

CONTRACT



KYYZ-FM
PO Box 2048
Williston, ND 58802
(701) 572-5371

<u>Contract / Revision</u> 4750887B /		<u>Alt Order #</u>
<u>Advertiser</u> Community Cares LLC		<u>Original Date / Revision</u> 03/28/24 / 03/28/24
<u>Contract Dates</u> 03/29/24 - 04/16/24	<u>Estimate #</u>	
<u>Product</u> March-April 2024		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KYYZ-FM	<u>Account Executive</u> Amanda Steiner	<u>Sales Office</u> Local Williston
<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:

Community Cares LLC
2503 29th Ave W
Williston, ND 58801

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KYYZ	03/29/24	03/30/24	M-Su 5a-10a	6:00 AM-10:00 AM		:30			NM	4	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/25/24	03/31/24	----FS-				4	\$10.00			
N 2	KYYZ	03/29/24	03/31/24	M-Su 3p-8p	3:00 PM-7:00 PM		:30			NM	6	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/25/24	03/31/24	----FSS				6	\$10.00			
N 3	KYYZ	04/01/24	04/12/24	M-F AM Drive	6a-10a		:30			NM	20	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/01/24	04/07/24	MTWTF--				10	\$10.00			
Week:		04/08/24	04/14/24	MTWTF--				10	\$10.00			
N 4	KYYZ	04/01/24	04/12/24	M-F PM Drive	3p-7p		:30			NM	20	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/01/24	04/07/24	MTWTF--				10	\$10.00			
Week:		04/08/24	04/14/24	MTWTF--				10	\$10.00			
N 5	KYYZ	04/15/24	04/16/24	M-F AM Drive	6a-10a		:30			NM	4	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/15/24	04/21/24	MT-----				4	\$10.00			
N 6	KYYZ	04/15/24	04/16/24	M-F PM Drive	3p-7p		:30			NM	4	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/15/24	04/21/24	MT-----				4	\$10.00			
Totals											58	\$580.00

Time Period	# of Spots	Gross Amount	Net Amount
03/01/24 -03/31/24	10	\$100.00	\$100.00
04/01/24 -04/16/24	48	\$480.00	\$480.00
Totals	58	\$580.00	\$580.00

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.