CONTRACT



And:

Faulkner for Superior Court 5114 Callle Cumbre Sierra Vista, AZ 85635

	Contract / Revision		Alt Order #
	4821757B /		
<u>Advertiser</u>		Ori	ginal Date / Revision
Faulkner for Superior Court			04/30/24 / 04/30/24
Contract Dates	Estimate #		
06/30/24 - 07/30/24			
<u>Product</u>			
2024			

Billing Cycle EOM/EOC	Billing Cale Calendar	<u>endar</u>	<u>Cash/Trade</u> Cash					
Property Property	Account Ex	xecutive	Sales Office					
KZMK-FM	Mike Fabia	ın	Local Sierra Vist					
Special Hand	ing							
<u>Demographic</u>								
Households								
Agy Code	Advertiser	<u>Code</u>	Product 1/2					
Agency Ref		<u>Advertiser</u>	Ref					

*1. 01 01 1	D . E .D			Start/End	5	Spots/	D (T 0		
*Line Ch Start Date End Date Description		Time	Days	Length Week	Rate	Type S		Amount		
N 1 KZMK 07/01				6a-10a		:30		NM	20	\$260.00
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 07/01/24	07/07/24	11111	5	\$13.00						
Week: 07/08/24 Week: 07/15/24	07/14/24 07/21/24	11111 11111	5 5	\$13.00 \$13.00						
Week: 07/15/24 Week: 07/22/24	07/21/24	11111	5 5	\$13.00 \$13.00						
				· · · · · · · · · · · · · · · · · · ·						
N 2 KZMK 07/01				3p-7p		:30		NM	20	\$260.00
Start Date Week: 07/01/24	End Date 07/07/24	<u>Weekdays</u> 11111	Spots/Week 5	<u>Rate</u> \$13.00						
Week: 07/08/24	07/07/24	11111	5	\$13.00 \$13.00						
Week: 07/06/24 Week: 07/15/24	07/14/24	11111	5	\$13.00						
Week: 07/13/24 Week: 07/22/24	07/28/24	11111	5	\$13.00 \$13.00						
				*				NIM		#50.00
N 3 KZMK 07/01			,	10a-3p		:30		NM	4	\$52.00
Start Date Week: 07/01/24	End Date 07/07/24	Weekdays 1-	Spots/Week 1	<u>Rate</u> \$13.00						
Week: 07/08/24	07/14/24	1-	1	\$13.00						
Week: 07/05/24	07/21/24	1-	1	\$13.00						
Week: 07/12/24	07/28/24	1-	1	\$13.00						
N 4 KZMK 07/29		24 M-F AM D	rivo	6a-10a		:30		NM	4	\$52.00
Start Date	End Date	Weekdays	Spots/Week	Rate		.50		INIVI	7	ψ32.00
Week: 07/29/24	08/04/24	13	4	\$13.00						
N 5 KZMK 07/29	/24 07/30/2	24 M-F Midda	av	10a-3p		:30		NM	3	\$39.00
Start Date	End Date	Weekdays	Spots/Week	Rate		.00			Ü	φοσ.σσ
Week: 07/29/24	08/04/24	-3	3	\$13.00						
N 6 KZMK 07/29/24 07/30/24 M-F PM Drive			3p-7p		:30		NM	4	\$52.00	
Start Date	End Date	Weekdays	Spots/Week	Rate						,
Week: 07/29/24	08/04/24	13	4	\$13.00						
N 7 KZMK 06/30	/24 07/28/2	24 Sa-Su Mic	lday	10a-3p		:30		NM	5	\$85.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate				1		
Week: 06/24/24	06/30/24	1	1	\$17.00						
Week: 07/01/24	07/07/24	1	1	\$17.00						
Week: 07/08/24	07/14/24	1	1	\$17.00						
Week: 07/15/24	07/21/24	1	1	\$17.00						
Week: 07/22/24	07/28/24	1	1	\$17.00						

(* 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.



	Contract / Revision 4821757B /	Alt Order #		
Advertiser Faulkner for Superior Co	<u>Original Date / Revision</u> 04/30/24 / 04/30/24			
Contract Dates 06/30/24 - 07/30/24	Product 2024	Estimate #		

*Line Ch Start Da	ite End Date De	escription	Start/End Time	Days	Spots/ Length Week	Rate	Type Spots	Amount
<u>Start Date</u> <u>E</u>	<u> Meek</u>	<u>sdays</u> <u>Spots/Week</u>	<u>Rate</u>					
				Totals			60	\$800.00
Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1			Total	
06/01/24 -06/30/24	1	\$17.00	\$17.00	\$0.33			\$17.33	
07/01/24 -07/30/24	59	\$783.00	\$783.00	\$15.27			\$798.27	
Totals	60	\$800.00	\$800.00	\$15.60			\$815.60	

^{*}Tax 1 Note: Sierra Vista City Tax 1.95%.