

CONTRACT



WGNT-TV
720 Boush St
Norfolk, VA 23510
(757) 446-1000

<u>Contract / Revision</u> 937241 /		<u>Alt Order #</u> 09669017
<u>Advertiser</u> Askew, A/D/STR/VA		<u>Original Date / Revision</u> 11/01/19 / 11/01/19
<u>Contract Dates</u> 11/02/19 - 11/05/19	<u>Estimate #</u> 1035/1076/7234	
<u>Product</u> FRIENDS OF ASKEW		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WGNT-TV	<u>Account Executive</u> Teresa DiFuria	<u>Sales Office</u> NSO Philadelph
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u>	<u>Advertiser Code</u> 1035	<u>Product 1/2</u> 1076
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

McKenna Pihlaja
1322 G Street SE
Washington, DC 20003

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WGNT	11/04/19	11/04/19	M-F 7a-9a	7:00 AM-9:00 AM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/04/19	11/10/19	1-----				1	\$40.00			
N 2	WGNT	11/04/19	11/04/19	M-F 9a-10a	9:00 AM-10:00 AM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/04/19	11/10/19	1-----				1	\$25.00			
N 3	WGNT	11/04/19	11/04/19	M-F 5p-6p	5:00 PM-6:00 PM		:30			NM	1	\$115.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/04/19	11/10/19	1-----				1	\$115.00			
N 4	WGNT	11/04/19	11/04/19	M-F 10p-1030p	10:00 PM-10:30 PM		:30			NM	1	\$85.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/04/19	11/10/19	1-----				1	\$85.00			
N 5	WGNT	11/02/19	11/02/19	Sa 10p-1030p	10:00 PM-10:30 PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/28/19	11/03/19	-----1-				1	\$50.00			
N 6	WGNT	11/03/19	11/03/19	Su 10p-1030p	10:00 PM-10:30 PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/28/19	11/03/19	-----1				1	\$50.00			
N 7	WGNT	11/04/19	11/04/19	M-F 1030p-11p	10:30 PM-11:00 PM		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/04/19	11/10/19	1-----				1	\$75.00			
N 8	WGNT	11/04/19	11/04/19	M-F 11p-12a	11:00 PM-12:00 AM		:30			NM	1	\$55.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/04/19	11/10/19	1-----				1	\$55.00			
N 9	WGNT	11/02/19	11/02/19	Sa Non-Net Prime Hour 1	8:00 PM-9:00 PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/28/19	11/03/19	-----1-				1	\$50.00			
N 10	WGNT	11/03/19	11/03/19	Su 7p-8p	7:00 PM-8:00 PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/28/19	11/03/19	-----1				1	\$50.00			
N 11	WGNT	11/03/19	11/03/19	Sunday Prime Hour 1	8:00 PM-9:00 PM		:30			NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/28/19	11/03/19	-----1				1	\$80.00			

(* 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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<u>Contract / Revision</u>	<u>Alt Order #</u>
937241 /	09669017

<u>Advertiser</u>	<u>Original Date / Revision</u>
Askew, A/D/STR/VA	11/01/19 / 11/01/19

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
11/02/19 - 11/05/19	FRIENDS OF ASKEW	1035/1076/7234

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
											1	\$80.00
N 12	WGNT	11/03/19	11/03/19	Sunday Prime Hour 2	9:00 PM-10:00 PM		:30			NM		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>						
Week:		10/28/19	11/03/19	-----1	1	\$80.00						
N 13	WGNT	11/02/19	11/02/19	Sa 12p-6p	12:00 PM-2:00 PM		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>						
Week:		10/28/19	11/03/19	-----1-	1	\$75.00						
N 14	WGNT	11/02/19	11/02/19	Sa 6p-7p	6:00 PM-7:00 PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>						
Week:		10/28/19	11/03/19	-----1-	1	\$50.00						
N 15	WGNT	11/02/19	11/02/19	Sa 7p-8p	7:00 PM-8:00 PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>						
Week:		10/28/19	11/03/19	-----1-	1	\$50.00						
N 16	WGNT	11/03/19	11/03/19	Su 11a-12p	11:00 AM-12:00 PM		:30			NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>						
Week:		10/28/19	11/03/19	-----1	1	\$5.00						
N 17	WGNT	11/03/19	11/03/19	Su 12p-6p	5:00 PM-6:00 PM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>						
Week:		10/28/19	11/03/19	-----1	1	\$25.00						
N 18	WGNT	11/03/19	11/03/19	Su 6p-7p	6:00 PM-7:00 PM		:30			NM	1	\$55.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>						
Week:		10/28/19	11/03/19	-----1	1	\$55.00						
Totals											18	\$1,015.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/28/19 - 11/04/19	18	\$1,015.00	(\$152.25)	\$862.75
Totals	18	\$1,015.00	(\$152.25)	\$862.75

Signature: _____ **Date:** _____

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