

# CONTRACT



**Philadelphia WPHL**  
 5000 Riverside Drive  
 Building 5 Suite 200  
 Taylor Murphy  
 Irving, TX 75093  
 (215) 878-1700

<u>Contract / Revision</u> 2748582 /		<u>Alt Order #</u> 09982167	
<u>Advertiser</u> POL/Amy Kennedy/Congress/NJ/Dem		<u>Original Date / Revision</u> 10/28/20 / 10/28/20	
<u>Contract Dates</u> 10/27/20 - 11/02/20	<u>Estimate #</u> 8807		
<u>Product</u> KENNEDY FOR CONGRESS			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WPHL	<u>Account Executive</u> Telerep Philadelphia	<u>Sales Office</u> Telerep/Philade
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
	<u>Agy Code</u> 9913041	<u>Advertiser Code</u> 1160	<u>Product 1/2</u> 1365
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

**Canal Partners Media**  
 900 Circle 75 Parkway, SE  
 Suite 1650  
 Atlanta, GA 30339

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WPHL	10/29/20	10/29/20	4:00 PM-4:30 PM	4:00 PM-4:30 PM		:30			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/26/20	11/01/20	---1---				1	\$400.00			
N 2	WPHL	10/29/20	10/29/20	6:00 PM-6:30 PM	6:00 PM-6:30 PM		:30			NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/26/20	11/01/20	---1---				1	\$700.00			
<b>Totals</b>											2	\$1,100.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/26/20 - 11/29/20	2	\$1,100.00	(\$165.00)	\$935.00
<b>Totals</b>	2	\$1,100.00	(\$165.00)	\$935.00

**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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