

CONTRACT



EBNG
 560 Columbia Drive
 Johnson City, NY 13790-3300
 Sales T&C: www.gray.tv/advertising
 (607) 584-7215

<u>Contract / Revision</u> 3514986 /		<u>Alt Order #</u> WOC14617467
<u>Advertiser</u> House Majority PAC		<u>Original Date / Revision</u> 04/10/24 / 04/10/24
<u>Contract Dates</u> 10/15/24 - 10/21/24	<u>Estimate #</u> 13093	
<u>Product</u> TV		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> EBNG	<u>Account Executive</u> Denise Edmister	<u>Sales Office</u> Gray National -
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Order Type</u> NORMAL		
<u>Agy Code</u> 9914573	<u>Advertiser Code</u> 79	<u>Product 1/2</u> 86
<u>Agency Ref</u> 111690	<u>Advertiser Ref</u> 504123	

And:

Waterfront Strategies
 3050 K Street NW
 Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	EBNG	10/15/24	10/21/24	9:00 AM-10:00 AM	9:00 AM-10:00 AM		:30			NM	5	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/24	10/21/24	11111--				5	\$60.00			
Totals											5	\$300.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/30/24 - 10/21/24	5	\$300.00	(\$45.00)	\$255.00
Totals	5	\$300.00	(\$45.00)	\$255.00

Signature: _____ **Date:** _____

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

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