

CONTRACT



KGLK-FM
Cox Radio, Inc.
PO Box 83193
Chicago, IL 60691-0193
(855) 333-2676

<u>Contract / Revision</u> 912363 /		<u>Alt Order #</u> 35698146
<u>Advertiser</u> ISS/American Patriots PAC-A		<u>Original Date / Revision</u> 02/15/22 / 02/15/22
<u>Contract Dates</u> 02/16/22 - 02/28/22	<u>Estimate #</u> 8407	
<u>Product</u> Issue		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KGLK-FM	<u>Account Executive</u> Philadelphia Christal	<u>Sales Office</u> Christal Philadel
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Ref</u> P00017511	<u>Advertiser Ref</u> P00066717-A	<u>Product 1/2</u>

And:

Strategic Media Services Inc
1911 Fort Myer Dr
Ste 400
Arlington, VA 22209

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Type	Spots	Amount
N 1	KGLK	02/17/22	02/24/22	M-F AMD	6a-10a		1:00			P-01	NM	4	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	02/15/22	02/21/22	---11--				2	\$750.00				
	Week:	02/22/22	02/28/22	-1-1---				2	\$750.00				
N 2	KGLK	02/16/22	02/28/22	Midday M-F	10a-3p		1:00			P-01	NM	20	\$10,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	02/15/22	02/21/22	2-422--				10	\$500.00				
	Week:	02/22/22	02/28/22	2222--				10	\$500.00				
N 3	KGLK	02/16/22	02/28/22	Afternoon Drive M-F	3p-7p		1:00			P-01	NM	4	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	02/15/22	02/21/22	1-1-1--				3	\$750.00				
	Week:	02/22/22	02/28/22	--1----				1	\$750.00				
N 4	KGLK	02/19/22	02/26/22	Sa 6a-10a	6a-10a		1:00			P-01	NM	4	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	02/15/22	02/21/22	-----2-				2	\$175.00				
	Week:	02/22/22	02/28/22	-----2-				2	\$175.00				
N 5	KGLK	02/19/22	02/26/22	Sa 10a-3p	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:	02/15/22	02/21/22	-----2-				2	\$300.00				
	Week:	02/22/22	02/28/22	-----2-				2	\$300.00				
N 6	KGLK	02/19/22	02/26/22	Sa 3p-7p	3p-7p		1:00			P-01	NM	4	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	02/15/22	02/21/22	-----2-				2	\$250.00				
	Week:	02/22/22	02/28/22	-----2-				2	\$250.00				
N 7	KGLK	02/20/22	02/27/22	Su 6a-10a	6a-10a		1:00			P-01	NM	4	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	02/15/22	02/21/22	-----2				2	\$150.00				
	Week:	02/22/22	02/28/22	-----2				2	\$150.00				
N 8	KGLK	02/20/22	02/27/22	Su 10a-3p	10a-3p		1:00			P-01	NM	5	\$1,000.00

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

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.

Thank you for your business!



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Week:		02/15/22	02/21/22	-----2				2	\$200.00				
Week:		02/22/22	02/28/22	-----3				3	\$200.00				
N 9	KGLK	02/20/22	02/27/22	Su 3p-7p	3p-7p		1:00			P-01	NM	4	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/15/22	02/21/22	-----2				2	\$200.00				
Week:		02/22/22	02/28/22	-----2				2	\$200.00				
Totals												53	\$21,300.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/31/22 - 02/27/22	51	\$20,300.00	(\$3,045.00)	\$17,255.00
02/28/22 - 02/28/22	2	\$1,000.00	(\$150.00)	\$850.00
Totals	53	\$21,300.00	(\$3,195.00)	\$18,105.00

Signature: _____ **Date:** _____

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