

Contract Revision

Order #	Ver #	Rev #	# Wks	Page #
399	0	1	1	1

Advertiser	Product	Date	Time	Start	End
WGN Pure	Pure Q1- Action Update	1/9/19	12:13:34PM	1/21/19	1/27/19
Salesperson	Salesperson Phone #	Demos			
Michelle Braue					
Sales Office	Agency Phone #	Survey			
NYC	(845)732-8858				

Media Storm
Attn: Jason Endres
One Blue Hill Plaza. 17th Floor

c/o Ross Reveira. Pearl River, NY 10965

Line #	Vehicle	Days & Times M T W T F S S	Dec 31	Jan 7	Jan 14	Jan 21	Jan 28	Feb 4	Feb 11	Feb 18	Feb 25	Mar 4	Mar 11	Mar 18	Mar 25	Total Units	Len	Unit Rate	Extended Total
1	SportsUSA VSiN Action	Mo 6PM-8PM				2										2	15	335.64	671.28
		Live Coml																	
2	SportsUSA VSiN Action	Tu 6PM-8PM				2										2	15	335.64	671.28
		Live Coml																	
3	SportsUSA VSiN Action	We 6PM-8PM				1										1	15	335.64	335.64
		Live Coml																	
	Totals					5										5	15		1678.20
Weekly Units			0	0	0	5	0	0	0	0	0	0	0	0	0	5			
Weekly Gross \$						1678													1678.20

Total Gross:	\$1,678.20	Agency Commission:	\$251.73	Total Net:	\$1,426.47
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Accepted for Crossover Media Group LLC:

Accepted for Agency (and Media Buying Service, if any) as Agent for the Advertiser:

Name

Title

Name

Title



Contract Summary Revision

Media Storm
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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Qtr 1 2019	Qtr 2 2019	Qtr 3 2019	Qtr 4 2019	Total	Total Units
SportsUSA VSIN Action Update	1,678	0	0	0	0	0	0	0	0	0	0	0	1,678				1,678	5
All Vehicles - Total Gross																		
	1,678												1,678				1,678	5
All Vehicles - Total Units																		
	5												5					5
Air Time Gross: \$1,678.20							Agency Commission: \$251.73							Total Net: \$1,426.47				