

Broadcast Contract

FCC ANNOUNCEMENTS
 CCR-GREAT FALLS
 20 3RD ST NORTH, SUITE 231
 GREAT FALLS, MT 59403

Start Date 08/18/14	Contract# 541921	Mod# 0
End Date 08/22/14	Date Entered 08/11/14	Date Last Modified 08/11/14
Advertiser FCC ANNOUNCEMENTS		Station Market KLFM-FM
Product FCC APPLICATION PUBLIC		SalesRep/Office Linda Howard - GF

Calendar Billing Cycle Estimate# FCC
 APPLICATION
 PUBLIC NOTICE

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE	
1	MO 08/18/14 FR 08/22/14	07:00A-09:00A	90		1	1	1	1	1	--	--	5	\$0.00
													MUST RUN
2	MO 08/18/14 FR 08/22/14	04:00P-06:00P	90		1	1	1	1	1	--	--	5	\$0.00
													MUST RUN

-----Additional Comments-----	Total Spots	Spots Total\$	Net	Gross
	10	0.00	\$ 0.00	\$ 0.00

Billing Projections: By Month

	Aug 14
CA	0.00
ST	0.00

NOTE: Cherry Creek Radio does not discriminate in advertising sales based on race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, will be rejected.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

 Name Title
 See reverse for accepted terms and conditions, if any

 Name Title
 Page 2

INVOICE



Invoice #: IN-L-114082115
Invoice Date: 08/31/2014
Contract #: 541921
Page: 1
Net Amount Due: \$0.00

Advertiser: FCC ANNOUNCEMENTS
 CCR-GREAT FALLS
 20 3RD ST NORTH, SUITE 231
 GREAT FALLS, MT 59403

Station(s): KLFM-FM

Advertiser: FCC ANNOUNCEMENTS
Product: FCC APPLICATION PUBLIC N
Estimate #: FCC APPLICATION PUBLIC NOTICE
Agency Client Code:
Buyer Name:

Salesperson(s): Linda Howard - GF
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/18/14	08:20a	1	90	APPLICATION PUBLIC NOTICE	APPLICATION PUBLIC NOTICE	\$0.00
					MUST RUN		
MON	08/18/14	04:54p	2	90	APPLICATION PUBLIC NOTICE	APPLICATION PUBLIC NOTICE	\$0.00
					MUST RUN		
TUE	08/19/14	08:48a	1	90	APPLICATION PUBLIC NOTICE	APPLICATION PUBLIC NOTICE	\$0.00
					MUST RUN		
TUE	08/19/14	04:49p	2	90	APPLICATION PUBLIC NOTICE	APPLICATION PUBLIC NOTICE	\$0.00
					MUST RUN		
WED	08/20/14	08:20a	1	90	APPLICATION PUBLIC NOTICE	APPLICATION PUBLIC NOTICE	\$0.00
					MUST RUN		
WED	08/20/14	04:47p	2	90	APPLICATION PUBLIC NOTICE	APPLICATION PUBLIC NOTICE	\$0.00
					MUST RUN		
THU	08/21/14	08:25a	1	90	APPLICATION PUBLIC NOTICE	APPLICATION PUBLIC NOTICE	\$0.00
					MUST RUN		
THU	08/21/14	05:46p	2	90	APPLICATION PUBLIC NOTICE	APPLICATION PUBLIC NOTICE	\$0.00
					MUST RUN		
FRI	08/22/14	08:19a	1	90	APPLICATION PUBLIC NOTICE	APPLICATION PUBLIC NOTICE	\$0.00
					MUST RUN		
FRI	08/22/14	04:34p	2	90	APPLICATION PUBLIC NOTICE	APPLICATION PUBLIC NOTICE	\$0.00
					MUST RUN		

Remit To:
 CHERRY CREEK MEDIA
 914 13th AVE SOUTH
 (406) 761-7600
 GREAT FALLS, MT 59405

Invoice Totals
Total Spots: 10
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00

INVOICE



Invoice #: IN-L-114082115
Invoice Date: 08/31/2014
Contract #: 541921
Page: 2
Net Amount Due: \$0.00

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