CONTRACT



Charlotte WMYT 2960 North Meridian Street, Suite 250 Jill Hammons Indianapolis, IN 46208 (123) 123-1234

And:

Great American Media 3050 K Street NW Suite 100 Washington, DC 20007

	Contract / Re	<u>vision</u>		Alt Order	#		
	2485756	/		09815884	ļ		
<u>Advertiser</u>			Or	iginal Date	; / F	Revision	
POL/A Stronger North Ca	rolina PAC		(04/20/20	/	04/20/20	
Contract Dates	Estimate #						
10/13/20 - 10/19/20	8293						
Product							
A STRONGER NC							

Billing Cycle Billing Calendar Cash/Trade EOM **Broadcast** Cash Sales Office Property Account Executive WMYT Telerep Philadelphia Telerep/Philade Special Handling **Demographic** Adults 35+ Advertiser Code Agy Code Product 1/2 9913721 538 574 Agency Ref Advertiser Ref IN3307/TO232

Start/End Spots/ Time Type Spots Ch Start Date End Date Description Days Length Week Rate Amount WMYT 10/13/20 10/19/20 PA (M-F) :30 NM \$600.00 7p-8p Start Date **End Date** Weekdays Spots/Week Rate Week: 10/13/20 10/19/20 \$150.00 MTWTF-4 10/19/20 WMYT 10/13/20 M-F 10p-1030p LF 1 10p-1030p :30 NM 2 \$270.00 Spots/Week Start Date **End Date** Weekdays Rate \$135.00 Week: 10/13/20 MTWTF-10/19/20 2 WMYT 10/13/20 10/19/20 M-F 1030p-11p LF 2 1030p-11p :30 NM 1 \$135.00 Spots/Week **End Date** Weekdays Start Date Rate Week: 10/13/20 10/19/20 MTWTF--1 \$135.00 :30 4 WMYT 10/13/20 10/19/20 M-F 8p-9p Rotator M-F 8p-9p Rotator NM 2 \$360.00 Spots/Week Start Date **End Date** Weekdays Rate Week: 10/13/20 10/19/20 \$180.00 MTWTF--2 5 WMYT 10/13/20 10/19/20 M-F 9p-10p Rotato :30 NM 3 \$675.00 M-F 9p-10p Rotator Spots/Week Start Date **End Date** <u>Weekdays</u> Rate Week: 10/13/20 10/19/20 MTWTF-3 \$225.00 \$2,040.00 12 Totals

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

 09/28/20 -10/25/20
 12
 \$2,040.00
 (\$306.00)
 \$1,734.00

 Totals
 12
 \$2,040.00
 (\$306.00)
 \$1,734.00

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.