

CONTRACT



WETM
5000 Riverside Dr
Building 5 Suite 200
Irving, TX 75039
(607) 733-5518

<u>Contract / Revision</u> 2520068 /		<u>Alt Order #</u>	
<u>Advertiser</u> POL/Herm Suplizio/State Senate/PA/Rep		<u>Original Date / Revision</u> 05/26/20 / 05/26/20	
<u>Contract Dates</u> 05/26/20 - 06/09/20	<u>Estimate #</u> 50177		
<u>Product</u> Political			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WETM	<u>Account Executive</u> WETM Local House	<u>Sales Office</u> Elmira Local Sa
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agency Ref</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>	<u>Advertiser Ref</u>		

And:

Suplizio for Senate
P.O. Box 5
DuBois, PA 15801

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WETM	05/27/20	06/02/20	WETM 18 News @ 5p	5p-530p		:30			NM	4	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/25/20	05/31/20	--WTF--				3	\$375.00			
	Week:	06/01/20	06/07/20	M-----				1	\$375.00			
N 2	WETM	05/27/20	06/02/20	WETM 18 News @ 530p	530p-6p		:30			NM	4	\$1,900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/25/20	05/31/20	--WTF--				3	\$475.00			
	Week:	06/01/20	06/07/20	M-----				1	\$475.00			
N 4	WETM	05/27/20	06/02/20	WETM News @ 6p	6p-630p		:30			NM	4	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/25/20	05/31/20	--WTF--				3	\$750.00			
	Week:	06/01/20	06/07/20	M-----				1	\$750.00			
N 6	WETM	05/27/20	06/02/20	M-F Jeopardy	7p-730p		:30			NM	4	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/25/20	05/31/20	--WTF--				3	\$400.00			
	Week:	06/01/20	06/07/20	M-----				1	\$400.00			
N 9	WETM	05/27/20	06/02/20	WETM 11p News M-F	11p-1135p		:30			NM	4	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/25/20	05/31/20	--WTF--				3	\$500.00			
	Week:	06/01/20	06/07/20	M-----				1	\$500.00			
N 10	WETM	05/27/20	06/02/20	M-F Wheel of Fortune	730p-8p		:30			NM	4	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/25/20	05/31/20	--WTF--				3	\$375.00			
	Week:	06/01/20	06/07/20	M-----				1	\$375.00			
Totals											24	\$11,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/27/20 - 05/31/20	18	\$8,625.00	(\$1,293.75)	\$7,331.25
06/01/20 - 06/28/20	6	\$2,875.00	(\$431.25)	\$2,443.75
Totals	24	\$11,500.00	(\$1,725.00)	\$9,775.00

(* 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.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



WETM
5000 Riverside Dr
Building 5 Suite 200
Irving, TX 75039
(607) 733-5518

<u>Contract / Revision</u> 2520068 /	<u>Alt Order #</u>
---	--------------------

<u>Advertiser</u> POL/Herm Suplizio/State Senate/PA/Rep	<u>Original Date / Revision</u> 05/26/20 / 05/26/20
---	--

<u>Contract Dates</u> 05/26/20 - 06/09/20	<u>Product</u> Political	<u>Estimate #</u> 50177
---	-----------------------------	-----------------------------------

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.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.