CONTRACT



Alt Order # Contract / Revision 4407109 / 1 <u>Advertiser</u> Original Date / Revision Yes for LFRA & Fire Safety 10/20/23 / 10/20/23 Contract Dates Estimate #

2373

10/23/23 - 11/12/23 **Product**

Political Issue

And:

Leverage 10 **819 Huntington Drive** Highlands Ranch, CO 80126

Billing Cycle	Billing Cale	endar endar	Cash/Trade		
EOM/EOC	Broadcast		Cash		
Property	Account Ex	<u>xecutive</u>	Sales Office		
KUAD-FM	Michelle To	urley	Local Ft. Collins		
Special Handl	ing				
Demographic					
Households					
	A 1 ('	0 1	D 1 1 1/0		
Agy Code	Advertiser Code		Product 1/2		
RI15262					
Agency Ref		Advertiser	Ref		

*Line Ch Start Date End Date Description	Start/End Time	Days	Spots/ Length Week	Rate	Type S	Spots	Amount
1 KUAD 10/23/23 11/12/23 M-F Prime Rotator	6а-7р		:30		NM	55	\$2,970.00
Start Date	<u>Rate</u>						
Week: 10/23/23 10/29/23 MTWTF 20	\$54.00				l		
Week: 10/30/23 11/05/23 MTWTF 20	\$54.00				1		
Week: 11/06/23 11/12/23 MTWTF 15	\$54.00				l		
		Totals				55	\$2,970.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/25/23 -10/29/23	20	\$1,080.00	(\$162.00)	\$918.00
10/30/23 -11/10/23	35	\$1,890.00	(\$283.50)	\$1,606.50
Totals	55	\$2,970.00	(\$445.50)	\$2,524.50

Signature:	Date: