## CONTRACT

WNLO 2960 North Meridian Street, Suite John Brownsing				Contract / Revision 4431833 /		Alt Order # 28390219	
		Advertiser	Advertiser			Original Date / Revision	
Indianapolis, IN 46208		POL/Tim Kennedy/US Congress/NY/Dem 0			04/09/24 / 04/09/24		
(716) 879-4926		Contract Dates		Estimate #			
		04/10/24 - 04/16/24	4	11610			
		Product		•			
		Kennedy TV					
And:		Order Brand		Billing Cycle	Billing Ca		Cash/Trade
				EOM	Broadcas		Cash
				Property	Account E		Sales Office
Canal Partners Media				WNLO	Katz Was	hington	Katz/Washing
900 Circle 75 Parkway, SE			Special Handling				
Suite 1650							
Atlanta, GA 30339		Demographic			2		
				Households			
				Agy Code	Advertise	r Code	Product 1/2
				9913041	1543		1879
				Agency Ref		Advertise	er Ref
	Start/End		:	Spots/			
*Line Ch Start Date End Date Description	Time	Days Le	ength	Week Ra	ate 7	Type Spot	s Amoun
N 1 WNLO 04/10/24  04/16/24  Wake Up Live M-F 7a-9	a M-F 7a-9a		:30			NM	2 \$150.0
Week: 04/10/24 End Date Weekdays Spots/We 2	<u>ek</u> <u>Rate</u> \$75.00						
			.00			NINA	0 \$450.0
N 2 WNLO 04/10/24 04/16/24 Wake Up 9a-10a M-F Start Date End Date Weekdays Spots/We	9a-10a ek Rate		:30			NM	2 \$150.0
Week: 04/10/24 04/16/24 MTWTF 2	\$75.00						
N 3 WNLO 04/10/24 04/16/24 Late News 10p M-Su	10-11p		:30			NM	2 \$250.0
Start Date End Date Weekdays Spots/We							
Week: 04/10/24 04/16/24 MTWTFSS 2	\$125.00						
N 4 WNLO 04/10/24 04/16/24 Wake Up Live M-F 7a-9 Start Date End Date Weekdays Spots/We			1:00			NM	1 \$150.0
Week: 04/10/24 04/16/24 MTWTF 1	\$150.00						
N 5 WNLO 04/10/24 04/16/24 Wake Up 9a-10a M-F	9a-10a		1:00			NM	1 \$150.0
Start Date End Date Weekdays Spots/We							
Week: 04/10/24 04/16/24 MTWTF 1	\$150.00						
N 6 WNLO 04/10/24 04/16/24 Late News 10p M-Su Start Date End Date Weekdays Spots/We	10-11p ek Rate		1:00			NM	1 \$250.0
Start DateEnd DateWeekdaysSpots/WeWeek:04/10/2404/16/24MTWTFSS1	\$250.00	•					
		Totals					9 \$1,100.0
		10(813					φ1,100.0
Time Period # of Spots Gross Amount	Agency Comn	n. Net Amour	nt				
04/01/24 -04/28/24 9 \$1,100.00	(\$165.00		00				
Totals 9 \$1,100.00	(\$165.00	,					
τ	(ψ100.00	-, φοσοιο					
Signature:		Date:					
					_		

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

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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