## Page 1 of 2

## CONTRACT



Greensboro WGHP 2960 North Meridian Street, Suite 250 Brandon Gardfrey Indianapolis, IN 46208 (336) 841-8888

And:

Great American Media 3050 K Street NW Suite 100 Washington, DC 20007

	Contract / Revision		Alt Order #			
	4469407	/		28401852		
Advertiser			Original Date / Revision			
POL/America Works USA	PAC		C	)5/20/24	/ 05/20/24	
Contract Dates	Estimate #					
05/21/24 - 05/27/24	13311					
Product						
TV						
Order Brand	Billing Cycle	Billing Calendar		endar	Cash/Trade	
	EOM	Broado	Broadcast		Cash	
	<u>Property</u>	Account Executive		xecutive	Sales Office	
	WGHP	Katz Political		cal	Katz - Political	
	Special Handling					
	Demographic					
	Adults 18+					
	Agy Code	Advertiser Code		Code	Product 1/2	
	9913721	655			694	
	Agency Ref	<u> </u>		Advertiser Ref		
	IN3307/TO23	2				

*Line Ch Start Date End Date Description	Start/End Time Day	Spots/ ys Length Week	Rate Type S	Spots	Amount
N 1 WGHP05/21/24 05/27/24 9:00 AM-9:30 AM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/21/24 05/27/24wTF 1	9:00 AM-9:30 AM <u>Rate</u> \$1,400.00	:30	NM	1	\$1,400.00
N 2 WGHP05/21/24 05/27/24 12:00 PM-12:30 PM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/21/24 05/27/24wTF 2	12:00 PM-12:30 PN <u>Rate</u> \$650.00	:30	NM	2	\$1,300.00
N 3 WGHP05/21/24 05/27/24 12:30 PM-1:00 PM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/21/24 05/27/24wTF 2	12:30 PM-1:00 PM <u>Rate</u> \$650.00	:30	NM	2	\$1,300.00
N 4 WGHP05/21/24 05/27/24 3:00 PM-4:00 PM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/21/24 05/27/24wTF 2	3:00 PM-4:00 PM <u>Rate</u> \$900.00	:30	NM	2	\$1,800.00
N 5 WGHP 05/26/24 05/26/24 11:00 PM-11:30 PM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/20/24 05/26/24S 1	11:00 PM-11:30 PN <u>Rate</u> \$500.00	:30	NM	1	\$500.00
N 6 WGHP 05/21/24 05/27/24 M-F 1130p-12a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/21/24 05/27/24WTF 1	1130p-12a <u>Rate</u> \$270.00	:30	NM	1	\$270.00
	Tot	tals		9	\$6,570.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun
04/29/24 -05/26/24	9	\$6,570.00	(\$985.50)	\$5,584.50
Totals	9	\$6,570.00	(\$985.50)	\$5,584.50

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

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