

CONTRACT



WYFX
3930 Sunset Blvd
Youngstown, OH 44512
(330) 782-1144

<u>Contract / Revision</u>	<u>Alt Order #</u>
1101718 /	25563081

<u>Product</u>	
FPHRM	
<u>Contract Dates</u>	<u>Estimate #</u>
05/31/17 - 06/07/17	4544
<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/Ohioans Against the Deceptive RX Ballo	05/26/17 / 05/26/17

And:

Mentzer Media Services
210 West Pennsylvania Avenue
Suite 250
Towson, MD 21204
USA

<u>Billing Cycle</u>	<u>Billing Calendar</u>	<u>Cash/Trade</u>
EOM/EOC	Broadcast	Cash
<u>Property</u>	<u>Account Executive</u>	<u>Sales Office</u>
WYFX	Katz Washington	Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u>		
Adults 25-54		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
9912736	377	458
<u>Agency Ref</u>	<u>Advertiser Ref</u>	
IN2570/SP271/TO132€		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WYFX	05/31/17	05/31/17	M-F 630p-7p	M-F 630p-7p		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/29/17	06/04/17	--W----				1	\$100.00				
N 2	WYFX	06/01/17	06/01/17	M-F 630p-7p	M-F 630p-7p		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/29/17	06/04/17	---T---				1	\$100.00				
N 3	WYFX	06/02/17	06/02/17	M-F 630p-7p	M-F 630p-7p		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/29/17	06/04/17	----F--				1	\$100.00				
N 4	WYFX	06/05/17	06/05/17	M-F 630p-7p	M-F 630p-7p		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	M-----				1	\$100.00				
N 5	WYFX	06/06/17	06/06/17	M-F 630p-7p	M-F 630p-7p		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	-T-----				1	\$100.00				
N 6	WYFX	06/07/17	06/07/17	M-F 630p-7p	M-F 630p-7p		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	--W----				1	\$100.00				
N 7	WYFX	06/01/17	06/01/17	LN M-F 10p-11p	LN M-F 10p-11p		:30				NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/29/17	06/04/17	---T---				1	\$250.00				
N 8	WYFX	06/06/17	06/06/17	LN M-F 10p-11p	LN M-F 10p-11p		:30				NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	-T-----				1	\$250.00				
N 9	WYFX	06/07/17	06/07/17	LN M-F 10p-11p	LN M-F 10p-11p		:30				NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	--W----				1	\$250.00				
Totals								0.00				9	\$1,350.00

(* 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. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



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Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/29/17 - 06/07/17	9	\$1,350.00	(\$202.50)	\$1,147.50
Totals	9	\$1,350.00	(\$202.50)	\$1,147.50

Signature: _____ **Date:** _____

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