

CONTRACT



WPHL-ANTTV
 5001 Wynnefield Avenue
 Philadelphia, PA 19131
 (215) 878-1700

<u>Contract / Revision</u> 582133 /		<u>Alt Order #</u>
<u>Product</u> Final Week		
<u>Contract Dates</u> 10/31/17 - 11/06/17		<u>Estimate #</u>
<u>Advertiser</u> Murphy/D/Gov/NJ		<u>Original Date / Revision</u> 10/26/17 / 10/26/17
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WPHL-ANTTV	<u>Account Executive</u> Charles Reilly	<u>Sales Office</u> Local House
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Media Fortitude Partners
 30 Newport Pkwy #2110
 Jersey City, NJ 07310

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WPHL	10/31/17	11/06/17	M-Su 9a-7p	5:00 PM-7:00 PM		:30				NM	12	\$420.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/17	11/06/17	2222211				12	\$35.00				
N 2	WPHL	10/31/17	11/06/17	M-Su 7p-12a	7:00 PM-10:00 PM		:30				NM	12	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/17	11/06/17	2222211				12	\$50.00				
N 3	WPHL	10/31/17	11/06/17	Johnny Carson M-F	10p-11p/10p-1130p		:30				NM	10	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/17	11/06/17	22222--				10	\$50.00				
N 4	WPHL	11/04/17	11/05/17	Johnny Carson Sa-Su	10p-1130p/10p-11p		:30				NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/30/17	11/05/17	-----11				2	\$50.00				
Totals								0.00				36	\$1,620.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/30/17 - 11/06/17	36	\$1,620.00	(\$243.00)	\$1,377.00
Totals	36	\$1,620.00	(\$243.00)	\$1,377.00

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. Four week advance cancellation notice is required unless otherwise specified. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.