

CONTRACT



WUTR
5000 Riverside Dr
Building 5 Suite 200
Tahsina Abeda
Irving, TX 75039
(214) 765-4103

And:

Butler/Till Media Services, Inc
1565 Jefferson Road
Building 200
Suite 280
Rochester, NY 14623-3178

<u>Contract / Revision</u> 1743826 /		<u>Alt Order #</u> WOC11842139
<u>Product</u> Jim Murphy of NYS Supreme Court		
<u>Contract Dates</u> 10/22/18 - 11/11/18		<u>Estimate #</u> 3696
<u>Advertiser</u> POL/Jim Murphy/Supreme Court/NY/Rep		<u>Original Date / Revision</u> 10/25/18 / 10/25/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WUTR	<u>Account Executive</u> WFXV Local House	<u>Sales Office</u> Utica Local Sale
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
<u>Agency Code</u> 9914325	<u>Advertiser Code</u> 51	<u>Product 1/2</u> 1421
<u>Agency Ref</u> SP8430/IN6139/MO22(<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WUTR	10/22/18	10/26/18	News M-F @6p	News M-F @6p		:30				NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/22/18	10/28/18	----F--				1	\$120.00				
N 2	WUTR	10/29/18	11/02/18	News M-F @6p	News M-F @6p		:30				NM	4	\$480.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/29/18	11/04/18	MTWTF--				4	\$120.00				
N 3	WUTR	11/05/18	11/06/18	News M-F @6p	News M-F @6p		:30				NM	2	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	11/05/18	11/11/18	MT-----				2	\$120.00				
Totals								0.00				7	\$840.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/28/18	1	\$120.00	(\$18.00)	\$102.00
10/29/18 - 11/06/18	6	\$720.00	(\$108.00)	\$612.00
Totals	7	\$840.00	(\$126.00)	\$714.00

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.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.