

# CONTRACT



**WGAI-FM**  
**Cox Radio LLC**  
**PO Box 83190**  
**Chicago, IL 60691-0190**  
**(404) 496-7531**

<u>Contract / Revision</u> 1132367 /		<u>Alt Order #</u>
<u>Advertiser</u> <b>POL/Frank Ginn/R/Senate/GA-D</b>		<u>Original Date / Revision</u> 04/29/24 / 04/29/24
<u>Contract Dates</u> <b>04/30/24 - 05/21/24</b>	<u>Estimate #</u>	
<u>Product</u> <b>political non-preemptible</b>		
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> <b>WGAI-FM</b>	<u>Account Executive</u> Carol Johnston	<u>Sales Office</u> Athens Radio Lo
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Ref</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u> P00091504-D	

And:

**POL/Frank Ginn/R/Senate/GA-D**  
**Attention: Frank Ginn**  
**PO Box 1136**  
**Danielsville, GA 30633**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WGAI	04/30/24	05/21/24	Morning Drive	6a-10a		1:00			NM	64	\$1,920.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/29/24	05/05/24	-4444--				16	\$30.00			
	Week:	05/06/24	05/12/24	44444--				20	\$30.00			
	Week:	05/13/24	05/19/24	44444--				20	\$30.00			
	Week:	05/20/24	05/26/24	44-----				8	\$30.00			
N 2	WGAI	04/30/24	05/21/24	Midday	10a-3p		1:00			NM	64	\$1,280.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/29/24	05/05/24	-4444--				16	\$20.00			
	Week:	05/06/24	05/12/24	44444--				20	\$20.00			
	Week:	05/13/24	05/19/24	44444--				20	\$20.00			
	Week:	05/20/24	05/26/24	44-----				8	\$20.00			
N 3	WGAI	04/30/24	05/21/24	PM Drive	3p-7p		1:00			NM	64	\$1,280.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/29/24	05/05/24	-4444--				16	\$20.00			
	Week:	05/06/24	05/12/24	44444--				20	\$20.00			
	Week:	05/13/24	05/19/24	44444--				20	\$20.00			
	Week:	05/20/24	05/26/24	44-----				8	\$20.00			
<b>Totals</b>											192	\$4,480.00

Time Period	# of Spots	Gross Amount	Net Amount
04/01/24 -04/30/24	12	\$280.00	\$280.00
05/01/24 -05/31/24	180	\$4,200.00	\$4,200.00
<b>Totals</b>	192	\$4,480.00	\$4,480.00

(\* 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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**Cox Radio LLC**  
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<u>Contract Dates</u> <b>04/30/24 - 05/21/24</b>	<u>Product</u> political non-preemptible	<u>Estimate #</u>
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**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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