CONTRACT

WOKV-FM Cox Radio LLC PO Box 83194 Chicago, IL 60691-0194 (855) 333-2676

And:

Totals

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

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	Contract / Revision			Alt Order #	‡			
	1028832	/		36486992	-			
Advertiser				Original Date / Revision				
POL/L Cumber/R/Jax Mayor-A			03/14/23 / 03/14/23					
Contract Dates	Estimate #							
03/15/23 - 03/21/23	3597							
Product	•							
MARCH 21, 2023								
	Billing Cycle	Billing	Cal	endar	Cash/Tra	de		
	E014/E00	l			0 1			

EOM/EOC Broadcast Cash Sales Office Property Account Executive Philadelphia Katz Rer Katz Radio Rep **WOKV-FM** Special Handling Demographic Households Advertiser Code Agy Code Product 1/2 RI13287 Agency Ref Advertiser Ref P00017473 P00093941-A

	Start/Er	nd	Spots/				
*Line Ch Start Date End Date Description	Time	Days	Length Week	Rate PCode	Type	Spots	Amount
N 1 WOKV 03/15/23 03/21/23 M-F 6a-10a Start Date End Date Weekdays Week: 03/13/23 03/19/23 333 Week: 03/20/23 03/26/23 33	6a-10a Spots/Week 9 6	Rate \$250.00 \$250.00	1:00	P-02	NM	15	\$3,750.00
N 2 WOKV 03/15/23 03/21/23 Midday M-F Start Date End Date Weekdays Week: 03/13/23 03/19/23 333 Week: 03/20/23 03/26/23 33	10a-3p Spots/Week 9 6	<u>Rate</u> \$250.00 \$250.00	1:00	P-02	NM	15	\$3,750.00
N 3 WOKV 03/15/23 03/17/23 Afternoon Dri	ive M-F 3p-7p Spots/Week 11	<u>Rate</u> \$350.00	1:00	P-02	NM	11	\$3,850.00
N 4 WOKV 03/20/23 03/20/23 Afternoon Dri	ve M-F 3p-7p Spots/Week 4	Rate \$350.00	1:00	P-02	NM	4	\$1,400.00

Totals

\$10,837.50

Time Period # of Spots Gross Amount Agency Comm. Net Amount
02/27/23 -03/21/23 45 \$12,750.00 (\$1,912.50) \$10,837.50

(\$1,912.50)

\$12,750.00

(* 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.

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\$12,750.00