## CONTRACT



**WALA** WALA
1501 Satchel Paige Dr Mobile, AL 36606 Sales T&C: www.gray.tv/advertising (251) 434-1010

Contract / Revision Alt Order# 3516011 / Advertiser Original Date / Revision **Anthony Daniels for Alabama** 04/10/24 / 04/10/24 Contract Dates Estimate # 04/15/24 - 04/15/24 **ADCC Product** AL Runoff

And:

Ad Team Inc 2024 Arkansas Valley Dr Ste 808 Little Rock, AR 72212

Billing Cycle	Billing Cale	endar	Cash/Trade				
EOM/EOC	Broadcast		Cash				
<u>Property</u>	Account Ex	<u>xecutive</u>	Sales Office				
WALA	Mobile Hοι	ıse	Mobile Nationa				
Special Handling							
<u>Demographic</u>							
Adults 55+							
	Order Type	<u>e</u>					
	NORMAL						
Agy Code	Advertiser Code		Product 1/2				
Agency Ref		<u>Advertiser</u>	Ref				
116636		626272					

	Start/End		Spots/				
*Line Ch Start Date End Date Description	Time	Days	Length Week	Rate PCode	Type S	pots	Amount
N 1 WALA 04/15/24 04/15/24 M-F 7a News <u>Start Date End Date Weekdays Spo</u> Week: 04/15/24 04/21/24 M	7a-730a <u>ots/Week</u> 1 \$	<u>Rate</u> 350.00	:30	P-02	NM	1	\$350.00
N 2 WALA 04/15/24 04/15/24 M-F 5p News  Start Date End Date Weekdays Sport Week: 04/15/24 04/21/24 M	5p-530p ots/Week 1 \$	<u>Rate</u> 400.00	:30	P-02	NM	1	\$400.00
N 3 WALA 04/15/24 04/15/24 M-F 10p News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spo</u> Week: 04/15/24 04/21/24 M	10p-1030p ots/Week 1 \$	<u>Rate</u> 375.00	:30	P-02	NM	1	\$375.00
			Totals			3	\$1,125.00

Time Period # of Spots Net Amount **Gross Amount** Agency Comm. 04/01/24 -04/15/24 3 \$1,125.00 (\$168.75)\$956.25 Totals 3 \$1,125.00 (\$168.75)\$956.25

Signature:		Date:	
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