

CONTRACT



KRMG-FM
Cox Radio LLC
PO Box 83200
Chicago, IL 60691-0200
(404) 496-7531

<u>Contract / Revision</u> 1134447 /		<u>Alt Order #</u> 37279694
<u>Advertiser</u> ISS/Electronic Payments Coalition-A		<u>Original Date / Revision</u> 05/08/24 / 05/08/24
<u>Contract Dates</u> 05/22/24 - 05/28/24	<u>Estimate #</u> 522531	
<u>Product</u> EPC		
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KRMG-FM	<u>Account Executive</u> Philadelphia Christal	<u>Sales Office</u> Christal Philadel
<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> P00095591-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	KRMG	05/23/24	05/28/24	Morning Drive M-F	6a-10a		:30			P-01	NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	05/20/24	05/26/24	---1---				1	\$300.00				
	Week:	05/27/24	06/02/24	-1-----				1	\$300.00				
N 2	KRMG	05/22/24	05/27/24	M-F PM Drive	3p-7p		:30			P-01	NM	3	\$870.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	05/20/24	05/26/24	--1-1--				2	\$290.00				
	Week:	05/27/24	06/02/24	1-----				1	\$290.00				
Totals												5	\$1,470.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 - 05/26/24	3	\$880.00	(\$132.00)	\$748.00
05/27/24 - 06/30/24	2	\$590.00	(\$88.50)	\$501.50
Totals	5	\$1,470.00	(\$220.50)	\$1,249.50

Signature: _____ **Date:** _____

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

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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!