## CONTRACT

WJLP 26 N Halsted St Chicago, IL 60661 (312)705-2600

And:

Waterfront Strategies Attention: Peter McGann 3050 K Street NW Suite 100 Washington, DC 20007

	Contract / Revision		Alt Order #
	456962 /		10773552
Advertiser		Or	iginal Date / Revision
Issue/House Majority PAC		(	04/12/24 / 04/12/24
Contract Dates	Estimate #		
10/29/24 - 11/04/24	13106		
Product	•		
HOUSE MAJORITY PAC			

Billing Cycle | Billing Calendar Cash/Trade EOM/EOC **Broadcast** Cash Sales Office Property Account Executive Nick Welte **WJLP** Philadelphia - H Special Handling Pre-Payment Required Demographic Adults 35+ Advertiser Code Product 1/2 Agy Code 9914573 86 Agency Ref Advertiser Ref

Start/End Spots/ Time Type Spots \*Line Ch Start Date End Date Description Length Week Days Rate Amount WJLP 10/29/24 11/04/24 M-F 9a-10a M-F 9a-10a :30 NM \$1,350,00 Weekdays Start Date **End Date** Spots/Week Rate Week: 10/29/24 11/04/24 MTWTF-\$450.00 3 WJLP 10/29/24 M-F 6p-7p M-F 6p-7p :30 NM 2 11/04/24 3 \$2,250.00 Weekdays Start Date **End Date** Spots/Week Rate MTWTF- -Week: 10/29/24 11/04/24 \$750.00 3 WJLP 10/29/24 11/04/24 M-F 7p-8p M-F 7p-8p :30 NM \$3,600.00 Weekdays Start Date Spots/Week **End Date** Rate \$900.00 Week: 10/29/24 11/04/24 MTWTF--WJLP 10/29/24 M-F 7p-8p 4 11/04/24 M-F 7p-8p :30 NM \$3,600.00 Start Date **End Date** Weekdays Spots/Week Rate 11/04/24 Week: 10/29/24 MTWTF--\$900.00 WJLP 10/29/24 11/04/24 M-F 11p-12x M-F 11p-12x :30 NM \$1,800.00 Weekdays Spots/Week Start Date **End Date** Rate Week: 10/29/24 MTWTF- -\$600.00 11/04/24 3

Totals 17 \$12,600.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/28/24 -11/04/24	17	\$12,600.00	(\$1,890.00)	\$10,710.00
Totals	17	\$12,600.00	(\$1,890.00)	\$10,710.00

Signature:	Da	ate:

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Standard Terms and Conditions:

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. Terms of all invoices are 30 days from invoice date. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Invoices that remain unpaid within 30 Days of the invoice date may be assessed a Late Fee of 1.5% per month. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Agency and Advertiser confirm that they have all rights to place the media provided to Station and/or Network for distribution via broadcast, multichannel video programming distributors (traditional MVPDs and digital VMVPDs) and the internet. Any insertion order submitted for dynamic ad insertion on MVPDs or vMVPDs shall be governed by the most recent version of the AAA/IAB Standard Terms and Conditions ("Standard Terms"), as amended herein, including the indemnification obligation provided herein. The Standard Terms are hereby incorporated herein by reference to: http://www.iab.net/media/file/IAB\_4As-tsandcs-FINAL.pdf. If, and to the extent that there is any conflict or ambiguity between the provisions of the Insertion Order and the Standard Terms, the Insertion Order shall take precedence. Station and/or Network assume no liability for the content of media provided. Advertiser assumes any and all liability for the messaging, content, and intent of media created for distribution. Four weeks advance cancellation notice is required unless otherwise specified in writing. It shall be contrary to this contract to engage in any discrimination based on race or ethnicity.