

# CONTRACT



**KJWP**  
 1329 Campus Parkway  
 Neptune, NJ 07753  
 Tax ID#: 22-2767636  
 (732) 751-1119

Contract Agreement Between: PMCM Television, LLC and MCGINTY/D/SEN/PA

<u>Contract / Revision</u> 1889 /		<u>Alt Order #</u>
<u>Product</u> MCGINTY 4 US SENATE (8324100)		
<u>Contract Dates</u> 10/18/16 - 10/24/16		<u>Estimate #</u> 4386
<u>Advertiser</u> POLI/K MCGINTY/D/SEN/PA		<u>Original Date / Revision</u> 07/13/16 / 10/31/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KJWP	<u>Account Executive</u> Mick Nesci	<u>Sales Office</u> N-Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

**Canal Partners Media**  
 Attention: Amy Mills  
 1027 33rd Street NW  
 Suite 140  
 Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
D 1	2	10/18/16	10/21/16	Mon-Fri	1p-2p		:30				NM	0	\$0.00
D 2	2	10/18/16	10/21/16	News Sponsor	2:45p		:30				NM	0	\$0.00
D 3	2	10/18/16	10/21/16	Mon-Fri	7p-7:30p		:30				NM	0	\$0.00
D 4	2	10/18/16	10/21/16	Mon-Fri	7:30p-8p		:30				NM	0	\$0.00
D 5	2	10/24/16	10/24/16	Mon-Fri	7:30p-8p		:30				NM	0	\$0.00
N 6	2	10/18/16	10/21/16	Mon-Fri	4p-5p		:30				NM	1	\$95.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/16	10/23/16	-TWTF--				1	\$95.00				
N 7	2	10/18/16	10/21/16	Mon-Fri 11:30p-12:30a	11:30p-12:30a		:30				NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/16	10/23/16	-TWTF--				1	\$120.00				
N 8	2	10/23/16	10/23/16	Sat-Sun 11p-12a	11p-12a		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/16	10/23/16	-----1				1	\$70.00				
N 9	2	10/23/16	10/23/16	Sat-Sun	3p-4p		:30				NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/16	10/23/16	-----1				1	\$65.00				
N 10	2	10/23/16	10/23/16	Sat-Sun 5p-6p	5p-6p		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/16	10/23/16	-----1				1	\$70.00				
N 11	2	10/18/16	10/21/16	Mon-Fri	1p-2p		:30				NM	4	\$380.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/16	10/23/16	-TWTF--				4	\$95.00				
N 12	2	10/18/16	10/21/16	News Sponsor	2:45p		:30				NM	2	\$440.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/16	10/23/16	-TWTF--				2	\$220.00				
N 13	2	10/18/16	10/21/16	Mon-Fri	7p-7:30p		:30				NM	3	\$510.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/16	10/23/16	-TWTF--				3	\$170.00				
N 14	2	10/18/16	10/21/16	Mon-Fri	7:30p-8p		:30				NM	4	\$780.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/16	10/23/16	-TWTF--				4	\$195.00				
N 15	2	10/18/16	10/21/16	Mon-Fri	4p-5p		:30				NM	3	\$285.00

(\* 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.



**KJWP**  
 1329 Campus Parkway  
 Neptune, NJ 07753  
 Tax ID#: 22-2767636  
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Contract Agreement Between: KJWP and MCGINTY 4 US SENATE

<u>Contract / Revision</u>	<u>Alt Order #</u>
1889 /	

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/18/16 - 10/24/16	MCGINTY 4 US SENATE	4386

<u>Advertiser</u>	<u>Original Date / Revision</u>
POLI/K MCGINTY/D/SEN/I	07/13/16 / 10/31/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/16	10/23/16	-TWTF--				3	\$95.00				
N 16 2		10/24/16	10/24/16	Mon-Fri	7p-7:30p		:30				NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	1-----				1	\$170.00				
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Type</u>		
1 2		10/24/16-10/30/16		Mon-Fri	7p-7:30p	M-----	:30		<del>\$170.00</del>		NM		
Credited													
<b>Totals</b>								0.00				21	\$2,815.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/24/16	21	\$2,815.00	(\$422.25)	\$2,392.75
<b>Totals</b>	21	\$2,815.00	(\$422.25)	\$2,392.75

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

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