

CONTRACT



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

<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>	

And:

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

*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.

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

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<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>		
<u>Demographic</u> Households		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	<u>Product 1/2</u>

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KFIL-FM				Imp./Plays	Booked	Rate	Rate Type	Amount
*Line	Start Date	End Date	Description					
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

y105fm.com				Imp.	Booked	Rate	Rate Type	Amount
*Line	Start Date	End Date	Description					
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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