CONTRACT

KOSI 101.1

Bonneville 7800 East Orchard Road Suite 400 Greenwood Village, CO 80111 801-575-5674

And:

Main Street Media Group PO Box 25093 Alexandria, VA 22313

	Contract / Revision			Alt Order #		
	188713	/		37173682	2	
Advertiser			Or	iginal Date	e / Revision	
American Petroleum Institute			03/13/24 / 03/13/24			
Contract Dates	Estimate #					
03/18/24 - 03/24/24	7263					
Product						
Colorado						

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

*Line Ch Start Date End Date Description	Start/End Time Da	Spots/ ys Length Week	Rate Type	Spots	Amount
N 1 KOSI 03/18/24 03/24/24 M-F AM Drive Start Date End Date Weekdays Spots/Week Week: 03/18/24 03/24/24 22222 10	6:00 AM-10:00 AM <u>Rate</u> \$275.00	:30	NM	10	\$2,750.00
N 2 KOSI 03/18/24 03/24/24 M-F Midday Start Date End Date Weekdays Spots/Week Week: 03/18/24 03/24/24 11111 5	10:00 AM-3:00 PM <u>Rate</u> \$275.00	:30	NM	5	\$1,375.00
N 3 KOSI 03/18/24 03/24/24 M-F PM Drive Start Date End Date Weekdays Spots/Week Week: 03/18/24 03/24/24 22222 10	3:00 PM-7:00 PM <u>Rate</u> \$275.00	:30	NM	10	\$2,750.00
N 4 KOSI 03/18/24 03/24/24 M-F Evening Start Date End Date Weekdays Spots/Week Week: 03/18/24 03/24/24 11111 5	7:00 PM-12:00 XM <u>Rate</u> \$50.00	:30	NM	5	\$250.00
N 5 KOSI 03/18/24 03/24/24 Sa AM Drive Start Date End Date Weekdays Spots/Week Week: 03/18/24 03/24/24 1 1	6:00 AM-10:00 AM <u>Rate</u> \$150.00	:30	NM	1	\$150.00
N 6 KOSI 03/18/24 03/24/24 Sa Midday Start Date End Date Weekdays Spots/Week Week: 03/18/24 03/24/24 1- 1	10:00 AM-3:00 PM <u>Rate</u> \$150.00	:30	NM	1	\$150.00
N 7 KOSI 03/18/24 03/24/24 Sa PM Drive Start Date End Date Weekdays Spots/Week Week: 03/18/24 03/24/24 1 1	3:00 PM-7:00 PM <u>Rate</u> \$150.00	:30	NM	1	\$150.00
N 8 KOSI 03/18/24 03/24/24 Su AM Drive Start Date End Date Weekdays Spots/Week Week: 03/18/24 03/24/24 1 1	6:00 AM-10:00 AM <u>Rate</u> \$150.00	:30	NM	1	\$150.00
N 9 KOSI 03/18/24 03/24/24 Su Midday Start Date End Date Weekdays Spots/Week Week: 03/18/24 03/24/24 1 1	10:00 AM-3:00 PM <u>Rate</u> \$150.00	:30	NM	1	\$150.00
N 10 KOSI 03/18/24 03/24/24 Su PM Drive Start Date End Date Weekdays Spots/Week Week: 03/18/24 03/24/24 1 1	3:00 PM-7:00 PM <u>Rate</u> \$150.00	:30	NM	1	\$150.00
	To	tals		36	\$8,025.00

(* 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.



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	188713	37173682			
Advertiser			Original Date / Revision		
American Petroleum Institute			03/13/24 / 03/13/24		
Contract Dates	Product		Estimate #		
03/18/24 - 03/24/24	Colorado		7263		

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/26/24 -03/24/24	36	\$8,025.00	(\$1,203.75)	\$6,821.25
Totals	36	\$8,025.00	(\$1,203.75)	\$6,821.25

Signature: _	Date:	
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