

CONTRACT



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

<u>Contract / Revision</u> 937028 /		<u>Alt Order #</u> 35875645
<u>Advertiser</u> ISS/Senate Leadership Fund-A		<u>Original Date / Revision</u> 04/29/22 / 04/29/22
<u>Contract Dates</u> 10/25/22 - 10/31/22	<u>Estimate #</u> 6365	
<u>Product</u> Georgia		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WSB-FM	<u>Account Executive</u> Philadelphia Christal	<u>Sales Office</u> Christal Philadel
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> RI14268	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> P00019579	<u>Advertiser Ref</u> P00020568-A	

And:

Main Street Media Group
PO Box 25093
Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WSBFM	10/25/22	10/31/22	M-F	6a-10a		1:00			NM	15	\$22,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/22	10/31/22	33333--				15	\$1,500.00			
N 2	WSBFM	10/25/22	10/31/22	Midday	10a-3p		1:00			NM	15	\$22,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/22	10/31/22	33333--				15	\$1,500.00			
N 3	WSBFM	10/25/22	10/31/22	Afternoon Drive	3p-7p		1:00			NM	15	\$22,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/22	10/31/22	33333--				15	\$1,500.00			
N 4	WSBFM	10/25/22	10/31/22	Sa 6a-10a	6a-10a		1:00			NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/22	10/31/22	-----2-				2	\$200.00			
N 5	WSBFM	10/25/22	10/31/22	Sa 10a-3p	10a-3p		1:00			NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/22	10/31/22	-----2-				2	\$400.00			
N 6	WSBFM	10/25/22	10/31/22	Sa 3p-7p	3p-7p		1:00			NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/22	10/31/22	-----2-				2	\$300.00			
N 7	WSBFM	10/25/22	10/31/22	Su 6a-10a	6a-10a		1:00			NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/22	10/31/22	-----2				2	\$100.00			
N 8	WSBFM	10/25/22	10/31/22	Su 10a-3p	10a-3p		1:00			NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/22	10/31/22	-----2				2	\$250.00			
N 9	WSBFM	10/25/22	10/31/22	Su 3p-7p	3p-7p		1:00			NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/22	10/31/22	-----2				2	\$200.00			
Totals											57	\$70,400.00

(* 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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937028 /	35875645

<u>Advertiser</u>	<u>Original Date / Revision</u>
ISS/Senate Leadership Fund-A	04/29/22 / 04/29/22

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/25/22 - 10/31/22	Georgia	6365

<u>Time Period</u>	<u># of Spots</u>	<u>Gross Amount</u>	<u>Agency Comm.</u>	<u>Net Amount</u>
09/26/22 - 10/30/22	48	\$56,900.00	(\$8,535.00)	\$48,365.00
10/31/22 - 10/31/22	9	\$13,500.00	(\$2,025.00)	\$11,475.00
Totals	57	\$70,400.00	(\$10,560.00)	\$59,840.00

Signature: _____ **Date:** _____

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