

# CONTRACT



**KCYY-FM**  
**Cox Radio LLC**  
**PO Box 83198**  
**Chicago, IL 60691-0198**  
**(404) 496-7531**

<u>Contract / Revision</u> 1135729 /		<u>Alt Order #</u> 37296036
<u>Advertiser</u> ISS/American Bankers Association-A		<u>Original Date / Revision</u> 05/15/24 / 05/15/24
<u>Contract Dates</u> 05/16/24 - 05/17/24	<u>Estimate #</u> 7013	
<u>Product</u> Issue		
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KCYY-FM	<u>Account Executive</u> Dallas Christal	<u>Sales Office</u> Christal Dallas
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Code</u> RI13287	<u>Advertiser Code</u> ABA	<u>Product 1/2</u> ABA
<u>Agency Ref</u> P00017473		<u>Advertiser Ref</u> P00091754-A

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Type	Spots	Amount
N 1	KCYY	05/16/24	05/17/24	Morning Drive	6a-10a		1:00			P-01	NM	7	\$4,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/13/24	05/19/24	---TF--				7	\$600.00				
N 2	KCYY	05/16/24	05/17/24	Midday	10a-3p		1:00			P-01	NM	5	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/13/24	05/19/24	---TF--				5	\$400.00				
N 3	KCYY	05/16/24	05/17/24	Afternoon Drive	3p-7p		1:00			P-01	NM	5	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/13/24	05/19/24	---TF--				5	\$600.00				
<b>Totals</b>												17	\$9,200.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 - 05/26/24	17	\$9,200.00	(\$1,380.00)	\$7,820.00
<b>Totals</b>	17	\$9,200.00	(\$1,380.00)	\$7,820.00

**Signature: \_\_\_\_\_ Date: \_\_\_\_\_**

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

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Thank you for your business!