CONTRACT

NonStop KULR 2045 Overland Ave Billings, MT 59102 8 Billings (406)656-8000

www.kulr8.com

And:

3W Marketing 1310 Nutter Blvd Billings, MT 59105

	Contract / Re	Alt Order #				
	226644D	/				
Advertiser			Ori	iginal Date	/ Revision	
POL/Stacy Zinn MT-02			C	4/17/24	/ 04/17/24	
Contract Dates	Estimate #		•			
04/22/24 - 06/04/24						
Product	•					
US Congress						
	Billing Cycle	Billing	Billing Calendar		Cash/Trade	
	EOM	Calendar			Cash	
	Property	Account Executive		xecutive	Sales Office	
	KULR	Katie Delany		ny	National CMM	
	Special Hand	lling			•	
	Demographic					
	Adults 25-54					
	Agy Code	Advert	iser	Code	Product 1/2	
	Agency Ref			Advertiser	Ref	

				Start/End		Spots/				
*Line Ch Start [Date End Da	ate Description		Time	Days	Length Week	Rate	Type S	pots	Amount
N 1 KULR 05/26/2	24 05/26/2	4 Various		10:30 AM-2:00 PM		:30		NM	1	\$150.00
Start Date	End Date	Weekdays 1	Spots/Week	Rate						
Week: 05/20/24	05/26/24	1	1	\$150.00						
N 2 KULR 05/06/2	24 06/02/2	4 LOCAL NEW	/S @ 5 M-F LN	5-530pm		:30		NM	4	\$600.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>						
Week: 05/06/24	05/12/24	MTWTF	1	\$15 0.00						
Week: 05/13/24	05/19/24	MTWTF	1	\$150.00						
Week: 05/20/24	05/26/24	MTWTF	1	\$150.00						
Week: 05/27/24	06/02/24	MTWTF	1	\$150.00						
					Totals			1	5	\$750.00
					i OlaiS				J	Ψ1 30.00

Time Period	# of Spots	Gross Amount Agency Comm		Net Amount
05/01/24 -05/31/24	5	\$750.00	(\$112.50)	\$637.50
Totals	5	\$750.00	(\$112.50)	\$637.50

Signature:	Date:	