CONTRACT



Portland KRCW 2960 North Meridian Street, Suite 250 John Brownsing Indianapolis, IN 46208 (503) 644-3232

And:

Buying Time LLC Attention: Cathie Herrick 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796

	Contract / Revision		Alt Order #				
	4461574	/	28399093				
<u>Advertiser</u>	Or		Ori	riginal Date / Revision			
POL/Voters for a Respon	sive Government P/		0	5/09/24	/ 05/09/24		
Contract Dates	Estimate #						
05/10/24 - 05/16/24	1921/1941/14777						
Product							
Issue							
Order Brand	Billing Cycle	Billing Calendar C		Cash/Trade			
	EOM/EOC	Broadcast			Cash		
	<u>Property</u>	Account Executive		xecutive	Sales Office		
	KRCW	Katz Washington		nington	Katz/Washingto		
	Special Handling						
	<u>Demographic</u>						
	Adults 35+						
'	Agy Code	Advertiser Code		<u>Code</u>	Product 1/2		
	9915780	1921			1941		
	Agency Ref			Advertiser	Ref		
	IN5252/SP2893/TO824		24				

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week		Type Spots	Amount
N 1 KRCW 05/11/24 05/11/24 Masters of Illusion/Masters		:30	Nate	NM 8	\$2,850.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>	.50		INIVI O	Ψ2,030.00
Week: 05/06/24 05/12/24S- 1 Spot Ch Date Range Description	\$250.00 Start/End Time	Weekdays Length	Rate	Type	
1 KRCW 05/06/24-05/12/24 Masters of Illusion/Masters		Sa :30	\$250.00	<u>Type</u> NM	
See MG 1.2,1.3,1.4,1.5,1.6,1.7,1.8,1.9	огоа ор-эр	34 .50	Ψ200.00	INIVI	
2 KRCW 05/06/24-05/12/24 Winterhawks	F 7p-10p	F:30	\$450.00	NM	
MG for 1.1,4.1,5.3,4.3,3.1,5.1,4.2,2.1,5.2	0 000 40	- 00	0.400.00		
3 KRCW 05/06/24-05/12/24 Conners	Su 930p-10p	Si :30	\$400.00	NM	
MG for 1.1,4.1,5.3,4.3,3.1,5.1,4.2,2.1,5.2 4 KRCW 05/06/24-05/12/24 Movie: Mama Mia!	Su 7p-10p	sı :30	\$250.00	NM	
MG for 1.1,4.1,5.3,4.3,3.1,5.1,4.2,2.1,5.2					
5 KRCW 05/13/24-05/16/24 All American	M 8p-9p	M: :30	\$400.00	NM	
MG for 1.1,4.1,5.3,4.3,3.1,5.1,4.2,2.1,5.2	M/ O O		# 400.00	N18.4	
6 KRCW 05/13/24-05/16/24 Walker MG for 1.1,4.1,5.3,4.3,3.1,5.1,4.2,2.1,5.2	W 8p-9p	W: :30	\$400.00	NM	
7 KRCW 05/13/24-05/16/24 Whose Line is it	M 9p-10p	M :30	\$400.00	NM	
(f) MG for 1.1,4.1,5.3,4.3,3.1,5.1,4.2,2.1,5.2	W op Top		Ψ100.00		
8 KRCW 05/06/24-05/12/24 KOIN News Su 6p	Su 6p-630p	St :30	\$100.00	NM	
MG for 1.1,4.1,5.3,4.3,3.1,5.1,4.2,2.1,5.2					
9 KRCW 05/06/24-05/12/24 Winterhawks	Sa 7p-10p	sa :30	\$450.00	NM	
MG for 1.1,4.1,5.3,4.3,3.1,5.1,4.2,2.1,5.2					
N 2 KRCW 05/12/24 05/12/24 Conners/Conners	Su 9p-10p	:30		NM 0	\$0.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/06/24 05/12/24S 1	<u>Rate</u> \$250.00				
Spot Ch Date Range Description	Start/End Time	Weekdays Length	Rate	Туре	
1 KRCW 05/06/24-05/12/24 Conners/Conners	Su 9p-10p	St :30	\$250.00	<u>rype</u> NM	
See MG 1.2,1.3,1.4,1.5,1.6,1.7,1.8,1.9	ou op 10p	30 .00	Ψ200.00	7 4747	
N 3 KRCW 05/10/24 05/10/24 100 Days to Indy	F 9p-10p	:30		NM 0	\$0.00
Start Date End Date Weekdays Spots/Week	Rate				ψ0.00
Week: 05/06/24 05/12/24F 1	\$400.00				
Spot Ch Date Range Description	Start/End Time	Weekdays Length	Rate	<u>Type</u>	
1 KRCW 05/06/24-05/12/24 100 Days to Indy	F 9p-10p	F :30	\$400.00	NM	
See MG 1.2,1.3,1.4,1.5,1.6,1.7,1.8,1.9					

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

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 #			
	4461574 /	28399093			

Advertiser

POL/Voters for a Responsive Government P/

Original Date / Revision

05/09/24 / 05/09/24

 Contract Dates
 Product
 Estimate #

 05/10/24 - 05/16/24
 Issue
 1921/1941/14777

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week Rate	Type S	pots	Amount
N 4 KRCW 05/11/24 05/11/24 LIV Golf <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/06/24 05/12/24S- 3	Sa-Su 930a-3p <u>Rate</u> \$325.00	:30	NM	0	\$0.00
<u>Spot Ch Date Range Description</u> 1 KRCW 05/06/24-05/12/24 LIV Golf See MG 1.2.1.3.1.4.1.5.1.6.1.7.1.8.1.9	Start/End Time Sa-Su 930a-3p	Weekdays Length Rate Sa :30 \$325.00	<u>Type</u> <i>NM</i>		
2 KRCW 05/06/24-05/12/24 LIV Golf See MG 1.2,1.3,1.4,1.5,1.6,1.7,1.8,1.9	Sa-Su 930a-3p	Sa :30 \$325.00	NM		
3 KRCW 05/06/24-05/12/24 LIV Golf See MG 1.2,1.3,1.4,1.5,1.6,1.7,1.8,1.9	Sa-Su 930a-3p	Sa :30 \$325.00	NM		
N 5 KRCW 05/12/24 05/12/24 LIV Golf Start Date End Date Weekdays Spots/Week Week: 05/06/24 05/12/24	Sa-Su 930a-3p <u>Rate</u> \$325.00	:30	NM	0	\$0.00
Spot Ch Date Range Description	Start/End Time	Weekdays Length Rate	Type		
1 KRCW 05/06/24-05/12/24 LIV Golf See MG 1.2,1.3,1.4,1.5,1.6,1.7,1.8,1.9	Sa-Su 930a-3p	St :30 \$325.00	NM		
2 KRCW 05/06/24-05/12/24 LIV Golf See MG 1.2.1.3.1.4.1.5,1.6.1.7,1.8.1.9	Sa-Su 930a-3p	St :30 \$325.00	NM		
3 KRCW 05/06/24-05/12/24 LIV Golf See MG 1.2,1.3,1.4,1.5,1.6,1.7,1.8,1.9	Sa-Su 930a-3p	St :30 \$325.00	NM		
		Totals		8	\$2,850.00

Totals 8 \$2,850.0

Time Period # of Spots Gross Amount Agency Comm. Net Amount

04/29/24 -05/15/24 8 \$2,850.00 (\$427.50) \$2,422.50 Totals 8 \$2,850.00 (\$427.50) \$2,422.50

Signature:	Date:	
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