Contract Agreement Between:



CONTRACT

Indianapolis WTTV 2960 North Meridian Street, Suite 250 Heather Kiel Indianapolis, IN 46208 (317) 632-5900

And:

National Media Research Planning 815 Slaters Lane Alexandria, VA 22314

	Contract / Revision		Alt Order #		
	3783786	1	10513320		
Advertiser		0	riginal Date	/ Revision	
POL/The Heritage Found	lation PAC		11/22/22	/ 11/22/22	
Contract Dates	Estimate#				
11/23/22 - 11/28/22					
Product					
HERITAGE FOUNDATION	<u> </u>			44	
Order Brand	Billing Cycle	Billing Calendar		Cash/Trade	
	ЕОМ	Broadcas	t	Cash Sales Office	
	Property	Account	xecutive		
	WTTV	Telerep Washington		Telerep/Washin	
	Special Hand	ling			
	Demographic Adults 35+				
	Agy Code	Advertise	r Code	Product 1/2	
	9914097				
	Agency Ref		Advertiser	Ref	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Ra	te TypeSp	ots	Amount
N 1 WTTV 11/25/22 11/25/22 College Football Early Gm Start Date End Date Weekdays Spots/Week Week: 11/21/22 11/27/221 1	M-Su 4a-4x <u>Rate</u> \$575.00	:30 =	NM	1	\$575.00
N 2 WTTV 11/25/22 11/25/22 College Football Late Gm	M-Su 4a-4x <u>Rate</u> \$575.00	:30	NM	1	\$575.00
N 3 WTTV 11/26/22 11/26/22 College Football Late Gm Start Date End Date Weekdays Spots/Week Week: 11/21/22 11/27/221- 1	M-Su 4a-4x <u>Rate</u> \$1,800.00	:30	MM	1	\$1,800.00
N 4 WTTV 11/27/22 11/27/22 NFL Regular Season Game	M-Su 4a-4x <u>Rate</u> \$10,500.00	:30	NM	1	\$10,500.00
D 5 WTTV 11/27/22 11/27/22 NFL Pre-Season Game	M-Su 4a-4x	:30	NM	0	\$0.00
		Totals		4	\$13,450.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun
10/31/22 -11/27/22	4	\$13,450.00	(\$2,017.50)	\$11,432.50
Totals	4	\$13,450.00	(\$2,017.50)	\$11,432.50

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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