

CONTRACT



KKXX-FM
PO BOX 970
Montrose, CO 81402
(970) 249-4546

<u>Contract / Revision</u> 4421326 /		<u>Alt Order #</u>
<u>Advertiser</u> Committee to Elect Neisha Balleck		<u>Original Date / Revision</u> 10/27/23 / 10/27/23
<u>Contract Dates</u> 10/30/23 - 11/03/23	<u>Estimate #</u>	
<u>Product</u> Oct/Nov 2023		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KKXX-FM	<u>Account Executive</u> Jon Ingram	<u>Sales Office</u> Local Montrose
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	<u>Product 1/2</u>

And:

Committee to Elect Neisha Balleck
3410 Williams Drive
Suite 420-201
Montrose, CO 81401

KKXX-FM - 4421326A												
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KKXX	10/30/23	11/03/23	M-F AM Drive	6a-10a		:30			NM	10	\$110.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/23	11/05/23	22222--				10	\$11.00			
N 2	KKXX	10/30/23	11/03/23	M-F PM Drive	3p-7p		:30			NM	10	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/23	11/05/23	22222--				10	\$9.00			
Totals											20	\$200.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/23 - 10/31/23	8	\$80.00	\$80.00
11/01/23 - 11/03/23	12	\$120.00	\$120.00
Totals	20	\$200.00	\$200.00

KSNN-FM - 4421326B												
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KSNN	10/30/23	11/03/23	M-F AM Drive	6a-10a		:30			NM	10	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/23	11/05/23	22222--				10	\$7.00			
N 2	KSNN	10/30/23	11/03/23	M-F PM Drive	3p-7p		:30			NM	10	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/23	11/05/23	22222--				10	\$7.00			
Totals											20	\$140.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/23 - 10/31/23	8	\$56.00	\$56.00
11/01/23 - 11/03/23	12	\$84.00	\$84.00
Totals	20	\$140.00	\$140.00

KUBC-AM - 4421326C												
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount

(* 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.

