

# CONTRACT



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

<u>Contract / Revision</u> 1132651 /		<u>Alt Order #</u> 37261994
<u>Advertiser</u> ISS/The Truth Matters-A		<u>Original Date / Revision</u> 04/30/24 / 04/30/24
<u>Contract Dates</u> 05/01/24 - 05/07/24	<u>Estimate #</u> 501507	
<u>Product</u> ISSUE		
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WOKV-FM	<u>Account Executive</u> Philadelphia Katz Re	<u>Sales Office</u> Katz Radio Rep
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u> R113287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> P00017473	<u>Advertiser Ref</u> P00097620-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	WOKV	05/01/24	05/07/24	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM		1:00			P-02	NM	15	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	04/29/24	05/05/24	--333--				9	\$500.00				
	Week:	05/06/24	05/12/24	33-----				6	\$500.00				
<b>Totals</b>												15	\$7,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 - 05/26/24	15	\$7,500.00	(\$1,125.00)	\$6,375.00
<b>Totals</b>	15	\$7,500.00	(\$1,125.00)	\$6,375.00

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

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Thank you for your business!