

# CONTRACT



**WDBO-AM**  
**Cox Radio LLC**  
**PO Box 83197**  
**Chicago, IL 60691-0197**  
**(855) 333-2676**

<u>Contract / Revision</u> 963134 /		<u>Alt Order #</u> 36076642
<u>Advertiser</u> ISS/American Liberty Action PAC-A		<u>Original Date / Revision</u> 08/08/22 / 08/08/22
<u>Contract Dates</u> 08/09/22 - 08/15/22	<u>Estimate #</u> 3082	
<u>Product</u> FL-07 2022		
<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 Ref</u> P00017473	<u>Advertiser Ref</u> P00092537-A	<u>Product 1/2</u>

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	WDBO	08/09/22	08/15/22	M-F 6a-10a	6:00 AM-10:00 AM		1:00			P-01	NM	5	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/09/22	08/15/22	11111--				5	\$800.00				
N 2	WDBO	08/09/22	08/15/22	Afternoon Drive M-F	3:00 PM-7:00 PM		1:00			P-01	NM	10	\$8,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/09/22	08/15/22	22222--				10	\$800.00				
<b>Totals</b>												15	\$12,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/01/22 - 08/28/22	15	\$12,000.00	(\$1,800.00)	\$10,200.00
<b>Totals</b>	15	\$12,000.00	(\$1,800.00)	\$10,200.00

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

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

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Thank you for your business!