CONTRACT

WBPT-FM 800 Shades Creek Pkwy, Suite 725 Birmingham, AL 35209 (205) 322-2987

And:

Screen Strategies Media Attention: Will Pinkston 11150 Fairfax Blvd. Ste. 505 Fairfax, VA 22030

	Contract / Revision		Alt Order #
	635296 /		
Advertiser		Or	iginal Date / Revision
United Auto Workers		(04/23/24 / 04/23/24
Contract Dates	Estimate #		
04/29/24 - 05/04/24	9166		
Product	•		•
	Billing Cyclo Billing	$C_{\Delta l}$	ondar Cash/Trado

Billing Cycle Billing Calendar <u> ∪asn/ i rade</u> EOM/EOC Broadcast Cash Account Executive Sales Office Property WBPT-FM Dee Linson Radio-Birmingh Special Handling EM-Email & Mail-Invoice **Demographic** Adults 25-54 Agy Code Advertiser Code Product 1/2 Agency Ref Advertiser Ref 119919 250456

Start/End Spots/ Time Type Spots *Line Ch Start Date End Date Description Length Week **Amount** Days Rate WBPT 04/29/24 05/04/24 4:00 AM-6:15 AM \$984.00 M-Sun 12a-12x 1:00 NM Start Date **End Date** Weekdays Spots/Week Rate \$164.00 Week: 04/29/24 05/05/24 111111-6 \$984.00 Totals

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 -05/04/24	6	\$984.00	(\$147.60)	\$836.40
Totals	6	\$984.00	(\$147.60)	\$836.40

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.