



KMHK-FM
 27 North 27th Street
 23rd Floor Crowne Plaza
 Billings, MT 59101
 pam.nelson@townsquaremedia.com
 (406) 248-5665

CONTRACT

<u>Contract / Revision</u> 4828576 /		<u>Alt Order #</u> 37269857
<u>Advertiser</u> More Jobs Less Government		<u>Original Date / Revision</u> 05/03/24 / 05/03/24
<u>Contract Dates</u> 09/03/24 - 11/04/24	<u>Estimate #</u> 5334	
<u>Product</u> MT SEN 2024		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KMHK-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> R113287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Katz Media Group
 125 West 55th Street
 3rd Floor
 New York, NY 10019

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KMHK	09/03/24	11/04/24	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	42	\$5,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/03/24	09/09/24	MTWTF--				4	\$125.00			
	Week:	09/10/24	09/16/24	MTWTF--				4	\$125.00			
	Week:	09/17/24	09/23/24	MTWTF--				4	\$125.00			
	Week:	09/24/24	09/30/24	MTWTF--				4	\$125.00			
	Week:	10/01/24	10/07/24	MTWTF--				4	\$125.00			
	Week:	10/08/24	10/14/24	MTWTF--				6	\$125.00			
	Week:	10/15/24	10/21/24	MTWTF--				6	\$125.00			
	Week:	10/22/24	10/28/24	MTWTF--				5	\$125.00			
	Week:	10/29/24	11/04/24	MTWTF--				5	\$125.00			
N 2	KMHK	09/03/24	11/04/24	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	40	\$5,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/03/24	09/09/24	MTWTF--				4	\$125.00			
	Week:	09/10/24	09/16/24	MTWTF--				4	\$125.00			
	Week:	09/17/24	09/23/24	MTWTF--				4	\$125.00			
	Week:	09/24/24	09/30/24	MTWTF--				4	\$125.00			
	Week:	10/01/24	10/07/24	MTWTF--				4	\$125.00			
	Week:	10/08/24	10/14/24	MTWTF--				5	\$125.00			
	Week:	10/15/24	10/21/24	MTWTF--				5	\$125.00			
	Week:	10/22/24	10/28/24	MTWTF--				5	\$125.00			
	Week:	10/29/24	11/04/24	MTWTF--				5	\$125.00			
Totals											82	\$10,250.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/26/24 - 09/29/24	31	\$3,875.00	(\$581.25)	\$3,293.75
09/30/24 - 10/27/24	39	\$4,875.00	(\$731.25)	\$4,143.75
10/28/24 - 11/04/24	12	\$1,500.00	(\$225.00)	\$1,275.00
Totals	82	\$10,250.00	(\$1,537.50)	\$8,712.50

(* 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.



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<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
09/03/24 - 11/04/24	MT SEN 2024	5334

Signature: _____ Date: _____

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