

CONTRACT



WJHL
 2960 North Meridian Street
 Jill Hammons
 Indianapolis, IN 46208
 (423) 926-2151

<u>Contract / Revision</u> 26689342 /		<u>Alt Order #</u> 26689342
<u>Advertiser</u> POL/Tom Steyer/President/US/Dem		<u>Original Date / Revision</u> 11/26/19 / 11/26/19
<u>Contract Dates</u> 11/28/19 - 12/04/19	<u>Estimate #</u> 8139	
<u>Product</u> TOM STEYER 2020		
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WJHL	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agcy Code</u> 9915780	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>

And:

Buying Time LLC
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WJHL	11/28/19	11/29/19	Local News @ 5a	5a-530a		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		11/25/19	12/01/19	---TF--	1			\$30.00				
N 2	WJHL	11/28/19	11/29/19	Local News @ 11p	11p-1135p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		11/25/19	12/01/19	---TF--	1			\$200.00				
N 3	WJHL	12/02/19	12/04/19	Local News @ 5a	5a-530a		:30			NM	3	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		12/02/19	12/08/19	MTW----	3			\$30.00				
N 4	WJHL	12/02/19	12/04/19	Local News @ 530p	530p-6p		:30			NM	3	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		12/02/19	12/08/19	MTW----	3			\$125.00				
N 5	WJHL	12/02/19	12/04/19	Local News @ 11p	11p-1135p		:30			NM	3	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		12/02/19	12/08/19	MTW----	3			\$200.00				
N 6	WJHL	12/02/19	12/04/19	Local News @ 5p	5p-530p		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		12/02/19	12/08/19	MTW----	1			\$125.00				
Totals											12	\$1,420.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
11/25/19 - 12/29/19	12	\$1,420.00	(\$213.00)	\$1,207.00
Totals	12	\$1,420.00	(\$213.00)	\$1,207.00

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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