## 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 / Re	evision		Alt Order	#	
	456958			10773524	4	
Advertiser			Or	iginal Date	e / R	levision
Issue/House Majority PAG	C		C	)4/12/24	/	04/12/24
Contract Dates	Estimate #					
10/22/24 - 10/28/24	13094					
Product	•					
HOUSE MAJORITY PAC						
	Billing Cycle	Billing	Cal	endar	TC	ash/Trade

Billing Cycle	Billing Cale	endar_	Cash/Trade
EOM/EOC	Broadcast		Cash
Property	Account Ex	<u>kecutive</u>	Sales Office
WJLP	Nick Welte		Philadelphia - H
Special Handl	ing		
Pre-Payment	Required		
Demographic			
Adults 35+			
			5
Agy Code	Advertiser	Code	Product 1/2
9914573	79		86
Agency Ref		Advertiser	Ref

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type Spots	Amount
N 1 WJLP 10/22/24 10/28/24 M-F 9a-10a  Start Date End Date Weekdays Spots/Week Week: 10/22/24 10/28/24 MTWTF 5	M-F 9a-10a <u>Rate</u> \$450.00	:30	NM 5	\$2,250.00
N       2       WJLP 10/22/24       10/28/24       M-F 2p-3p         Start Date Week:       End Date 10/28/24       Weekdays MTWTF       Spots/Week         5	M-F 2p-3p <u>Rate</u> \$550.00	:30	NM 5	\$2,750.00
N 3 WJLP 10/26/24 10/26/24 Sat 5p-6p  Start Date End Date Weekdays Spots/Week  Week: 10/26/24 11/01/24 1- 1	Sat 5p-6p <u>Rate</u> \$550.00	:30	NM 1	\$550.00
N 4 WJLP 10/22/24 10/28/24 M-F 6p-7p  Start Date End Date Weekdays Spots/Week Week: 10/22/24 10/28/24 MTWTF 3	M-F 6p-7p <u>Rate</u> \$750.00	:30	NM 3	\$2,250.00
N 5 WJLP 10/22/24 10/28/24 M-F 6p-7p  Start Date End Date Weekdays Spots/Week Week: 10/22/24 10/28/24 MTWTF 3	M-F 6p-7p <u>Rate</u> \$750.00	:30	NM 3	\$2,250.00
N 6 WJLP 10/22/24 10/28/24 M-F 7p-8p  Start Date End Date Weekdays Spots/Week Week: 10/22/24 10/28/24 MTWTF 3	M-F 7p-8p <u>Rate</u> \$900.00	:30	NM 3	\$2,700.00
N 7 WJLP 10/22/24 10/28/24 M-F 7p-8p  Start Date End Date Weekdays Spots/Week Week: 10/22/24 10/28/24 MTWTF 3	M-F 7p-8p <u>Rate</u> \$900.00	:30	NM 3	\$2,700.00
N 8 WJLP 10/22/24 10/28/24 M-F 10p-11p  Start Date End Date Weekdays Spots/Week Week: 10/22/24 10/28/24 MTWTF 3	M-F 10p-11p <u>Rate</u> \$700.00	:30	NM 3	\$2,100.00
N       9       WJLP 10/22/24 10/28/24 M-F 11p-12x         Start Date Week:       End Date 10/28/24 10/28/24 MTWTF       Spots/Week MTWTF	M-F 11p-12x <u>Rate</u> \$600.00	:30	NM 3	\$1,800.00

(\* 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/fie/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.

Contract Agreement Between: Print Date 04/12/24 Page 2 of 2

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

Contract / Revis	on Alt Order #
456958 /	10773524

Advertiser	Original Date / Revision
Issue/House Majority PAC	04/12/24 / 04/12/24

Contract Dates	Product	Estimate #
10/22/24 - 10/28/24	HOUSE MAJORITY PAC	13094

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type	Spots	Amount
Start Date End Date Weekdays Spots/Week	Rate				
N       10       WJLP       10/26/24       10/26/24       Sat 11p-12x         Start Date       End Date       Weekdays       Spots/Week         Week:       10/26/24       11/01/24      1-       1	Sat 11p-12x <u>Rate</u> \$400.00	:30	NM	1	\$400.00
N       11       WJLP       10/22/24       10/28/24       M-F 8p-9p         Start Date       End Date       Weekdays       Spots/Week         Week:       10/22/24       10/28/24       MTWTF       5	M-F 8p-9p <u>Rate</u> \$700.00	:30	NM	5	\$3,500.00
N       12       WJLP       10/26/24       10/26/24       Sat 8p-9p         Start Date       End Date       Weekdays       Spots/Week         Week:       10/26/24       11/01/24      1-       1	Sat 8p-9p <u>Rate</u> \$850.00	:30	NM	1	\$850.00
		Totals	_	36	\$24,100.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/30/24 -10/27/24	29	\$19,100.00	(\$2,865.00)	\$16,235.00
10/28/24 -10/28/24	7	\$5,000.00	(\$750.00)	\$4,250.00
Totals	36	\$24,100.00	(\$3,615.00)	\$20,485.00

Signature:	Date:
olynature.	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/fie/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.