CONTRACT

	00111	INAUI						
WJLP				Contract / Re	vision	Alt O	rder #	
26 N Halsted St				456960	/	1077		
Chicago, IL 60661		Advertiser				Original	Date /	Revision
(312)705-2600		Issue/House Majori	2		04/12/2			
(012)/00 2000		Contract Dates		Estimate #				
		10/15/24 - 10/21/24		13104				
		Product						
		HOUSE MAJORITY	PAC					
And:				Billing Cycle	Billing	Calendar		Cash/Trade
Waterfront Strategies				EOM/EOC	Broadcast			Cash
Attention: Peter McGann				Property	Accou	nt Execut	ive	Sales Office
3050 K Street NW				WJLP	Nick W	/elte		Philadelphia - H
Suite 100				Special Hand	ling			
Washington, DC 20007		Pre-Payment Required						
		Demographic						
				Adults 35+				
				Agy Code		iser Code	-	Product 1/2
				9914573	79			86
				Agency Ref		Adve	ertiser I	Ref
	Start/End		S	Spots/				
*Line Ch Start Date End Date Description	Time	Days Ler	ngth V	Veek Ra	ate	TypeS	Spots	Amount
N 1 WJLP 10/15/24 10/21/24 M-F 9a-10a	M-F 9a-10a		:30			NM	3	\$1,350.00
Start DateEnd DateWeekdaysSpots/WeekWeek:10/15/2410/21/24MTWTF3	<u>Rate</u> \$450.00							
N 2 WJLP 10/15/24 10/21/24 M-F 6p-7p	M-F 6p-7p		:30			NM	3	\$2,250.00
Start Date End Date Weekdays Spots/Week	Rate		.00				0	<i>\2</i> ,200.00
Week: 10/15/24 10/21/24 MTWTF 3	\$750.00							
N 3 WJLP 10/15/24 10/21/24 M-F 7p-8p	M-F 7p-8p		:30			NM	4	\$3,600.00
Week: <u>10/15/24</u> End Date <u>Weekdays</u> <u>Spots/Week</u> <u>4</u>	<u>Rate</u> \$900.00							
N 4 WJLP 10/15/24 10/21/24 M-F 7p-8p	M-F 7p-8p		:30			NM	4	\$3,700.00
Start Date End Date Weekdays Spots/Week	Rate		.50				-	ψ3,700.00
Week: 10/15/24 10/21/24 MTWTF 4	\$925.00							
N 5 WJLP 10/15/24 10/21/24 M-F 11p-12x	M-F 11p-12x		:30			NM	3	\$1,800.00
Start DateEnd DateWeekdaysSpots/WeekWeek:10/15/2410/21/24MTWTF3	<u>Rate</u> \$600.00							
	<i>\</i>	T . (-) -					47	¢10 700 00
		Totals					17	\$12,700.00
Time Period # of Spots Gross Amount Ag	gency Comm	. Net Amount						
09/30/24 -10/21/24 17 \$12,700.00	(\$1,905.00)	\$10,795.00	1					
Totals 17 \$12,700.00	(\$1,905.00)	\$10,795.00						

Signature:

Date:

(* 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.