

CONTRACT



WYTV

3930 Sunset Blvd

Youngstown, OH 44512

(330) 782-1144

Contract / Revision 1725979 /		Alt Order # 26217388
Product General Election		
Contract Dates 10/09/18 - 10/15/18		Estimate # 341
Advertiser POL/Sherrod Brown/US Senate/OH/Dem		Original Date / Revision 10/08/18 / 10/08/18
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property WYTV	Account Executive Katz Washington	Sales Office Katz/Washingto
Special Handling		
Demographic Adults 25+		
Agency Code	Advertiser Code 13	Product 1/2 14
Agency Ref IN2386/IN15841/SP27		Advertiser Ref

And:

Shorr Johnson Magnus
100 North 20th Street
Suite 201
Philadelphia, PA 19103

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WYTV	10/09/18	10/09/18	News M-F 5-6a	5a-6a		:30				NM	1	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/08/18	10/14/18	-T-----				1	\$45.00				
N 2	WYTV	10/11/18	10/11/18	News M-F 5-6a	5a-6a		:30				NM	1	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/08/18	10/14/18	---T---				1	\$45.00				
N 3	WYTV	10/15/18	10/15/18	News M-F 5-6a	5a-6a		:30				NM	1	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/15/18	10/21/18	M-----				1	\$45.00				
Totals								0.00				3	\$135.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/15/18	3	\$135.00	(\$20.25)	\$114.75
Totals	3	\$135.00	(\$20.25)	\$114.75

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.

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