



**WGTU**  
**8513 M-72 West**  
**Traverse City, MI 49684**  
**(231) 947-7770**

# CONTRACT

<u>Contract / Revision</u> 966509 /		<u>Alt Order #</u> 09106587
<u>Product</u> <b>PENSLER FOR SENATE</b>		
<u>Contract Dates</u> <b>06/16/18 - 06/22/18</b>		<u>Estimate #</u>
<u>Advertiser</u> <b>Sandy Pensler for US Senate-R</b>		<u>Original Date / Revision</u> 06/15/18 / 06/15/18
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> <b>WGTU</b>	<u>Account Executive</u> Washington DC HRP	<u>Sales Office</u> HRP Philadelph
<u>Special Handling</u>		
<u>Demographic</u> Adults 50+		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 15337	<u>Advertiser Ref</u> 108086	

And:

**Jamestown Associates**  
**116 Craig Road**  
**Manalapan, NJ 07726**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount	
N 1	WGTU	06/18/18	06/22/18	M-F 4p-5p	4:00 PM-5:00 PM		:30				NM	5	\$175.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		06/18/18	06/24/18	-TWTF--				5	\$35.00					
N 2	WGTU	06/18/18	06/22/18	M-F 5p-6p	5:00 PM-5:30 PM		:30				NM	5	\$175.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		06/18/18	06/24/18	-TWTF--				5	\$35.00					
N 3	WGTU	06/18/18	06/22/18	M-F UpNorth Live Tonight	6:30 PM-7:00 PM		:30				NM	2	\$80.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		06/18/18	06/24/18	-TWTF--				2	\$40.00					
<b>Totals</b>												0.00	12	\$430.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/28/18 -06/24/18	12	\$430.00	(\$64.50)	\$365.50
<b>Totals</b>	12	\$430.00	(\$64.50)	\$365.50

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

(\* Line Transactions: N = New, E = Edited, D = Deleted)  
 Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.