CONTRACT



Contract / Revision	Alt Order #	WOC14624551
Advertiser	Original Date / Revision	04/16/24 / 04/16/24
Contract Dates	Estimate #	13210
Product	Issue	

And:

Great American Media 3050 K Street NW Washington, DC 20007

Billin	g Cycle	Billing Cale	endar	Cash/Trade
EOM	I/EOC	Broadcast		Cash
Prop	erty	Account Ex	xecutive	Sales Office
WBA	Y	Green Bay	House	Green Bay Natio
Spec	ial Handl	ling		
Dem	ographic			
Adult	ts 35+			
		Order Type	<u>e</u>	
		NORMAL		
Agy	Code	Advertiser	Code	Product 1/2
9913	721	49	_	53
Ager	ncy Ref	•	Advertiser	Ref
1176	58		544450	

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time Day	s Length Week	Rate PCode	Type Spots	Amount
N 1 WBAY 08/20/24 08/26/24 Action 2 News @		:30	P-01	NM 1	\$2,500.00
Start Date End Date Weekdays Specific Week: 08/20/24 08/26/24 MTWTF Specific	<u>nts/Week</u> <u>Rate</u> 1 \$2,500.00				
N 2 WBAY 08/20/24 08/24/24 Action 2 News Sa		:30	P-01	NM 1	\$1,850.00
Start Date End Date Weekdays Special Week: 08/19/24 08/25/24 S-	ots/Week Rate 1 \$1,850.00				
N 3 WBAY 08/20/24 08/25/24 Action 2 News St		:30	P-01	NM 1	\$1,850.00
Start Date End Date Weekdays Special Week: 08/19/24 08/25/24 S	<u>nts/Week</u> <u>Rate</u> 1 \$1,850.00				
N 4 WBAY 08/20/24 08/26/24 Action 2 News M		:30	P-01	NM 2	\$3,000.00
Start Date End Date Weekdays Specific Week: 08/20/24 08/26/24 MTWTF	<u>ots/Week</u> <u>Rate</u> 2 \$1,500.00				
N 5 WBAY 08/20/24 08/26/24 25 Words or Less		:30	P-01	NM 2	\$1,900.00
Start Date End Date Weekdays Specific Week: 08/20/24 08/26/24 MTWTF	<u>ots/Week</u> <u>Rate</u> 2 \$950.00				
N 6 WBAY 08/20/24 08/26/24 The View	10a-11a	:30	P-01	NM 3	\$3,300.00
Start Date End Date Weekdays Specific Week: 08/20/24 08/26/24 MTWTF	ots/Week Rate 3 \$1,100.00				
N 7 WBAY 08/20/24 08/26/24 Action 2 News M	• •	:30	P-01	NM 2	\$8,500.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spo</u> Week: 08/20/24 <u>08/26/24</u> <u>MTWTF-</u> -	ots/Week <u>Rate</u> 2 \$4,250.00				
N 8 WBAY 08/20/24 08/26/24 Action 2 News M		:30	P-01	NM 2	\$8,500.00
Start Date End Date Weekdays Spo	ots/Week Rate				**,******
Week: 08/20/24 08/26/24 MTWTF	2 \$4,250.00				
N 9 WBAY 08/20/24 08/25/24 Action 2 News St Start Date End Date Weekdays Spi	u @ 5530p-6p ots/Week Rate	:30	P-01	NM 1	\$4,000.00
Week: 08/19/24 08/25/24S	1 \$4,00 <u>0.00</u>				
N 10 WBAY 08/20/24 08/26/24 Action 2 News M	-F @ 10p-1035p	:30	P-01	NM 2	\$8,500.00
Start Date End Date Weekdays Specific Week: 08/20/24 08/26/24 MTWTF	<u>ots/Week</u> <u>Rate</u> 2 \$4,250.00				
N 11 WBAY 08/20/24 08/25/24 Sun Sports Night	1035p-1045p	:30	P-01	NM 1	\$1,550.00
Week: 08/19/24 End Date Weekdays Spr	<u>ots/Week</u> <u>Rate</u> 1 \$1,550.00				
N 12 WBAY 08/20/24 08/22/24 Press Your Luck	658p-8p	:30	P-01	NM 1	\$2,500.00
	• •			•	

	Contract / Re	evision	Alt Order #	
	3521340	/	WOC14624551	
ertiser_		1	Original Date / Revision	
C IF			04/16/24 / 04/16/24	

Contract Dates	Product	Estimate #
08/20/24 - 08/26/24	Issue	13210

	Start/End	d	Spots/				
*Line Ch Start Date End Date Description	Time	Days	Length Week	Rate PCode	Type	Spots	Amount
Start Date End Date Weekdays Week: 08/19/24 08/25/24 T	Spots/Week 1 \$2	<u>Rate</u> 2,500.00					
N 13 WBAY 08/20/24 08/24/24 Sat.Nite Col Start Date End Date Weekdays Week: 08/19/24 08/25/24S-	ege Footb630p-10p Spots/Week 1 \$3	<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 -08/25/24	19	\$50,350.00	(\$7,552.50)	\$42,797.50
08/26/24 -08/26/24	1	\$1,100.00	(\$165.00)	\$935.00
Totals	20	\$51,450.00	(\$7,717.50)	\$43,732.50

Signature:	Date:	