

Oct 10, 23
 CONT# 36910849 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KVKI-FM (Shreveport, LA)
 FM KELLI-SUSAN PARK-HEGMANN
 OFF DALLAS
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 6093

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV COMMITTEE TO ELECT RANDALL LILES
 PDT 2023 Primary Election
 FLT Oct 09, 23 - Oct 15, 23

*** REP ORDER COMMENT ***

** 10/10/2023 11:14:00 AM: NEW ORDER. PLEASE CONFIRM WITHIN 24 HOURS ONLINE OR BY EMAIL AT VIRGINIA.CANIZALEZ@KATZMEDIA.COM THANKS!

** 10/10/2023 11:14:00 AM: REV1 - AFFECTS W-SAT. ADDED NEW STATIONS, AND THEN ADDED ADDITIONAL SPOTS ON EXISTING STATIONS.

PLEASE INCLUDE ISCI AND ESTIMATE ON ALL INVOICES. WE ARE SET UP TO RECEIVE INVOICES ELECTRONICALLY: TV INVOICES ID: 9916670 OR TV16670 AND RADIO INVOICES ID: 9914861 OR RI14861. MARKETRON #200345, SPOTDATA #2095, EMEDIATRADE (ADCORELOCAL) #EMT12794

** 10/10/2023 11:14:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	..WTF..	6A - 10A	60	10/11/2023 - 10/13/2023	1W	11	\$60.00	11
	1.2	..WTF..	10A - 3P	60	10/11/2023 - 10/13/2023	1W	11	\$40.00	11
	1.3	..WTF..	3P - 7P	60	10/11/2023 - 10/13/2023	1W	11	\$60.00	11
	1.4	.....S.	6A - 10A	60	10/14/2023 - 10/14/2023	1W	2	\$15.00	2
	1.5	.....S.	10A - 3P	60	10/14/2023 - 10/14/2023	1W	2	\$15.00	2
					** WEEKLY FLIGHT TOTALS **		37	\$1,820.00	

	Oct 23				
SPOTS	37				
CASH	1820.00				
TRADE	0.00				
NSL	0.00				
TOTAL	1820.00				

CONTRACT



KVKI-FM
 6341 Westport Ave.
 Shreveport, LA 71129
 (318) 688-1130

<u>Contract / Revision</u> 4379824 /		<u>Alt Order #</u> 36910849
<u>Advertiser</u> Committee to Elect Randall Liles		<u>Original Date / Revision</u> 10/10/23 / 10/10/23
<u>Contract Dates</u> 10/09/23 - 10/15/23	<u>Estimate #</u> 6093	
<u>Product</u> 2023 Primary Election		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KVKI-FM	<u>Account Executive</u> Katz Dallas	<u>Sales Office</u> Katz Dallas
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
<u>Agy Code</u> R113287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Katz Media Group
 125 West 55th Street
 3rd Floor
 New York, NY 10019

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KVKI	10/11/23	10/15/23	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	11	\$660.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	--WTF--				11	\$60.00			
N 2	KVKI	10/11/23	10/15/23	M-F Midday	10:00 AM-3:00 PM		1:00			NM	11	\$440.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	--WTF--				11	\$40.00			
N 3	KVKI	10/11/23	10/15/23	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	11	\$660.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	--WTF--				11	\$60.00			
N 4	KVKI	10/14/23	10/15/23	Sa-Su AM	6:00 AM-10:00 AM		1:00			NM	2	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	-----S-				2	\$15.00			
N 5	KVKI	10/14/23	10/15/23	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	2	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	-----S-				2	\$15.00			
Totals											37	\$1,820.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/25/23 - 10/14/23	37	\$1,820.00	(\$273.00)	\$1,547.00
Totals	37	\$1,820.00	(\$273.00)	\$1,547.00

Signature: _____ **Date:** _____

(* 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.

Oct 10, 23
 CONT# 36910848 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KRUF-FM (Shreveport, LA)
 FM KELLI-SUSAN PARK-HEGMANN
 OFF DALLAS
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 6093

SALESPERSON FAX#

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BYR Helen Hanratty1
 ADV COMMITTEE TO ELECT RANDALL LILES
 PDT 2023 Primary Election
 FLT Oct 09, 23 - Oct 15, 23

* REP ORDER COMMENT *

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PLEASE INCLUDE ISCI AND ESTIMATE ON ALL INVOICES. WE ARE SET UP TO RECEIVE INVOICES ELECTRONICALLY: TV INVOICES ID: 9916670 OR TV16670 AND RADIO INVOICES ID: 9914861 OR RI14861. MARKETRON #200345, SPOTDATA #2095, EMEDIATRADE (ADCORELOCAL) #EMT12794

** 10/10/2023 11:14:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	..WTF..	6A - 10A	60	10/11/2023 - 10/13/2023	1W	11	\$35.00	11
	1.2	..WTF..	10A - 3P	60	10/11/2023 - 10/13/2023	1W	11	\$35.00	11
	1.3	..WTF..	3P - 7P	60	10/11/2023 - 10/13/2023	1W	11	\$35.00	11
	1.4	.....S.	6A - 10A	60	10/14/2023 - 10/14/2023	1W	2	\$15.00	2
	1.5	.....S.	10A - 3P	60	10/14/2023 - 10/14/2023	1W	2	\$15.00	2
					** WEEKLY FLIGHT TOTALS **		37	\$1,215.00	

	Oct 23				
SPOTS	37				
CASH	1215.00				
TRADE	0.00				
NSL	0.00				
TOTAL	1215.00				

CONTRACT



KRUF-FM
 6341 Westport Ave.
 Shreveport, LA 71129
 (318) 688-1130

<u>Contract / Revision</u> 4379817 /		<u>Alt Order #</u> 36910848
<u>Advertiser</u> Committee to Elect Randall Liles		<u>Original Date / Revision</u> 10/10/23 / 10/10/23
<u>Contract Dates</u> 10/09/23 - 10/15/23	<u>Estimate #</u> 6093	
<u>Product</u> 2023 Primary Election		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KRUF-FM	<u>Account Executive</u> Katz Dallas	<u>Sales Office</u> Katz Dallas
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
<u>Agency Code</u> R113287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Katz Media Group
 125 West 55th Street
 3rd Floor
 New York, NY 10019

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KRUF	10/11/23	10/15/23	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	11	\$385.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	--WTF--				11	\$35.00			
N 2	KRUF	10/11/23	10/15/23	M-F Midday	10:00 AM-3:00 PM		1:00			NM	11	\$385.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	--WTF--				11	\$35.00			
N 3	KRUF	10/11/23	10/15/23	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	11	\$385.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	--WTF--				11	\$35.00			
N 4	KRUF	10/14/23	10/15/23	Sa-Su AM	6:00 AM-10:00 AM		1:00			NM	2	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	-----S-				2	\$15.00			
N 5	KRUF	10/14/23	10/15/23	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	2	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	-----S-				2	\$15.00			
Totals											37	\$1,215.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/25/23 - 10/14/23	37	\$1,215.00	(\$182.25)	\$1,032.75
Totals	37	\$1,215.00	(\$182.25)	\$1,032.75

Signature: _____ **Date:** _____

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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.

REVISED

Oct 10, 23
 CONT# 36876770 Mod# 1 Ver# 3 (Last = Orig CF)
 REP KATZ RADIO
 TO KEEL-AM (Shreveport, LA)
 FM KELLI-SUSAN PARK-HEGMANN
 OFF DALLAS
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 6093

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV COMMITTEE TO ELECT RANDALL LILES
 PDT 2023 Primary Election
 FLT Oct 09, 23 - Oct 15, 23

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
	1.1	FLIGHT 1 MTWTF..	9A - 11A	60	10/9/2023 - 10/13/2023	1W	10	\$81.00	10
	MOON GRIFFON FIXED RATE								
	1.2	MTWTF..	10A - 3P	60	10/9/2023 - 10/13/2023	1W	10	\$65.00	10
	1.3	MTWTF..	3P - 7P	60	10/9/2023 - 10/13/2023	1W	10	\$65.00	10
ADD	1.4	..WTF..	6A - 10A	60	10/11/2023 - 10/13/2023	1W	2	\$65.00	2
ADD									
ADD	1.5	..WTF..	10A - 3P	60	10/11/2023 - 10/13/2023	1W	2	\$65.00	2
ADD									
ADD	1.6	..WTF..	3P - 7P	60	10/11/2023 - 10/13/2023	1W	2	\$65.00	2
ADD									
					** WEEKLY FLIGHT TOTALS **		36	\$2,500.00	

Oct 10, 23
 CONT# 36876770 Mod# 1 Ver# 3 (Last = Orig CF)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: / / 6093

	Oct 23					
SPOTS	36					
CASH	2500.00					
TRADE	0.00					
NSL	0.00					
TOTAL	2500.00					

						TOTAL
SPOTS						36
CASH						2,500.00
TRADE						0.00
NSL						0.00
TOTAL						2,500.00

**** Competitive Comments ****

RANDALL LILES - RADIO 10/9 - 10/14
 SVC: FA99 MSA CustRadio
 Demo Adults 18+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

CONTRACT



KEEL-AM
 6341 Westport Ave.
 Shreveport, LA 71129
 (318) 688-1130

<u>Contract / Revision</u> 4348476 / 3		<u>Alt Order #</u> 36876770
<u>Advertiser</u> Committee to Elect Randall Liles		<u>Original Date / Revision</u> 10/10/23 / 10/10/23
<u>Contract Dates</u> 10/09/23 - 10/15/23	<u>Estimate #</u> 6093	
<u>Product</u> 2023 Primary Election		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KEEL-AM	<u>Account Executive</u> Katz Dallas	<u>Sales Office</u> Katz Dallas
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
<u>Agency Code</u> RI13287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Katz Media Group
 125 West 55th Street
 3rd Floor
 New York, NY 10019

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KEEL	10/09/23	10/15/23	M-F Prime Rotator	9:00 AM-11:00 AM		1:00			NM	10	\$810.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	MTWTF--				10	\$81.00			
2	KEEL	10/09/23	10/15/23	M-F Midday	10:00 AM-3:00 PM		1:00			NM	10	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	MTWTF--				10	\$65.00			
3	KEEL	10/09/23	10/15/23	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	10	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	MTWTF--				10	\$65.00			
N 4	KEEL	10/11/23	10/13/23	M-F AM Drive	6a-10a		1:00			NM	2	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	--WTF--				2	\$65.00			
N 5	KEEL	10/11/23	10/13/23	M-F Midday	10a-3p		1:00			NM	2	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	--WTF--				2	\$65.00			
N 6	KEEL	10/11/23	10/13/23	M-F PM Drive	3p-7p		1:00			NM	2	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	--WTF--				2	\$65.00			
Totals											36	\$2,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/25/23 - 10/13/23	36	\$2,500.00	(\$375.00)	\$2,125.00
Totals	36	\$2,500.00	(\$375.00)	\$2,125.00

Signature: _____ **Date:** _____

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REVISED

Oct 10, 23
 CONT# 36876773 Mod# 1 Ver# 3 (Last = Orig CF)
 REP KATZ RADIO
 TO KXKS-FM (Shreveport, LA)
 FM KELLI-SUSAN PARK-HEGMANN
 OFF DALLAS
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 6093

 SALESPERSON FAX#

 PH #

BYR Helen Hanratty1
 ADV COMMITTEE TO ELECT RANDALL LILES
 PDT 2023 Primary Election
 FLT Oct 09, 23 - Oct 15, 23

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		FLIGHT 1							
	1.1	MTWTF..	6A - 10A	60	10/9/2023 - 10/13/2023	1W	9	\$65.00	9
	1.2	MTWTF..	10A - 3P	60	10/9/2023 - 10/13/2023	1W	9	\$60.00	9
	1.3	MTWTF..	3P - 7P	60	10/9/2023 - 10/13/2023	1W	9	\$60.00	9
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ADD	1.6	..WTF..	6A - 10A	60	10/11/2023 - 10/13/2023	1W	2	\$65.00	2
ADD									
ADD	1.7	..WTF..	10A - 3P	60	10/11/2023 - 10/13/2023	1W	2	\$60.00	2
ADD									
ADD	1.8	..WTF..	3P - 7P	60	10/11/2023 - 10/13/2023	1W	2	\$60.00	2
ADD									
					** WEEKLY FLIGHT TOTALS **		37	\$2,175.00	

Oct 10, 23

CONT# 36876773 Mod# 1 Ver# 3 (Last = Orig CF)
REP KATZ RADIO

DDS CONT# 0
C/P/E: / / 6093

	Oct 23					
SPOTS	37					
CASH	2175.00					
TRADE	0.00					
NSL	0.00					
TOTAL	2175.00					

						TOTAL
SPOTS						37
CASH						2,175.00
TRADE						0.00
NSL						0.00
TOTAL						2,175.00

**** Competitive Comments ****

RANDALL LILES - RADIO 10/9 - 10/14

SVC: FA99 MSA CustRadio

Demo Adults 18+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

CONTRACT



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6341 Westport Ave.
Shreveport, LA 71129
(318) 688-1130

<u>Contract / Revision</u> 4348471 / 1		<u>Alt Order #</u> 36876773
<u>Advertiser</u> Committee to Elect Randall Lifes		<u>Original Date / Revision</u> 10/10/23 / 10/10/23
<u>Contract Dates</u> 10/09/23 - 10/15/23	<u>Estimate #</u> 6093	
<u>Product</u> 2023 Primary Election		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KXKS-FM	<u>Account Executive</u> Katz Dallas	<u>Sales Office</u> Katz Dallas
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
<u>Agency Code</u> R113287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Katz Media Group
125 West 55th Street
3rd Floor
New York, NY 10019

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KXKS	10/09/23	10/15/23	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	9	\$585.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	MTWTF--				9	\$65.00			
2	KXKS	10/09/23	10/15/23	M-F Midday	10:00 AM-3:00 PM		1:00			NM	9	\$540.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	MTWTF--				9	\$60.00			
3	KXKS	10/09/23	10/15/23	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	9	\$540.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	MTWTF--				9	\$60.00			
4	KXKS	10/14/23	10/15/23	Sa-Su AM	6:00 AM-10:00 AM		1:00			NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	-----S-				2	\$35.00			
5	KXKS	10/14/23	10/15/23	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	-----S-				2	\$35.00			
N 6	KXKS	10/11/23	10/13/23	M-F AM Drive	6a-10a		1:00			NM	2	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	--WTF--				2	\$65.00			
N 7	KXKS	10/11/23	10/13/23	M-F Midday	10a-3p		1:00			NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	--WTF--				2	\$60.00			
N 8	KXKS	10/11/23	10/13/23	M-F PM Drive	3p-7p		1:00			NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/23	10/15/23	--WTF--				2	\$60.00			
Totals											37	\$2,175.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/25/23 - 10/14/23	37	\$2,175.00	(\$326.25)	\$1,848.75
Totals	37	\$2,175.00	(\$326.25)	\$1,848.75

Signature:

Date:

(* 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.