

CONTRACT



Townsquare Media FtCollins
600 Main Street
Windsor, CO 80550
wopayments3@townsquaremedia.com
(970) 674-2700

<u>Contract / Revision</u> 4741666 / 1		<u>Alt Order #</u>
<u>Advertiser</u> Jason Hallett for Mayor		<u>Original Date / Revision</u> 03/25/24 / 03/25/24
<u>Contract Dates</u> 03/26/24 - 04/02/24	<u>Estimate #</u>	
<u>Product</u> March-April Radio		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> FtCollins	<u>Account Executive</u> Michelle Turley	<u>Sales Office</u> Local Ft. Collins
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Ref</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Jason Hallett for Mayor
1849 Galapagos Court
Windsor, CO 80550

KUAD-FM - 4741666A

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	KUAD	03/26/24	04/02/24	M-F Prime Rotator	7:00 AM-7:00 PM		:30				NM	25	\$1,125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/26/24	04/01/24	MTWTF--				20	\$45.00	0.00			
Week:		04/02/24	04/08/24	-T-----				5	\$45.00	0.00			
2	KUAD	03/26/24	04/02/24	Sa-Su Prime Rotator	7:00 AM-7:00 PM		:30				NM	10	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/26/24	04/01/24	-----SS				10	\$25.00	0.00			
Week:		04/02/24	04/08/24	-----				0	\$0.00	0.00			
Totals											0.00	35	\$1,375.00

Time Period	# of Spots	Gross Amount	Net Amount
03/01/24 - 03/31/24	26	\$970.00	\$970.00
04/01/24 - 04/02/24	9	\$405.00	\$405.00
Totals	35	\$1,375.00	\$1,375.00

KTRR-FM - 4741666B

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	KTRR	03/26/24	04/02/24	M-F Prime Rotator	7:00 AM-7:00 PM		:30				NM	25	\$1,125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/26/24	04/01/24	MTWTF--				20	\$45.00	0.00			
Week:		04/02/24	04/08/24	-T-----				5	\$45.00	0.00			
2	KTRR	03/26/24	04/02/24	Sa-Su Prime Rotator	7:00 AM-7:00 PM		:30				NM	10	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/26/24	04/01/24	-----SS				10	\$25.00	0.00			
Week:		04/02/24	04/08/24	-----				0	\$0.00	0.00			
Totals											0.00	35	\$1,375.00

(* 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.



Townsquare Media FtCollins
600 Main Street
Windsor, CO 80550
wopayments3@townsquaremedia.com
(970) 674-2700

<u>Contract / Revision</u> 4741666 / 1		<u>Alt Order #</u>
<u>Advertiser</u> Jason Hallett for Mayor		<u>Original Date / Revision</u> 03/25/24 / 03/25/24
<u>Contract Dates</u> 03/26/24 - 04/02/24	<u>Product</u> March-April Radio	<u>Estimate #</u>

Time Period	# of Spots	Gross Amount	Net Amount
03/01/24 - 03/31/24	26	\$970.00	\$970.00
04/01/24 - 04/02/24	9	\$405.00	\$405.00
Totals	35	\$1,375.00	\$1,375.00

KTRR-FM - 4741666C						<u>Imp./Plays</u>		<u>Rate</u>	<u>Rate Type</u>	<u>Amount</u>
*Line	Start Date	End Date	Description			Booked				
3	03/26/24	03/31/24	:30 Audio Spot (CPP)			20		\$5.00	CPP	\$100.00
4	04/01/24	04/02/24	:30 Audio Spot (CPP)			5		\$5.00	CPP	\$25.00
Totals						25				\$125.00

KUAD-FM - 4741666C						<u>Imp./Plays</u>		<u>Rate</u>	<u>Rate Type</u>	<u>Amount</u>
*Line	Start Date	End Date	Description			Booked				
1	03/26/24	03/31/24	:30 Audio Spot (CPP)			20		\$5.00	CPP	\$100.00
2	04/01/24	04/02/24	:30 Audio Spot (CPP)			5		\$5.00	CPP	\$25.00
Totals						25				\$125.00

Time Period	Gross Amount	Net Amount
03/01/24 - 03/31/24	\$100.00	\$100.00
03/01/24 - 03/31/24	\$100.00	\$100.00
04/01/24 - 04/02/24	\$25.00	\$25.00
04/01/24 - 04/02/24	\$25.00	\$25.00
Totals	\$250.00	\$250.00

Contract Totals 0.05 86 \$3,000.00

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.