

CONTRACT



WSB-AM
Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191
(855) 333-2676

<u>Contract / Revision</u> 939566 /		<u>Alt Order #</u> 35904842
<u>Advertiser</u> POL/Burt Jones/R/LTG/GA-A		<u>Original Date / Revision</u> 05/12/22 / 05/13/22
<u>Contract Dates</u> 05/13/22 - 05/23/22	<u>Estimate #</u> na	
<u>Product</u> Jones for LT Gov		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WSB-AM	<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>	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u> P00023292	<u>Advertiser Ref</u> P00091481-A	

And:

Brabender Cox
1218 Grandview Ave
1st Fl
Pittsburgh, PA 15211

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WSBA	05/13/22	05/23/22	M-F	6a-10a		1:00			NM	17	\$9,475.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/09/22	05/15/22	----1--				1	\$650.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	14	WSBA	05/16/22-05/16/22	M-F	6a-10a	M-----	1:00		\$650.00	NM		
				Ⓜ MG for 1.1,5.1,3.1,4.1,2.1								
	15	WSBA	05/16/22-05/16/22	Midday	10a-3p	M-----	1:00		\$465.00	NM		
				Ⓜ MG for 1.1,5.1,3.1,4.1,2.1								
	16	WSBA	05/16/22-05/16/22	Afternoon Drive	3p-7p	M-----	1:00		\$400.00	NM		
				Ⓜ MG for 1.1,5.1,3.1,4.1,2.1								
	17	WSBA	05/14/22-05/20/22	Sa 6a-10a	6:00 AM-10:00 AM	-----Sa--	1:00		\$100.00	NM		
				Ⓜ MG for 1.1,5.1,3.1,4.1,2.1								
	18	WSBA	05/14/22-05/20/22	Sa 10a-3p	10a-3p	-----Sa--	1:00		\$60.00	NM		
				Ⓜ MG for 1.1,5.1,3.1,4.1,2.1								
Week:		05/16/22	05/22/22	22222--				10	\$650.00			
Week:		05/23/22	05/29/22	2-----				2	\$650.00			
N 2	WSBA	05/13/22	05/23/22	Midday	10a-3p		1:00			NM	12	\$5,580.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/09/22	05/15/22	----1--				1	\$465.00			
Week:		05/16/22	05/22/22	22222--				10	\$465.00			
Week:		05/23/22	05/29/22	2-----				2	\$465.00			
N 3	WSBA	05/13/22	05/23/22	Afternoon Drive	3p-7p		1:00			NM	12	\$4,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/09/22	05/15/22	----1--				1	\$400.00			
Week:		05/16/22	05/22/22	22222--				10	\$400.00			
Week:		05/23/22	05/29/22	2-----				2	\$400.00			
N 4	WSBA	05/14/22	05/23/22	Sa 6a-10a	6:00 AM-10:00 AM		1:00			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/14/22	05/20/22	-----1-				1	\$100.00			
Week:		05/21/22	05/27/22	-----1-				1	\$100.00			

(* 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!



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05/13/22 - 05/23/22	Jones for LT Gov	na

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 5	WSBA	05/14/22	05/23/22	Sa 10a-3p	10a-3p		1:00			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 05/14/22	05/20/22	-----1-				1	\$60.00			
		Week: 05/21/22	05/27/22	-----1-				1	\$60.00			
Totals											43	\$20,015.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/25/22 - 05/23/22	43	\$20,015.00	(\$3,002.25)	\$17,012.75
Totals	43	\$20,015.00	(\$3,002.25)	\$17,012.75

Signature: _____ **Date:** _____

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