

CONTRACT



WYTV
2960 North Meridian Street
Heather Kiel
Indianapolis, IN 46208
(330) 782-1144

<u>Contract / Revision</u> 2410562 /		<u>Alt Order #</u>
<u>Advertiser</u> POL/Randy Smith/Trumbull Co Engineer/Den		<u>Original Date / Revision</u> 03/05/20 / 03/05/20
<u>Contract Dates</u> 03/09/20 - 03/17/20	<u>Estimate #</u>	
<u>Product</u> Randy Smith - Trum Co Engineer		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WYTV	<u>Account Executive</u> WKBN Local House	<u>Sales Office</u> Youngstown Loc
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

2 Ticks & the Dog Productions
197 West Market Street
Suite 201
Warren, OH 44481

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WYTV	03/09/20	03/17/20	News M-F 5-6a	5a-6a		:30			NM	8	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/09/20	03/15/20	MTWTF--				5	\$30.00			
	Week:	03/16/20	03/22/20	MT-----				3	\$30.00			
N 2	WYTV	03/09/20	03/17/20	News M-F 6-7a	6a-7a		:30			NM	7	\$420.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/09/20	03/15/20	MTWTF--				5	\$60.00			
	Week:	03/16/20	03/22/20	MT-----				2	\$60.00			
N 3	WYTV	03/09/20	03/16/20	33 News M-F 11p	M-F 11p-1135p		:30			NM	4	\$260.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/09/20	03/15/20	MTWTF--				3	\$65.00			
	Week:	03/16/20	03/22/20	M-----				1	\$65.00			
Totals											19	\$920.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/09/20 -03/15/20	13	\$645.00	(\$96.75)	\$548.25
03/16/20 -03/22/20	6	\$275.00	(\$41.25)	\$233.75
Totals	19	\$920.00	(\$138.00)	\$782.00

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.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

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Federal Communications Commission
445 12th Street SW, Washington, DC 20554
Phone: 1-888-225-5322
TTY: 1-888-835-5322
ASL Video Call: 1-844-432-2275
ASL Call Portal (Web)
Fax: 1-866-418-0232

Contact Us (<https://www.fcc.gov/about/contact>)

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