CONTRACT



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

And:

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

	Contract / Revision 36332 /	Alt Order #		
Advertiser		Original Date / Revision		
NJEA		06/02/20 / 06/02/20		
Contract Dates	Estimate #	' T		
06/04/20 - 06/12/20	7514-NJEA Philade	lphi		
Product				
1124-Issue				
	Billing Cycle Billing	Calendar Cash/Trade		

Billing Cycle	Billing Calendar	Cash/ Frade
EOM/EOC	Broadcast	Cash
Property	Account Executive	Sales Office
WDPN-TV		WDPN ME-TV
Special Hand	ling	,
Demographic		
Households		
Agy Code	Advertiser Code	Product 1/2
Agency Ref	Advertise	r Ref

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type S	pots	Amount
N 1 WDPN 06/04/20 06/12/20 Mon-Fri Start Date End Date Weekdays Spots/Week Week: 06/01/20 06/07/20T 1 Week: 06/08/20 06/14/20 -T-T 2	9a-10a <u>Rate</u> \$60 ₋ 00 \$60.00	:30	NM	3	\$180.00
N 2 WDPN 06/04/20 06/12/20 Mon-Fri Start Date End Date Weekdays Spots/Week Week: 06/01/20 06/07/20 T 1 Week: 06/08/20 06/14/20 M-W-F 3	12p-1p <u>Rate</u> \$60.00 \$60.00	:30	NM	4	\$240.00
N 3 WDPN 06/04/20 06/12/20 Mon-Fri Start Date End Date Weekdays Week: 06/01/20 06/07/20F 1 Week: 06/08/20 06/14/20 -T-T 2	2p-3p <u>Rate</u> \$60.00 \$60.00	:30	NM	3	\$180.00
N 4 WDPN 06/04/20 06/12/20 Mon-Fri Start Date End Date Weekdays Spots/Week Week: 06/01/20 06/07/20 F 1 Week: 06/08/20 06/14/20 M-W-F 3	6p-7p <u>Rate</u> \$200.00 \$200.00	:30	NM	4	\$800.00
N 5 WDPN 06/04/20 06/12/20 Mon-Fri Start Date End Date Weekdays Spots/Week Week: 06/01/20 06/07/20 T 1 Week: 06/08/20 06/14/20 M-W-F 3	7p-8p <u>Rate</u> \$400.00 \$400.00	:30	NM	4	\$1,600.00
N 6 WDPN 06/06/20 06/06/20 Sat-Sun Start Date End Date Weekdays Spots/Week Week: 06/01/20 06/07/20 S- 1	2p-3p <u>Rate</u> \$80.00	:30	NM	1	\$80.00
N 7 WDPN 06/07/20 06/07/20 Sat-Sun Start Date End Date Weekdays Spots/Week Week: 06/01/20 06/07/20 S 1	7p-8p <u>Rate</u> \$350.00	:30	NM	1	\$350.00
N 8 WDPN 06/07/20 06/07/20 Sat-Sun Start Date End Date Weekdays Spots/Week Week: 06/01/20 06/07/20 S 1	7p-8p <u>Rate</u> \$350.00	:30	NM	1	\$350.00
		Totals		21	\$3,780.00

^{(*} Line Transactions: N = New, E = Edited, D = Deleted)
*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.

^{*}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.

Time Period

Totals

06/01/20 -06/12/20

Printed Name:



of Spots

21

21

	Contract / Revision 36332 /	on Alt Order #
Advertiser NJEA	"	Original Date / Revision 06/02/20 / 06/02/20
Contract Dates 06/04/20 - 06/12/20	Product 1124-Issue	Estimate # 7514-NJEA Philadelphia 1

Signature:	Date:

Agency Comm.

(\$567.00)

(\$567.00)

Net Amount

\$3,213.00

\$3,213.00

Gross Amount

\$3,780.00

\$3,780.00