

CONTRACT



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

<u>Contract / Revision</u> 4394549 / 1		<u>Alt Order #</u>
<u>Advertiser</u> Committee to Elect Neisha Balleck		<u>Original Date / Revision</u> 10/17/23 / 10/17/23
<u>Contract Dates</u> 10/18/23 - 10/27/23	<u>Estimate #</u>	
<u>Product</u> October 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>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

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

KKXX-FM - 4394549A

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KKXX	10/18/23	10/27/23	M-F AM Drive	6a-10a		:30			NM	24	\$264.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/16/23	10/22/23	--333--				9	\$11.00			
Week:		10/23/23	10/29/23	33333--				15	\$11.00			
2	KKXX	10/18/23	10/27/23	M-F PM Drive	3p-7p		:30			NM	24	\$216.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/16/23	10/22/23	--333--				9	\$9.00			
Week:		10/23/23	10/29/23	33333--				15	\$9.00			
Totals											48	\$480.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/23 - 10/27/23	48	\$480.00	\$480.00
Totals	48	\$480.00	\$480.00

KSNN-FM - 4394549B

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KSNN	10/18/23	10/27/23	M-F AM Drive	6a-10a		:30			NM	24	\$168.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/16/23	10/22/23	--333--				9	\$7.00			
Week:		10/23/23	10/29/23	33333--				15	\$7.00			
2	KSNN	10/18/23	10/27/23	M-F PM Drive	3p-7p		:30			NM	24	\$168.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/16/23	10/22/23	--333--				9	\$7.00			
Week:		10/23/23	10/29/23	33333--				15	\$7.00			
Totals											48	\$336.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/23 - 10/27/23	48	\$336.00	\$336.00
Totals	48	\$336.00	\$336.00

(* 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.



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

<u>Contract / Revision</u>	<u>Alt Order #</u>
4394549 / 1	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Committee to Elect Neisha Balleck	10/17/23 / 10/17/23

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/18/23 - 10/27/23	October 2023	

KUBC-AM - 4394549C												
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KUBC	10/18/23	10/27/23	M-F AM Drive	6a-10a		:30			NM	24	\$144.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/16/23	10/22/23	--333--				9	\$6.00			
Week:		10/23/23	10/29/23	33333--				15	\$6.00			
2	KUBC	10/18/23	10/27/23	M-F PM Drive	3p-7p		:30			NM	24	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/16/23	10/22/23	--333--				9	\$5.00			
Week:		10/23/23	10/29/23	33333--				15	\$5.00			
Totals											48	\$264.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/23 - 10/27/23	48	\$264.00	\$264.00
Totals	48	\$264.00	\$264.00

Contract Totals 144 \$1,080.00

Signature: _____ Date: _____

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