CONTRACT



Townsquare Media Quad Cities 1229 N Brady St Davenport, IA 52803 (563) 326-2541

And:

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

	Contract / Revision		Alt Order #
	2087088 /		34377559
Advertiser		Or	iginal Date / Revision
Lance Yednock for State	Representative	(09/25/20 / 09/25/20
Contract Dates	Estimate #		
09/29/20 - 10/05/20	9762		
Product			
IL HD 76 Political			

Billing Cycle Billing Calendar Cash/Trade EOM/EOC **Broadcast** Cash Property Account Executive Sales Office WXLP-FM Katz Philadelphia Katz Philadelphi Special Handling **Demographic** Adults 35+ Advertiser Code Agy Code Product 1/2 RI13287 Agency Ref Advertiser Ref

Start/End Spots/ Time Length Week Ch Start Date End Date Description Type Spots Days Rate Amount 6:00 AM-10:00 AM WXLP 09/29/20 10/05/20 M-F AM Drive 1:00 NM 5 \$375.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 09/29/20 \$75.00 10/05/20 11111--5 10/05/20 M-F Midday WXLP 09/29/20 10:00 AM-3:00 PM 1:00 NM 5 \$325.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 09/29/20 \$65.00 10/05/20 11111-5 WXLP 09/29/20 10/05/20 M-F PM Drive 3:00 PM-7:00 PM 1:00 NM 5 \$325.00 **End Date** Spots/Week Start Date Weekdays Rate Week: 09/29/20 10/05/20 11111--5 \$65.00 6:00 AM-10:00 AM 4 WXLP 09/29/20 10/05/20 Sa-Su AM 1:00 NM 1 \$23.00 Spots/Week **End Date** Weekdays Start Date Rate Week: 09/29/20 10/05/20 ----1-\$23.00 WXLP 09/29/20 Sa-Su Midday 10:00 AM-3:00 PM 1:00 NM 5 10/05/20 \$23.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 09/29/20 10/05/20 ----1-\$23.00 1 3:00 PM-7:00 PM 6 WXLP 09/29/20 10/05/20 Sa-Su PM 1:00 NM \$23.00 1 **End Date** Spots/Week Start Date Weekdays Rate ----1-Week: 09/29/20 10/05/20 \$23.00 1 6:00 AM-10:00 AM WXLP 09/29/20 Sa-Su AM 1:00 NM 10/05/20 1 \$23.00 Start Date **End Date** <u>Weekdays</u> Spots/Week Rate Week: 09/29/20 \$23.00 10/05/20 ----1 1 10:00 AM-3:00 PM WXLP 09/29/20 10/05/20 Sa-Su Midday 1:00 NM 1 \$23.00 Spots/Week Start Date **End Date** Weekdays Rate Week: 09/29/20 10/05/20 ----1 \$23.00 WXLP 09/29/20 10/05/20 Sa-Su PM 3:00 PM-7:00 PM 1:00 NM 1 \$23.00 Spots/Week Start Date End Date <u>Weekdays</u> Rate Week: 09/29/20 10/05/20 \$23.00

Time Period # of Spots **Gross Amount** Agency Comm. Net Amount -10/05/20 09/28/20 21 \$1,163.00 (\$174.45)\$988.55 Totals 21 \$1,163.00 (\$174.45)\$988.55

(* Line Transactions: N = New, E = Edited, D = Deleted)

Totals

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.

\$1,163.00



	Contract / Revision 2087088 /	Alt Order # 34377559		
Advertiser Lance Yednock for Sta	<u>Original Date / Revision</u> 09/25/20 / 09/25/20			
Contract Dates 09/29/20 - 10/05/20	Product IL HD 76 Political	Estimate # 9762		

Signature:	Dat	te:	

Sep 25, 20

CONT# 34377559 Mod# Ver# 1 (Last =) DDS CONT# 0
REP CHRISTAL RADIO C/P/E: / / 9762

TO WXLP-FM (Quad Cities, IA-IL)

FM **JESSICA LAVORERIO.**

OFF PHILADELPHIA SALESPERSON FAX#

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor PH # 202-965-5060

New York, NY 10019

BYR Helen Hanratty

ADV LANCE YEDNOCK FOR STATE REPRESENTATIVE

PDT **IL HD 76 Political**FLT **Sep 29, 20 - Oct 05, 20**

* REP ORDER COMMENT *

** 9/25/2020 9:18:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 9/25/2020 9:18:00 AM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. STEPHANIE.DAVIS@KATZMEDIA.COM 215-557-4233. THANK YOU!

** 9/25/2020 9:18:00 AM: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

MC	LN	DAYS	TIME			# OF Day	NPD	RATE	TOT SPTS
	FLIGHT 1								
	1.1	.T	6A - 10A	60	09/29/2020 - 09/29/2020	1D	1	\$75.00	1
	1.2	.T	10A - 3P	60	09/29/2020 - 09/29/2020	1D	1	\$65.00	1
	1.3	.T	3P - 7P	60	09/29/2020 - 09/29/2020	1D	1	\$65.00	1
				** FL	IGHT TOTALS **	1	3	\$205.00	
		FLIGHT 2							
	2.1	W	6A - 10A	60	09/30/2020 - 09/30/2020	1D	1	\$75.00	1
	2.2	W	10A - 3P	60	09/30/2020 - 09/30/2020	1D	1	\$65.00	1
	2.3	W	3P - 7P	60	09/30/2020 - 09/30/2020	1D	1	\$65.00	1
	** FLIGHT TO		IGHT TOTALS **	I	3	\$205.00			
	3.1	FLIGHT 3	CA 40A	00	40/04/2020 40/04/2020	1D		¢75 00	
	3.1	T T	6A - 10A 10A - 3P	60	10/01/2020 - 10/01/2020 10/01/2020 - 10/01/2020	1D		\$75.00 \$65.00	1 1
	3.3	T	3P - 7P	60	10/01/2020 - 10/01/2020	1D	'	\$65.00 \$65.00	1
	0.0		01 71			''	'		
				^^ FL	IGHT TOTALS **	ı	3	\$205.00	
		FLIGHT 4							
	4.1	F	6A - 10A	60	10/02/2020 - 10/02/2020	1D	1	\$75.00	1

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REP

CHRISTAL RADIO	C/P/E:	/ / 9762

4.2	F	10A - 3P	60	10/02/2020 - 10/02/2020	1D	1	\$65.00	1
4.3	F	3P - 7P	60	10/02/2020 - 10/02/2020	1D	1	\$65.00	1
			** FLIGHT TOTALS **			3	\$205.00	
	FLIGHT 5							
5.1	S.	6A - 10A	60	10/03/2020 - 10/03/2020	1D	1	\$23.00	1
5.2	S.	10A - 3P	60	10/03/2020 - 10/03/2020	1D	1	\$23.00	1
5.3	S.	3P - 7P	60	10/03/2020 - 10/03/2020	1D	1	\$23.00	1
			** FL	IGHT TOTALS **	I	3	\$69.00	
	FLIGHT 6							
6.1	S	6A - 10A	60	10/04/2020 - 10/04/2020	1D	1	\$23.00	1
6.2	S	10A - 3P	60	10/04/2020 - 10/04/2020	1D	1	\$23.00	1
6.3	S	3P - 7P	60	10/04/2020 - 10/04/2020	1D	1	\$23.00	1
			** FL	LIGHT TOTALS **	ı	3	\$69.00	
	FLIGHT 7							
7.1	M	6A - 10A	60	10/05/2020 - 10/05/2020	1D	1	\$75.00	1
7.2	M	10A - 3P	60	10/05/2020 - 10/05/2020	1D	1	\$65.00	1
7.3	M	3P - 7P	60	10/05/2020 - 10/05/2020	1D	1	\$65.00	1
			** FL	LIGHT TOTALS **	1	3	\$205.00	
				I				

SPOTS
CASH
TRADE
NSL
TOTAL

Oct 20			
21			
1163.00			
0.00			
0.00			
1163.00			

SPOTS
CASH
TRADE
NSL
TOTAL

			TOTAL
			21
			1,163.00
			0.00
			0.00
			1,163.00

Sep 25, 20

CONT# **34377559** Mod# Ver# **1** (Last =)

REP CHRISTAL RADIO

** Competitive Comments **

SVC: SP20 MSA CustRadio

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

DDS CONT# 0

/ / 9762

C/P/E: