## CONTRACT

CONTRACT															
	1	Townsquare Media Battle Creek-Kalama						Contract / Revision			Alt Order #				
townoor									4741086 /			37192871			
<b>town</b> squar	e					Advertiser						Original Date /		Revision	
media so	uthwest ichigan		ayments4@t		media.com										25/24
	rangan		) 344-0111	omoquaro			act Dates		Estimate #						
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									EOM/EOC	- 1-	roadc		<u> </u>	Cash	Hade
	Katz N								Property			t Execu	tivo		Office
	125 W 3rd Flo		th Street						WBXX-FM			iladelph			Philadelphi
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									Agency Re	-		Adv	ertiser	Rei	
					Start/End				Spots/						
*Line Ch Start	Date E	Ind Da	ate Description		Time		Days	Length	Week I	Rate		Type	Spots		Amount
N 1 WBXX 04/01	/24 0	4/21/24	4 M-F AM Driv	е	6:00 AM-10:	00 AM		1:00				NM	24		\$840.00
Start Date	End		Weekdays	Spots/Week	Rate										
Week: 04/01/24	04/07		MTWTF	8	\$35.00										
Week: 04/08/24 Week: 04/15/24	04/14 04/21		MTWTF MTWTF	8 8	\$35.00 \$35.00										
		)4/21/24		0	10:00 AM-3:			1.00				NIM	24		¢700.00
N 2 WBXX 04/01 Start Date	End I		4 M-F Midday Weekdays	Spots/Week	Rate			1:00				NM	24		\$720.00
Week: 04/01/24	04/07		MTWTF	8	\$30.00										
Week: 04/08/24	04/14		МГШГЕ	8	\$30.00										
Week: 04/15/24	04/21	1/24	MTWTF	8	\$30.00										
N 3 WBXX 04/01		4/21/24			3:00 PM-7:0	0 PM		1:00				NM	24		\$720.00
Start Date Week: 04/01/24	End I 04/07		Weekdays MTWTF	Spots/Week	<u>Rate</u> \$30.00										
Week: 04/08/24	04/14		MIWIF	8 8	\$30.00										
Week: 04/15/24	04/21	1/24	MTWTF	8	\$30.00										
N 4 WBXX 04/01	/24 0	4/21/24	4 M-F Evening		7:00 PM-12:	00 XM		1:00				NM	16		\$320.00
Start Date	End I	Date	Weekdays	Spots/Week	Rate	-									
Week: 04/01/24	04/07		MTWTF	6	\$20.00										
Week: 04/08/24 Week: 04/15/24	04/14 04/21		MTWTF MTWTF	5 5	\$20.00 \$20.00										
N 5 WBXX 03/30		04/21/24		5	3:00 PM-7:0			4.00				NINA	~		¢005 00
N 5 WBXX 03/30 Start Date	)/24 0 End I		4 Sa-Su PM Weekdays	Spots/Week	3:00 PM-7:0 Rate	U PIVI		1:00				NM	9		\$225.00
Week: 03/30/24	04/05		S-	2	\$25.00										
Week: 04/06/24	04/12		S-	3	\$25.00										
Week: 04/13/24	04/19		S-	2	\$25.00										
Week: 04/20/24	04/26		S-	2	\$25.00										
N 6 WBXX 03/31		4/21/24		0	3:00 PM-7:0	0 PM		1:00				NM	9		\$180.00
<u>Start Date</u> Week: 03/31/24	End   04/06		<u>Weekdays</u> S	Spots/Week 2	<u>Rate</u> \$20.00										
Week: 04/07/24	04/13		S	3	\$20.00										
Week: 04/14/24	04/20		S	2	\$20.00										
Week: 04/21/24	04/27	7/24	S	2	\$20.00										
N 7 WBXX 03/26	6/24 0	4/01/24	4 M-F AM Driv	e	6:00 AM-10:	00 AM		1:00				NM	9		\$315.00
Start Date	End I	Date	Weekdays	Spots/Week	Rate										

(\* 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.

townsquare	4154 Jenr Kalamazo	are Media Battle ( nings Drive oo, MI 49048 nts4@townsquar 0111		Advertiser	47410 Product	/ Revision 86 / n for Preside	371 Origina 03/25 Esti	Alt Order # 37192871   Driginal Date / Revision 03/25/24 / 03/25/24   Estimate # 002		
*Line Ch Start Date E			Start/End Time	Days	Length	Spots/ Week	Rate	Туре	Spots	Amount
Week: Start Date 03/26/24 End 04/0	Date Week	days <u>Spots/Week</u> F 9	<u>Rate</u> \$35.00							
	Date Week	F Midday days <u>Spots/Week</u> F 9	10:00 AM-3:0 <u>K</u> <u>Rate</u> \$30.00	00 PM	1:00			NM	9	\$270.00
	Date Week		3:00 PM-7:00 <u>Rate</u> \$30.00	0 PM	1:00			NM	9	\$270.00
	Date Week		7:00 PM-12: <u>Rate</u> \$20.00	00 XM	1:00			NM	5	\$100.00
				Totals					138	\$3,960.00
Time Period	# of Spots	Gross Amount	Agency Comm	. Net Amo	unt					
02/26/24 -03/31/24	36	\$1,045.00	(\$156.75)	) \$888	.25					
04/01/24 -04/21/24	102	\$2,915.00	(\$437.25)	) \$2,477	.75					
Totals	138	\$3,960.00	(\$594.00)	) \$3,366	.00					

Date:

Signature: \_\_\_\_\_

Contract Agreement Between:

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