CONTRACT



And:

Katz Communications Inc 125 W 55th St 3rd FI New York, NY 10019

	Contract / Revision		Alt Order #
	947770 /		35983787
Advertiser		<u>Or</u>	iginal Date / Revision
ISS/One Georgia Inc-A		(06/17/22 / 06/20/22
Contract Dates	Estimate #	•	
06/21/22 - 06/27/22	4437		
Product			
One Georgia Inc			
	Dilling Cyolo Dilling	\overline{C}	onder Cook/Trade

Billing Cycle	Billing Cale	<u>endar</u>	Cash/Trade	
EOM	Broadcast		Cash	
Property	Account E	<u>xecutive</u>	Sales Office	
WSRV-FM	Chicago C	hristal	Christal Chicago	
Special Hand	ling			
<u>Demographic</u>				
Adults 35+				
Agy Code	Advertiser	Code	Product 1/2	
RI13287				
Agency Ref	-	Advertiser	r Ref	
P00017473	P00091878-A			

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week Rate	Type S	pots	Amount
N 1 WSRV 06/25/22 06/27/22 Sa 10a-3p Start Date End Date Weekdays Spots/Week Week: 06/25/22 07/01/22 S- 3	10a-3p <u>Rate</u> \$450.00	1:00	NM	3	\$1,350.00
N 2 WSRV 06/25/22 06/27/22 Sa 3p-7p Start Date End Date Weekdays Spots/Week Week: 06/25/22 07/01/22 S- 2	3p-7p <u>Rate</u> \$300.00	1:00	NM	2	\$600.00
N 3 WSRV 06/26/22 06/27/22 Su 6a-10a Start Date End Date Weekdays Spots/Week Week: 06/26/22 07/02/22 S 2	6a-10a <u>Rate</u> \$150.00	1:00	NM	2	\$300.00
N 4 WSRV 06/26/22 06/27/22 Su 10a-3p Start Date End Date Weekdays Spots/Week Week: 06/26/22 07/02/22 S 3	10a-3p <u>Rate</u> \$300.00	1:00	NM	3	\$900.00
N 5 WSRV 06/26/22 06/27/22 Su 3p-7p Start Date End Date Weekdays Spots/Week Week: 06/26/22 07/02/22 S 2	3p-7p <u>Rate</u> \$250.00	1:00	NM	2	\$500.00
N 6 WSRV 06/27/22 06/27/22 Morning Drive Start Date End Date Weekdays Spots/Week Week: 06/27/22 07/03/22 M 1	6a-10a <u>Rate</u> \$700.00	1:00	NM	1	\$700.00
N 7 WSRV 06/21/22 06/27/22 Morning Drive Start Date End Date Weekdays Spots/Week Week: 06/21/22 06/27/22 -TWTF 8	6a-10a <u>Rate</u> \$700.00	1:00	NM	8	\$5,600.00
N 8 WSRV 06/27/22 06/27/22 Midday Start Date End Date Weekdays Spots/Week Week: 06/27/22 07/03/22 M 1	10a-3p <u>Rate</u> \$600.00	1:00	NM	1	\$600.00
N 9 WSRV 06/21/22 06/27/22 Midday Start Date End Date Weekdays Spots/Week Week: 06/21/22 06/27/22 -TWTF 10	10a-3p <u>Rate</u> \$600.00	1:00	NM	10	\$6,000.00
N 10 WSRV 06/27/22 06/27/22 Afternoon Drive Start Date End Date Weekdays Spots/Week	3p-7p <u>Rate</u>	1:00	NM	2	\$1,600.00

(* 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.

4437



	Contract / Revision		Alt Order #				
	947770	/		35983787	7		
			_				
<u>Advertiser</u>			<u>Or</u>	ginal Date	e / F	<u>Revision</u>	
SS/One Georgia Inc-A			C	06/17/22	/	06/20/22	
Contract Dates	Product			Estimate	#		

One Georgia Inc

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Type	Spots	Amount
Start Date End Date Weekdays Spots/Week Week: 06/27/22 07/03/22 M 2	<u>Rate</u> \$800.00				
N 11 WSRV 06/21/22 06/27/22 Afternoon Drive Start Date End Date Weekdays Spots/Week Week: 06/21/22 06/27/22 -TWTF 8	3p-7p <u>Rate</u> \$800.00	1:00	NM	8	\$6,400.00
		Totals		42	\$24,550.00

06/21/22 - 06/27/22

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/30/22 -06/26/22	38	\$21,650.00	(\$3,247.50)	\$18,402.50
06/27/22 -07/31/22	4	\$2,900.00	(\$435.00)	\$2,465.00
Totals	42	\$24,550.00	(\$3,682.50)	\$20,867.50

Signature:	Date:	

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