

# CONTRACT



**WBHJ-FM**  
 800 Shades Creek Pkwy, Suite 725  
 Birmingham, AL 35209  
 (205) 322-2987

<u>Contract / Revision</u> 635343 /		<u>Alt Order #</u>
<u>Advertiser</u> <b>United Auto Workers</b>		<u>Original Date / Revision</u> 04/23/24 / 04/23/24
<u>Contract Dates</u> <b>05/13/24 - 05/17/24</b>	<u>Estimate #</u> <b>9169</b>	
<u>Product</u>		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> <b>WBHJ-FM</b>	<u>Account Executive</u> Dee Linson	<u>Sales Office</u> Radio-Birmingham
<u>Special Handling</u> EM-Email & Mail-Invoice		
<u>Demographic</u> Adults 25-54		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 119919	<u>Advertiser Ref</u> 250456	

And:

**Screen Strategies Media**  
 Attention: Will Pinkston  
 11150 Fairfax Blvd. Ste. 505  
 Fairfax, VA 22030

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WBHJ	05/13/24	05/17/24	M-Sun 12a-12x	4:00 AM-6:15 AM		:30			NM	6	\$1,050.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/13/24	05/19/24	11112--				6	\$175.00			
N 2	WBHJ	05/13/24	05/17/24	M-F 3p-7p	3:00 PM-6:00 PM		:30			NM	6	\$960.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/13/24	05/19/24	11121--				6	\$160.00			
<b>Totals</b>											12	\$2,010.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 - 05/17/24	12	\$2,010.00	(\$301.50)	\$1,708.50
<b>Totals</b>	12	\$2,010.00	(\$301.50)	\$1,708.50

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

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

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