

CONTRACT



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

<u>Contract / Revision</u> 627994 /		<u>Alt Order #</u>
<u>Advertiser</u> Sarah Stewart For Chief Justice		<u>Original Date / Revision</u> 01/22/24 / 01/22/24
<u>Contract Dates</u> 01/24/24 - 03/05/24	<u>Estimate #</u>	
<u>Product</u>		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> WBPT-FM	<u>Account Executive</u> Hannah Black	<u>Sales Office</u> Radio-Birmingham
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agency Ref</u> 135393	<u>Advertiser Ref</u> 250220	<u>Product 1/2</u>

And:

Greystone Public Affairs
 Attention: Lance Hyche
 4029 Milner Way
 Hoover, AL 35242

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WBPT	01/24/24	03/05/24	M-F 6a-10a	6a-10a		:30			NM	30	\$2,940.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	01/22/24	01/28/24	--WTF--				3	\$98.00			
	Week:	01/29/24	02/04/24	MTWTF--				5	\$98.00			
	Week:	02/05/24	02/11/24	MTWTF--				5	\$98.00			
	Week:	02/12/24	02/18/24	MTWTF--				5	\$98.00			
	Week:	02/19/24	02/25/24	MTWTF--				5	\$98.00			
	Week:	02/26/24	03/03/24	MTWTF--				5	\$98.00			
	Week:	03/04/24	03/10/24	MT-----				2	\$98.00			
N 2	WBPT	01/24/24	03/05/24	M-F 10a-3p	10a-3p		:30			NM	36	\$2,916.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	01/22/24	01/28/24	--WTF--				4	\$81.00			
	Week:	01/29/24	02/04/24	MTWTF--				6	\$81.00			
	Week:	02/05/24	02/11/24	MTWTF--				6	\$81.00			
	Week:	02/12/24	02/18/24	MTWTF--				6	\$81.00			
	Week:	02/19/24	02/25/24	MTWTF--				6	\$81.00			
	Week:	02/26/24	03/03/24	MTWTF--				6	\$81.00			
	Week:	03/04/24	03/10/24	MT-----				2	\$81.00			
N 3	WBPT	01/24/24	03/03/24	M-F 7p-12x	7p-12x		:30			NM	28	\$980.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	01/22/24	01/28/24	--WTF--				3	\$35.00			
	Week:	01/29/24	02/04/24	MTWTF--				5	\$35.00			
	Week:	02/05/24	02/11/24	MTWTF--				5	\$35.00			
	Week:	02/12/24	02/18/24	MTWTF--				5	\$35.00			
	Week:	02/19/24	02/25/24	MTWTF--				5	\$35.00			
	Week:	02/26/24	03/03/24	MTWTF--				5	\$35.00			
N 4	WBPT	01/24/24	03/05/24	M-F 3p-7p	3p-7p		:30			NM	35	\$3,220.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	01/22/24	01/28/24	--WTF--				3	\$92.00			
	Week:	01/29/24	02/04/24	MTWTF--				6	\$92.00			
	Week:	02/05/24	02/11/24	MTWTF--				6	\$92.00			
	Week:	02/12/24	02/18/24	MTWTF--				6	\$92.00			

(* 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.

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.



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		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/19/24	02/25/24	MTWTF--				6	\$92.00			
Week:		02/26/24	03/03/24	MTWTF--				6	\$92.00			
Week:		03/04/24	03/10/24	MT-----				2	\$92.00			
Totals											129	\$10,056.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/01/24 - 01/31/24	27	\$2,090.00	(\$313.50)	\$1,776.50
02/01/24 - 02/29/24	91	\$7,026.00	(\$1,053.90)	\$5,972.10
03/01/24 - 03/05/24	11	\$940.00	(\$141.00)	\$799.00
Totals	129	\$10,056.00	(\$1,508.40)	\$8,547.60

Signature: _____ **Date:** _____

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