

# CONTRACT



**Townsquare Media Rockford**  
 3901 Brendenwood Road  
 Rockford, IL 61107  
 wopayments4@townsquaremedia.com  
 (815) 399-2233

<u>Contract / Revision</u> 3388497 /		<u>Alt Order #</u>
<u>Advertiser</u> IRN		<u>Original Date / Revision</u> 05/27/22 / 05/27/22
<u>Contract Dates</u> 05/30/22 - 06/05/22	<u>Estimate #</u>	
<u>Product</u> Week of 5/30		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> WROK-AM	<u>Account Executive</u> House Rockford	<u>Sales Office</u> Local Rockford
<u>Special Handling</u> Do Not Mail		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

**IRN**  
**No Bill Yet**  
**No, BILL YEt**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WROK	05/30/22	06/05/22	M-Su Broad Rotator	6a-12a		1:00			NM	20	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		05/30/22	06/05/22	-TWTFSS	20			\$0.00				
N 2	WROK	05/30/22	06/05/22	M-Su Broad Rotator	6a-12a		:30			NM	10	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		05/30/22	06/05/22	-TWTFSS	10			\$0.00				
N 3	WROK	05/30/22	06/05/22	M-Su Broad Rotator	6a-12a		1:00			NM	10	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		05/30/22	06/05/22	-TWTFSS	10			\$0.00				
<b>Totals</b>											40	\$0.00

Time Period	# of Spots	Gross Amount	Net Amount
05/01/22 - 05/31/22	7	\$0.00	\$0.00
06/01/22 - 06/05/22	33	\$0.00	\$0.00
<b>Totals</b>	40	\$0.00	\$0.00

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

(\* 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.