

# CONTRACT



**WMMO-FM**  
**Cox Radio, Inc.**  
**PO Box 83197**  
**Chicago, IL 60691-0197**  
**(855) 333-2676**

<u>Contract / Revision</u> 661027 /		<u>Alt Order #</u> 33714251
<u>Product</u> Est 124		
<u>Contract Dates</u> 02/13/20 - 02/14/20		<u>Estimate #</u> 124
<u>Advertiser</u> POL/Mike Bloomberg/D/Pres/US-A		<u>Original Date / Revision</u> 02/12/20 / 02/12/20
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WMMO-FM	<u>Account Executive</u> New York Katz Reps	<u>Sales Office</u> Katz Radio Reps
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> RI13287	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u> P00017473	<u>Advertiser Ref</u> P00072886-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	Code	Rtn	Type	Spots	Amount	
N 1	WMMO	02/13/20	02/14/20	Midday M-F	10:00 AM-3:00 PM		1:00			P-02		NM	6	\$1,200.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>						
Week:		02/10/20	02/16/20	---TF--				6	\$200.00						
N 2	WMMO	02/13/20	02/14/20	Afternoon Drive M-F	3:00 PM-7:00 PM		1:00			P-02		NM	8	\$2,240.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>						
Week:		02/10/20	02/16/20	---TF--				8	\$280.00						
N 3	WMMO	02/13/20	02/14/20	M-F 6a-10a	6:00 AM-10:00 AM		1:00			P-02		NM	8	\$2,080.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>						
Week:		02/10/20	02/16/20	---TF--				8	\$260.00						
N 4	WMMO	02/13/20	02/14/20	Evening M-F	7:00 PM-12:00 XM		1:00			P-02		NM	2	\$80.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>						
Week:		02/10/20	02/16/20	---TF--				2	\$40.00						
<b>Totals</b>													0.00	24	\$5,600.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/27/20 - 02/23/20	24	\$5,600.00	(\$840.00)	\$4,760.00
<b>Totals</b>	24	\$5,600.00	(\$840.00)	\$4,760.00

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

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

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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!