CONTRACT

townsquare	Townsquare Media Evansvi							Alt Order #		
Suite 600			Advertiser	Advertiser			Original	Date /	Revision	
	Evansville, IN 47708		Sharon Ne	smith Campa	aign Fund		11/02/2	23 /	11/02/23	
	wopayments4@townsqu	uaremedia.com	Contract Da	Contract Dates		-				
townsquaremedia.com	(812) 425-4226		11/03/23 - 1	1/07/23						
			Product				·			
			November	2023						
And:			·		Billing Cyc	le Billing	Calendar	9	Cash/Trade	
Sha	ron Nesmith Campaign Fund				EOM/EOC	Calenc	lar	0	Cash	
205				Property	Accour	nt Executi	ve S	Sales Office		
	ensboro, KY 42303				Evansville	Heathe	er Terry	l	ocal Evansville	
					Special Ha	ndling				
					Demograp	hic				
•					Household					
					Agy Code	Advert	iser Code	<u> </u>	Product 1/2	
					Agency Re	<u> </u>	Adve	rtiser F	Ref	
						_			_	
WBKR-FM - 44332	964				Spote/					
	e End Date Description	Start/End Time	Day	s Length	Spots/ Week	Rate	TypeS	note	Amount	
1 WBKR 11/03/23	11/07/23 M-F AM Drive	6a-10a	Day	3 Lengin :30			NM	22	\$616.00	
	nd Date Weekdays Spots/W			.00				22	φ010.00	
Week: 10/30/23 11	//05/23 F 5 I/12/23 MГ 17	\$2 <u>8.00</u> \$28.00								
2 WBKR 11/03/23	11/07/23 M-F Prime Rotator	10:00 AM-7:	:00 PM	:30			NM	20	\$600.00	
	nd Date Weekdays Spots/W									
	I/05/23F 10 I/12/23 M 10	\$30.00 \$30.00								
3 WBKR 11/03/23	11/07/23 M-F Prime Rotator	10:00 AM-5:		:30)		NM	4	\$120.00	
Start Date E	nd Date Weekdays Spots/W	leek Rate		.50				Ŧ	ψ120.00	
Week: 10/30/23 1'	1/05/23 0	\$0.00					ļ			
	1/12/23 - T 4	\$30.00								
4 WBKR 11/03/23 Start Date Ei	11/07/23 M-F Evening nd Date <u>Weekdays</u> Spots/W	7p-12a /eek Rate		:30			NM	15	\$90.00	
	1/05/23F 8	<u>леек</u> <u>Каle</u> \$6.00								
	/12/23 M 7	\$6.00								
5 WBKR 11/03/23	11/07/23 Sa-Su Prime Rotator	6a-7p		:30)		NM	26	\$364.00	
	nd Date Weekdays Spots/W									
	1/05/23 SS 26 1/12/23 0	\$1 <u>4.00</u> \$0.00								
	0	÷	Tota	ale				87	\$1,790.00	
			TOL	a13				07	ψ1,130.00	
Time Period	# of Spots Gross Amount	Net Amoun	ıt							
11/01/23 -11/07/23	87 \$1,790.00	\$1,790.00	0							
Totals	87 \$1,790.00	\$1,790.00	0							
WOMI-AM - 44332	Start/End			Spots/						
*Line Ch Start Dat	Time	Day	s Length		Rate	Type S	pots	Amount		
1 WOMI 11/03/23		6:00 AM-7:0	0 PM	:30			NM	56	\$168.00	
	nd Date Weekdays Spots/W									
	I/05/23 FSS 48 I/12/23 M 8	\$ <u>3.00</u> \$3.00								
100K 11/00/20 1	U	ψ3.00					1			

(* 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.

townsquaremedia.com	20 NW 3rd Suite 600 Evansville	e, IN 47708 nts4@townsquare		Advertiser Sharon Nesm Contract Dates 11/03/23 - 11/0	<u> </u>	4433 gn Fund Produc		Origina 11/02	Drder # Date / R 1/23 / mate #	evision 11/02/23
WOMI-AM - 4433296	В		Start/End			Spots/				
*Line Ch Start Date E	Ind Date De	escription	Time	Days	Length	Week	Rate	Туре	Spots	Amount
Start Date End	Date Week	days Spots/Week	Rate							
2 WOMI 11/07/23 1 <u>Start Date</u> End Week: 11/06/23 11/12	Date Week		6:00 AM-5:00 <u>Rate</u> \$3.00	PM	:30			NM	9	\$27.00
				Totals				•	65	\$195.00
Time Period	# of Spots	Gross Amount	Net Amount							
11/01/23 -11/07/23	65	\$195.00	\$195.00							
Totals	65	\$195.00	\$195.00							
					Contrac	t Total	S		152	\$1,985.00
Signature:			I	Date:						

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