CONTRACT

WNLO 23 2960 North Meridian Street, Suite 250					Contract / Re 4424287		Alt Order 28387877	_	
John Brownsing Indianapolis, IN 46208 (716) 879-4926			Advertiser			•	riginal Date		
			POL/Healthcare Education Project PAC			c	04/02/24	/ 04/02/24	
			Contract Dates		Estimate #				
			04/03/24 - 04/05	5/24	11590				
And:			Product HEP TV						
			Order Brand		Billing CycleBilling CalendarEOMBroadcast			Cash/Trade Cash	
					Property	Account	Executive	Sales Office	e
Canal Partners Media Attention: Chris Feist					WNLO	Katz Was	shington	Katz/Washir	ingtoi
			Special			andling			
900 Circle 75 Pa									
Suite 1650 Atlanta, GA 30339					Demographic Households	<u>.</u>			
				Agy Code	Advertise	er Code	Product 1/2	-	
				9913041	488	Advortion	1838		
					Agency Ref		Advertise	<u>r Rei</u>	
		Start/End	5		Spots/				
*Line Ch Start Date End Date N 1 WNLO 04/03/24 04/03/24	•	Time M-F 7a-9a	Days	Length \ :30	week Ra	ate	Type Spot		25.00
Start Date End Date We	wake op live M-F 7a-9a eekdays <u>Spots/Week</u> W 1	<u>Rate</u> \$125.00		.30				η φιζ	.5.00
	Wake Up Live M-F 7a-9a eekdays <u>Spots/Week</u> - T 1	M-F 7a-9a <u>Rate</u> \$125.00		:30			NM	1 \$12	25.00
Start Date End Date We	Wake Up Live M-F 7a-9a eekdays <u>Spots/Week</u> F 1	M-F 7a-9a <u>Rate</u> \$125.00		:30			NM	1 \$12	25.00
Start Date End Date We	Late News 10p M-Su pekdays <u>Spots/Week</u> W 1	10-11p <u>Rate</u> \$300.00		:30			NM	1 \$300	00.00
N 5 WNLO 04/04/24 04/04/24 <u>Start Date</u> End Date We Week: 04/01/24 04/07/24	Late News 10p M-Su pekdays <u>Spots/Week</u> - T 1	10-11p <u>Rate</u> \$300.00		:30			NM	1 \$300	0.00
N 6 WNLO 04/05/24 04/05/24 <u>Start Date</u> End Date We Week: 04/01/24 04/07/24	Late News 10p M-Su eekdays Spots/Week	10-11p <u>Rate</u> \$300.00		:30			NM	1 \$300	00.00
		<i>Q</i> QQQQQQQQQQQQQ	Totals					6 \$1,27	5.00
Time Period # of Spots	-	ency Comm							
04/01/24 -04/28/24 6	\$\$\$\$\$\$\$\$	(\$191.25)	\$1,08	3.75					
Totals 6	\$\$\$\$\$\$\$\$\$\$\$\$\$\$	(\$191.25)	\$1,08	3.75					
Signature: Date:									

(* 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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