

CONTRACT



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

<u>Contract / Revision</u> 704875 /		<u>Alt Order #</u> 32188848
<u>Advertiser</u> Right To Life Of Michigan PAC		<u>Original Date / Revision</u> 09/25/18 / 10/02/18
<u>Contract Dates</u> 10/15/18 - 11/11/18	<u>Estimate #</u> 0003	
<u>Product</u> MICHIGAN EDUCATIONAL FUND		
<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 Chicago	<u>Sales Office</u> Katz Chicago
<u>Special Handling</u>		
<u>Demographic</u> Adults 35-64		
<u>Agy Code</u> R112493	<u>Advertiser Code</u> R34	<u>Product 1/2</u> MEF
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Kelly Scott Madison
 303 East Upper Wacker Drive
 8th Floor
 Chicago, IL 60601

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WMMQ	10/15/18	11/04/18	M-F Prime Rotator	6:00 AM-7:00 PM		2:00			NM	69	\$14,145.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/18	10/21/18	MTWTF--				23	\$205.00			
Week:		10/22/18	10/28/18	MTWTF--				23	\$205.00			
Week:		10/29/18	11/04/18	MTWTF--				23	\$205.00			
N 2	WMMQ	11/05/18	11/11/18	M-F Prime Rotator	6:00 AM-7:00 PM		2:00			NM	4	\$820.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/05/18	11/11/18	M-----				4	\$205.00			
N 3	WMMQ	11/05/18	11/11/18	M-F Prime Rotator	6:00 AM-12:00 PM		2:00			NM	2	\$410.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/05/18	11/11/18	-T-----				2	\$205.00			
Totals											75	\$15,375.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/28/18	46	\$9,430.00	(\$1,414.50)	\$8,015.50
10/29/18 - 11/06/18	29	\$5,945.00	(\$891.75)	\$5,053.25
Totals	75	\$15,375.00	(\$2,306.25)	\$13,068.75

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.