

CONTRACT



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

<u>Contract / Revision</u> 1134728 /		<u>Alt Order #</u> 37283630
<u>Advertiser</u> POL/Tom Leek/R/Senate/FL/District 7-A		<u>Original Date / Revision</u> 05/10/24 / 05/10/24
<u>Contract Dates</u> 05/21/24 - 05/27/24	<u>Estimate #</u> 12145	
<u>Product</u> Tom Leek for FL Senate District 7		
<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 Rep	<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>	

And:

Katz Communications Inc
Attention: Helen Hanratty
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	05/21/24	05/27/24	M-F 6a-10a	6a-10a		1:00			P-01	NM	6	\$2,190.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/21/24	05/27/24	21111--				6	\$365.00				
N 2	WOKV	05/21/24	05/27/24	Midday M-F	10a-3p		1:00			P-01	NM	10	\$2,900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/21/24	05/27/24	22222--				10	\$290.00				
N 3	WOKV	05/21/24	05/27/24	Afternoon Drive M-F	3p-7p		1:00			P-01	NM	5	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/21/24	05/27/24	11111--				5	\$600.00				
Totals												21	\$8,090.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 - 05/26/24	16	\$6,180.00	(\$927.00)	\$5,253.00
05/27/24 - 06/30/24	5	\$1,910.00	(\$286.50)	\$1,623.50
Totals	21	\$8,090.00	(\$1,213.50)	\$6,876.50

Signature: _____ **Date:** _____

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

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Thank you for your business!