## CONTRACT



McKenna Media 1322 G St. SE

Washington, DC 20003

Townsquare Media Lansing 3420 Pine Tree Road Lansing, MI 48911 (517) 394-7272

Billing Cycle   Billing Calendar   Cash/Trade     EOM/EOC   Broadcast   Cash     Property   Account Executive   Sales Office     WITL-FM   Katz Philadelphia   Katz Philadelphia	_							
Advertiser   Original Date / Revision     Angela Witwer for State Representative   10/23/20     Contract Dates   Estimate #     10/27/20 - 11/03/20   9705     Product   Gash/Trade     Candidate   Billing Cycle     Billing Cycle   Billing Calendar     Property   Account Executive     WITL-FM   Katz Philadelphia     Special Handling		Contract / Rev	vision		Alt Order #			
Angela Witwer for State Representative   10/23/20   / 10/23/20     Contract Dates   Estimate #   10/27/20     10/27/20 - 11/03/20   9705   9705     Product   Gandidate   Billing Cycle   Billing Calendar   Cash/Trade     Contract Dates   Property   Account Executive   Sales Office     WITL-FM   Katz Philadelphia   Katz Philadelphia   Katz Philadelphia		2150104	/		34480243	-		
Contract Dates   Estimate #     10/27/20 - 11/03/20   9705     Product   Gandidate     Candidate   Billing Cycle     Billing Cycle   Billing Calendar     Contract Dates   Cash/Trade     Contract Dates   Billing Cycle     Billing Cycle   Billing Calendar     Contract Dates   Cash/Trade     Contract Dates   Billing Cycle     Billing Cycle   Billing Calendar     Contract Dates   Cash     Property   Account Executive     WITL-FM   Katz Philadelphia     Special Handling   Special Handling	Advertiser			Original Date / Revision				
10/27/20 - 11/03/20   9705     Product   Candidate     Billing Cycle   Billing Calendar   Cash/Trade     EOM/EOC   Broadcast   Cash     Property   Account Executive   Sales Office     WITL-FM   Katz Philadelphia   Katz Philadelphia	Angela Witwer for State I	Representative	e	1	0/23/20	/ 10/23/20		
Product   Candidate   Billing Cycle Billing Calendar   EOM/EOC Broadcast   Property Account Executive   WITL-FM Katz Philadelphia   Special Handling	Contract Dates	Estimate #						
Candidate   Billing Cycle   Billing Calendar   Cash/Trade     EOM/EOC   Broadcast   Cash     Property   Account Executive   Sales Office     WITL-FM   Katz Philadelphia   Katz Philadelphia	10/27/20 - 11/03/20	9705						
Billing Cycle   Billing Calendar   Cash/Trade     EOM/EOC   Broadcast   Cash     Property   Account Executive   Sales Office     WITL-FM   Katz Philadelphia   Katz Philadelphia	Product	-						
EOM/EOC   Broadcast   Cash     Property   Account Executive   Sales Office     WITL-FM   Katz Philadelphia   Katz Philadelphia     Special Handling   Special Handling   Special Handling	Candidate							
Property Account Executive Sales Office   WITL-FM Katz Philadelphia Katz Philadelphia   Special Handling Special Handling		Billing Cycle	Billing	Cale	endar	Cash/Trade		
WITL-FM Katz Philadelphia Katz Philadelp Special Handling		EOM/EOC	Broado	cast		Cash		
Special Handling		Property	Accou	nt E:	xecutive	Sales Office		
<u>_</u>		WITL-FM	Katz P	hilao	delphia	Katz Philadelph		
-		Special Handl	ling					
Demographic		Demographic						
Adults 35+		Adults 35+						
Agy Code Advertiser Code Product 1/2		Agy Code	Advert	iser	Code	Product 1/2		
Agency Ref Advertiser Ref		Agency Ref			Advertiser	Ref		

	Start/End		Spots/				
*Line Ch Start Date End Date Description	Time	Days Lengt	h Week	Rate	Type S	pots	Amount
N     1     WITL     10/27/20     11/03/20     M-F AM Drive       Start Date     End Date     Weekdays     Spots/Week       Week:     10/27/20     11/02/20     -1     1	6:00 AM-10:00 AM <u>Rate</u> \$125.00	1:0	00		NM	2	\$250.00
Week: 11/03/20 11/09/20 -1 1	\$125.00						
N     2     WITL     10/27/20     11/02/20     M-F     Midday       Start Date     End Date     Weekdays     Spots/Week       Week:     10/27/20     11/02/20     11111     5	10:00 AM-3:00 PM <u>Rate</u> \$125.00	1:(	00		NM	5	\$625.00
N     3     WITL     10/27/20     11/02/20     M-F PM Drive       Start Date     End Date     Weekdays     Spots/Week       Week:     10/27/20     11/02/20     11111     Spots/Week	3:00 PM-7:00 PM <u>Rate</u> \$125.00	1:(	00		NM	5	\$625.00
N     4     WITL     10/27/20     11/02/20     Sa-Su AM       Start Date     End Date     Weekdays     Spots/Week       Week:     10/27/20     11/02/20    1-     1	6:00 AM-10:00 AM <u>Rate</u> \$35.00	1:(	00		NM	1	\$35.00
N     5     WITL     10/27/20     11/02/20     Sa-Su Midday       Start Date     End Date     Weekdays     Spots/Week       Week:     10/27/20     11/02/20    2-     2	10:00 AM-3:00 PM <u>Rate</u> \$30.00	1:(	00		NM	2	\$60.00
N     6     WITL     10/27/20     11/02/20     Sa-Su     PM       Start Date     End Date     Weekdays     Spots/Week       Week:     10/27/20     11/02/20    2-     2	3:00 PM-7:00 PM <u>Rate</u> \$30.00	1:(	00		NM	2	\$60.00
N     7     WITL     10/27/20     11/02/20     Sa-Su AM       Start Date     End Date     Weekdays     Spots/Week       Week:     10/27/20     11/02/20    1     1	6:00 AM-10:00 AM <u>Rate</u> \$40.00	1:(	00		NM	1	\$40.00
N     8     WITL     10/27/20     11/02/20     Sa-Su     PM       Start     Date     End     Date     Weekdays     Spots/Week       Week:     10/27/20     11/02/20    1     1	3:00 PM-7:00 PM <u>Rate</u> \$90.00	1:(	00		NM	1	\$90.00
		Totals				19	\$1,785.00
Time Period # of Spots Gross Amount A	gency Comm.	Net Amount					
10/26/20 -11/03/20 19 \$1,785.00	(\$267.75)	\$1,517.25					
Totals 19 \$1,785.00	(\$267.75)	\$1,517.25					

(\* 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.

And:



	Contract / Revision	Alt Order #
	2150104 /	34480243
Advertiser		Original Date / Revision
Angela Witwer for State Representative		10/23/20 / 10/23/20
Contract Dates	Product	Estimate #
10/27/20 - 11/03/20	Candidate	9705

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

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

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