

CONTRACT

KFIL-FM
122 4th St. SW
Rochester, MN 55902
(507) 286-1010

And:

People for Davids Committee
Attention: Gregory Davids
PO Box 1
Preston, MN 55965

<u>Contract / Revision</u> 737105A /		<u>Alt Order #</u>
<u>Advertiser</u> People for Davids Committee		<u>Original Date / Revision</u> 10/18/18 / 10/19/18
<u>Contract Dates</u> 10/22/18 - 11/03/18	<u>Estimate #</u>	
<u>Product</u> High School, Sports Booster		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KFIL-FM	<u>Account Executive</u> Ilene Edwards	<u>Sales Office</u> Local Rochester
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KFIL	10/22/18	11/03/18	M-Su Broad Rotator	6:00 AM-7:00 PM		:30			NM	60	\$480.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	MTWTFS-				30	\$8.00			
	Week:	10/29/18	11/04/18	MTWTFS-				30	\$8.00			
Totals											60	\$480.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/18 - 10/31/18	45	\$360.00	\$360.00
11/01/18 - 11/03/18	15	\$120.00	\$120.00
Totals	60	\$480.00	\$480.00

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.



Townsquare Media Rochester
122 4th Street SW
Rochester, MN 55902
(507) 286-1010

CONTRACT

<u>Contract / Revision</u> 737105B /		<u>Alt Order #</u>
<u>Advertiser</u> People for Davids Committee		<u>Original Date / Revision</u> 10/18/18 / 10/19/18
<u>Contract Dates</u> 10/22/18 - 11/03/18	<u>Estimate #</u>	
<u>Product</u> High School, Sports Booster		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> Rochester	<u>Account Executive</u> Ilene Edwards	<u>Sales Office</u> Local Rochester
<u>Special Handling</u>		
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<u>Agency Ref</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
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And:

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KFIL-FM

*Line	Start Date	End Date	Description	Imp./Plays Booked	Rate	Rate Type	Amount
N 1	10/22/18	10/27/18	:30 Audio Spot (CPP)	30	\$1.00	CPP	\$30.00
N 3	10/29/18	11/03/18	:30 Audio Spot (CPP)	30	\$1.00	CPP	\$30.00
Totals				60			\$60.00

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*Line	Start Date	End Date	Description	Imp. Booked	Rate	Rate Type	Amount
D 2	11/05/18	11/11/18	All Positions ROS	0	\$20.00	CPD	\$0.00
Totals				0			\$0.00

Time Period	Gross Amount	Net Amount
10/01/18 -10/31/18	\$45.00	\$45.00
11/01/18 -11/03/18	\$15.00	\$15.00
Totals	\$60.00	\$60.00

Signature: _____ Date: _____

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