## CONTRACT



WNLO 2960 North Meridian Street, Suite 250 John Brownsing Indianapolis, IN 46208 (716) 879-4926

And:

Canal Partners Media 900 Circle 75 Parkway, SE Suite 1650 Atlanta, GA 30339

	Contract / Revision			Alt Order #		
	4429210	/		28389042		
Advertiser			Original Date / Revision			
POL/Healthcare Education Project PAC			0	4/05/24	/ 04/05/24	
Contract Dates	Estimate #					
04/04/24 - 04/17/24	11606					
Product						
HEP TV						
Order Brand	Billing Cycle	Billing Calendar		endar	Cash/Trade	
	EOM	Broado	Broadcast		Cash	
	Property	Account Executive Katz Washington		xecutive	Sales Office	
	WNLO			nington	Katz/Washingtor	
	Special Handling					
	<u>Demographic</u>					
	Households					
	Agy Code	Advertiser Code		Code	Product 1/2	
	9913041	488	488		1838	
	Agency Ref			Advertiser	Ref	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type Spots	Amount
N 1 WNLO 04/04/24 04/17/24 Wake Up Live M-F 7a-9a  Start Date	M-F 7a-9a <u>Rate</u> \$125.00 \$125.00	:30	NM 10	\$1,250.00
N       2       WNLO 04/04/24       04/17/24       Late News 10p M-Su         Start Date       End Date       Weekdays       Spots/Week         Week:       04/04/24       04/10/24       MTWTFSS       5         Week:       04/11/24       04/17/24       MTWTFSS       5	10-11p <u>Rate</u> \$300.00 \$300.00	:30	NM 10	\$3,000.00
		Totals	20	\$4,250.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/01/24 -04/28/24	20	\$4,250.00	(\$637.50)	\$3,612.50
Totals	20	\$4,250.00	(\$637.50)	\$3,612.50

Signature:	Date:	
Signature.	Date.	

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

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