CONTRACT



WSB-TV PO Box 809036 Chicago, IL 60680-9036 (404) 496-7531

And:

Waterfront Strategies 3050 K Street NW Ste 100 Washington, DC 20007

	Contract / Revision		Alt Order #
	1139675 /		10784371
<u>Advertiser</u>		<u>Or</u>	iginal Date / Revision
ISS/FF USA/Climate Power	er-A	(06/06/24 / 06/06/24
Contract Dates	Estimate #		
06/21/24 - 06/27/24	13392		
Product			
FF USA A/CP SKED B			

Billing Cycle	Billing Calendar		Cash/Trade		
EOM/EOC	Broadcast		Cash		
<u>Property</u>	Account Ex	<u>kecutive</u>	Sales Office		
WSB-TV	Washingto	n DC CoxF	CoxReps Washi		
Special Handl	ing				
Demographic					
Adults 35+					
Agy Code	Advertiser Code		Product 1/2		
TV14573	769		820		
Agency Ref		Advertiser	Ref		
P00018027		P00097948-A			

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate PCode	Type Spots	Amount
N 1 WSBT\06/21/24 06/27/24 M-F 10a-11a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 06/21/24 06/27/24 MTWTF	10a-11a <u>Spots/Week</u> <u>Rate</u> 5 \$900.00		P-03	NM 5	\$4,500.00
N 2 WSBT\06/21/24 06/27/24 The View <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 06/21/24 06/27/24 MTWTF	11a-12p <u>Spots/Week</u> <u>Rate</u> 5 \$2,100.00		P-02	NM 5	\$10,500.00
N 3 WSBT\06/21/24 06/27/24 M-F 3p-4p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 06/21/24 06/27/24 MTWTF	3p-4p <u>Spots/Week</u> <u>Rate</u> 3 \$800.00		P-03	NM 3	\$2,400.00
	t Tonight 730p-8p <u>Spots/Week</u> <u>Rate</u> 3 \$3,700.00		P-03	NM 3	\$11,100.00
	t Tonight 7p-8p <u>Spots/Week</u> <u>Rate</u> 1 \$1,400.00		P-03	NM 1	\$1,400.00
N 6 WSBT\06/26/24 06/26/24 Wed Prime Hostin Date	our 1 8p-9p <u>Spots/Week</u> <u>Rate</u> 1 \$7,400.00		P-03	NM 1	\$7,400.00
		Totals		18	\$37,300.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/27/24 -06/27/24	18	\$37,300.00	(\$5,595.00)	\$31,705.00
Totals	18	\$37,300.00	(\$5,595.00)	\$31,705.00

Signature:

Date:

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

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



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ISS/FF USA/Climate Power-A	06/06/24	/	06/06/24

Contract Dates	<u>Product</u>	Estimate #
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