

# CONTRACT

**Townsquare Media Lansing****3420 Pine Tree Road****Lansing, MI 48911****wopayments4@townsquaremedia.com****(517) 394-7272**

<u>Contract / Revision</u> 3242010 /		<u>Alt Order #</u> DJEGDF-HJJEECC
<u>Advertiser</u> NAB - Political		<u>Original Date / Revision</u> 03/24/22 / 03/24/22
<u>Contract Dates</u> 03/25/22 - 06/05/22	<u>Estimate #</u> NAB - Political_AL001	
<u>Product</u> NAB Political Orders		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> WMMQ-FM	<u>Account Executive</u> Townsquare Network	<u>Sales Office</u> Townsquare Ne
<u>Special Handling</u> Do Not Mail		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

**NAB - Political**  
**DO NOT MAIL**  
**XXX, NY 12345**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WMMQ	03/28/22	06/05/22	M-Su Broad Rotator	6:00 AM-12:00 XM		:30			NM	200	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/28/22	04/03/22	MTWTFSS				20	\$0.00			
	Week:	04/04/22	04/10/22	MTWTFSS				20	\$0.00			
	Week:	04/11/22	04/17/22	MTWTFSS				20	\$0.00			
	Week:	04/18/22	04/24/22	MTWTFSS				20	\$0.00			
	Week:	04/25/22	05/01/22	MTWTFSS				20	\$0.00			
	Week:	05/02/22	05/08/22	MTWTFSS				20	\$0.00			
	Week:	05/09/22	05/15/22	MTWTFSS				20	\$0.00			
	Week:	05/16/22	05/22/22	MTWTFSS				20	\$0.00			
	Week:	05/23/22	05/29/22	MTWTFSS				20	\$0.00			
	Week:	05/30/22	06/05/22	MTWTFSS				20	\$0.00			
N 2	WMMQ	03/25/22	03/27/22	M-Su Broad Rotator	6:00 AM-12:00 XM		:30			NM	5	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/21/22	03/27/22	----FSS				5	\$0.00			
<b>Totals</b>											<b>205</b>	<b>\$0.00</b>

Time Period	# of Spots	Gross Amount	Net Amount
03/01/22 - 03/31/22	17	\$0.00	\$0.00
04/01/22 - 04/30/22	85	\$0.00	\$0.00
05/01/22 - 05/31/22	88	\$0.00	\$0.00
06/01/22 - 06/05/22	15	\$0.00	\$0.00
<b>Totals</b>	<b>205</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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.