

CONTRACT



WWRM-FM
Cox Radio, Inc.
PO Box 83199
Chicago, IL 60691-0199
(855) 333-2676

And:

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

| | | |
|--|---|--|
| <u>Contract / Revision</u> 746312 / | | <u>Alt Order #</u> 34502015 |
| <u>Advertiser</u> ISS/People 4 American Way-A | | <u>Original Date / Revision</u> 11/02/20 / 11/02/20 |
| <u>Contract Dates</u> 11/03/20 - 11/03/20 | <u>Estimate #</u> 113 | |
| <u>Product</u> PFAW FL | | |
| <u>Billing Cycle</u> EOM/EOC | <u>Billing Calendar</u> Broadcast | <u>Cash/Trade</u> Cash |
| <u>Property</u> WWRM-FM | <u>Account Executive</u> Philadelphia Katz Rep | <u>Sales Office</u> Katz Radio Rep |
| <u>Special Handling</u> | | |
| <u>Demographic</u> Households | | |
| <u>Agy Code</u> RI13287 | <u>Advertiser Code</u> | <u>Product 1/2</u> |
| <u>Agency Ref</u> P00017473 | <u>Advertiser Ref</u> P00035424-A | |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | PCode | Type | Spots | Amount |
|---------------|------|-------------------|-----------------|---------------------|-------------------|------|--------|-------------|------|-------|------|-----------|-------------------|
| N 1 | WWRM | 11/03/20 | 11/03/20 | M-F 6a-10a | 6a-10a | | 1:00 | | | P-01 | NM | 4 | \$2,200.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | <u>Rate</u> | | | | | |
| Week: | | 11/02/20 | 11/08/20 | -4----- | 4 | | | \$550.00 | | | | | |
| N 2 | WWRM | 11/03/20 | 11/03/20 | M-F Midday | 10a-3p | | 1:00 | | | P-01 | NM | 4 | \$1,200.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | <u>Rate</u> | | | | | |
| Week: | | 11/02/20 | 11/08/20 | -4----- | 4 | | | \$300.00 | | | | | |
| N 3 | WWRM | 11/03/20 | 11/03/20 | M-F Afternoon Drive | 3p-7p | | 1:00 | | | P-01 | NM | 3 | \$1,200.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | <u>Rate</u> | | | | | |
| Week: | | 11/02/20 | 11/08/20 | -3----- | 3 | | | \$400.00 | | | | | |
| Totals | | | | | | | | | | | | 11 | \$4,600.00 |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|---------------------|------------|-------------------|-------------------|-------------------|
| 10/26/20 - 11/03/20 | 11 | \$4,600.00 | (\$690.00) | \$3,910.00 |
| Totals | 11 | \$4,600.00 | (\$690.00) | \$3,910.00 |

Signature: _____ Date: _____

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

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Thank you for your business!