CONTRACT

SMART CARBON NETWORK.



KIKN-FM 5100 S Tennis Ln Sioux Falls, SD 57108 wopayments3@townsquaremedia.com (605) 361-0300

And:

Katz Media Group Attention: Helen Hanratty 125 West 55th Street 3rd Floor New York, NY 10019

Billing Cycle Billing Calendar Cash/Trade EOM/EOC Broadcast Cash Account Executive Property Sales Office KIKN-FM Katz Philadelphia Katz Philadelphi Special Handling Demographic Adults 35+ Agy Code Advertiser Code Product 1/2 RI13287 na na Agency Ref Advertiser Ref

*Line Ch Start Date End Date Description Time Days Length Week Rate Type Spots Amount N 1 KIKN 08/01/23 08/21/23 M-F AM Drive 6:00 AM-10:00 AM 1:00 NM 2 \$174 Start Date End Date Weekdays Spots/Week Bate Week: 08/01/23 08/07/23 -TWTF 1 \$87.00 Week: 08/08/23 08/14/23 0 \$0.00	74.00
Start Date End Date Weekdays Spots/Week Rate Week: 08/01/23 08/07/23 -TwTF 1 \$87.00	74.00
Week: 08/01/23	

Week, 00/00/25 00/14/25 0 50.00	
Week: 08/15/23	
	74.00
Start Date End Date Weekdays Spots/Week Rate	74.00
Week: 08/01/23 08/07/23 -TWTF 1 \$87.00	
Week: 08/08/23 08/14/23 0 \$0.00	
Week: 08/15/23	
N 3 KIKN 08/01/23 08/21/23 M-F PM Drive 3:00 PM-7:00 PM 1:00 NM 2 \$174	74.00
Start Date End Date Weekdays Spots/Week Rate	
Week: 08/01/23	
Week: 08/08/23	
• • • • • • • • • • • • • • • • • • • •	
	87.00
Start Date End Date Weekdays Spots/Week Rate Week: 08/07/23 08/13/23 MTWTF 1 \$87,00	
N 5 KIKN 08/07/23 08/13/23 M-F Midday 10:00 AM-3:00 PM 1:00 NM 1 \$87	87.00
Start Date End Date Weekdays Spots/Week Rate	37.00
Week: 08/07/23 08/13/23 MTWTF 1 \$87.00	
N 6 KIKN 08/07/23 08/13/23 M-F PM Drive 3:00 PM-7:00 PM 1:00 NM 1 \$87	87.00
Start Date	
Week: 08/07/23 08/13/23 MTWTF 1 \$87.00	
• • • • • • • • • • • • • • • • • • • •	74.00
<u>Start Date </u>	
Week: 08/21/23 08/27/23 M 1 \$87.00	
	74.00
N 8 KIKN 08/14/23 08/27/23 M-F PM Drive 3:00 PM-7:00 PM 1:00 NM 2 \$174 Start Date End Date Weekdays Spots/Week Rate	74.00
Week: 08/14/23	
Week: 08/21/23 08/27/23 M 1 \$87.00	
N 9 KIKN 08/23/23 08/29/23 M-F AM Drive 6:00 AM-10:00 AM 1:00 NM 1 \$87	87.00
Start Date End Date Weekdays Spots/Week Rate	

(* 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.



5100 S Tennis Ln Sioux Falls, SD 57108 wopayments3@townsquaremedia.com (605) 361-0300

Contract / Revision	Alt Order #	
4250908 /	36767271	

Original Date / Revision
07/31/23 / 07/31/23

V			
Contract Dates	Product	Estimate #	
08/01/23 - 08/31/23	SMART CARBON N	ETV na	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Type	Spots	Amount
Start Date End Date Weekdays Spots/Week Week: 08/23/23 08/29/23 wTF 1	<u>Rate</u> \$87.00				
N 10 KIKN 08/28/23 08/31/23 M-F Midday Start Date End Date Weekdays Spots/Week Week: 08/28/23 09/03/23 MTWT 1	10:00 AM-3:00 PM <u>Rate</u> \$87.00	1:00	NM	4	\$87.00
N 11 KIKN 08/28/23 08/31/23 M-F PM Drive Start Date End Date Weekdays Spots/Week Week: 08/28/23 09/03/23 MTWT 1	3:00 PM-7:00 PM <u>Rate</u> \$87.00	1:00	NM	া	\$87.00
		Totals		16	\$1,392.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/31/23 -08/27/23	14	\$1,218.00	(\$182.70)	\$1,035.30
08/28/23 -08/31/23	2	\$174.00	(\$26.10)	\$147.90
Totals	16	\$1,392.00	(\$208.80)	\$1,183.20

	5 .
Signature:	Date:

CONT# 36767271 Mod# Ver# 1 (Last =) REP CHRISTAL RADIO C/P/E: na / na / na TO KIKN-FM (Sioux Falls, SD) FM PATRICK MCGEE OFF PHILADELPHIA SALESPERSON FAX# AGY Katz Media Group ADDR 125 West 55th Street 3rd Floor PH # New York, NY 10019 BYR Helen Hanratty1 ADV SMART CARBON NETWORK PDT SMART CARBON NETWORK. FLT Aug 01, 23 - Aug 31, 23		Jul 31, 23	
TO KIKN-FM (Sioux Falls, SD) FM PATRICK MCGEE OFF PHILADELPHIA SALESPERSON FAX# AGY Katz Media Group ADDR 125 West 55th Street 3rd Floor New York, NY 10019 BYR Helen Hanratty1 ADV SMART CARBON NETWORK PDT SMART CARBON NETWORK.	CONT#	36767271 Mod# Ver# 1 (Last =)	DDS CONT# 0
FM PATRICK MCGEE OFF PHILADELPHIA SALESPERSON FAX# AGY Katz Media Group ADDR 125 West 55th Street 3rd Floor New York, NY 10019 BYR Helen Hanratty1 ADV SMART CARBON NETWORK PDT SMART CARBON NETWORK.	REP	CHRISTAL RADIO	C/P/E: na / na / na
OFF PHILADELPHIA SALESPERSON FAX# AGY Katz Media Group ADDR 125 West 55th Street 3rd Floor New York, NY 10019 BYR Helen Hanratty1 ADV SMART CARBON NETWORK PDT SMART CARBON NETWORK.	TO	KIKN-FM (Sioux Falls, SD)	
AGY ADDR 125 West 55th Street 3rd Floor New York, NY 10019 BYR ADV SMART CARBON NETWORK PDT SMART CARBON NETWORK.	FM	PATRICK MCGEE	
ADDR 125 West 55th Street 3rd Floor New York, NY 10019 BYR Helen Hanratty1 ADV SMART CARBON NETWORK PDT SMART CARBON NETWORK.	OFF	PHILADELPHIA	SALESPERSON FAX#
New York, NY 10019 BYR Helen Hanratty1 ADV SMART CARBON NETWORK PDT SMART CARBON NETWORK.	AGY	Katz Media Group	
BYR Helen Hanratty1 ADV SMART CARBON NETWORK PDT SMART CARBON NETWORK.	ADDR	125 West 55th Street 3rd Floor	PH#
ADV SMART CARBON NETWORK PDT SMART CARBON NETWORK.		New York, NY 10019	
ADV SMART CARBON NETWORK PDT SMART CARBON NETWORK.			
PDT SMART CARBON NETWORK.	BYR	Helen Hanratty1	
	ADV	SMART CARBON NETWORK	
FLT Aug 01, 23 - Aug 31, 23	PDT	SMART CARBON NETWORK.	
	FLT	Aug 01, 23 - Aug 31, 23	

^{*} REP ORDER COMMENT *

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.TWTF	6A - 10A	60	8/1/2023 - 8/4/2023	1W	1	\$87.00	1
	1.2	.TWTF	10A - 3P	60	8/1/2023 - 8/4/2023	1W	1	\$87.00	1
	1.3	.TWTF	3P - 7P	60	8/1/2023 - 8/4/2023	1W	1	\$87.00	1
				** WE	EEKLY FLIGHT TOTALS **	1)	3	\$261.00	
		FLIGHT 2							
	2.1	MTWTF	6A - 10A	60	8/7/2023 - 8/11/2023	1W	1	\$87.00	1
	2.2	MTWTF	10A - 3P	60	8/7/2023 - 8/11/2023	1W	1	\$87.00	
	2.3	MTWTF	3P - 7P	60	8/7/2023 - 8/11/2023	1W	1	\$87.00	1
				** WE	EEKLY FLIGHT TOTALS **	1	3	\$261.00	
		FLIGHT 3							
	3.1	.TWTF	6A - 10A	60	8/15/2023 - 8/18/2023	1W	1	\$87.00	1
	3.2	.TWTF	10A - 3P	60	8/15/2023 - 8/18/2023	1W	1	\$87.00	1
	3.3	.TWTF	3P - 7P	60	8/15/2023 - 8/18/2023	1W	1	\$87.00	1
	3.4	M	6A - 10A	60	8/14/2023 - 8/14/2023	1W	1	\$87.00	1
	3.5	M	3P - 7P	60	8/14/2023 - 8/14/2023	1W	1	\$87.00	1
				** WE	EEKLY FLIGHT TOTALS **	100	5	\$435.00	
		FLIGHT 4							
	4.1	M	6A - 10A	60	8/21/2023 - 8/21/2023	1W	1	\$87.00	1
	4.2	M	3P - 7P	60	8/21/2023 - 8/21/2023	1W	1	\$87.00	1

^{** 7/31/2023 1:06:00} PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT. ** 7/31/2023 1:06:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH CYNTHIA.FERRAZ@KATZMEDIA.COM

Jul 31, 23

A 22

CONT#

36767271 Mod# Ver# 1 (Last =)

Cam 22

CHRISTAL RADIO

DDS CONT# 0

C/P/E: na / na / na

4.3	WTF	6A - 10A	60	8/23/2023 - 8/25/2023	1W	1	\$87.00	1
			** WE	EEKLY FLIGHT TOTALS **		3	\$261.00	
	FLIGHT 5							
5.1	MTWT	10A - 3P	60	8/28/2023 - 8/31/2023	1W	1	\$87.00	1
5.2	MTWT,	3P - 7P	60	8/28/2023 - 8/31/2023	1W	1	\$87.00	1
			** WE	EEKLY FLIGHT TOTALS **		2	\$174.00	

	Aug 23	Sep 23	
SPOTS	14	2	
CASH	1218.00	174.00	
TRADE	0.00	0.00	
NSL	0.00	0.00	
TOTAL	1218.00	174.00	
			TOTAL
SPOTS			16
CASH			1,392.00
TRADE			0.00
NSL			0.00
TOTAL			1 392 00

** Competitive Comments **

SVC:

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

ر, Rural AMFM	, hereby request station time as fo	llows: See Order for proposed			
schedule and charges. See Invoice for actual schedule and charges.					
Check one:					
(1) a legally qualified candidate issue of public importance (e.g. subject of controversy or discu		al office; (3) a national legislative or (4) a political issue that is the			
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates			
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED			
Station time requested by: Smart Carbon	n Network				
Agency name: Rural AM FM					
Address: 190 Monroe Ave NW, Ste 300 Gr	and Rapids MI 49503				
Contact: Hailey Simmons- Morris	Phone number: 517-240-7939	Email: hailey@ruralamfm.com			
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission [for federal			
Name: Smart Carbon Network					
Address: 550 Wild Rose Lane, Suite 400, W	Vest Des Moines, IA 50266				
Contact: Joe Heinrich, Executive Director	Phone number:	Email: Press@SmartCarbonNetwork.com			
Station is authorized to announce the t	ime as paid for by such person or entity.				
group(s) of the advertiser/sponsor (Use Charles McConnell Elizabeth Worrell	or members of the executive committee of separate page if necessary.):	or board of directors or other governing			
By signing below, advertiser/sponsor representative committee and board of directors.	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the			
	federal election, list ALL of the following:	N/A			
Name(s) of every candidate referred to	:				
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):				
Date of election:					
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the necessary:	V N/A			

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor		Station Representative	
Signature: failey Simmons-Morri	٤.	Signature:	og Cumi
Name: Hailey Simmons Morris		Name: Roger Curvier	
Date of Request to Purchase Ad Time: 5-22-23		Date of Station Agreement to Sell Time: 7/3//27	
TO BE COMPLETED BY STATION ONLY			
Ad submitted to station? Yes Note: Must have separate PB-19 forms (or the e	No quivalent, e.g., adden	Date ad received: _	/ /
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.			
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any:			
Contract #: 4250908	Station Call Letters: KIKN		Date Received/Requested:
Contract #: 4250908 Est. #: W/A For national issue and only fact required.	Station Location:		Run Start and End Dates: $8/1 - 8/3//2 >$

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

N/A. Free time. There are no rates, invoice, or classes of time related to this run of spots. See either the attached for information on when the spots aired or this station will upload this information as