## CONTRACT

WOKV-FM Cox Radio LLC PO Box 83194 Chicago, IL 60691-0194 (404) 496-7531

And:

Start Date

WOKV 05/26/24

Start Date

Week: 05/25/24

Week: 05/26/24

**End Date** 

05/31/24

**End Date** 

06/01/24

05/26/24

Weekdays

Weekdays

Sun 10a-3p

- - - - - 1-

Katz Communications Inc Attention: Helen Hanratty 125 W 55th St 3rd FI New York, NY 10019

	Contract / Revision			Alt Order #	-	
	1136548	/		37301473		
Advertiser			Or	iginal Date	Revision	
ISS/The Truth Matters-A			05/20/24 / 05/20/24			
Contract Dates	Estimate #					
05/22/24 - 05/28/24	522528					
Product	•					
ISSUE						
	Billing Cycle	Billing Calendar		endar_	Cash/Trade	
	EOM	Broadcast			Cash	
	Property	Account Executive Sales Office			Sales Office	

Philadelphia Katz Reg Katz Radio Rep

WOKV-FM

Special Handling

Demographic Households

						Agy Code	Advertiser (	Code_	Product 1/2
						RI13287	na		na
						Agency Ref		Advertiser	Ref
						P00017473	I	P0009762	0-A
			Start/E	nd	Spots/				
*Line Ch Start [	Date End D	ate Description		Day		Rate PCo	ode Ty	pe Spots	Amount
N 1 WOKV 05/22/2	24 05/28/2	24 M-F Sign-on	/Sign-Off 6:00 Af	И-7:00 PM	1:00	P-(	)2 N	IM 10	\$5,000.00
Start Date Week: 05/20/24	End Date 05/26/24	Weekdays 222	Spots/Week 6	Rate \$500.00					
Week: 05/27/24	06/02/24	22	4	\$500.00				Ī	
N 2 WOKV 05/22/2	24 05/28/2	24 Afternoon Dr	rive M-F 3p-7p		1:00	P-(	)2 N	M 8	\$6,120.00
Start Date	End Date	Weekdays	Spots/Week	Rate				ı	
Week: 05/20/24	05/26/24	112	4	\$765.00					
Week: 05/27/24	06/02/24	22	4	\$765.00					
N 3 WOKV 05/25/2	24 05/25/2	24 Sat 10a-3p	10a-3p		1:00	P-(	)2 N	M 1	\$100.00

Rate \$100.00

Rate

\$75.00

1:00

Totals 20 \$11,295.00

NM

P-02

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 -05/26/24	12	\$6,235.00	(\$935.25)	\$5,299.75
05/27/24 -06/30/24	8	\$5,060.00	(\$759.00)	\$4,301.00
Totals	20	\$11,295.00	(\$1,694.25)	\$9,600.75

Spots/Week

Spots/Week

10-3p

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

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\$75.00