

CONTRACT



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

<u>Contract / Revision</u> 679694 /		<u>Alt Order #</u> 09077088
<u>Product</u> 877/1014/5382		
<u>Contract Dates</u> 05/08/18 - 05/09/18		<u>Estimate #</u> 5382
<u>Advertiser</u> Lunkenheim/D/Congress/PA		<u>Original Date / Revision</u> 05/07/18 / 05/07/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WPHL-TV	<u>Account Executive</u> Ryan Holloway	<u>Sales Office</u> NSO Atlanta
<u>Special Handling</u>		
<u>Demographic</u> Adults 25+		
<u>Agcy Code</u> 13041	<u>Advertiser Code</u> 877	<u>Product 1/2</u> 1014
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	17	05/08/18	05/08/18	M-F 430a-5a EMN	4:30 AM-5:00 AM		:30				NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	-1-----				1	\$30.00				
N 2	17	05/08/18	05/08/18	M-F 1p-2p	1:00 PM-2:00 PM		:30				NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	-1-----				1	\$225.00				
N 3	17	05/09/18	05/09/18	M-F 1p-2p	1:00 PM-2:00 PM		:30				NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	--1----				1	\$225.00				
N 4	17	05/09/18	05/09/18	M-F 2p-3p	2:00 PM-3:00 PM		:30				NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	--1----				1	\$275.00				
N 5	17	05/09/18	05/09/18	M-F 430a-5a EMN	4:30 AM-5:00 AM		:30				NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	--1----				1	\$30.00				
N 6	17	05/09/18	05/09/18	M-F 5a-530a AMN	5:00 AM-5:30 AM		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	--1----				1	\$50.00				
N 7	17	05/08/18	05/08/18	M-F 530a-6a	5:30 AM-6:00 AM		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	-1-----				1	\$50.00				
N 8	17	05/08/18	05/08/18	Morning Dose M-F 6a-7a	6:00 AM-7:00 AM		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	-1-----				1	\$60.00				
N 9	17	05/09/18	05/09/18	Morning Dose M-F 6a-7a	6:00 AM-7:00 AM		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	--1----				1	\$60.00				
N 10	17	05/08/18	05/08/18	Morning Dose M-F 7a-8a	7:00 AM-8:00 AM		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	-1-----				1	\$50.00				
N 11	17	05/09/18	05/09/18	Morning Dose M-F 7a-8a	7:00 AM-8:00 AM		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	--1----				1	\$50.00				
N 12	17	05/08/18	05/08/18	M-F 12p-1p	12:00 PM-1:00 PM		:30				NM	1	\$200.00

(* 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. 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.



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05/08/18 - 05/09/18	877/1014/5382	5382

<u>Advertiser</u>	<u>Original Date / Revision</u>
Lunkenheim/D/Congress/	05/07/18 / 05/07/18

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		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/07/18	05/13/18	-1-----				1	\$200.00					
Totals												0.00	12	\$1,305.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/30/18 - 05/09/18	12	\$1,305.00	(\$195.75)	\$1,109.25
Totals	12	\$1,305.00	(\$195.75)	\$1,109.25

Signature: _____ **Date:** _____

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