

CONTRACT



TSM Amarillo
6214 SW. 34th Ave
Amarillo, TX 79109
(806) 355-9777

Amarillo Digital

And:

Michael Hunt for Mayor
304 Sunset Terrace
Amarillo, TX 79106-6416

<u>Contract / Revision</u> 2504278 /		<u>Alt Order #</u>
<u>Advertiser</u> Michael Hunt for Mayor		<u>Original Date / Revision</u> 04/19/21 / 04/19/21
<u>Contract Dates</u> 04/20/21 - 05/03/21	<u>Estimate #</u>	
<u>Product</u> Michael Hunt for Mayor		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> Amarillo	<u>Account Executive</u> ReBecca Via	<u>Sales Office</u> Local Amarillo
<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>	

KMXJ-FM - 2504278A

*Line	Start Date	End Date	Description	Imp./Plays	Booked	Rate	Rate Type	Amount
N 1	04/20/21	04/30/21	:30 Audio Spot (CPP)		25	\$3.00	CPP	\$75.00
Totals					25			\$75.00

Time Period	Gross Amount	Net Amount
04/01/21 -04/30/21	\$75.00	\$75.00
Totals	\$75.00	\$75.00

KMXJ-FM - 2504278B

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KMXJ	04/20/21	05/02/21		6:00 AM-10:00 AM		:30				NM	20	\$305.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	04/19/21	04/25/21	- TWTFSS-				10	\$15.25	0.00			
	Week:	04/26/21	05/02/21	MTWTFS-				10	\$15.25	0.00			
N 2	KMXJ	04/20/21	05/02/21	Mon-Sun 5a-12a	5a-12a		:30				NM	20	\$220.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	04/19/21	04/25/21	- TWTFSS				10	\$11.00	0.00			
	Week:	04/26/21	05/02/21	MTWTFSS				10	\$11.00	0.00			
Totals										0.00		40	\$525.00

Time Period	# of Spots	Gross Amount	Net Amount
04/01/21 -04/30/21	35	\$461.50	\$461.50
05/01/21 -05/02/21	5	\$63.50	\$63.50
Totals	40	\$525.00	\$525.00

Contract Totals 0.025 51 \$600.00

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.