

CONTRACT



WFEZ-FM
Cox Radio, Inc.
PO Box 83196
Chicago, IL 60691-0196
(855) 333-2676

<u>Contract / Revision</u> 545254 /		<u>Alt Order #</u>
<u>Product</u> The Partnership for Safe Medicines		
<u>Contract Dates</u> 04/16/19 - 04/23/19		<u>Estimate #</u> 2831
<u>Advertiser</u> ISS/Partnership for Safe Medicines-A		<u>Original Date / Revision</u> 04/15/19 / 04/17/19
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WFEZ-FM	<u>Account Executive</u> Los Angeles Christal	<u>Sales Office</u> Christal Los Ang
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> RI14503	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> P00018355	<u>Advertiser Ref</u> P00035772-A	

And:

Target Enterprises
15260 Ventura Blvd
Ste 1240
Sherman Oaks, CA 91403

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Code	Rtn	Type	Spots	Amount
N 1	WFEZ	04/16/19	04/23/19	M-F 6a-10a	6a-10a		:30			P-01		NM	13	\$6,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
	Week:	04/15/19	04/21/19	-TWTF--				10	\$500.00					
	Week:	04/22/19	04/28/19	MT-----				3	\$500.00					
N 2	WFEZ	04/16/19	04/23/19	Afternoon Drive	3p-7p		:30			P-01		NM	13	\$9,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
	Week:	04/15/19	04/21/19	-TWTF--				10	\$750.00					
	Week:	04/22/19	04/28/19	MT-----				3	\$750.00					
Totals								0.00					26	\$16,250.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/01/19 - 04/23/19	26	\$16,250.00	(\$2,437.50)	\$13,812.50
Totals	26	\$16,250.00	(\$2,437.50)	\$13,812.50

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!