CONTRACT



Townsquare Media Lansing 3420 Pine Tree Road Lansing, MI 48911 (517) 394-7272

And:

Strategic Media Services 1911 North Fort Myer Drive Suite 400 Arlington, VA 22209

Contract / Revision			Alt Order #		
2088855	/		34387446		
		Or	iginal Date	/ Revision	
gress		09/29/20 / 09/29/20			
Estimate #					
7626					
Billing Cycle	Billing	Cal	endar_	Cash/Trade	
EOM/EOC	Broadcast			Cash	
Property	Account Executive Sales Off			Sales Office	
	2088855 gress Estimate # 7626 Billing Cycle EOM/EOC	2088855 / gress Estimate # 7626 Billing Cycle EOM/EOC Billing	2088855	2088855 / 34387446 gress	

billing Cycle	billing Cale	Huai	Casii/Trade		
EOM/EOC	Broadcast		Cash		
Property	Account Executive		Sales Office		
WITL-FM	Katz Philadelphia		Katz Philadelphi		
Special Handl	ing				
Demographic					
Adults 35+					
Agy Code	Advertiser Code		Product 1/2		
RI12521					
Agency Ref		Advertiser	Ref		

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate	TypeS	pots	Amount
N 1 WITL 10/21/20 11/03/20 M-F AM Drive Start Date	6:00 AM-10:00 AM <u>Rate</u> \$125.00 \$125.00	1:00		NM	22	\$2,750.00
N 2 WITL 10/21/20 11/03/20 M-F PM Drive Start Date End Date Weekdays Spots/Week Week: 10/21/20 11/03/20 2-222 10 Week: 10/28/20 11/03/20 2-222 8	3:00 PM-7:00 PM <u>Rate</u> \$125.00 \$125.00	1:00		NM	18	\$2,250.00
		Totals			40	\$5,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/28/20 -10/25/20	12	\$1,500.00	(\$225.00)	\$1,275.00
10/26/20 -11/03/20	28	\$3,500.00	(\$525.00)	\$2,975.00
Totals	40	\$5,000.00	(\$750.00)	\$4,250.00

Signature:	Date:	
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