CONTRACT

COUNTRY LEGENDS

KKYX-AM

Cox Radio LLC

PO Box 83198

Chicago, IL 60691-0198

USA

(855) 333-2676

And:

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

	Contract / Revision		Alt Order #		:
	983036	/		36225440	
Advertiser			Or	iginal Date	/ Revision
POL/M De La Cruz/R/TX-A			1	0/24/22	/ 10/24/22
Contract Dates	Estimate #				
10/25/22 - 11/07/22	na				
Product	!				
De La Cruz for Congress					
	Billing Cycle	Billing Calendar		endar_	Cash/Trade
	EOM	Broadcast			Cash
	Property	Account Executive		xecutive	Sales Office

Philadelphia Christal

Advertiser Code

Christal Philade

Product 1/2

na

Advertiser Ref

P00093115-A

KKYX-AM

Special Handling

Demographic Households

Agy Code

Agency Ref

P00017473

RI13287

*Line Ch Start Date End Date Description	Start/End Time Da	ays Length \	Spots/ Veek Rate Type	Spots	Amount
N 1 KKYX 10/25/22 10/31/22 Morning Drive Start Date End Date Weekdays Spots/Week Week: 10/25/22 10/31/22 WTF 4	6a-10a <u>Rate</u> \$20.00	1:00	NM	4	\$80.00
N 2 KKYX 10/25/22 10/31/22 Midday Start Date End Date Weekdays Spots/Week Week: 10/25/22 10/31/22 WTF 1	10a-3p <u>Rate</u> \$20.00	1:00	NM	1	\$20.00
N 3 KKYX 10/25/22 10/31/22 Afternoon Drivι Start Date End Date Weekdays Spots/Week Week: 10/25/22 10/31/22 WTF 3	3p-7p <u>Rate</u> \$20.00	1:00	NM	3	\$60.00
N 4 KKYX 10/31/22 11/06/22 Morning Drive Start Date Week: 10/31/22 End Date 11/06/22 Weekdays MTWTF Spots/Week	6a-10a <u>Rate</u> \$20.00	1:00	NM	4	\$80.00
N 5 KKYX 10/31/22 11/06/22 Midday Start Date End Date Weekdays Week: 10/31/22 11/06/22 MTWTF 1	10:00 AM-3:00 PM <u>Rate</u> \$20.00	1:00	NM	1	\$20.00
N 6 KKYX 10/31/22 11/06/22 Afternoon Drivι Start Date End Date Weekdays Spots/Week Week: 10/31/22 11/06/22 MΓWΓF- 5	3p-7p <u>Rate</u> \$20.00	1:00	NM	5	\$100.00
N 7 KKYX 11/07/22 11/07/22 Morning Drive Start Date Week: 11/07/22 End Date 11/13/22 Weekdays 1 Spots/Week 1	6a-10a <u>Rate</u> \$20.00	1:00	NM	1	\$20.00
N 8 KKYX 11/07/22 11/07/22 Afternoon Drive Start Date Week: End Date 11/13/22 Weekdays 1 Spots/Week	3p-7p <u>Rate</u> \$20.00	1:00	NM	1	\$20.00

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

Totals

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.

20

\$400.00

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	983036 /	36225440	
Advertiser	Original Date / Revision		
POL/M De La Cruz/R/TX-A		10/24/22 / 10/24/22	
Contract Dates	Product	Estimate #	
10/25/22 - 11/07/22	De La Cruz for Cong	ress na	

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/22 -10/30/22	8	\$160.00	(\$24.00)	\$136.00
10/31/22 -11/27/22	12	\$240.00	(\$36.00)	\$204.00
Totals	20	\$400.00	(\$60.00)	\$340.00

Signature:	Date:	

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