

CONTRACT



KSMG-FM
Cox Radio LLC
PO Box 83198
Chicago, IL 60691-0198
(855) 333-2676

<u>Contract / Revision</u> 980365 /		<u>Alt Order #</u>
<u>Advertiser</u> POL/C Stryker//JUDGE/TX-A		<u>Original Date / Revision</u> 10/13/22 / 10/13/22
<u>Contract Dates</u> 10/20/22 - 11/08/22	<u>Estimate #</u>	
<u>Product</u> Cathy Stryker		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KSMG-FM	<u>Account Executive</u> Kelly Tutt	<u>Sales Office</u> San Antonio Ra
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> P00017562	<u>Advertiser Ref</u> P00093171-A	

And: **1797 Creative**
Attention: Sandra Richards
311 W Mistletoe Ave
San Antonio, TX 78212

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KSMG	10/20/22	11/08/22	Morning Drive	6a-10a		:30			NM	26	\$2,210.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/17/22	10/23/22	---TF--				4	\$85.00			
Week:		10/24/22	10/30/22	MTWTF--				8	\$85.00			
Week:		10/31/22	11/06/22	MTWTF--				8	\$85.00			
Week:		11/07/22	11/13/22	MT-----				6	\$85.00			
N 2	KSMG	10/20/22	11/08/22	Afternoon Drive	3p-7p		:30			NM	26	\$2,210.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/17/22	10/23/22	---TF--				4	\$85.00			
Week:		10/24/22	10/30/22	MTWTF--				8	\$85.00			
Week:		10/31/22	11/06/22	MTWTF--				8	\$85.00			
Week:		11/07/22	11/13/22	MT-----				6	\$85.00			
Totals											52	\$4,420.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/22 - 10/31/22	26	\$2,210.00	(\$331.50)	\$1,878.50
11/01/22 - 11/08/22	26	\$2,210.00	(\$331.50)	\$1,878.50
Totals	52	\$4,420.00	(\$663.00)	\$3,757.00

Signature: _____ **Date:** _____

(* 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!