CONTRACT

FIRST NEWS (330) 782-1144

WKBN 2960 North Meridian Street **Heather Kiel**

And:

Assembly 711 3rd Avenue 3rd Floor New York, NY 10017

	Contract / Revision		Alt Order	#	
	2380819	1	26801250	0	
Advertiser			Original Date	e / Revision	
POL/Michael Bloombe	erg/President/US	/Dem	02/13/20	/ 02/13/20	
Contract Dates	Estimate #			€:	
12/30/19 - 03/29/20	0127				
Product		* 10			
MIKE BLOOMBERG 20	020				
	Billing Cycle	Billing	Calendar	Cash/Trade	
	EOM	Broadcast Account Executive		Cash	
	Property			Sales Office	
	WKBN	Katz V	Vashington	Katz/Washingto	
	Special Hand	lling			
	Demographic	2			
	Adults 35+				
	Agy Code	Adver	tiser Code	Product 1/2	
	9915458	MBLM		MBLM	
	Agency Ref	-	Advertise	er Ref	

*Line Ch Start Date End Date Description	Start/End Time Da	Spots/ ays Length Week	Rate Type S	pots	Amount
N 1 WKBN 02/13/20 02/14/20 M-F 4p-5p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 02/10/20 02/16/20TF 1	M-F 4p-5p <u>Rate</u> \$40.00	:30	NM	1	\$40.00
N 2 WKBN 02/13/20 02/14/20 1st News @ 5p M-F Start Date	1st News @ 5p M-I Rate \$200.00	:30	NM	1	\$200.00
	To	otals	VI GOVERNMENT IN THE	2	\$240.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/27/20 -02/23/20	2	\$240.00	(\$36.00)	\$204.00
Totals	2	\$240.00	(\$36.00)	\$204.00

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.

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