

CONTRACT



Bonneville
55 North 300 West
Suite 200
Salt Lake City, UT 84101
801-575-5674

<u>Contract / Revision</u> 99122 /		<u>Alt Order #</u> 33750546
<u>Advertiser</u> John Curtis for Congress		<u>Original Date / Revision</u> 02/25/20 / 02/25/20
<u>Contract Dates</u> 02/27/20 - 03/01/20	<u>Estimate #</u> 224301	
<u>Product</u> Curtis for UT CD-03		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KSL-AM/FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelph
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> 9913287	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Katz Media Group
125 West 55th Street
Floor 3
New York, NY 10019-5936

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KSLAF	02/27/20	02/28/20	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	5	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/24/20	03/01/20	---23--				5	\$100.00			
N 2	KSLAF	02/27/20	02/28/20	M-F Midday	10:00 AM-3:00 PM		1:00			NM	6	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/24/20	03/01/20	---33--				6	\$75.00			
N 3	KSLAF	02/27/20	02/28/20	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	4	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/24/20	03/01/20	---22--				4	\$100.00			
N 4	KSLAF	02/29/20	02/29/20	Sa MD	10a-3p		1:00			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/24/20	03/01/20	-----S-				1	\$40.00			
N 5	KSLAF	03/01/20	03/01/20	Su MD	10a-3p		1:00			NM	2	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/24/20	03/01/20	-----S				2	\$5.00			
Totals											18	\$1,400.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/24/20 -03/01/20	18	\$1,400.00	(\$210.00)	\$1,190.00
Totals	18	\$1,400.00	(\$210.00)	\$1,190.00

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.