

CONTRACT



KBAZ-FM
3250 South Reserve
Suite 200
Missoula, MT 59801
pam.nelson@townsquaremedia.com
(406) 728-9300

<u>Contract / Revision</u>	<u>Alt Order #</u>
4828193 /	37268462

<u>Advertiser</u>	<u>Original Date / Revision</u>
Jon Tester for US Senate	05/02/24 / 05/02/24

<u>Contract Dates</u>	<u>Estimate #</u>
05/08/24 - 05/14/24	9223

<u>Product</u>
JON TESTER FOR US SENATE'

And:

Screen Strategies Media
11150 Fairfax Blvd, Suite 505
Fairfax, VA 22030

<u>Billing Cycle</u>	<u>Billing Calendar</u>	<u>Cash/Trade</u>
EOM/EOC	Broadcast	Cash

<u>Property</u>	<u>Account Executive</u>	<u>Sales Office</u>
KBAZ-FM	Katz Philadelphia	Katz Philadelphia

<u>Special Handling</u>

<u>Demographic</u>
Adults 35+

<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
	na	na

<u>Agency Ref</u>	<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KBAZ	05/08/24	05/14/24	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	5	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/08/24	05/14/24	--221--	5			\$25.00				
N 2	KBAZ	05/08/24	05/14/24	M-F Midday	10:00 AM-3:00 PM		1:00			NM	6	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/08/24	05/14/24	--222--	6			\$25.00				
N 3	KBAZ	05/08/24	05/14/24	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	5	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/08/24	05/14/24	--122--	5			\$25.00				
N 4	KBAZ	05/11/24	05/14/24	Sa-Su AM	6:00 AM-10:00 AM		1:00			NM	1	\$18.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/11/24	05/17/24	-----1-	1			\$18.00				
N 5	KBAZ	05/11/24	05/14/24	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	\$18.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/11/24	05/17/24	-----1-	1			\$18.00				
N 6	KBAZ	05/11/24	05/14/24	Sa-Su PM	3:00 PM-7:00 PM		1:00			NM	1	\$18.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/11/24	05/17/24	-----1-	1			\$18.00				
N 7	KBAZ	05/12/24	05/14/24	Sa-Su AM	6:00 AM-10:00 AM		1:00			NM	1	\$18.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/12/24	05/18/24	-----1	1			\$18.00				
N 8	KBAZ	05/12/24	05/14/24	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	\$18.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/12/24	05/18/24	-----1	1			\$18.00				
N 9	KBAZ	05/12/24	05/14/24	Sa-Su PM	3:00 PM-7:00 PM		1:00			NM	1	\$18.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/12/24	05/18/24	-----1	1			\$18.00				
N 10	KBAZ	05/13/24	05/14/24	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	4	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/13/24	05/19/24	22-----	4			\$25.00				
N 11	KBAZ	05/13/24	05/14/24	M-F Midday	10:00 AM-3:00 PM		1:00			NM	3	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/13/24	05/19/24	21-----	3			\$25.00				
N 12	KBAZ	05/13/24	05/14/24	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	3	\$75.00

(* 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



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		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/13/24	05/19/24	12-----				3	\$25.00			
Totals											32	\$758.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 - 05/14/24	32	\$758.00	(\$113.70)	\$644.30
Totals	32	\$758.00	(\$113.70)	\$644.30

Signature: _____ **Date:** _____

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