CONTRACT



And:

Katz Media Group Attention: Helen Hanratty 125 West 55th Street Floor 3 New York, NY 10019-5936

	Contract / Revision			Alt Order		
	191565	/		37277306	6	
Advertiser			Or	iginal Date) / F	Revision
Brad Wilson for Senate			(5/08/24	/	05/08/24
Contract Dates	Estimate #					
05/08/24 - 05/21/24	5361					
Product	•					
UT-SEN 2024						
	Billing Cycle	Billing	Cal	endar	TC	ash/Trade

EOM/EOC Broadcast Cash Account Executive Sales Office Property KSL-AM/FM Katz Philadelphia Katz Philadelph Special Handling Demographic Adults 35+ Advertiser Code Product 1/2 Agy Code 9913287 Agency Ref Advertiser Ref Green

Start/End Spots/ Time Type Spots *Line Ch Start Date End Date Description Length Week Days Rate Amount KSLAF 05/15/24 6:00 AM-10:00 AM 05/21/24 M-F AM Drive 1:00 NM 20 \$2,600,00 Weekdays Spots/Week Start Date **End Date** Rate Week: 05/15/24 05/21/24 MTWTF-\$130.00 20 KSLAF05/08/24 M-F PM Drive 3:00 PM-7:00 PM 1:00 NM 05/21/24 41 \$4,920.00 Start Date **End Date** Weekdays Spots/Week Rate MTWTF--Week: 05/08/24 05/14/24 \$120.00 20 MTWTF--Week: 05/15/24 05/21/24 21 \$120.00 KSLAF 05/08/24 3 05/21/24 M-F Midday 10:00 AM-3:00 PM 1:00 NM 19 \$1,900.00 Start Date Weekdays Spots/Week **End Date** Rate Week: 05/08/24 05/14/24 MTWTF--10 \$100.00 Week: 05/15/24 05/21/24 MTWTF--9 \$100.00 4 KSLAF05/09/24 05/15/24 M-F AM Drive 6:00 AM-10:00 AM 1:00 NM 6 \$1,020.00 Start Date Spots/Week **End Date** Weekdays Rate 05/09/24 05/15/24 - - - TF- -\$170.00 6 KSLAF 05/13/24 05/19/24 M-F AM Drive 6:00 AM-10:00 AM 1:00 NM 12 \$1,560.00 Spots/Week Start Date **End Date** Weekdays Rate Week: 05/13/24 MTWTF- -\$130.00 05/19/24 12

Totals

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun	
04/29/24 -05/21/24	98	\$12,000.00	(\$1,800.00)	\$10,200.00	
Totals	98	\$12,000.00	(\$1,800.00)	\$10,200.00	

Signature:	Date:	
0.9		

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

98

\$12,000.00