

CONTRACT



Townsquare Media Lansing
 3420 Pine Tree Road
 Lansing, MI 48911
 (517) 394-7272

<u>Contract / Revision</u> 580673 /		<u>Alt Order #</u> 31914142
<u>Advertiser</u> Michigan Families for Economic Prosperity		<u>Original Date / Revision</u> 06/15/18 / 06/15/18
<u>Contract Dates</u> 06/19/18 - 07/07/18	<u>Estimate #</u> 5541	
<u>Product</u> MI-08		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WMMQ-FM	<u>Account Executive</u> Katz Atlanta	<u>Sales Office</u> Katz Atlanta
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> R112759	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Canal Partners Media
 25 Whitlock Place SW
 Suite 201
 Marietta, GA 30064

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WMMQ	06/19/18	07/06/18	M-F AM Drive	6a-10a		1:00			NM	7	\$1,225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/19/18	06/25/18	-- 1- 1--				2	\$175.00			
	Week:	06/26/18	07/02/18	11- 1---				3	\$175.00			
	Week:	07/03/18	07/09/18	-- 1- 1--				2	\$175.00			
N 2	WMMQ	06/19/18	07/05/18	M-F Midday	10a-3p		1:00			NM	7	\$1,225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/19/18	06/25/18	11- 1---				3	\$175.00			
	Week:	06/26/18	07/02/18	-- 1- 1--				2	\$175.00			
	Week:	07/03/18	07/09/18	- 1- 1---				2	\$175.00			

Totals 14 \$2,450.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/28/18 - 06/24/18	4	\$700.00	(\$105.00)	\$595.00
06/25/18 - 07/06/18	10	\$1,750.00	(\$262.50)	\$1,487.50
Totals	14	\$2,450.00	(\$367.50)	\$2,082.50

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.