## CONTRACT



And:

Katz Media Group 125 West 55th Street 3rd Floor New York, NY 10019

	Contract / Revision			Alt Order #			
	4672300	/ 1		37143071			
<u>Advertiser</u>			Or	Original Date / Revision			
Travis Clardy For State Representative			(	2/26/24	/ 02/27/24		
Contract Dates	Estimate #						
02/28/24 - 03/05/24	4954						
Product	•						
TX HD 11							
	Billing Cycle	Billing Cale		<u>endar</u>	Cash/Trade		
	EOM/EOC	Broadcast			Cash		

Billing Cycle EOM/EOC	Billing Cale Broadcast	endar endar	<u>Cash/Trade</u> Cash				
<u>Property</u>	Account Ex	xecutive_	Sales Office				
KKTX-FM	Katz Philad	delphia	Katz Philadelphi				
Special Handling							
<u>Demographic</u>							
Adults 35+							
Agy Code	Advertiser Code		Product 1/2				
RI13287							
Agency Ref		Advertiser	Ref				

	Start/End	_	Spots/				
*Line Ch Start Date End Date Description	Time	Days	Length Week	Rate	Type S	Spots	Amount
1 KKTX 02/28/24 03/05/24 M-F AM Drive	6:00 AM-10:00 AM		:30		NM	10	\$200.00
Start Date	<u>Rate</u>						
Week: 02/28/24 03/05/24 31-33 10	\$20.00						
2 KKTX 02/28/24 03/05/24 M-F PM Drive	3:00 PM-7:00 PM		:30		NM	9	\$180.00
Start Date	<u>Rate</u>						
Week: 02/28/24 03/05/24 333 9	\$20.00						
	·	Totals	·			19	\$380.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/26/24 -03/05/24	19	\$380.00	(\$57.00)	\$323.00
Totals	19	\$380.00	(\$57.00)	\$323.00

Signature:	Date:	
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