

# CONTRACT



**WPHL-TV**  
 5001 Wynnefield Avenue  
 Philadelphia, PA 19131  
 (215) 878-1700

<u>Contract / Revision</u> 642230 /	<u>Alt Order #</u> 08978729
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<u>Product</u> <b>MANGO FOR GOVERNOR</b>	
<u>Contract Dates</u> 02/26/18 - 03/11/18	<u>Estimate #</u> 220
<u>Advertiser</u> Mango/R/Gov/PA	<u>Original Date / Revision</u> 02/28/18 / 02/28/18

And:

**Brabender Cox**  
 1218 Grandview Avenue  
 1st Floor  
 Pittsburgh, PA 15211

<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WPHL-TV	<u>Account Executive</u> Teresa DiFuria	<u>Sales Office</u> NSO Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u>	<u>Advertiser Code</u> 46	<u>Product 1/2</u> 56
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1 17		03/01/18	03/01/18	Action News @ 10 on PHL	11:10:00 PM-10:30 PM		:30				NM	1	\$625.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/26/18	03/04/18	---1---				1	\$625.00				
<b>Totals</b>								0.00				1	\$625.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/26/18 - 03/01/18	1	\$625.00	(\$93.75)	\$531.25
<b>Totals</b>	1	\$625.00	(\$93.75)	\$531.25

*AK*

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

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

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