

CONTRACT



WHOM-FM
One City Center
Portland, ME 04101
gerry.hale@townsquaremedia.com
(603) 285-6002

<u>Contract / Revision</u> 4591467 /		<u>Alt Order #</u> 37082015
<u>Advertiser</u> WE DESERVE BETTER		<u>Original Date / Revision</u> 01/18/24 / 01/18/24
<u>Contract Dates</u> 01/15/24 - 01/28/24	<u>Estimate #</u> na	
<u>Product</u> We Deserve Better Inc.		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WHOM-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphi
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> R113287	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WHOM	01/19/24	01/25/24	M-F Midday	10:00 AM-3:00 PM		1:00			NM	4	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/19/24	01/25/24	----F--				4	\$150.00			
N 2	WHOM	01/19/24	01/25/24	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	4	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/19/24	01/25/24	----F--				4	\$150.00			
N 3	WHOM	01/20/24	01/26/24	Sa-Su AM	6:00 AM-10:00 AM		1:00			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/20/24	01/26/24	-----S-				1	\$75.00			
N 4	WHOM	01/20/24	01/26/24	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/20/24	01/26/24	-----S-				2	\$75.00			
N 5	WHOM	01/20/24	01/26/24	Sa-Su PM	3:00 PM-7:00 PM		1:00			NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/20/24	01/26/24	-----S-				2	\$75.00			
N 6	WHOM	01/21/24	01/27/24	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	2	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/21/24	01/27/24	-----S				2	\$65.00			
N 7	WHOM	01/21/24	01/27/24	Sa-Su PM	3:00 PM-7:00 PM		1:00			NM	2	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/21/24	01/27/24	-----S				2	\$65.00			
N 8	WHOM	01/22/24	01/28/24	M-F Midday	10:00 AM-3:00 PM		1:00			NM	8	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/22/24	01/28/24	MT-----				8	\$150.00			
N 9	WHOM	01/22/24	01/28/24	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	6	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/22/24	01/28/24	MT-----				6	\$150.00			
Totals											31	\$3,935.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/01/24 - 01/23/24	31	\$3,935.00	(\$590.25)	\$3,344.75
Totals	31	\$3,935.00	(\$590.25)	\$3,344.75

(* 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.



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4591467 /	37082015

<u>Advertiser</u>	<u>Original Date / Revision</u>
WE DESERVE BETTER	01/18/24 / 01/18/24

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
01/15/24 - 01/28/24	We Deserve Better Inc.	na

Signature: _____ **Date:** _____

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