

CONTRACT



ESEE/Erie, PA CW
3514 State Street
Erie, PA 16508
(814) 454-5201

www.erienewsnow.com

And:

Del Ray Media LLC
PO BOX 1309
Alexandria, VA 22313

<u>Contract / Revision</u> 48347 /		<u>Alt Order #</u> 26907474
<u>Advertiser</u> America First Action Inc		<u>Original Date / Revision</u> 04/22/20 / 04/22/20
<u>Contract Dates</u> 04/24/20 - 04/30/20	<u>Estimate #</u> AMFAI/ORDR/380128	
<u>Product</u> ORDR		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ESEE	<u>Account Executive</u> Thomas Park	<u>Sales Office</u> Katz Media
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> 9918354	<u>Advertiser Code</u> AMFAI	<u>Product 1/2</u> ORDR
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	ESEE	04/24/20	04/24/20	Sheriffs: El Dorado	1:00 XM-1:30 XM		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		04/20/20	04/26/20	----F--	1			\$10.00				
N 2	ESEE	04/27/20	04/27/20	Sheriffs: El Dorado	1:00 XM-1:30 XM		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		04/27/20	05/03/20	M-----	1			\$10.00				
N 3	ESEE	04/28/20	04/28/20	Sheriffs: El Dorado	1:00 XM-1:30 XM		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		04/27/20	05/03/20	-T-----	1			\$10.00				
N 4	ESEE	04/29/20	04/29/20	Sheriffs: El Dorado	1:00 XM-1:30 XM		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		04/27/20	05/03/20	--W----	1			\$10.00				
N 5	ESEE	04/30/20	04/30/20	Sheriffs: El Dorado	1:00 XM-1:30 XM		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		04/27/20	05/03/20	---T---	1			\$10.00				
Totals											5	\$50.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/30/20 - 04/26/20	1	\$10.00	(\$1.50)	\$8.50
04/27/20 - 04/30/20	4	\$40.00	(\$6.00)	\$34.00
Totals	5	\$50.00	(\$7.50)	\$42.50

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.