## CONTRACT



WEDR-FM Cox Radio LLC PO Box 83196 Chicago, IL 60691-0196 (404) 496-7531

And:

JA Marketing 2790 N Military Trl Ste 7 West Palm Beach, FL 33409

|                        | Contract / Re     | <u>vision</u>               |    | Alt Order # |                 |  |
|------------------------|-------------------|-----------------------------|----|-------------|-----------------|--|
|                        | 1108918           | 1                           |    |             |                 |  |
| <u>Advertiser</u>      |                   |                             | Or | iginal Date | / Revision      |  |
| POL/W Howard/D/Super   | visor of Election | ons/FL                      | C  | 1/19/24     | / 01/19/24      |  |
| Contract Dates         | Estimate #        | Estimate #                  |    |             |                 |  |
| 01/22/24 - 02/09/24    | Q1                | Q1                          |    |             |                 |  |
| Product                | •                 |                             |    |             |                 |  |
| W Howard for Miami-Dad | le                |                             |    |             |                 |  |
|                        | Billing Cycle     | Billing Calendar            |    |             | Cash/Trade      |  |
|                        | EOM/EOC           | Broadcast                   |    |             | Cash            |  |
|                        | Property          | Account Executive           |    | xecutive    | Sales Office    |  |
|                        | WEDR-FM           | CMG Radio National          |    | io National | Cox National Re |  |
|                        | Special Hand      | ndling                      |    |             |                 |  |
|                        | Demographic       | <u> </u>                    |    |             |                 |  |
|                        | Households        |                             |    |             |                 |  |
|                        |                   |                             |    |             |                 |  |
|                        | Agy Code          | Advertiser Code  Advertiser |    | Code        | Product 1/2 Ref |  |
|                        | Agency Ref        |                             |    | Advertiser  |                 |  |
|                        | P00068255         | P0                          |    | P0009690    | 2-A             |  |
| Spots/                 | D / D0            |                             |    | 0.1         |                 |  |

|                  |             |                 | Start/       | End         |      | Spots/      |            |        |       |          |
|------------------|-------------|-----------------|--------------|-------------|------|-------------|------------|--------|-------|----------|
| *Line Ch Start [ | Date End Da | ate Description | n Time       |             | Days | Length Week | Rate PCode | Type S | Spots | Amount   |
| N 1 WEDR 01/22/  | 24 02/09/2  | 4 Afternoon I   | Orive 3:00 F | PM-7:00 PM  |      | 1:00        | P-04       | NM     | 3     | \$510.00 |
| Start Date       | End Date    | <u>Weekdays</u> | Spots/Week   | <u>Rate</u> |      |             |            |        |       |          |
| Week: 01/22/24   | 01/28/24    | MTWTF           | 1            | \$170.00    |      |             |            | I      |       |          |
| Week: 01/29/24   | 02/04/24    | MTWTF           | 1            | \$170.00    |      |             |            |        |       |          |
| Week: 02/05/24   | 02/11/24    | MTWTF           | 1            | \$170.00    |      |             |            |        |       |          |
|                  |             |                 |              |             |      | Totals      |            | -      | 3     | \$510.00 |

| Time Period        | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|--------------------|------------|--------------|--------------|------------|
| 01/01/24 -01/28/24 | 1          | \$170.00     | (\$25.50)    | \$144.50   |
| 01/29/24 -02/09/24 | 2          | \$340.00     | (\$51.00)    | \$289.00   |
| Totals             | 3          | \$510.00     | (\$76.50)    | \$433.50   |

| Signature: | Date: |  |
|------------|-------|--|
|            |       |  |

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

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