

CONTRACT



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

<u>Contract / Revision</u> 4825503 /		<u>Alt Order #</u>
<u>Advertiser</u> Grow South Dakota Ballot Committee		<u>Original Date / Revision</u> 05/02/24 / 05/02/24
<u>Contract Dates</u> 05/03/24 - 05/04/24	<u>Estimate #</u> 2024	
<u>Product</u> SF Radio		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KKLS-FM	<u>Account Executive</u> Roger Currier	<u>Sales Office</u> Local Sioux Fall
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Homeslice Media Group
 1612 Junction Avenue
 Suite 4
 Sturgis, SD 57785

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KKLS	05/03/24	05/04/24	M-Su Broad Rotator	6a-12a		:30			NM	18	\$804.78
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/29/24	05/05/24	----FS-				18	\$44.71			
Totals											18	\$804.78

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 - 05/04/24	18	\$804.78	(\$120.72)	\$684.06
Totals	18	\$804.78	(\$120.72)	\$684.06

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.