

CONTRACT



WNCN
 2960 North Meridian Street, Suite 250
 Brandon Gardfrey
 Indianapolis, IN 46208
 (919) 836-1717

| | | | |
|---|-----------------------------|--|---|
| <u>Contract / Revision</u> 4438466 / | | <u>Alt Order #</u> 28392497 | |
| <u>Advertiser</u> POL/Brad Knott/Congress/NC/Rep | | <u>Original Date / Revision</u> 04/16/24 / 04/16/24 | |
| <u>Contract Dates</u> 04/17/24 - 04/23/24 | | <u>Estimate #</u> 5219 | |
| <u>Product</u> NC-13 | | | |
| <u>Order Brand</u> | <u>Billing Cycle</u> EOM | <u>Billing Calendar</u> Broadcast | <u>Cash/Trade</u> Cash |
| | <u>Property</u> WNCN | <u>Account Executive</u> Katz Political | <u>Sales Office</u> Katz - Political |
| <u>Special Handling</u> | | | |
| <u>Demographic</u> Households | | | |
| | <u>Agy Code</u> 9923751 | <u>Advertiser Code</u> 634 | <u>Product 1/2</u> 853 |
| <u>Agency Ref</u> | | <u>Advertiser Ref</u> | |

And:

Total Video Placements
 P.O. Box 1051
 New Albany, OH 43054

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|-------|------|-------------------|-----------------|--------------------|-------------------|------|--------|-------------|------|------|-------|----------|
| N 1 | WNCN | 04/17/24 | 04/17/24 | WNCN 430a News | 430a-5a | | :30 | | | NM | 1 | \$30.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | <u>Rate</u> | | | | |
| Week: | | 04/15/24 | 04/21/24 | --W---- | 1 | | | \$30.00 | | | | |
| N 2 | WNCN | 04/18/24 | 04/18/24 | WNCN 430a News | 430a-5a | | :30 | | | NM | 1 | \$30.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | <u>Rate</u> | | | | |
| Week: | | 04/15/24 | 04/21/24 | ---T--- | 1 | | | \$30.00 | | | | |
| N 3 | WNCN | 04/19/24 | 04/19/24 | WNCN 430a News | 430a-5a | | :30 | | | NM | 1 | \$30.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | <u>Rate</u> | | | | |
| Week: | | 04/15/24 | 04/21/24 | ----F-- | 1 | | | \$30.00 | | | | |
| N 4 | WNCN | 04/22/24 | 04/22/24 | WNCN 430a News | 430a-5a | | :30 | | | NM | 1 | \$30.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | <u>Rate</u> | | | | |
| Week: | | 04/22/24 | 04/28/24 | M----- | 1 | | | \$30.00 | | | | |
| N 5 | WNCN | 04/23/24 | 04/23/24 | WNCN 430a News | 430a-5a | | :30 | | | NM | 1 | \$30.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | <u>Rate</u> | | | | |
| Week: | | 04/22/24 | 04/28/24 | -T----- | 1 | | | \$30.00 | | | | |
| N 6 | WNCN | 04/17/24 | 04/17/24 | WNCN 5a News | 5a-530a | | :30 | | | NM | 1 | \$80.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | <u>Rate</u> | | | | |
| Week: | | 04/15/24 | 04/21/24 | --W---- | 1 | | | \$80.00 | | | | |
| N 7 | WNCN | 04/18/24 | 04/18/24 | WNCN 5a News | 5a-530a | | :30 | | | NM | 1 | \$80.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | <u>Rate</u> | | | | |
| Week: | | 04/15/24 | 04/21/24 | ---T--- | 1 | | | \$80.00 | | | | |
| N 8 | WNCN | 04/19/24 | 04/19/24 | WNCN 5a News | 5a-530a | | :30 | | | NM | 1 | \$80.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | <u>Rate</u> | | | | |
| Week: | | 04/15/24 | 04/21/24 | ----F-- | 1 | | | \$80.00 | | | | |
| N 9 | WNCN | 04/22/24 | 04/22/24 | WNCN 5a News | 5a-530a | | :30 | | | NM | 1 | \$80.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | <u>Rate</u> | | | | |
| Week: | | 04/22/24 | 04/28/24 | M----- | 1 | | | \$80.00 | | | | |
| N 10 | WNCN | 04/23/24 | 04/23/24 | WNCN 5a News | 5a-530a | | :30 | | | NM | 1 | \$80.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | <u>Rate</u> | | | | |
| Week: | | 04/22/24 | 04/28/24 | -T----- | 1 | | | \$80.00 | | | | |
| N 11 | WNCN | 04/17/24 | 04/17/24 | M-F WNCN 530a News | 530a-6a | | :30 | | | NM | 1 | \$100.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | <u>Rate</u> | | | | |

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

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| <u>Contract / Revision</u> 4438466 / | | <u>Alt Order #</u> 28392497 |
| <u>Advertiser</u> POL/Brad Knott/Congress/NC/Rep | | <u>Original Date / Revision</u> 04/16/24 / 04/16/24 |
| <u>Contract Dates</u> 04/17/24 - 04/23/24 | <u>Product</u> NC-13 | <u>Estimate #</u> 5219 |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|-------|------|-------------------|-----------------|--------------------|----------------|------|--------|-------------------|-------------|------|-------|----------|
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | --W---- | | | | 1 | \$100.00 | | | |
| N 12 | WNCN | 04/18/24 | 04/18/24 | M-F WNCN 530a News | 530a-6a | | :30 | | | NM | 1 | \$100.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | ---T--- | | | | 1 | \$100.00 | | | |
| N 13 | WNCN | 04/19/24 | 04/19/24 | M-F WNCN 530a News | 530a-6a | | :30 | | | NM | 1 | \$100.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | ----F-- | | | | 1 | \$100.00 | | | |
| N 14 | WNCN | 04/22/24 | 04/22/24 | M-F WNCN 530a News | 530a-6a | | :30 | | | NM | 1 | \$100.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/22/24 | 04/28/24 | M----- | | | | 1 | \$100.00 | | | |
| N 15 | WNCN | 04/23/24 | 04/23/24 | M-F WNCN 530a News | 530a-6a | | :30 | | | NM | 1 | \$100.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/22/24 | 04/28/24 | -T----- | | | | 1 | \$100.00 | | | |
| N 16 | WNCN | 04/17/24 | 04/17/24 | M-F WNCN 6a News | 6a-7a | | :30 | | | NM | 1 | \$150.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | --W---- | | | | 1 | \$150.00 | | | |
| N 17 | WNCN | 04/18/24 | 04/18/24 | M-F WNCN 6a News | 6a-7a | | :30 | | | NM | 1 | \$150.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | ---T--- | | | | 1 | \$150.00 | | | |
| N 18 | WNCN | 04/22/24 | 04/22/24 | M-F WNCN 6a News | 6a-7a | | :30 | | | NM | 1 | \$150.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/22/24 | 04/28/24 | M----- | | | | 1 | \$150.00 | | | |
| N 19 | WNCN | 04/17/24 | 04/17/24 | CBS This Morning | 7a-9a | | :30 | | | NM | 1 | \$300.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | --W---- | | | | 1 | \$300.00 | | | |
| N 20 | WNCN | 04/22/24 | 04/22/24 | CBS This Morning | 7a-9a | | :30 | | | NM | 1 | \$300.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/22/24 | 04/28/24 | M----- | | | | 1 | \$300.00 | | | |
| N 21 | WNCN | 04/18/24 | 04/18/24 | M-F WNCN 12p News | 12p-1230p | | :30 | | | NM | 1 | \$500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | ---T--- | | | | 1 | \$500.00 | | | |
| N 22 | WNCN | 04/19/24 | 04/19/24 | M-F WNCN 12p News | 12p-1230p | | :30 | | | NM | 1 | \$500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | ----F-- | | | | 1 | \$500.00 | | | |
| N 23 | WNCN | 04/22/24 | 04/22/24 | M-F WNCN 12p News | 12p-1230p | | :30 | | | NM | 1 | \$500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/22/24 | 04/28/24 | M----- | | | | 1 | \$500.00 | | | |
| N 24 | WNCN | 04/17/24 | 04/17/24 | M-F WNCN 530p News | 530p-6p | | :30 | | | NM | 1 | \$400.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | --W---- | | | | 1 | \$400.00 | | | |
| N 25 | WNCN | 04/18/24 | 04/18/24 | M-F WNCN 530p News | 530p-6p | | :30 | | | NM | 1 | \$400.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | ---T--- | | | | 1 | \$400.00 | | | |
| N 26 | WNCN | 04/19/24 | 04/19/24 | M-F WNCN 530p News | 530p-6p | | :30 | | | NM | 1 | \$400.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | ----F-- | | | | 1 | \$400.00 | | | |
| N 27 | WNCN | 04/22/24 | 04/22/24 | M-F WNCN 530p News | 530p-6p | | :30 | | | NM | 1 | \$400.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/22/24 | 04/28/24 | M----- | | | | 1 | \$400.00 | | | |

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| <u>Contract / Revision</u> 4438466 / | | <u>Alt Order #</u> 28392497 |
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| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|-------|------|-------------------|-----------------|---------------------|----------------|------|--------|-------------------|-------------|------|-------|----------|
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/22/24 | 04/28/24 | M----- | | | | 1 | \$400.00 | | | |
| N 28 | WNCN | 04/23/24 | 04/23/24 | M-F WNCN 530p News | 530p-6p | | :30 | | | NM | 1 | \$400.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/22/24 | 04/28/24 | -T----- | | | | 1 | \$400.00 | | | |
| N 29 | WNCN | 04/18/24 | 04/18/24 | M-F WNCN 6p News | 6p-630p | | :30 | | | NM | 1 | \$500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | ---T--- | | | | 1 | \$500.00 | | | |
| N 30 | WNCN | 04/22/24 | 04/22/24 | M-F WNCN 6p News | 6p-630p | | :30 | | | NM | 1 | \$500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/22/24 | 04/28/24 | M----- | | | | 1 | \$500.00 | | | |
| N 31 | WNCN | 04/17/24 | 04/17/24 | M-F WNCN 11p News | 11p-1135p | | :30 | | | NM | 1 | \$300.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | --W---- | | | | 1 | \$300.00 | | | |
| N 32 | WNCN | 04/18/24 | 04/18/24 | M-F WNCN 11p News | 11p-1135p | | :30 | | | NM | 1 | \$300.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | ---T--- | | | | 1 | \$300.00 | | | |
| N 33 | WNCN | 04/19/24 | 04/19/24 | M-F WNCN 11p News | 11p-1135p | | :30 | | | NM | 1 | \$300.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | ----F-- | | | | 1 | \$300.00 | | | |
| N 34 | WNCN | 04/22/24 | 04/22/24 | M-F WNCN 11p News | 11p-1135p | | :30 | | | NM | 1 | \$300.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/22/24 | 04/28/24 | M----- | | | | 1 | \$300.00 | | | |
| N 35 | WNCN | 04/23/24 | 04/23/24 | M-F WNCN 11p News | 11p-1135p | | :30 | | | NM | 1 | \$300.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/22/24 | 04/28/24 | -T----- | | | | 1 | \$300.00 | | | |
| N 36 | WNCN | 04/17/24 | 04/17/24 | Late Show | 1135p-1237a | | :30 | | | NM | 1 | \$200.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | --W---- | | | | 1 | \$200.00 | | | |
| N 37 | WNCN | 04/18/24 | 04/18/24 | Late Show | 1135p-1237a | | :30 | | | NM | 1 | \$200.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | ---T--- | | | | 1 | \$200.00 | | | |
| N 38 | WNCN | 04/19/24 | 04/19/24 | Late Show | 1135p-1237a | | :30 | | | NM | 1 | \$200.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | ----F-- | | | | 1 | \$200.00 | | | |
| N 39 | WNCN | 04/22/24 | 04/22/24 | Late Show | 1135p-1237a | | :30 | | | NM | 1 | \$200.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/22/24 | 04/28/24 | M----- | | | | 1 | \$200.00 | | | |
| N 40 | WNCN | 04/23/24 | 04/23/24 | Late Show | 1135p-1237a | | :30 | | | NM | 1 | \$200.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/22/24 | 04/28/24 | -T----- | | | | 1 | \$200.00 | | | |
| N 41 | WNCN | 04/20/24 | 04/20/24 | CBS This Morning Sa | 7a-9a | | :30 | | | NM | 1 | \$230.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | -----S- | | | | 1 | \$230.00 | | | |
| N 42 | WNCN | 04/20/24 | 04/20/24 | Sat Prime Hour 1 | 8p-9p | | :30 | | | NM | 1 | \$700.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | -----S- | | | | 1 | \$700.00 | | | |
| N 43 | WNCN | 04/20/24 | 04/20/24 | Sa 12a-1a | 12a-1a | | :30 | | | NM | 1 | \$80.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/22/24 | 04/28/24 | -T----- | | | | 1 | \$80.00 | | | |

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| <u>Advertiser</u> POL/Brad Knott/Congress/NC/Rep | | <u>Original Date / Revision</u> 04/16/24 / 04/16/24 |
| <u>Contract Dates</u> 04/17/24 - 04/23/24 | <u>Product</u> NC-13 | <u>Estimate #</u> 5219 |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|---------------|------|-------------------|-----------------|------------------|----------------|------|--------|-------------------|-------------|------|-----------|--------------------|
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | -----S- | | | | 1 | \$80.00 | | | |
| N 44 | WNCN | 04/20/24 | 04/20/24 | Sa 1a-2a | 1a-2a | | :30 | | | NM | 1 | \$50.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | -----S- | | | | 1 | \$50.00 | | | |
| N 45 | WNCN | 04/21/24 | 04/21/24 | Su WNCN 8a News | 8a-9a | | :30 | | | NM | 1 | \$150.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | -----S | | | | 1 | \$150.00 | | | |
| N 46 | WNCN | 04/21/24 | 04/21/24 | Su WNCN 6p News | 6p-630p | | :30 | | | NM | 1 | \$350.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | -----S | | | | 1 | \$350.00 | | | |
| N 47 | WNCN | 04/21/24 | 04/21/24 | Su WNCN 11p News | 11p-12a | | :30 | | | NM | 1 | \$300.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | -----S | | | | 1 | \$300.00 | | | |
| N 48 | WNCN | 04/21/24 | 04/21/24 | Su 1a-2a | Su 1a-2a | | :30 | | | NM | 1 | \$50.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/15/24 | 04/21/24 | -----S | | | | 1 | \$50.00 | | | |
| Totals | | | | | | | | | | | 48 | \$11,010.00 |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|--------------------|------------|--------------------|---------------------|-------------------|
| 04/01/24 -04/28/24 | 48 | \$11,010.00 | (\$1,651.50) | \$9,358.50 |
| Totals | 48 | \$11,010.00 | (\$1,651.50) | \$9,358.50 |

Signature: _____ **Date:** _____

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

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