## CONTRACT



Contract / Revision Alt Order # WOC14624542 3521308 / Advertiser Original Date / Revision 04/16/24 / 04/16/24 DSCC IE Contract Dates Estimate # 08/13/24 - 08/19/24 13209 Product Issue

And:

**Great American Media** 3050 K Street NW Washington, DC 20007

Billing Cycle	Billing Cale	endar	Cash/Trade				
EOM/EOC	Broadcast		Cash				
Property	Account Ex	xecutive	Sales Office				
WBAY	Green Bay	House	Green Bay Natio				
Special Hand	ling						
Demographic	Demographic						
Adults 35+							
	Order Type	<u>e</u>					
	NORMAL						
Agy Code	Advertiser	Code	Product 1/2				
9913721	49		53				
Agency Ref	•	Advertiser	Ref				
117658		544450					

*Line Ch Start Data End Data Description	Start/E Time		Spots/	Data DCada	Tuno Snot	_	Amount
*Line Ch Start Date End Date Description		Days	Length Week	Rate PCode	Type Spot	5	Amount
N 1 WBAY 08/13/24 08/19/24 Action 2 New Start Date End Date Weekdays Week: 08/13/24 08/19/24 MTWTF	vs @ 6a 6a-7a Spots/Week 1	Rate \$2,500.00	:30	P-01	NM	1	\$2,500.00
N       2       WBAY 08/13/24       08/17/24       Action 2 New         Start Date       End Date       Weekdays         Week:       08/12/24       08/18/24      S-	vs Sa @ 88a-9a Spots/Week 1	<u>Rate</u> \$1,850.00	:30	P-01	NM	1	\$1,850.00
N 3 WBAY 08/13/24 08/18/24 Action 2 New Start Date End Date Weekdays 08/18/24S	vs Su @ 88a-9a Spots/Week 1	<u>Rate</u> \$1,850.00	:30	P-01	NM	1	\$1,850.00
N 4 WBAY 08/13/24 08/19/24 Action 2 New Start Date End Date Weekdays Week: 08/13/24 08/19/24 MTWTF	vs M-F @ 9-930a Spots/Week 2	Rate \$1,500.00	:30	P-01	NM	2	\$3,000.00
N 5 WBAY 08/13/24 08/19/24 25 Words or Start Date End Date Weekdays MTWTF	Less 930-10a Spots/Week 2	a <u>Rate</u> \$950.00	:30	P-01	NM	2	\$1,900.00
N 6 WBAY 08/13/24 08/19/24 The View  Start Date End Date Weekdays Week: 08/13/24 08/19/24 MTWTF	10a-11a Spots/Week 3	a <u>Rate</u> \$1,100.00	:30	P-01	NM	3	\$3,300.00
N 7 WBAY 08/13/24 08/19/24 Action 2 New Start Date End Date Weekdays MTWTF	vs M-F @ 5p-530p Spots/Week 2	p <u>Rate</u> \$4,250.00	:30	P-01	NM	2	\$8,500.00
N 8 WBAY 08/13/24 08/19/24 Action 2 New Start Date End Date Weekdays Week: 08/13/24 08/19/24 MTWTF	vs M-F @ 6p-630p Spots/Week 2	p <u>Rate</u> \$4,250.00	:30	P-01	NM	2	\$8,500.00
N 9 WBAY 08/13/24 08/18/24 Action 2 New Start Date End Date Weekdays 08/18/24S	vs Su @ 5530p-6p Spots/Week 1	p <u>Rate</u> \$4,000.00	:30	P-01	NM	1	\$4,000.00
N 10 WBAY 08/13/24 08/19/24 Action 2 New Start Date	vs M-F @ 10p-103 Spots/Week 2	35p <u>Rate</u> \$4,250.00	:30	P-01	NM	2	\$8,500.00
N 11 WBAY 08/13/24 08/18/24 Sun Sports N  Start Date End Date Weekdays 08/12/24 08/18/24S	Night 1035p- Spots/Week 1	1045p <u>Rate</u> \$1,550.00	:30	P-01	NM	1	\$1,550.00
N 12 WBAY 08/13/24 08/15/24 Press Your L	_uck 658p-8 <sub>l</sub>	р	:30	P-01	NM	1	\$2,500.00

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Contract Agreement Between:

| Contract / Revision | Alt Order # | WOC14624542 |
| Advertiser | Original Date / Revision |

 DSCC IE
 04/16/24 / 04/16/24

 Contract Dates
 Product
 Estimate #

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 08/13/24 - 08/19/24
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			Start/	End		Spots/				
*Line Ch Start I	Date End Da	ate Description	Time		Days	Length Week	Rate PCode	Type	Spots	Amount
Week: Start Date	End Date 08/18/24	Weekdays T	Spots/Week 1	Rate \$2,500.00						
N 13 WBAY 08/13/ Start Date Week: 08/12/24	24 08/17/2 End Date 08/18/24	4 Sat.Nite Colle Weekdays S-	ege Footb630p- Spots/Week 1	10p <u>Rate</u> \$3,500.00		:30	P-01	NM	1	\$3,500.00
						Totals		•	20	\$51,450.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/29/24 -08/19/24	20	\$51,450.00	(\$7,717.50)	\$43,732.50
Totals	20	\$51,450.00	(\$7,717.50)	\$43,732.50

Signature:	Date:	