

CONTRACT



Good Karma Broadcasting, LLC
 1109 Old River Road
 Cleveland, OH 44113
 (216) 583-9901

<u>Contract / Revision</u> 508131 /		<u>Alt Order #</u>
<u>Advertiser</u> No On 38		<u>Original Date / Revision</u> 10/27/23 / 10/27/23
<u>Contract Dates</u> 10/30/23 - 11/07/23	<u>Estimate #</u> 11116	
<u>Product</u> No On 38 radio 10/30 to 11/7		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WKNR-AM	<u>Account Executive</u> Nolan Murphy	<u>Sales Office</u> National Direct (
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 103998	<u>Advertiser Ref</u> 246182	

And:

Canal Partners Media/POL
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WKNR	10/30/23	11/07/23	M-F 10a-3p	M-F 10a-3p		1:00			NM	14	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/30/23	11/05/23	MTWTF--				12	\$250.00			
	Week:	11/06/23	11/12/23	MT-----				2	\$250.00			
N 2	WKNR	10/30/23	11/07/23	M-F 6a-10a	M-F 6a-10a		1:00			NM	12	\$2,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/30/23	11/05/23	MTWTF--				7	\$200.00			
	Week:	11/06/23	11/12/23	MT-----				5	\$200.00			
N 3	WKNR	10/30/23	11/07/23	M-F 3p-7p	M-F 3p-7p		1:00			NM	7	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/30/23	11/05/23	MTWTF--				6	\$200.00			
	Week:	11/06/23	11/12/23	M-----				1	\$200.00			
Totals											33	\$7,300.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/30/23 - 11/07/23	33	\$7,300.00	(\$1,095.00)	\$6,205.00
Totals	33	\$7,300.00	(\$1,095.00)	\$6,205.00

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.

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.