

CONTRACT



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

<u>Contract / Revision</u> 1134062 /		<u>Alt Order #</u> 37276104
<u>Advertiser</u> ISS/Electronic Payments Coalition-A		<u>Original Date / Revision</u> 05/07/24 / 05/07/24
<u>Contract Dates</u> 05/08/24 - 05/14/24	<u>Estimate #</u> 508514	
<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	05/13/24	05/14/24	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:		05/13/24	05/19/24	11-----				2	\$300.00				
N 2	KRMG	05/08/24	05/13/24	M-F PM Drive	3p-7p		:30			P-01	NM	2	\$580.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/06/24	05/12/24	--1----				1	\$290.00				
Week:		05/13/24	05/19/24	1-----				1	\$290.00				
Totals												4	\$1,180.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 - 05/26/24	4	\$1,180.00	(\$177.00)	\$1,003.00
Totals	4	\$1,180.00	(\$177.00)	\$1,003.00

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.

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Thank you for your business!