



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

CONTRACT

<u>Contract / Revision</u> 4841273 /		<u>Alt Order #</u> 37280512
<u>Advertiser</u> One Nation		<u>Original Date / Revision</u> 05/10/24 / 05/10/24
<u>Contract Dates</u> 06/06/24 - 06/15/24	<u>Estimate #</u> 7377	
<u>Product</u> Montana		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KZOQ-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphi
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> RI14268	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Main Street Media Group
P.O. Box 25093
Alexandria, VA 22313
USA

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KZOQ	06/06/24	06/13/24	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	5	\$875.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/06/24	06/12/24	111-1--				4	\$175.00			
	Week:	06/13/24	06/19/24	---1---				1	\$175.00			
N 2	KZOQ	06/06/24	06/14/24	M-F Midday	10a-3p		1:00			NM	4	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/06/24	06/12/24	-111---				3	\$175.00			
	Week:	06/13/24	06/19/24	----1--				1	\$175.00			
N 3	KZOQ	06/06/24	06/14/24	M-F PM Drive	3p-7p		1:00			NM	6	\$1,050.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/06/24	06/12/24	11-11--				4	\$175.00			
	Week:	06/13/24	06/19/24	---11--				2	\$175.00			
N 4	KZOQ	06/06/24	06/13/24	M-F Evening	7:00 PM-12:00 XM		1:00			NM	4	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/06/24	06/12/24	1-1-1--				3	\$150.00			
	Week:	06/13/24	06/19/24	---1---				1	\$150.00			
N 5	KZOQ	06/13/24	06/15/24	Sa-Su AM	6:00 AM-10:00 AM		1:00			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/13/24	06/19/24	-----1-				1	\$120.00			
N 6	KZOQ	06/06/24	06/12/24	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/06/24	06/12/24	-----1-				1	\$120.00			
N 7	KZOQ	06/13/24	06/15/24	Sa-Su PM	3:00 PM-7:00 PM		1:00			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/13/24	06/19/24	-----1-				1	\$120.00			
N 8	KZOQ	06/06/24	06/12/24	Sa-Su AM	6:00 AM-10:00 AM		1:00			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/06/24	06/12/24	-----1				1	\$120.00			
N 9	KZOQ	06/06/24	06/12/24	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/06/24	06/12/24	-----1				1	\$120.00			
N 10	KZOQ	06/06/24	06/12/24	Sa-Su PM	3:00 PM-7:00 PM		1:00			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/06/24	06/12/24	-----1				1	\$120.00			

(* 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 specified.



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

<u>Contract / Revision</u>	<u>Alt Order #</u>
4841273 /	37280512

<u>Advertiser</u>	<u>Original Date / Revision</u>
One Nation	05/10/24 / 05/10/24

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
06/06/24 - 06/15/24	Montana	7377

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Totals											25	\$3,945.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/27/24 - 06/15/24	25	\$3,945.00	(\$591.75)	\$3,353.25
Totals	25	\$3,945.00	(\$591.75)	\$3,353.25

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.