CONTRACT



2960 North Meridian Street, Suite 250 **Heather Kiel** Indianapolis, IN 46208 (330) 782-1144

nd:

SRCPmedia 201 North Union Street Suite 200 Alexandria, VA 22314

	Contract / Revision		Alt Order #		
	3686959	1	27896241	1	
Advertiser	·	<u> 0</u>	riginal Date /	Revision	
POL/Mike DewineGovern	or/John Huste	dLt G	09/14/22	/ 09/14/22	
Contract Dates	Estimate #	-			
10/25/22 - 10/31/22	2996				
Product					
Tu-Mon week				=======================================	
Order Brand	Billing Cycle Billing Caler		ale <u>ndar</u>	Cash/Trade	
 	EOM	Broadcas	st	Cash	
	Property	Account	Executive	Sales Office	
	WYTV	Katz Washington		Katz/Washingto	
	Special Hand	ling			
	Demographic				
	Adults 18+				
	Agy Code	Advertise	er Code	Product 1/2	
	9920071	319		941	
	Agency Ref		Advertiser	Ref	

33	Start/End	Spot	s/		
*Line Ch Start Date End Date Description	Time	Days Length Wee	k Rate PCode	Type Spots	Amount
1 1 WYTV 10/25/22 10/31/22 News M-F 6-		:30	P3	NM 5	\$625.00
Start Date End Date Weekdays		ate			
Week: 10/25/22 10/31/22 MTWTF	5 \$125	00			
1 2 WYTV 10/25/22 10/31/22 GMA	GMA	:30	P3	NM 5	\$625,00
Start Date End Date Weekdays		ate .			
Week: 10/25/22 10/31/22 MTWTF	5 \$125	.00	 		
4 3 WYTV 10/25/22 10/31/22 M-F 4-5p	4p-5p	:30	P4	NM 5	\$175.00
Start Date End Date Weekdays		ate		i	
Week: 10/25/22 10/31/22 MTWTF	5 \$35				
4 WYTV 10/25/22 10/31/22 M-F 530p-6p		:30	P3	NM 5	\$250.00
Start Date End Date Weekdays	Spots/Week R 5 \$50	ate 00			
Week: 10/25/22 10/31/22 MTWTF				- NA 6	64 250 00
• • • • • • • • • • • • • • • • • • • •	F6p M-F 6-630p	:30	P3	NM 5	\$1,250.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/22 10/31/22 MTWTF	Spots/Week R 5 \$250	ate oo		- 1	
***************************************			P3	NM 5	\$1,000.00
	F 11p M-F 11p-1135p	:30 ate	ro	MINI 2	\$1,000.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/22 10/31/22 MTWTF	Spots/Week R 5 \$200				
		:30	P3	NM 1	\$350.00
N 7 WYTV 10/28/22 10/28/22 Fri Hour 1 Start Date End Date Weekdays	758p-9p Spots/Week R	ate .30	FJ	14141	\$350.00
Week: 10/24/22 10/30/22F	1 \$350				
	Early College FB/ Ea	rly :30	P3	NM 1	\$300.00
Start Date End Date Weekdays		ate			***************************************
Week 10/24/22 10/30/22S	1 \$300				
N 9 WYTV 10/30/22 10/30/22 GMA Su	8a-9a	:30	P3	NM 1	\$100.00
Start Date End Date Weekdays		ate			
Week: 10/24/22 10/30/22S	1 \$100				
N 10 WYTV 10/30/22 10/30/22 Su 9a-10a	9a-10a	:30	P3	NM 1	\$100.00
Start Date End Date Weekdays		ate			
Week: 10/24/22 10/30/22S	1 \$100	0.00			
N 11 WYTV 10/30/22 10/30/22 33 News Su	6p Su 6-630p	:30	P3	NM 1	\$150.00
Start Date End Date Weekdays	•	ate		I	

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bilts are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bilts 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

Nexstar Media Group 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 Nexstar Media Group 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.



WYTV 2960 North Meridian Street, Suite 250 **Heather Kiel** Indianapolis, IN 46208 (330) 782-1144

	Contract / Revision		Alt Order	#		
	3686959 /		2789624	1		
Advertiser			riginal Date	e / F	Revision	_
POL/Mike DewineGovernor/John HustedLt G			09/14/22	1	09/14/22	

	ID	l= 0 \ n
Contract Dates	<u>Product</u>	Estimate #
10/25/22 - 10/31/22	Tu-Mon week	2996
TO/EU/EE - TO/O I/EE	10 111011 110011	

'Line Ch Start Date End Date Description	Start/Er Time	nd Days	Spots/ Length Week	Rate PCode	Type	Spots	Amount
Start Date End Date Weekdays Week: 10/24/22 10/30/22 S	Spots/Week 1	<u>Rate</u> \$150.00					
12 WYTV 10/30/22 10/30/22 LN Su Start Date End Date Weekdays Week: 10/24/22 10/30/22S	LN Su Spots/Week 1	<u>Rate</u> \$150.00	:30	P3	NM	1	\$150,00
			Totals			36	\$5,075.00

ime Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
9/26/22 -10/30/22	30	\$4,290.00	(\$643.50)	\$3,646.50
0/31/22 -11/27/22	6	\$785.00	(\$117.75)	\$667.25
otals	36	\$5,075.00	(\$761.25)	\$4,313.75

Signature:	Date:
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