CONTRACT

ISSUE



WHWK-FM
Townsquare Media Binghamton
Binghamton, NY 13901
jessicagomez@townsquaremedia.com
(607) 772-8400

And:

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

Billing Cycle Billing Calendar Cash/Trade EOM/EOC **Broadcast** Cash Property Account Executive Sales Office WHWK-FM Katz Philadelphia Katz Philadelph Special Handling Demographic Women 35+ Advertiser Code Agy Code Product 1/2 RI13287 Agency Ref Advertiser Ref

Start/End Spots/ Type Spots *Line Ch Start Date End Date Description Time Length Week Days Rate Amount WHWK11/02/23 11/15/23 M-F AM Drive 6:00 AM-10:00 AM :30 NM \$4.500.00 Start Date **End Date** Spots/Week Weekdays Rate Week: 11/02/23 11/08/23 33333-\$150.00 15 11/15/23 Week: 11/09/23 33333- -15 \$150.00 WHWK11/02/23 M-F Midday 10:00 AM-3:00 PM :30 NM 11/15/23 30 \$4,500.00 Spots/Week Start Date **End Date** Weekdays Rate Week: 11/02/23 11/08/23 33333- -\$150.00 15 Week: 11/09/23 11/15/23 33333--\$150.00 15 WHWK11/02/23 M-F PM Drive 3:00 PM-7:00 PM 11/15/23 :30 NM 30 \$4,500.00 Weekdays Start Date **End Date** Spots/Week Rate Week: 11/02/23 11/08/23 33333- -15 \$150.00 \$150.00 Week: 11/09/23 11/15/23 33333--15 10:00 AM-3:00 PM WHWK11/02/23 11/15/23 Sa-Su Midday :30 NM 4 \$360.00 Spots/Week Start Date **End Date** Weekdays Rate Week: 11/02/23 11/08/23 2 \$90.00 ---2-Week: 11/09/23 11/15/23 ----2-2 \$90.00 WHWK11/02/23 11/15/23 Sa-Su PM 3:00 PM-7:00 PM :30 NM \$360.00 Spots/Week Start Date **End Date** Weekdays Rate Week: 11/02/23 11/08/23 ----2-2 \$90.00 2 \$90.00 Week: 11/09/23 11/15/23 10:00 AM-3:00 PM 6 WHWK11/02/23 11/15/23 Sa-Su Midday :30 NM 4 \$360.00 Start Date **End Date** Spots/Week Weekdays Rate Week: 11/02/23 11/08/23 2 \$90.00 ----2 Week: 11/09/23 ----2 2 \$90.00 11/15/23 WHWK11/02/23 7 11/15/23 Sa-Su PM 3:00 PM-7:00 PM .30 NM \$360.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 11/02/23 \$90.00 ----2 2 11/08/23 Week: 11/09/23 2 \$90.00 11/15/23 ----2

Totals 106 \$14,940.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/30/23 -11/15/23	106	\$14,940.00	(\$2,241.00)	\$12,699.00
Totals	106	\$14,940.00	(\$2,241.00)	\$12,699.00

(* Line Transactions: N = New, E = Edited, D = Deleted)



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Contract / Revision	Alt Order #		
4426603 /	36942971		
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Advertiser	Original Date / Revision	
Rural Freedom Netwo	11/01/23 / 11/01/23	
Contract Dates	Product	Estimate #
11/02/23 - 11/15/23	ISSUE	14256

ignature:	Date:	