

# CONTRACT



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

And:

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

<u>Contract / Revision</u> 857098 /		<u>Alt Order #</u> 35364404
<u>Advertiser</u> ISS/Moveon.org-A		<u>Original Date / Revision</u> 09/23/21 / 09/23/21
<u>Contract Dates</u> 09/25/21 - 10/01/21	<u>Estimate #</u> na	
<u>Product</u> Issue		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KSMG-FM	<u>Account Executive</u> Philadelphia Christal	<u>Sales Office</u> Christal Philadel
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u> RI13287	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u> P00017473		<u>Advertiser Ref</u> P00037060-A

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KSMG	09/25/21	10/01/21	Morning Drive	6a-10a		:30			NM	20	\$2,900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/20/21	09/26/21	-----				0	\$145.00			
	Week:	09/27/21	10/03/21	44444--				20	\$145.00			
N 2	KSMG	09/25/21	10/01/21	Midday	10a-3p		:30			NM	20	\$2,900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/20/21	09/26/21	-----				0	\$145.00			
	Week:	09/27/21	10/03/21	44444--				20	\$145.00			
N 3	KSMG	09/25/21	10/01/21	Afternoon Drive	3p-7p		:30			NM	15	\$2,175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/20/21	09/26/21	-----				0	\$145.00			
	Week:	09/27/21	10/03/21	33333--				15	\$145.00			
N 4	KSMG	09/25/21	10/01/21	Weekend Rotator	6:00 AM-7:00 PM		:30			NM	6	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/25/21	10/01/21	-----6-				6	\$75.00			
N 5	KSMG	09/26/21	10/01/21	Weekend Rotator	6:00 AM-7:00 PM		:30			NM	6	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/26/21	10/02/21	-----6				6	\$75.00			
Totals											67	\$8,875.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/30/21 - 09/26/21	12	\$900.00	(\$135.00)	\$765.00
09/27/21 - 10/01/21	55	\$7,975.00	(\$1,196.25)	\$6,778.75
Totals	67	\$8,875.00	(\$1,331.25)	\$7,543.75

**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!