## CONTRACT



Townsquare Media - Trenton 109 Walters Ave. Ewing, NJ 08638 (609) 359-5300

And:

New Jersey Business & Industry Association 10 W. Lafayette Street Trenton, NJ 08608

	Contract / Revision		Alt Order #	
	4821440 / 1			
Advertiser		<u>Or</u>	riginal Date / Revision	
New Jersey Business & I	ndustry Association	(	04/30/24 / 05/03/24	
Contract Dates	Estimate #			
05/06/24 - 05/26/24				
Product				
May 2024				

Billing Cycle	Billing Cale	<u>endar</u>	Cash/Trade
EOM/EOC	Calendar		Cash
Property	Account Ex	<u>kecutive</u>	Sales Office
WKXW-FM	Gayle Red	avid	Local Trenton
Special Handl	ing		
Demographic			
Households			
Agy Code	Advertiser	Code	Product 1/2
Agency Ref		Advertiser	Ref

WKXW-FM - 4821440A	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time Days	Length Week	Rate Rtn Type S	Spots	Amount
N 1 WKXW05/06/24 05/26/24 M-F AM Drive	6:30 AM-6:40 AM	1:00	NM	14	\$9,450.00
Start Date End Date Weekdays Spots/Week	Rate Rating				
Week: 05/06/24 05/12/24 -1111 4	\$675.00 0.00				
Week: 05/13/24 05/19/24 11111 5	\$675.00 0.00				
Week: 05/20/24 05/26/24 11111 5	\$675.00 0.00				
N 2 WKXW05/06/24 05/26/24 M-F AM Drive	8:30 AM-8:40 AM	1:00	NM	14	\$9,450.00
Start Date End Date Weekdays Spots/Week	Rate Rating				
Week: 05/06/24 05/12/24 -1111 4	\$67 <del>5.00</del> 0.00				
Week: 05/13/24 05/19/24 11111 5	\$675.00 0.00				
Week: 05/20/24 05/26/24 11111 5	\$675.00 0.00				
N 3 WKXW05/06/24 05/26/24 M-F AM Drive	6a-10a	:30	NM	15	\$7,125.00
Start Date End Date Weekdays Spots/Week	Rate Rating				
Week: 05/06/24 05/12/24 -1211 5	\$47 <del>5.00</del> 0.00				
Week: 05/13/24 05/19/24 11111 5	\$475.00 0.00				
Week: 05/20/24 05/26/24 11111 5	\$475.00 0.00				
N 4 WKXW05/06/24 05/12/24 M-F AM Drive	6a-10a	:30	NM	3	\$1,350.00
Start Date End Date Weekdays Spots/Week	Rate Rating				
Week: 05/06/24 05/12/24 MTWTF 3	\$450.00 0.00				
	Totals	3	0.00	46	\$27,375.00

Time Period	# of Spots	Gross Amount	Net Amount
05/01/24 -05/24/24	46	\$27,375.00	\$27,375.00
Totals	46	\$27.375.00	\$27,375,00

WKXW-FM - 48	21440B	_		Start/End		Spots/				
*Line Ch Start	Date End Da	ate Description	1	Time	Days	Length Week	Rate Rtn	TypeS	pots	Amount
1 WKXW05/06	/24 05/26/2	24 Talent Fees		12a-12a		:00		NS	3	\$450.00
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05/06/24	05/12/24	MTWTF	1	\$15 <del>0.00</del>	0.00					
Week: 05/13/24	05/19/24	MTWTF	1	\$150.00	0.00					
Week: 05/20/24	05/26/24	MTWTF	1	\$150.00	0.00			j		

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

Contract Agreement Between: Print Date 05/03/24 Page 2 of 2



Townsquare Media - Trenton 109 Walters Ave. Ewing, NJ 08638 (609) 359-5300

Contract / Revision	Alt Order #
4821440 / 1	

Advertiser
New Jersey Business & Industry Association
Original Date / Revision
04/30/24 / 05/03/24

 Contract Dates
 Product
 Estimate #

 05/06/24 - 05/26/24
 May 2024

<u> </u>		-		
Start/End	Spots/			_
Time Days	Length Week	Rate Rtn TypeS	pots	Amount
Rate Rating				
12a-12a	:00	NS	3	\$225.00
Rate Rating				
\$7 <del>5.00</del> 0.00		İ		
\$75.00 0.00				
\$75.00 0.00				
12a-12a	:00	NS	1	\$200.00
Rate Rating				
\$20 <u>0.00</u> 0.00				
12a-12a	:00	NS	1	\$200.00
Rate Rating				
\$200.00 0.00				
Totals		0.00	8	\$1,075.00
	Time         Days           Rate         Rating           12a-12a         Rate \$75.00           \$75.00         0.00           \$75.00         0.00           \$75.00         0.00           12a-12a         Rate \$200.00           12a-12a         Rating \$200.00           \$200.00         Rating \$0.00	Rate         Rating           12a-12a         :00           \$75.00         0.00           \$75.00         0.00           \$75.00         0.00           \$75.00         0.00           \$200.00         :00           12a-12a         :00           Rate         \$200.00           12a-12a         :00           Rate         \$200.00	Rate         Rating           12a-12a         :00         NS           Rate         Rating         \$75.00         NS           \$75.00         0.00         \$75.00         NS           \$75.00         0.00         NS         NS           \$200.00         0.00         NS         NS           \$200.00         0.00         NS         NS           \$200.00         0.00         NS         NS	Rate         Rating           12a-12a         :00         NS         3           Rate         Rating         0.00         NS         3           \$75.00         0.00         0.00         NS         1           \$75.00         0.00         NS         1           Rate         Rating         0.00         NS         1           \$200.00         Rating         0.00         NS         1           Rate         Rating         0.00         NS         1

Time Period	# of Spots	Gross Amount	Net Amount
05/01/24 -05/24/24	8	\$1,075.00	\$1,075.00
Totals	8	\$1,075.00	\$1,075.00

WKXW	-FM - 4821440C			Imp.				
*Line	Start Date End D	ate Description		Booked	Rate	Rate Type		Amount
1	05/06/24 05/26/2	24 Digital Endorsements/Advertorials		0	\$2,500.00	Flat Fee		\$2,500.00
2	05/06/24 05/26/2	24 Digital Endorsements/Advertorials		0	\$2,500.00	Flat Fee		\$2,500.00
3	05/06/24 05/26/2	24 Newsletter		0	\$725.00	Flat Fee		\$725.00
			Totals	0		_		\$5,725.00
WKXW	-FM - 4821440D			Imp./Plays	3			
*Line	Start Date End D	ate Description		Booked	Rate	Rate Type		Amount
N 1	05/07/24 05/10/2	24 1:00 Audio Spot (CPP)		7	\$15.00	CPP		\$105.00
2	05/13/24 05/17/2	24 1:00 Audio Spot (CPP)		10	\$15.00	CPP		\$150.00
3	05/20/24 05/24/2	24 1:00 Audio Spot (CPP)		10	\$15.00	CPP		\$150.00
N 4	05/07/24 05/10/2	24 :30 Audio Spot (CPP)		5	\$15.00	CPP		\$75.00
5	05/13/24 05/17/2	24 :30 Audio Spot (CPP)		5	\$15.00	CPP		\$75.00
6	05/20/24 05/24/2	24 :30 Audio Spot (CPP)		5	\$15.00	CPP		\$75.00
N 7	05/07/24 05/10/2	24 :30 Audio Spot (CPP)		3	\$15.00	CPP		\$45.00
			Totals	45		-		\$675.00
				Contract Tota	ls (	).045	89	\$34,850.00

Signature:	Date:	