CONTRACT



And:

Canal Partners Media LLC 900 Circle 75 Parkway SE, Suite #1650 Atlanta, GA 30339

	Contract / Revision		Alt Order #		#		
	217463 /			09773708	3		
Advertiser		(Ori	ginal Date) / R	Revision	
Democratic Attorneys General Association		on	0	3/18/20	/	03/18/20	
Contract Dates	Estimate #						
10/27/20 - 11/03/20	7226						
Product							
955/1329/7226							

Billing Cycle	Billing Cale	endar	Cash/Trade		
EOM/EOC	Broadcast		Cash		
Property	Account Ex	recutive	Sales Office		
WRAZ	Tara Smith	l	Atlanta Telerep		
Special Handling					
Demographic					
Households					
Agy Code	Advertiser Code		Product 1/2		
955			1329		
Agency Ref	Agency Ref		Advertiser Ref		

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week Rate	Type Spots	Amount	
N 1 WRAZ 11/02/20 11/02/20 7-9a News M-F	7-9a	:30	NM 2	\$760.00	
Planning rates Start Date	Rate				
Week: 11/02/20 11/08/20 2 2	\$380.00				
N 2 WRAZ 10/27/20 10/27/20 7-9a News M-F	7-9a	:30	NM 2	\$760.00	
Planning rates Start Date End Date Weekdays Spots/Week Week: 10/26/20 11/01/20 -2 2	<u>Rate</u> \$380.00				
N 3 WRAZ 10/28/20 10/28/20 7-9a News M-F	7-9a	:30	NM 2	\$760.00	
Planning rates					
Start Date Week:End Date 10/26/20Weekdays -1/20Spots/Week 	<u>Rate</u> \$380.00				
N 4 WRAZ 10/29/20 10/29/20 7-9a News M-F	7-9a	:30	NM 2	\$760.00	
Planning rates					
Week: 10/26/20 End Date Weekdays Spots/Week	<u>Rate</u> \$380.00				
N 5 WRAZ 10/30/20 10/30/20 7-9a News M-F	7-9a	:30	NM 2	\$760.00	
Planning rates					
Week: 10/26/20 End Date Weekdays Spots/Week	<u>Rate</u> \$380.00				
N 6 WRAZ 11/03/20 11/03/20 7-9a News M-F	7-9a	:30	NM 2	\$760.00	
Planning rates	7 00	.00	14111	ψ/ 00.00	
Start Date End Date Weekdays Spots/Week	Rate		l		
Week: 11/02/20 11/08/20 -2 2	\$380.00				
N 7 WRAZ 11/02/20 11/02/20 9-10a News M-F	9-10a News M-F	:30	NM 1	\$320.00	
Planning rates Start Date End Date Weekdays Spots/Week	Rate				
Week: 11/02/20 11/08/20 1 1	\$320.00				
N 8 WRAZ 10/27/20 10/27/20 9-10a News M-F	9-10a News M-F	:30	NM 1	\$320.00	
Planning rates Start Date End Date Weekdays Spots/Week	Rate				
Start Date End Date Weekdays Spots/Week Week: 10/26/20 11/01/20 -1 1	\$320.00				
N 9 WRAZ 10/28/20 10/28/20 9-10a News M-F	9-10a News M-F	:30	NM 1	\$320.00	
Planning rates	Data				
Week: Start Date Veekdays Spots/Week 11/01/20 11-0 1	<u>Rate</u> \$320.00				
N 10 WRAZ 10/29/20 10/29/20 9-10a News M-F	9-10a News M-F	:30	NM 1	\$320.00	
Planning rates					
(* Line Transactions: N = New, E = Edited, D = Deleted)					

Print Date 03/18/20

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Contract / Revision	Alt Order #
217463 /	09773708

| Advertiser | Original Date / Revision | Democratic Attorneys General Association | 03/18/20 / 03/18/20

 Contract Dates
 Product
 Estimate #

 10/27/20 - 11/03/20
 955/1329/7226
 7226

	Start/End	Spo			
*Line Ch Start Date End Date Description	Time	Days Length Wee	ek Rate Type	Spots	Amount
Week:Start Date 10/26/20End Date 11/01/20Weekdays 1Spots/Week 1	Rate \$320.00				
N 11 WRAZ 10/30/20 10/30/20 9-10a News M-F	9-10a News M-F	:30	NM	1	\$320.00
Planning rates Start Date End Date Weekdays Week: 10/26/20 11/01/20 1 Spots/Week	<u>Rate</u> \$320.00				
N 12 WRAZ 11/02/20 11/02/20 Family Feud 1 & 2	7-8p	:30	NM	1	\$760.00
Planning rates Start Date End Date Weekdays Spots/Week Week: 11/02/20 11/08/20 1 1	<u>Rate</u> \$760.00				
N 13 WRAZ 10/27/20 10/27/20 Family Feud 1 & 2	7-8p	:30	NM	1	\$760.00
Planning rates Start Date End Date Weekdays Spots/Week Week: 10/26/20 11/01/20 -1 1	<u>Rate</u> \$760.00				
N 14 WRAZ 10/29/20 10/29/20 Family Feud 1 & 2	7-8p	:30	NM	1	\$760.00
Planning rates Start Date End Date Weekdays Week: 10/26/20 11/01/201 1	<u>Rate</u> \$760.00				
N 15 WRAZ 10/31/20 10/31/20 WRAL's 10p News On Fox	5CLate News	:30	NM	1	\$790.00
Planning rates Start Date End Date Weekdays Week: 10/26/20 11/01/201 1 Spots/Week	<u>Rate</u> \$790.00				
N 16 WRAZ 11/01/20 11/01/20 WRAL's 10p News On Fox	5CLate News	:30	NM	1	\$790.00
Planning rates Start Date End Date Weekdays Spots/Week Week: 10/26/20 11/01/20 1 1	<u>Rate</u> \$790.00				
		Totals		22	\$10,020.00

 Time Period
 # of Spots
 Gross Amount
 Agency Comm.
 Net Amount

 10/26/20 -11/03/20
 22
 \$10,020.00
 (\$1,503.00)
 \$8,517.00

 Totals
 22
 \$10,020.00
 (\$1,503.00)
 \$8,517.00

ignature:	Date:	

This order is subject to the terms and conditions set forth at WRAL Digital Solutions: https://www.wraldigitalsolutions.com/terms-conditions-of-credit-sales/18564485/> WRAL & FOX TV and CBC Radio: https://www.wral.com/terms-and-conditions-of-credit-sales/18564485/>