

# CONTRACT



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

<u>Contract / Revision</u> 635354 /	<u>Alt Order #</u>
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<u>Advertiser</u> <b>United Auto Workers</b>	<u>Original Date / Revision</u> 04/23/24 / 04/23/24
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<u>Contract Dates</u> <b>05/06/24 - 05/11/24</b>	<u>Estimate #</u> <b>9167</b>
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<u>Product</u>
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And:

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

<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
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<u>Property</u> <b>WBPT-FM</b>	<u>Account Executive</u> Dee Linson	<u>Sales Office</u> Radio-Birmingham
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<u>Special Handling</u> EM-Email & Mail-Invoice
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<u>Demographic</u> Adults 25-54
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<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
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<u>Agency Ref</u> 119919	<u>Advertiser Ref</u> 250456
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WBPT	05/06/24	05/11/24	M-Sun 12a-12x	4:00 AM-6:15 AM		:30			NM	6	\$744.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/06/24	05/12/24	111111-				6	\$124.00			
N 2	WBPT	05/06/24	05/11/24	M-Sun 3p-7p	3:00 PM-6:00 PM		:30			NM	6	\$768.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/06/24	05/12/24	111111-				6	\$128.00			
<b>Totals</b>											12	\$1,512.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 - 05/11/24	12	\$1,512.00	(\$226.80)	\$1,285.20
<b>Totals</b>	12	\$1,512.00	(\$226.80)	\$1,285.20

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

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