

CONTRACT

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

And:

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

<u>Contract / Revision</u> 547769 /		<u>Alt Order #</u> 32820419
<u>Product</u> Protect Part B		
<u>Contract Dates</u> 04/23/19 - 04/26/19		<u>Estimate #</u> 1183
<u>Advertiser</u> ISS/Americans For Tax Reform-A		<u>Original Date / Revision</u> 04/22/19 / 04/22/19
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WDBO-FM	<u>Account Executive</u> Philadelphia Katz Rep	<u>Sales Office</u> Katz Radio Rep
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> RI13287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> P00017473		<u>Advertiser Ref</u> P00069820-A

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Code	Rtn	Type	Spots	Amount
N 1	WDBO	04/23/19	04/26/19	AM Rotator	6:00 AM-10:00 AM		1:00			P-01		NM	5	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		04/22/19	04/28/19	--221--				5	\$800.00					
N 2	WDBO	04/23/19	04/26/19	Midday	10:00 AM-3:00 PM		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:		04/22/19	04/28/19	--221--				5	\$600.00					
N 3	WDBO	04/23/19	04/26/19	Afternoon Drive M-F	3:00 PM-7:00 PM		1:00			P-01		NM	5	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		04/22/19	04/28/19	--23---				5	\$800.00					
Totals								0.00					15	\$11,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/01/19 - 04/28/19	15	\$11,000.00	(\$1,650.00)	\$9,350.00
Totals	15	\$11,000.00	(\$1,650.00)	\$9,350.00

Signature: _____ Date: _____

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

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

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!