

KAJO KAJO INTERNET
 KLDR KLDR INTERNET
 KRRM KRRM INTERNET
 DIGITAL SERVICES

Grants Pass Broadcasting Corporation

888 Rogue River Highway
 Grants Pass, OR 97527
 (541) 476 - 6608
 Fax: 476 - 4018

ACCT # 2014

- REVISION
 Change Rate
 Change Schedule
 Change Cut #
 Dayparting
 Add _____

DATE 4/19/24 ADVERTISER Goodwin for Oregon

AGENCY _____

BILLING ADDRESS _____ PHONE _____

CITY/STATE/ZIP _____

SALESPERSON Do CONTACT Bryan

- CANCELLATION
 BROADCAST
 CALENDAR
 END OF FLIGHT

CUT #	START DATE	END DATE	DAY PARTING	ANNOUNCEMENTS DAILY							CO - OP	LEN	UNIT RATE	# OF ADS	AMOUNT
				M	T	W	TH	FR	SA	SU					
	4/22	4/26	10a-3p	4	4	4	4	4							
	4/29	5/3	10a-3p	4	4	4	4	4							
	4/29	5/3	6a-10a	3	3	3	3	3							
	5/6	5/10	10a-3p	4	4	4	4	4							
	5/6	5/10	6a-10a	3	3	3	3	3							
	5/13	5/17	6a-10a	3	3	3	3	3							
	5/13	5/17	10a-3p	3	3	3	3	3							

ESTIMATE #: 2024 primary ORDER #: _____

TOTAL AMT. ORDER \$ 2,383.80
 AGENCY COMMISSION \$ _____
 NET AMOUNT DUE \$ _____

REMARKS/INSTRUCTIONS:
same ads as currently running

WITH SIGNATURE OR INITIAL BY AGENCY/ADVERTISER AND SALESMAN, AND ACCEPTANCE BY STATION MANAGEMENT, THIS BROADCAST ORDER CONSTITUTES A PURCHASE ORDER BY THE AGENCY/ADVERTISER FOR PROGRAMMING ANNOUNCEMENTS AT THE RATES AS ITEMIZED. THREE (3) WEEKS WRITTEN NOTICE REQUIRED PRIOR TO CANCELLATION. ADVERTISER MAY CANCEL THIS ORDER, BUT NOT UNTIL ONE HALF OF THE PROGRAM PERIOD HAS RUN, AND THEN ONLY UPON PROVIDING THREE (3) WEEKS WRITTEN NOTICE TO KAJO/KLDR.

IF AGENCY/ADVERTISER TERMINATES THIS CONTRACT PRIOR TO EXPIRATION, STATION WILL BILL AGENCY/ADVERTISER FOR ADDITIONAL MONIES DUE FOR EARLY TERMINATION IN ACCORDANCE WITH RATES IN EFFECT ON THE DATE OF ORDER. AGENCY/ADVERTISER WILL PAY STATION AT EARNED RATE FOR BROADCASTS ACTUALLY MADE PRIOR TO TERMINATION. SHOULD THIS ORDER BE ENFORCED OR INTERPRETED, THE PREVAILING PARTY SHALL BE ENTITLED TO ITS REASONABLE ATTORNEY FEES WHETHER OR NOT LITIGATION IS COMMENCED, AND IF COMMENCED BOTH AT TRIAL AND ON APPEAL. ALL PAST DUE ACCOUNTS SHALL ACCRUE INTEREST AT 18% PER ANNUM UNTIL PAID.

AGENCY/ADVERTISER

ACCOUNT EXECUTIVE

SALES/STATION MANAGER

- KAJO KAJO INTERNET
- KLDR KLDR INTERNET
- KRRM KRRM INTERNET
- DIGITAL SERVICES

Grants Pass Broadcasting Corporation

888 Rogue River Highway
Grants Pass, OR 97527
(541) 476 - 6608
Fax: 476 - 4018

ACCT # 2014

DATE 4/18/24 ADVERTISER Goodwin for Oregon

AGENCY _____

BILLING ADDRESS _____ PHONE _____

CITY/STATE/ZIP _____

SALESPERSON Ob CONTACT _____

- REVISION
 - Change Rate
 - Change Schedule
 - Change Cut #
 - Dayparting
 - Add _____
- CANCELLATION
- BROADCAST
- CALENDAR
- END OF FLIGHT

CUT #	START DATE	END DATE	DAY PARTING	ANNOUNCEMENTS DAILY							CO - OP	LEN	UNIT RATE	# OF ADS	AMOUNT
				M	T	W	TH	FR	SA	SU					
	4/27	4/27	6a-7p							8	KRRM	60	14.72	8	117.76
	4/22	4/26	10a-3p	4	4	4	4	4				60	17.66	20	353.20
	4/29	5/3	10a-3p	4	4	4	4	4				60	17.66	20	353.20
	5/4	5/4	6a-7p							8		60	14.72	8	117.76
	4/29	5/3	10a-3p	3	3	3	3	3				60	17.66	15	264.90
	5/6	5/10	10a-3p	4	4	4	4	4				60	17.66	20	353.20
	5/11	5/11	6a-7p							6		60	14.72	6	88.32
	5/18	5/18	6a-7p							6		60	14.72	6	88.32
	5/13	5/17		3	3	3	3	3				60	14.72	15	220.80

ESTIMATE #: _____ ORDER #: _____

TOTAL AMT. ORDER \$ 1957.46
 AGENCY COMMISSION \$ _____
 NET AMOUNT DUE \$ _____

REMARKS/INSTRUCTIONS: _____

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AGENCY/ADVERTISER _____

ACCOUNT EXECUTIVE _____

SALES/STATION MANAGER _____

GRANTS PASS BROADCASTING CORPORATION
 888 ROGUE RIVER HIGHWAY
 GRANTS PASS, OR 97527
 541-476-8608

KAJO Order Confirmation
OrderID: 2014-003

Sponsor: GOODWIN FOR OREGON
 Product: GOODWIN FOR OREGON
 Estimate/PO: CASSIE CALLAS/AGENCY
 AccountRep: Calendar Month
 BillingCycle: Detail
 InvoiceType: 4/22/2024 - 5/17/2024
 Run Dates: 120
 Items Ordered: \$2,383.80
 Ordered Amount: -\$357.57
 Agency Commission: \$2,026.23
 Net Amount:

**Scheduled Station(s): KAJO
 GOODWIN FOR OREGON**

HAYSTACK MEDIA
 PO BOX 249
 PRINEVILLE, OR 97754

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 4/22/2024 - 5/3/2024	All Weeks	10AM-3PM	4	4	4	4	4			20	:60	Spot		COM-DAS151	40	17.66	706.40
02 4/29/2024 - 5/3/2024	All Weeks	6AM-10AM	3	3	3	3	3			15	:60	Spot		COM-DAS151	15	23.54	353.10
03 5/6/2024 - 5/10/2024	All Weeks	10AM-3PM	4	4	4	4	4			20	:60	Spot		COM-DAS151	20	17.66	353.20
04 5/6/2024 - 5/17/2024	All Weeks	6AM-10AM	3	3	3	3	3			15	:60	Spot		COM-DAS151	30	23.54	706.20
05 5/13/2024 - 5/17/2024	All Weeks	10AM-3PM	3	3	3	3	3			15	:60	Spot		COM-DAS151	15	17.66	264.90

Calendar Month Projected Billing:

Apr-24 635.72 May-24 1,748.08 Jun-24 0.00 Q2-2024 2,383.80

Confirmed Correct; Payment Guaranteed

Accepted for Station 1

GRANT'S PASS BROADCASTING CORP
 888 ROGUE RIVER HIGHWAY
 GRANT'S PASS, OR 97527
 (541) 476-6608

KRRM Order Confirmation

OrderID: 2014-004

Sponsor: GOODWIN FOR OREGON
 Product: GOODWIN FOR OREGON
 Estimate/PO: CASSIE CALLAS/AGENCY
 AccountRep: Calendar Month
 BillingCycle: Detail
 InvoiceType: 4/22/2024 - 5/18/2024
 Run Dates: 118
 Items Ordered: \$1,957.46
 Ordered Amount: -\$293.62
 Agency Commission: \$1,663.84
 Net Amount:

Scheduled Station(s): KRRM GOODWIN FOR OREGON

HAYSTACK MEDIA
 PO BOX 249
 PRINEVILLE, OR 97754

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
4/27/2024 - 5/4/2024	All Weeks	6AM-7PM							8	8	:60	Spot		COM-DA5151	16	14.72	235.52
4/22/2024 - 5/3/2024	All Weeks	10AM-3PM	4	4	4	4	4			20	:60	Spot		COM-DA5151	40	17.66	706.40
4/29/2024 - 5/3/2024	All Weeks	10AM-3PM	3	3	3	3	3			15	:60	Spot		COM-DA5151	15	17.66	264.90
5/6/2024 - 5/10/2024	All Weeks	10AM-3PM	4	4	4	4	4			20	:60	Spot		COM-DA5151	20	17.66	353.20
5/11/2024 - 5/18/2024	All Weeks	6AM-7PM						6		6	:60	Spot		COM-DA5151	12	14.72	176.64
5/13/2024 - 5/17/2024	All Weeks	6AM-7PM	3	3	3	3	3			15	:60	Spot		COM-DA5151	15	14.72	220.80

Calendar Month Projected Billing:

Apr-24	718.20	May-24	1,239.26	Jun-24	0.00	Q2-2024	1,957.46
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Confirmed Correct; Payment Guaranteed

Accepted for KRRM