CONTRACT



St. Louis KPLR 2960 North Meridian Street, Suite 250 Debra Harris Indianapolis, IN 46208 (314) 213-2222

And:

Ax Media 800 W. 47th Street Suite 200 Kansas City, MO 64112

	Contract / Revision			Alt Order #		
	4443107	/		28394040		
Advertiser			Original Date / Revision			
POL/American Dream Federal PAC			0	4/22/24	/ 04/22/24	
Contract Dates	Estimate #	•				
04/22/24 - 04/28/24	6836					
Product						
2024 Primary Electio						
Order Brand	Billing Cycle	Billing Calendar Calendar		endar_	Cash/Trade	
	EOM				Cash	
	Property	Account Executive		xecutive	Sales Office	
	KPLR	Katz Political		cal	Katz - Political	
	Special Handl	ndling				
	Demographic					
	Adults 35-54	_				
	Agy Code	Advertiser Code		Code	Product 1/2	
	9916670	637			801	
	Agency Ref			Advertiser	Ref	
!						

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Type	Spots	Amount
N 1 KPLR 04/24/24 04/24/24 M-F 7p-8p Start Date	M-F 7p-8p <u>Rate</u> \$200.00	:30	NM	1	\$200.00
N 2 KPLR 04/24/24 04/24/24 M-F 7p-8p Start Date Week: End Date 04/28/24 Weekdays - W 1 Spots/Week	M-F 7p-8p <u>Rate</u> \$200.00	:30	NM	1	\$200.00
		Totals		2	\$400.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/01/24 -04/30/24	2	\$400.00	(\$60.00)	\$340.00
Totals	2	\$400.00	(\$60.00)	\$340.00

Signature:	Date:	
oignature.	Date.	

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. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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