Account Executive

Sales Office

WDPN ME-TV

## CONTRACT



WDPN-TV 300 East Rock Road Allentown, PA 18103-7599 (610) 797-4530

And:

Totals

New Media Firm Attention: Casey Bessette c/o MKM 1322 G Street SE Washington, DC 20003

28

\$4,680.00

	Contract / Rev 36430	vision /		Alt Order	#	
Advertiser			Original Date / Revision			Revision
NJEA			0	6/12/20	1	06/12/20
Contract Dates	Estimate #					
06/13/20 - 06/19/20	7526-NJEA Philadelphi					
Product						
1124-Issue						
-	Billing Cycle	Billing Calendar		<u>C</u>	ash/Trade	
	EOM/EOC	Broado	ast		C	ash

**Property** 

WDPN-TV

Special Handling Washington, DC 20003 Demographic Households Agy Code Advertiser Code Product 1/2 Agency Ref Advertiser Ref Start/End Spots/ \*Line Ch Start Date End Date Description Time Length Week Type Spots Days Rate Amount WDPN 06/15/20 06/19/20 Mon-Fri 9a-10a :30 NM Spots/Week **End Date** Start Date <u>Weekdays</u> Rate 06/21/20 MTWTF-5 \$60.00 WDPN 06/15/20 06/19/20 Mon-Fri 12p-1p :30 NM 5 Start Date **End Date** Weekdays Spots/Week Rate 06/21/20 MTWTF-5 \$60.00

\$300.00 Week: 06/15/20 2 \$300.00 Week: 06/15/20 WDPN 06/15/20 06/19/20 2p-3p :30 NM Mon-Fri 5 \$300.00 Weekdays Start Date **End Date** Spots/Week Rate Week: 06/15/20 06/21/20 MTWTF--5 \$60.00 WDPN 06/15/20 06/19/20 :30 NM 5 Mon-Fri 6p-7p \$1,000.00 Spots/Week Start Date End Date Weekdays Rate Week: 06/15/20 06/21/20 MTWTF--5 \$200.00 WDPN 06/15/20 06/19/20 Mon-Fri 7p-8p :30 NM 5 \$2,000.00 Spots/Week **End Date** Start Date Weekdays 1 4 1 Rate Week: 06/15/20 06/21/20 MTWTF--5 \$400.00 WDPN 06/13/20 :30 6 06/13/20 Sat-Sun 2p-3p NM 1 \$80.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 06/08/20 06/14/20 ----S-\$80.00 WDPN 06/14/20 Sat-Sun :30 NM 7 06/14/20 7p-8p 1 \$350.00 Start Date **End Date** Weekdays Spots/Week Rate \$350.00 Week: 06/08/20 06/14/20 ----5 1 8 WDPN 06/14/20 :30 NM 06/14/20 Sat-Sun 7p-8p 1 \$350.00 Start Date End Date Spots/Week <u>Weekdays</u> Rate Week: 06/08/20 06/14/20 ----S 1 \$350.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/01/20 -06/19/20	28	\$4,680.00	(\$702.00)	\$3,978.00

(\$702.00)

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

Totals

\$3.978.00

\$4,680.00

28

<sup>\*</sup>In accordance with FCC rules, this station may not be used by an advertiser in a way that purposely uses the station in a manner to discriminate on the basis of race or ethnicity and that any contract entered into with an advertiser whose intent is to use the station to unlawfully discriminate shall be null and void.

<sup>\*</sup>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.



**WDPN-TV** 300 East Rock Road Allentown, PA 18103-7599 (610) 797-4530

	Contract / Revisi 36430 /	on Alt Order #
Advertiser NJEA		Original Date / Revision 06/12/20 / 06/12/20
Contract Dates 06/13/20 - 06/19/20	Product 1124-Issue	Estimate # 7526-NJEA Philadelphia 1

Signature:	Date:	
Printed Name:		