

# CONTRACT

**K·R·O·C** KROC-AM  
 122 4th St. SW  
 AM 1340 Rochester, MN 55902  
 (507) 286-1010

<u>Contract / Revision</u> 743289 /		<u>Alt Order #</u> 32283925
<u>Advertiser</u> Heartland Fund		<u>Original Date / Revision</u> 10/24/18 / 10/24/18
<u>Contract Dates</u> 10/24/18 - 10/30/18	<u>Estimate #</u> 6244	
<u>Product</u> Advocacy		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KROC-AM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelph
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	<u>Product 1/2</u>
RI12521		

And:

**Strategic Media Services**  
 1911 North Fort Myer Drive  
 Suite 400  
 Arlington, VA 22209

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KROC	10/24/18	10/30/18	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	10	\$820.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/24/18	10/30/18	22-33--	10			\$82.00				
N 2	KROC	10/24/18	10/30/18	M-F Midday	10:00 AM-3:00 PM		1:00			NM	10	\$820.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/24/18	10/30/18	22-33--	10			\$82.00				
N 3	KROC	10/24/18	10/30/18	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	10	\$820.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/24/18	10/30/18	22-33--	10			\$82.00				
<b>Totals</b>											30	\$2,460.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/28/18	18	\$1,476.00	(\$221.40)	\$1,254.60
10/29/18 - 10/30/18	12	\$984.00	(\$147.60)	\$836.40
<b>Totals</b>	30	\$2,460.00	(\$369.00)	\$2,091.00

**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.