CONTRACT



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

And:

Grassroots Media LLC 146 Montgomery Avenue Suite 201 Bala Cynwyd, PA 19004

	Contract / Revision		Alt Order #			
	3815343	/ 10538			38201	
Advertiser			Ori	Original Date / Revision		
POL/AIDS Healthcare Fou	ındation AHI	F	1	2/15/22	/ 12/15/22	
Contract Dates	Estimate #					
12/16/22 - 12/23/22	1307					
Product	•					
AIDS HEALTHCARE FND	N					
Order Brand	Billing Cycle	Billing Calendar		endar_	Cash/Trade	
	EOM	Broadcast			Cash	
	Property	Account Executive		xecutive	Sales Office	
	WTTV Telere		o Washington		Telerep/Washin	
	Special Handling					
	Demographic					
	Adults 35+					
	Agy Code	Advertiser Code		Code	Product 1/2	
	9923059	58			61	
	Agency Ref			Advertiser	Ref	
				•		

	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time	Days Length Week Rate	Type Spots	Amount
N 1 WTTV 12/20/22 12/20/22 6:30 AM-7:00 AM Start Date End Date Weekdays Spots/Week Week: 12/19/22 12/25/22 -1 1	6:30 AM-7:00 AM <u>Rate</u> \$350.00	:30	NM 1	\$350.00
N 2 WTTV 12/22/22 12/22/22 6:30 AM-7:00 AM Start Date End Date Weekdays Spots/Week Week: 12/19/22 12/25/22 11 1	6:30 AM-7:00 AM <u>Rate</u> \$350.00	:30	NM 1	\$350.00
N 3 WTTV 12/16/22 12/16/22 6:30 AM-7:00 AM Start Date End Date Weekdays Spots/Week Week: 12/12/22 12/18/221 1	6:30 AM-7:00 AM <u>Rate</u> \$350.00	:30	NM 0	\$0.00
Spot Of Description Ch Date Range Description 1 WTTV 12/12/22-12/18/22 6:30 AM-7:00 AM Credited Credited	Start/End Time 6:30 AM-7:00 AM	Weekdays Length Rate F :30 \$350.00	<u>Type</u> <i>NM</i>	
N 4 WTTV 12/19/22 12/19/22 6:00 AM-6:30 AM Start Date End Date Weekdays Spots/Week Week: 12/19/22 12/25/22 1 1	6:00 AM-6:30 AM <u>Rate</u> \$350.00	:30	NM 1	\$350.00
N 5 WTTV 12/21/22 12/21/22 6:00 AM-6:30 AM Start Date End Date Weekdays Spots/Week Week: 12/19/22 12/25/22 1 1	6:00 AM-6:30 AM <u>Rate</u> \$350.00	:30	NM 1	\$350.00
N 6 WTTV 12/23/22 12/23/22 6:00 AM-6:30 AM Start Date End Date Weekdays Spots/Week Week: 12/19/22 12/25/22 1 1	6:00 AM-6:30 AM <u>Rate</u> \$350.00	:30	NM 1	\$350.00
N 7 WTTV 12/19/22 12/19/22 6:30 AM-7:00 AM Start Date End Date Weekdays Spots/Week Week: 12/19/22 12/25/22 M 1	6:30 AM-7:00 AM <u>Rate</u> \$350.00	:30	NM 1	\$350.00
		Tatala	-	¢2.400.00

Totals 6 \$2,100.00

Time Period # of Spots Gross Amount Agency Comm Net Amount

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
11/28/22 -12/25/22	6	\$2,100.00	(\$315.00)	\$1,785.00
Totals	6	\$2,100.00	(\$315.00)	\$1,785.00

(* 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.

Print Date 12/15/22

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ĺ	Contract / Revision	Alt Order #
	3815343 /	10538201

Advertiser	Original Date / Revision		
POL/AIDS Healthcare Foundation AHF	12/15/22 / 12/15/22		

Contract Dates	Product	Estimate #
12/16/22 - 12/23/22	AIDS HEALTHCARE FN	1307

Signature:	Date:	

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