

CONTRACT



KTKX-FM
Cox Radio LLC
PO Box 83198
Chicago, IL 60691-0198
(404) 496-7531

<u>Contract / Revision</u> 1135745 /		<u>Alt Order #</u> 37296047
<u>Advertiser</u> ISS/American Bankers Association-A		<u>Original Date / Revision</u> 05/15/24 / 05/15/24
<u>Contract Dates</u> 05/20/24 - 05/28/24	<u>Estimate #</u> 7014	
<u>Product</u> Issue		
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KTKX-FM	<u>Account Executive</u> Dallas Christal	<u>Sales Office</u> Christal Dallas
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Code</u> RI13287	<u>Advertiser Code</u> ABA	<u>Product 1/2</u> ABA
<u>Agency Ref</u> P00017473	<u>Advertiser Ref</u> P00091754-A	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Type	Spots	Amount
N 1	KTKX	05/20/24	05/24/24	Morning Drive	6a-10a		1:00			P-01	NM	8	\$3,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/20/24	05/26/24	MTWTF--				8	\$400.00				
N 2	KTKX	05/27/24	05/28/24	Morning Drive	6a-10a		1:00			P-01	NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/27/24	06/02/24	11-----				2	\$400.00				
N 3	KTKX	05/20/24	05/24/24	Midday	10a-3p		1:00			P-01	NM	5	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/20/24	05/26/24	11111--				5	\$400.00				
N 4	KTKX	05/27/24	05/28/24	Midday	10a-3p		1:00			P-01	NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/27/24	06/02/24	11-----				2	\$400.00				
N 5	KTKX	05/20/24	05/24/24	Afternoon Drive	3p-7p		1:00			P-01	NM	5	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/20/24	05/26/24	MTWTF--				5	\$400.00				
Totals												22	\$8,800.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 - 05/26/24	18	\$7,200.00	(\$1,080.00)	\$6,120.00
05/27/24 - 06/30/24	4	\$1,600.00	(\$240.00)	\$1,360.00
Totals	22	\$8,800.00	(\$1,320.00)	\$7,480.00

Signature: _____ Date: _____

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

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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!