

CONTRACT

yourerie.com
 5000 Riverside Dr
 Building 5 Suite 200
 Irving, TX 75039
 (814) 864-2400

yourerie.com

And:

Warren County Career Center - Warren
 Attention: Jim Evers
 347 E Fifth Avenue
 Warren, PA 16365

<u>Contract / Revision</u> 3233052 /		<u>Alt Order #</u>	
<u>Advertiser</u> Warren County Career Center - Warren		<u>Original Date / Revision</u> 10/04/21 / 10/04/21	
<u>Contract Dates</u> 10/18/21 - 03/31/22	<u>Estimate #</u>		
<u>Product</u> Q4 and Q1 digital campaign			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> IWJET	<u>Account Executive</u> Kelly McCarthy	<u>Sales Office</u> Erie Local Sales	
<u>Special Handling</u>			
<u>Demographic</u> Adults 25-54			
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>	<u>Advertiser Ref</u>		

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*Line	Start Date	End Date	Description	Imp. Booked	Rate	Rate Type	Amount
N 1	10/18/21	10/31/21	Web 320x50 728x90 300x250 300x600 CPM ROS	30,000	\$10.00	CPM	\$300.00
N 2	11/01/21	11/30/21	Web 320x50 728x90 300x250 300x600 CPM ROS	30,000	\$10.00	CPM	\$300.00
N 3	12/01/21	12/31/21	Web 320x50 728x90 300x250 300x600 CPM ROS	30,000	\$10.00	CPM	\$300.00
N 4	01/01/22	01/31/22	Web 320x50 728x90 300x250 300x600 CPM ROS	30,000	\$10.00	CPM	\$300.00
N 5	02/01/22	02/28/22	Web 320x50 728x90 300x250 300x600 CPM ROS	30,000	\$10.00	CPM	\$300.00
N 6	03/01/22	03/31/22	Web 320x50 728x90 300x250 300x600 CPM ROS	30,000	\$10.00	CPM	\$300.00
Totals				180,000			\$1,800.00

Time Period	Gross Amount	Net Amount
10/01/21 -10/31/21	\$300.00	\$300.00
11/01/21 -11/30/21	\$300.00	\$300.00
12/01/21 -12/31/21	\$300.00	\$300.00
01/01/22 -01/31/22	\$300.00	\$300.00
02/01/22 -02/28/22	\$300.00	\$300.00
03/01/22 -03/31/22	\$300.00	\$300.00
Totals	\$1,800.00	\$1,800.00

Signature: _____ Date: _____

ATTEST: _____ 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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