CONTRACT



WSB-FM Cox Radio LLC PO Box 83191 Chicago, IL 60691-0191 (855) 333-2676

And:

Katz Communications Inc Attention: Helen Hanratty 125 W 55th St 3rd Fl New York, NY 10019

	Contract / Revision	1	Alt Order #		
	992887 /		36289591		
<u>Advertiser</u>		0	riginal Date / Revision		
ISS/Georgia Honor-A			11/29/22 / 11/29/22		
Contract Dates	Estimate #	•			
11/30/22 - 12/06/22	12560				
<u>Product</u>	•		•		
ISSUE					

Billing Cycle EOM	Billing Calendar Broadcast		<u>Cash/Trade</u> Cash	
<u>Property</u>	Account Ex	<u>xecutive</u>	Sales Office	
WSB-FM	Philadelph	ia Christal	Christal Philade	
Special Handl	ing			
<u>Demographic</u>				
Adults 35+				
Agy Code	Advertiser	<u>Code</u>	Product 1/2	
RI13287				
Agency Ref		Advertiser	Ref	
P00017473		P0007687	5-A	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type Spots	Amount
N 1 WSBFM1/30/22 12/06/22 M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/30/22 12/06/22WTF 4	6a-10a <u>Rate</u> \$1,850.00	1:00	NM 4	\$7,400.00
N 2 WSBFM1/30/22 12/06/22 Midday <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/30/22 12/06/22WTF 4	10a-3p <u>Rate</u> \$1,500.00	1:00	NM 4	\$6,000.00
N 3 WSBFM1/30/22 12/06/22 Afternoon Drive Start Date End Date Weekdays Spots/Week Week: 11/30/22 12/06/22 wTF 4	3p-7p <u>Rate</u> \$2,000.00	1:00	NM 4	\$8,000.00
N 4 WSBFM12/03/22 12/06/22 Sa 10a-3p Start Date End Date Weekdays Spots/Week Week: 12/03/22 12/09/22 S- 1	10a-3p <u>Rate</u> \$750.00	1:00	NM 1	\$750.00
N 5 WSBFM12/03/22 12/06/22 Sa 3p-7p Start Date End Date Weekdays Spots/Week Week: 12/03/22 12/09/22 S- 1	3p-7p <u>Rate</u> \$750.00	1:00	NM 1	\$750.00
N 6 WSBFM2/04/22 12/06/22 Su 10a-3p Start Date End Date Weekdays Spots/Week Week: 12/04/22 12/10/22 S 1	10a-3p <u>Rate</u> \$350.00	1:00	NM 1	\$350.00
N 7 WSBFM12/05/22 12/06/22 M-F Start Date End Date Weekdays Spots/Week Week: 12/05/22 12/11/22 MT 1	6a-10a <u>Rate</u> \$1,850.00	1:00	NM 1	\$1,850.00
N 8 WSBFM12/05/22 12/06/22 Midday Start Date End Date Weekdays Spots/Week Week: 12/05/22 12/11/22 MT 1	10a-3p <u>Rate</u> \$1,500.00	1:00	NM 1	\$1,500.00
N 9 WSBFM2/05/22 12/06/22 Afternoon Drive Start Date End Date Weekdays Spots/Week Week: 12/05/22 12/11/22 MT 1	3p-7p <u>Rate</u> \$2,000.00	1:00	NM 1	\$2,000.00

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

Totals

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

\$28,600.00



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	Contract / Revision	Alt Order #	
	992887 /	36289591	
Advertiser ISS/Georgia Honor-A		<u>Original Date / Revision</u> 11/29/22 / 11/29/22	
Contract Dates	Product	Estimate #	
11/30/22 - 12/06/22	ISSUE 12560		

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
11/28/22 -12/25/22	18	\$28,600.00	(\$4,290.00)	\$24,310.00
Totals	18	\$28,600.00	(\$4,290.00)	\$24,310.00

Signature:	Date:	

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

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