

CONTRACT



Townsquare Media Evansville
 20 NW 3rd Street
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 Evansville, IN 47708
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 (812) 425-4226

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And:

Sharon Nesmith Campaign Fund
 205 W 4th St
 Owensboro, KY 42303

<u>Contract / Revision</u> 4433296 / 1		<u>Alt Order #</u>
<u>Advertiser</u> Sharon Nesmith Campaign Fund		<u>Original Date / Revision</u> 11/02/23 / 11/02/23
<u>Contract Dates</u> 11/03/23 - 11/07/23	<u>Estimate #</u>	
<u>Product</u> November 2023		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> Evansville	<u>Account Executive</u> Heather Terry	<u>Sales Office</u> Local Evansville
<u>Special Handling</u>		
<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>	

WBKR-FM - 4433296A

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	WBKR	11/03/23	11/07/23	M-F AM Drive	6a-10a		:30			NM	22	\$616.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/23	11/05/23	----F--				5	\$28.00			
Week:		11/06/23	11/12/23	MT-----				17	\$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
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/23	11/05/23	----F--				10	\$30.00			
Week:		11/06/23	11/12/23	M-----				10	\$30.00			
3	WBKR	11/03/23	11/07/23	M-F Prime Rotator	10:00 AM-5:00 PM		:30			NM	4	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/23	11/05/23	-----				0	\$0.00			
Week:		11/06/23	11/12/23	-T-----				4	\$30.00			
4	WBKR	11/03/23	11/07/23	M-F Evening	7p-12a		:30			NM	15	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/23	11/05/23	----F--				8	\$6.00			
Week:		11/06/23	11/12/23	M-----				7	\$6.00			
5	WBKR	11/03/23	11/07/23	Sa-Su Prime Rotator	6a-7p		:30			NM	26	\$364.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/23	11/05/23	-----SS				26	\$14.00			
Week:		11/06/23	11/12/23	-----				0	\$0.00			
Totals											87	\$1,790.00

Time Period	# of Spots	Gross Amount	Net Amount
11/01/23 - 11/07/23	87	\$1,790.00	\$1,790.00
Totals	87	\$1,790.00	\$1,790.00

WOMI-AM - 4433296B

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	WOMI	11/03/23	11/06/23	M-Su Broad Rotator	6:00 AM-7:00 PM		:30			NM	56	\$168.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/23	11/05/23	----FSS				48	\$3.00			
Week:		11/06/23	11/12/23	M-----				8	\$3.00			

(* 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.

