## CONTRACT

	CONT	ΓA							
Townsquare Media Tuscalo	osa				Contract / Re	evision	Alt Ord	er#	
townsquare 142 Skyland Blvd. East					4833372	/	372755	517	
media Tuscaloosa, AL 35404		Advertiser		1		Original D	ate / F	Revision	
(205) 345-7200		More	Perfect L	Inion Soli	darity		05/07/24	<b>i</b> /	05/07/24
		Contra	act Dates		Estimate #				
		05/08/	24 - 05/14	4/24	13421				
		Produ	<u>ct</u>		•		•		
And		Union	Non Pro	fit Org					
And:					Billing Cycle	_	<u>Calendar</u>		ash/Trade
Middle Seat					EOM/EOC	Broado		-	ash
1322 G Street SE					<u>Property</u>		nt Executive	_	ales Office
Washington, DC 20003					WTUG-FM		hiladelphia	ĸ	atz Philadelph
					Special Hand	lling			
					Demographic	;			
					Adults 35+	-			
						1			
					Agy Code	Advert	iser Code	P	roduct 1/2
					Agency Ref		Advert	iser R	ef
	Start/End				Spots/				
*Line Ch Start Date End Date Description	Time		Days	Length	•	ate	Type Sp	ots	Amount
1 WTUG 05/08/24 05/14/24 M-F AM Drive	6:00 AM-10:	00 AM	,	1:00			NM	10	\$1,000.0
Start Date End Date Weekdays Spots/Week	Rate								
Week: 05/08/24 05/14/24 22222 10	\$100.00								
2 WTUG 05/08/24 05/14/24 M-F Midday Start Date End Date Weekdays Spots/Week	10:00 AM-3: Rate	00 PM		1:00			NM	10	\$1,000.0
Week: 05/08/24 05/14/24 22222 10	\$100.00								
3 WTUG 05/08/24 05/14/24 M-F PM Drive	3:00 PM-7:0	0 PM		1:00			NM	10	\$1,000.00
Start Date End Date Weekdays Spots/Week	Rate								
Week: 05/08/24 05/14/24 22222 10	\$100.00								
4 WTUG 05/08/24 05/14/24 M-F Evening <u>Start Date</u> End Date Weekdays Spots/Week	7:00 PM-12: Rate	00 XM		1:00			NM	10	\$250.00
Week: 05/08/24 05/14/24 22222 10	\$25.00								
5 WTUG 05/08/24 05/14/24 Sa-Su AM	6:00 AM-10:	00 AM		1:00			NM	2	\$150.0
Start Date  End Date  Weekdays  Spots/Week    Week:  05/08/24  05/14/24 2-  2	Rate								
	\$75.00	00 DI4		1.00				•	<b>*</b> 450.0
6 WTUG 05/08/24 05/14/24 Sa-Su Midday <u>Start Date</u> End Date Weekdays Spots/Week	10:00 AM-3: Rate	00 PM		1:00			NM	2	\$150.0
Week: 05/08/24 05/14/242- 2	\$75.00								
7 WTUG 05/08/24 05/14/24 Sa-Su PM	3:00 PM-7:0	0 PM		1:00			NM	1	\$75.00
Start DateEnd DateWeekdaysSpots/WeekWeek:05/08/2405/14/241-1	<u>Rate</u> \$75.00								
8 WTUG 05/08/24 05/14/241- 1 8 WTUG 05/08/24 05/14/24 Sa-Su AM		00 0 0		1:00			NIM	0	¢150.04
<u>Start Date</u> End Date Weekdays Spots/Week	6:00 AM-10: Rate			1.00			NM	2	\$150.00
Week: 05/08/24 05/14/242 2	\$75.00								
9 WTUG 05/08/24 05/14/24 Sa-Su Midday	10:00 AM-3:	00 PM		1:00			NM	2	\$150.00
Start DateEnd DateWeekdaysSpots/WeekWeek:05/08/2405/14/2422	<u>Rate</u> \$75.00								
10 WTUG 05/08/24 05/14/24 Sa-Su PM	3:00 PM-7:0			1:00			NM	1	\$75.00
Start Date End Date Weekdays Spots/Week	3:00 PM-7:0			1.00			INIVI	1	\$75.U
Week: 05/08/24 05/14/241 1	\$75.00								
			Totals					50	\$4,000.00
			101010						

(\* 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.

Contract Agreement Between:

townsquare	Townsquare Media Tuscaloosa					
media	Tuscaloosa, AL 35404					
	(205) 345-7200					

	Contract / Revision 4833372 /		<u>Alt Order #</u> 37275517			
Advertiser			Original Date / Revision			
More Perfect Union Solidarity			05/07/24 / 05/07/24			
<u>Contract Dates</u>	<u>Product</u>		<u>Estimate #</u>			
05/08/24 - 05/14/24	Union Non Profit Org		13421			

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 -05/14/24	50	\$4,000.00	(\$600.00)	\$3,400.00
Totals	50	\$4,000.00	(\$600.00)	\$3,400.00

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.