CONTRACT

WAAI-FM 1729 N. Salisbury Blvd Salisbury, MD 21801 (410) 749-1111

www.wboc.com

And:

Littlefield Consulting, LLC 611 Pennsylvania Avenue, SE, #122 Washington, DC 20003

Contract / Revision		Alt Order #			
44947	/				
Advertiser			Original Date / Revision		
Office of Congressman Andy Harris			/ 12/14/23		
Estimate #	,				
		•			
Billing Cycle	Billing Calendar		Cash/Trade		
EOM/EOC	Broadcast		Cash		
<u>Property</u>	Account Executive		Sales Office		
WAAI-FM	Sharon Harrington		Regional Sales		
Special Handling			•		
<u>Demographic</u>					
Households					
Agy Code	Advertiser Code		Product 1/2		
Agency Ref		Advertis	er Ref		
<u>g) 1191</u>					
	A4947 ndy Harris Estimate # Billing Cycle EOM/EOC Property WAAI-FM Special Handl	Billing Cycle EStimate # Billing Cycle EOM/EOC Broadc Property WAAI-FM Sharon Special Handling Demographic Households Agy Code Adverti	Ady Code Advertiser Code		

Hiatus Dates: 12/25/23

	Start/End	Spots				
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate	Type S	pots	Amount
N 1 100.9 12/18/23 12/31/23 M-F AM Drive	6:00 AM-10:00 AM	1:00		NM	30	\$450.00
Start Date End Date Weekdays Spots/Week	Rate					
Week: 12/18/23 12/24/23 MTWTF 15 Week: 12/25/23 12/31/23 -TWTF 15	\$15.00 \$15.00					
	,					
N 2 100.9 12/18/23 12/31/23 M-F Midday	10:00 AM-3:00 PM	1:00		NM	20	\$300.00
Start DateEnd DateWeekdaysSpots/WeekWeek: 12/18/2312/24/23MTWTF10	<u>Rate</u> \$15.00					
Week: 12/25/23 12/31/23 -TWTF 10	\$15.00					
N 3 100.9 12/18/23 12/31/23 M-F Drive	3:00 PM-7:00 PM	1:00		NM	20	\$300.00
Start Date End Date Weekdays Spots/Week	Rate	1.00		1 1 1	20	ψοσσ.σσ
Week: 12/18/23 12/24/23 MTWTF 10	\$15.00					
Week: 12/25/23 12/31/23 -TWTF 10	\$15.00					
N 4 100.9 12/16/23 12/31/23 Sa-Su 10a-11a	10:00 AM-11:00 AM	1:00		NM	12	\$120.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>					
Week: 12/11/23 12/17/23S- 4	\$10.00			_		
Spot Ch Date Range Description	Start/End Time	Weekdays Length	Rate	<u>Type</u>		
13 100.9 12/26/23-12/29/23 M-F AM Drive	6a-10a	-TuWThF 1:00	\$10.00	NM		
15 100.9 12/26/23-12/29/23 M-F Drive	3:00 PM-7:00 PM	-TuWThF 1:00	\$10.00	NM		
(h) MG for 4.3 12/16	3.00 1 WI-7.00 1 WI	1.00	ψ10.00	INIVI		
Week: 12/18/23 12/24/23S- 4	\$10.00					
Spot Ch Date Range Description	Start/End Time	Weekdays Length	<u>Rate</u>	Type		
14 100.9 12/26/23-12/29/23 M-F Midday	10:00 AM-3:00 PM	1-TuWThF 1:00	\$10.00	NM		
MG for 4.6 12/23						
16 100.9 12/26/23-12/29/23 M-F Drive	3:00 PM-7:00 PM	-TuWThF 1:00	\$10.00	NM		
MG for 4.5 12/23	440.00					
Week: 12/25/23 12/31/23S- 4	\$10.00					
N 5 100.9 12/16/23 12/31/23 Sa-Su 10a-11a	10:00 AM-11:00 AM	1:00		NM	8	\$80.00
Start DateEnd DateWeekdaysSpots/WeekWeek: 12/11/2312/17/23S2	<u>Rate</u> \$10.00					
WGGN. 12/11/23 12/11/233 Z	φ10.00					

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Contract / Revision Alt Order # 44947

<u>Advertiser</u> Original Date / Revision Office of Congressman Andy Harris 12/14/23 / 12/14/23

Contract Dates Product Estimate # 12/16/23 - 12/31/23 RepHarrisSpending_60s

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate	Type Spots	Amount
Start Date End Date Weekdays Spots/Week	<u>Rate</u>				
Spot Ch Date Range Description	Start/End Time	Weekdays Length	<u>Rate</u>	<u>Type</u>	
9 100.9 12/26/23-12/29/23 M-F AM Drive	6a-10a	-TuWThF 1:00	\$10.00	NM	
MG for 5.2 12/17					
12 100.9 12/26/23-12/29/23 M-F Midday	10:00 AM-3:00 F	PM-TuwThF 1:00	\$10.00	NM	
MG for 5.1 12/17					
Week: 12/18/23 12/24/23S 3	\$10.00				
Spot Ch Date Range Description	Start/End Time	Weekdays Length	Rate	<u>Type</u>	
10 100.9 12/26/23-12/29/23 M-F Midday	10:00 AM-3:00 F	PM-TuWThF 1:00	\$10.00	NM	
MG for 5.4 12/24					
11 100.9 12/26/23-12/29/23 M-F AM Drive	6:00 AM-10:00 A	AM-TuwThF 1:00	\$10.00	NM	
MG for 5.5 12/24					
13 100.9 12/26/23-12/29/23 M-F Drive	3:00 PM-7:00 PM	M -TuWThF 1:00	\$10.00	NM	
M MG for 5.3 12/24					
Week: 12/25/23 12/31/23S 3	\$10.00				

Totals \$1,250.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
11/27/23 -12/31/23	90	\$1,250.00	(\$187.50)	\$1,062.50
Totals	90	\$1,250.00	(\$187.50)	\$1,062.50