CONTRACT

WSB-FM
Cox Radio LLC

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

And:

Main Street Media Group PO Box 25093 Alexandria, VA 22313

	Contract / Revision			Alt Order #			
	990082	/		36268312	2		
<u>Advertiser</u>			Or	iginal Date	e / R	evision	
ISS/Senate Leadership Fund-A			1	1/16/22	/	11/16/22	2
Contract Dates	Estimate #	,					
11/18/22 - 12/01/22	6917						
Product							
Georgia							

Billing Cycle	Billing Cale	endar	Cash/Trade		
		<u>Jiraar</u>	Cacily ITaac		
EOM/EOC	Broadcast		Cash		
<u>Property</u>	Account Ex	xecutive	Sales Office		
WSB-FM	Philadelph	ia Christal	Christal Philadel		
Special Handl	ing				
	-				
<u>Demographic</u>					
Adults 35+					
Agy Code	Advertiser	Codo	Product 1/2		
Agy Code	Auvertisei	Code	Flouuct 1/2		
RI14268					
Agency Ref		Advertiser	Ref		
P00019579		P0002056	00020568-A		

***	Start/End	Spots/	T 0		
*Line Ch Start Date End Date Description	Time	Days Length Week Rate	Type Sp		Amount
N 1 WSBFM1/18/22 12/01/22 M-F	6a-10a	1:00	NM	10	\$15,000.00
Start Date End Date Weekdays Spots/Wee					
Week: 11/18/22 11/24/22 11222 8	\$1,500.00				
Week: 11/25/22 12/01/22 11 2	\$1,500.00				
N 2 WSBFM1/18/22 12/01/22 Midday	10a-3p	1:00	NM	15	\$15,000.00
Start Date End Date Weekdays Spots/Wee					
Week: 11/18/22 11/24/22 22322 11	\$1,000.00				
Week: 11/25/22 12/01/22 22 4	\$1,000.00				
N 3 WSBFM1/18/22 12/01/22 Afternoon Drive	3p-7p	1:00	NM	15	\$37,500.00
Start Date End Date Weekdays Spots/Wee					
Week: 11/18/22 11/24/22 22232 11	\$2,500.00				
Week: 11/25/22 12/01/22 22 4	\$2,500.00				
N 4 WSBFM1/18/22 12/01/22 Evening M-F	7p-12a	1:00	NM	5	\$2,000.00
Start Date	ek Rate		1		
Week: 11/18/22 11/24/22 1-1-1 3	\$400.00				
Week: 11/25/22 12/01/22 11 2	\$400.00				
N 5 WSBFM1/18/22 11/24/22 Sa 10a-3p	10a-3p	1:00	NM	1	\$450.00
Start Date End Date Weekdays Spots/Wee	<u>.</u> Rate		i i		
Week: 11/18/22 11/24/221 1	\$450.00				
N 6 WSBFM1/25/22 11/28/22 Sa 3p-7p	3p-7p	1:00	NM	1	\$400.00
Start Date End Date Weekdays Spots/Wee					
Week: 11/25/22 12/01/221 1	\$400.00		1		
N 7 WSBFM1/18/22 11/24/22 Su 10a-3p	10a-3p	1:00	NM	1	\$350.00
Start Date End Date Weekdays Spots/Wee	•				*******
Week: 11/18/22 11/24/221 1	\$350.00				
N 8 WSBFM1/25/22 11/28/22 Su 3p-7p	3p-7p	1:00	NM	1	\$350.00
Start Date End Date Weekdays Spots/Wee			1		
Week: 11/25/22 12/01/221 1	\$350.00				

(* 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.

\$71,050.00

49



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	Contract / Revision 990082 /	Alt Order # 36268312			
Advertiser ISS/Senate Leadership F	und-A	Original Date / Revision 11/16/22 / 11/16/22			
Contract Dates 11/18/22 - 12/01/22	<u>Product</u> Georgia	Estimate # 6917			

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/22 -11/27/22	43	\$62,150.00	(\$9,322.50)	\$52,827.50
11/28/22 -11/28/22	6	\$8,900.00	(\$1,335.00)	\$7,565.00
Totals	49	\$71,050.00	(\$10,657.50)	\$60,392.50

Signature:	Date:	

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