CONTRACT



WSLC-FM 94.9 Star Country 3934 Electric Rd., S.W. STAR COUNTRY Roanoke, VA 24018 (540) 774-9200

949starcountry.com

And:

Katz Media Group 125 West 55th Street 3rd Floor New York, NY 10019

	Contract / Revision			Alt Order #			
	36264 /	,		36216184	4		
Advertiser			Original Date / Revision				
Good, Bob for Congress			1	0/19/22	/	10/19/22	
Contract Dates	Estimate #						
10/21/22 - 10/27/22	11561						
Product	•						
JLG00							
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Billing Cycle	Billing Calendar		Cash/Trade
EOM/EOC	Broadcast		Cash
Property	Account Ex	xecutive	Sales Office
WSLC-FM	Katz Rep		Katz Philadelphi
Special Hand	ling		
Demographic			
Adults 35+			
A O I	A .b	0 - 1 -	December 1.4/0
Agy Code	Advertiser	Code	Product 1/2
9913287			
Agency Ref	•	Advertiser	Ref

*Line Ch Start Date End Date Description	Start/End Time Da	Spots/ ays Length Week Rate	Type	Spots	Amount
N 1 WSLC 10/21/22 10/27/22 M-F AM Drive Start Date End Date Weekdays Spots/Week Week: 10/21/22 10/27/22 11122 7	6:00 AM-10:00 AM <u>Rate</u> \$180.00	1:00	NM	7	\$1,260.00
N 2 WSLC 10/21/22 10/27/22 M-F MD Start Date End Date Weekdays Spots/Week Week: 10/21/22 10/27/22 11111 5	10:00 AM-3:00 PM <u>Rate</u> \$170.00	1:00	NM	5	\$850.00
N 3 WSLC 10/21/22 10/27/22 M-F PM Drive Start Date End Date Weekdays Spots/Week Week: 10/21/22 10/27/22 11111 5	3:00 PM-7:00 PM <u>Rate</u> \$180.00	1:00	NM	5	\$900.00
N 4 WSLC 10/21/22 10/27/22 Sa MD Start Date End Date Weekdays Spots/Week Week: 10/21/22 10/27/221 1	10:00 AM-3:00 PM <u>Rate</u> \$110.00	1:00	NM	1	\$110.00
N 5 WSLC 10/21/22 10/27/22 Sa PM Drive Start Date End Date Weekdays Spots/Week Week: 10/21/22 10/27/221 1	3:00 PM-7:00 PM <u>Rate</u> \$85.00	1:00	NM	1	\$85.00
N 6 WSLC 10/21/22 10/27/22 Su MD Start Date End Date Weekdays Spots/Week Week: 10/21/22 10/27/22 1	10:00 AM-3:00 PM <u>Rate</u> \$50.00	1:00	NM	1	\$50.00
N 7 WSLC 10/21/22 10/27/22 Su PM Drive Start Date End Date Weekdays Spots/Week Week: 10/21/22 10/27/22 1 1	3:00 PM-7:00 PM <u>Rate</u> \$50.00	1:00	NM	1	\$50.00

\$3,305.00 Totals Net Amount Time Period # of Cnoto Gross Amount Agency Comm

Time Fellou	# UI Spuis	GIUSS AITIUUTIL	Agency Comm.	Net Amoun
09/26/22 -10/27/22	21	\$3,305.00	(\$495.75)	\$2,809.25
Totals	21	\$3,305.00	(\$495.75)	\$2,809.25

Signature:	Date:	