

# CONTRACT



**WDBO-AM**  
**Cox Radio LLC**  
**PO Box 83197**  
**Chicago, IL 60691-0197**  
**(404) 496-7531**

<u>Contract / Revision</u> 1105726 /		<u>Alt Order #</u> 37069322
<u>Advertiser</u> POL/FHRCC/Booth Perez & Andrade/FL HD-3		<u>Original Date / Revision</u> 01/08/24 / 01/09/24
<u>Contract Dates</u> 01/10/24 - 01/15/24	<u>Estimate #</u> 12066	
<u>Product</u> FHRCC/Booth, Perez & Andrade (FL HD 35)		
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WDBO-AM	<u>Account Executive</u> Philadelphia Katz Re	<u>Sales Office</u> Katz Radio Rep
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> RI13287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> P00017473	<u>Advertiser Ref</u> P00096819-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
E 1	WDBO	01/10/24	01/15/24	M-F 6a-10a	6:00 AM-10:00 AM		1:00			P-01	NM	20	\$12,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/09/24	01/15/24	5-555--				20	\$600.00				
E 2	WDBO	01/10/24	01/15/24	Midday	10:00 AM-3:00 PM		1:00			P-01	NM	20	\$11,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/09/24	01/15/24	5-555--				20	\$550.00				
E 3	WDBO	01/10/24	01/15/24	Afternoon Drive M-F	3:00 PM-7:00 PM		1:00			P-01	NM	20	\$12,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/09/24	01/15/24	5-555--				20	\$600.00				
<b>Totals</b>												60	\$35,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/01/24 - 01/28/24	60	\$35,000.00	(\$5,250.00)	\$29,750.00
<b>Totals</b>	60	\$35,000.00	(\$5,250.00)	\$29,750.00

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

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

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Thank you for your business!