/03/24	
Contract Dates	Estimate #						
06/04/24 - 06/09/24	64610						
Product							_
ABE PAC							
	Billing Cycle	Billing Calendar Cash/Tra		ash/Trade			
	FOM/FOO	Dan a dan a d		\ I-			

Billing Cycle EOM/EOC	Billing Cale	endar_	Cash/Trade			
	Broadcast		Cash			
Property	Account Ex	<u>kecutive</u>	Sales Office			
KTAR-FM	Katz Philad	delphia	Katz Philadelphi			
Special Hand	Special Handling					
Demographic	Demographic					
Adults 35+						
Agy Code	Advertiser Code		Product 1/2			
9913287	na		na			
Agency Ref		Advertiser	Ref			
Green						

	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time	Days Length Week Rate 1	ype Spots	Amount
N 1 KTARF06/04/24 06/07/24 Tu-F AM Drive Start Date End Date Weekdays Spots/Week Week: 06/04/24 06/10/24 TWTF 10	6:00 AM-10:00 AM <u>Rate</u> \$350.00	1:00	NM 10	\$3,500.00
N 2 KTARF06/04/24 06/07/24 Tu-F Midday Start Date End Date Weekdays Spots/Week Week: 06/04/24 06/10/24 TWTF 9	10:00 AM-3:00 PM <u>Rate</u> \$350.00	1:00	NM 9	\$3,150.00
N 3 KTARF06/04/24 06/07/24 Tu-F PM Drive Start Date End Date Weekdays Spots/Week Week: 06/04/24 06/10/24 TWTF 9	3:00 PM-7:00 PM <u>Rate</u> \$350.00	1:00	VM 9	\$3,150.00
N 4 KTARF06/04/24 06/07/24 Tu-F Evening Start Date End Date Weekdays Spots/Week Week: 06/04/24 06/10/24 TWTF 2	7:00 PM-12:00 XM <u>Rate</u> \$100.00	1:00	NM 2	\$200.00
N 5 KTARF06/08/24 06/08/24 Sa Prime Rotator Start Date End Date Weekdays Spots/Week Week: 06/08/24 06/14/24 S- 1	6:00 AM-7:00 PM <u>Rate</u> \$120.00	1:00	NM 1	\$120.00
N 6 KTARF06/09/24 06/09/24 Su Prime Rotator Start Date End Date Weekdays Spots/Week Week: 06/09/24 06/15/24 S 2	6:00 AM-7:00 PM <u>Rate</u> \$120.00	1:00	NM 2	\$240.00

Totals

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/27/24 -06/09/24	33	\$10,360.00	(\$1,554.00)	\$8,806.00
Totals	33	\$10,360.00	(\$1,554.00)	\$8,806.00

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, 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 contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

33

\$10,360.00