CONTRACT



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 Handl	ing					
<u>Demographic</u>						
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 Date End Date Description	Start/Er Time	nd Days	Spots/ Length Week	Rate PCode	Type Spots		Amount
		Days					
	s @ 6a 6a-7a	5 .	:30	P-01	NM	1	\$2,500.00
Week: 08/27/24 End Date Weekdays MTWTF	Spots/Week	Rate \$2,500.00					
		\$2,500.00					
	s Sa @ 88a-9a		:30	P-01	NM	1	\$1,850.00
	Spots/Week	Rate					
Week: 08/26/24 09/01/24S-	1	\$1,85 <u>0.00</u>					
	s Su @ 88a-9a		:30	P-01	NM	1	\$1,850.00
	Spots/Week	Rate			<u> </u>		
Week: 08/26/24 09/01/24 S	1	\$1,85 <u>0.00</u>					
N 4 WBAY 08/27/24 09/02/24 Action 2 News	s M-F @ 9-930a		:30	P-01	NM	2	\$3,000.00
Start Date End Date Weekdays	Spots/Week	Rate			i		
Week: 08/27/24 09/02/24 MTWTF	2	\$1,50 0.00			Ī		
N 5 WBAY 08/27/24 09/02/24 25 Words or L	ess 930-10a		:30	P-01	NM	2	\$1,900.00
	Spots/Week	Rate					ψ.,σσσ.σσ
Week: 08/27/24 09/02/24 MTWTF	2	\$950.00			İ		
N 6 WBAY 08/27/24 09/02/24 The View	10a-11a		:30	P-01	NM	3	\$3,300.00
	Spots/Week	Rate	.50	1-01	INIVI	J	ψ3,300.00
Week: 08/27/24 09/02/24 MTWTF		\$1,100.00					
			:30	P-01	NM	_	¢ο τοο οο
	s M-F @ 5p-530p Spots/Week		.30	P-01	INIVI	2	\$8,500.00
Week: 08/27/24 End Date Weekdays MTWTF		Rate \$4,250.00					
				5.01		_	
	s M-F @ 6p-630p		:30	P-01	NM	2	\$8,500.00
	Spots/Week	Rate C4 25 0 00					
Week: 08/27/24 09/02/24 MTWTF		\$4,25 <u>0.00</u>					
	s Su @ 5530p-6p		:30	P-01	NM	1	\$4,000.00
	Spots/Week	Rate					
Week: 08/26/24 09/01/24S	1	\$4,000.00					
N 10 WBAY 08/27/24 09/02/24 Action 2 News	s M-F @ 10p-103	5p	:30	P-01	NM	2	\$8,500.00
	Spots/Week	Rate					
Week: 08/27/24 09/02/24 MTWTF	2	\$4,25 0.00					
N 11 WBAY 08/27/24 09/01/24 Sun Sports Ni	ight 1035p-10	045p	:30	P-01	NM	1	\$1,550.00
	Spots/Week	Rate					
Week: 08/26/24 09/01/24S	1	\$1,55 <u>0.00</u>					
N 12 WBAY 08/27/24 08/29/24 Press Your Lu	ıck 658p-8p		:30	P-01	NM	1	\$2,500.00
00,21,21 00,20,21 11000 1001 20	000p op		.00			•	ψ <u>+</u> ,000.00

Print Date 04/16/24 Page 2 of 2

Contract Agreement Between:

Contract / Revision	Alt Order #
3521352 /	WOC14624554

Advertiser	Original Date / Revision					
DSCC IE	04/16/24 / 04/16/24					

Contract Dates	Product	Estimate #
08/27/24 - 09/02/24	Issue	13211

	Start/Er	nd	Spots/				
*Line Ch Start Date End Date Desc	ription Time	Days	Length Week	Rate PCode	Type	Spots	Amount
Week: Start Date 09/01/24 Weekday T		Rate \$2,500.00					
N 13 WBAY 08/27/24 08/31/24 Sat.N Start Date Week: 08/26/24 End Date 09/01/24 Weekday		Pate \$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
08/26/24 -09/02/24	20	\$51,450.00	(\$7,717.50)	\$43,732.50
Totals	20	\$51,450.00	(\$7,717.50)	\$43,732.50

Signature:	Date:	