CONTRACT



WFMZ 300 East Rock Road Allentown, PA 18103-7599 www.wfmz.com (610) 797-4530

www.wfmz.com

And:

Del Ray Media, LLC Attention: Taylor Budowich P.O. Box 26067 Alexandria, VA 22313

Contract / Revision Alt Order # 50100 / Advertiser Original Date / Revision MAGA (Make America Great Again) 05/06/24 / 05/06/24 Contract Dates Estimate # 05/08/24 - 05/14/24 5085PA Product Non-Candidate Issue

Billing Cycle EOM/EOC	Billing Cale Broadcast	endar_	Cash/Trade Cash	
Property	Account Ex	<u>kecutive</u>	Sales Office	
WFMZ	Renee Eva	ans	Local Allentown	
Special Handl	ing			
Demographic				
Households				
Agy Code	Advertiser Code		Product 1/2	
Agency Ref		Advertiser	Ref	

	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time	Days Length Week Rate	Type Spots	Amount
N 1 WFMZ 05/08/24 WFMZ 05/14/24 05/14/24 69 News 730 - 8am Week: 05/06/24 05/12/24 Weekdays - W-F Spots/Week Week: 05/13/24 05/19/24 M 1	730 - 8am <u>Rate</u> \$500.00 \$500.00	:30	NM 3	\$1,500.00
N 2 WFMZ 05/08/24 05/14/24 Noon News Start Date	12p-1230p <u>Rate</u> \$500.00 \$500.00	:30	NM 2	\$1,000.00
N 3 WFMZ 05/08/24 05/14/24 M-F Early News Start Date Week: 505/06/24 End Date 05/12/24 Weekdays 05/13/24 Spots/Week 05/13/24 Week: 05/13/24 05/19/24 -T 1	5p-530p <u>Rate</u> \$950.00 \$950.00	:30	NM 1	\$950.00
N 4 WFMZ 05/08/24 05/14/24 M-F Berks Edition Start Date Week: 05/06/24 End Date 05/12/24 WeekdaysF- Spots/Week Week: 05/13/24 05/19/24 F- 1 0 0 0 0 0	530p-6p <u>Rate</u> \$1,100.00 \$1,100.00	:30	NM 1	\$1,100.00
N 5 WFMZ 05/08/24 05/14/24 M-F 6p-630p Start Date	6p-630p <u>Rate</u> \$950.00 \$950.00	:30	NM 3	\$2,850.00
N 6 WFMZ 05/08/24 05/14/24 M-F 10p-1030p Start Date	10p-1030p <u>Rate</u> \$950.00 \$950.00	:30	NM 2	\$1,900.00
N 7 WFMZ 05/08/24 05/14/24 69 News 8a - 830am Start Date Week: 505/06/24 End Date 05/12/24 Weekdays T 1 Spots/Week Week: 05/13/24 05/19/24 T 1 1	8am - 830am <u>Rate</u> \$500.00 \$500.00	:30	NM 2	\$1,000.00
		Totals	14	\$10,300.00

^{(*} Line Transactions: N = New, E = Edited, D = Deleted)
*In accordance with FCC rules, this station may not be used by an advertiser in a way that purposely uses the station in a manner to discriminate on the basis of race or ethnicity and that any contract entered into with an advertiser whose intent is to use the station to unlawfully discriminate shall be null and void.

^{*}Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



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Contract / Revision	Alt Order #
50100 /	
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Advertiser	Original Date / Revision	
MAGA (Make America Great Again)	05/06/24 / 05/06/24	
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Contract Dates Product Estimate # 05/08/24 - 05/14/24 Non-Candidate Issue 5085PA

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 -05/14/24	14	\$10,300.00	(\$1,545.00)	\$8,755.00
Totals	14	\$10,300.00	(\$1,545.00)	\$8,755.00

Signature:	Date:	
Printed Name:		