

CONTRACT



WPHL-TV
5001 Wynnefield Avenue
Philadelphia, PA 19131
(215) 878-1700

<u>Contract / Revision</u>	<u>Alt Order #</u>
211459 /	07978217

<u>Product</u>	
WECHT 4 SUPREME CRT	
<u>Contract Dates</u>	<u>Estimate #</u>
10/20/15 - 10/26/15	4360
<u>Advertiser</u>	<u>Original Date / Revision</u>
Wecht/D/PA Supreme Court	10/16/15 / 10/16/15

And:

Buying Time LLC
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

<u>Billing Cycle</u>	<u>Billing Calendar</u>	<u>Cash/Trade</u>
EOM/EOC	Broadcast	Cash
<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>
WPHL-TV	Justin Votta	NSO Washington
<u>Special Handling</u>		
<u>Demographic</u>		
Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
	688	696
<u>Agency Ref</u>	<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	17	10/23/15	10/23/15	Eye Opener	6:00 AM-8:00 AM		:30				NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/19/15	10/25/15	----1--				1	\$65.00	0.00			
N 2	17	10/26/15	10/26/15	Eye Opener	6:00 AM-8:00 AM		:30				NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/26/15	11/01/15	1-----				1	\$65.00	0.00			
N 3	17	10/25/15	10/25/15	Action News @ 10 on PHL	1710:00 PM-10:30 PM		:30				NM	1	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/19/15	10/25/15	-----1				1	\$1,100.00	0.00			
N 4	17	10/22/15	10/22/15	Action News @ 10 on PHL	1710:00 PM-10:30 PM		:30				NM	1	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/19/15	10/25/15	---1---				1	\$1,100.00	0.00			
N 5	17	10/22/15	10/22/15	Eye Opener	6:00 AM-8:00 AM		:30				NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/19/15	10/25/15	---1---				1	\$65.00	0.00			
N 6	17	10/20/15	10/20/15	Action News @ 10 on PHL	1710:00 PM-10:30 PM		:30				NM	1	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/19/15	10/25/15	-1-----				1	\$1,100.00	0.00			
N 7	17	10/20/15	10/20/15	Eye Opener	6:00 AM-8:00 AM		:30				NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/19/15	10/25/15	-1-----				1	\$65.00	0.00			
Totals											0.00	7	\$3,560.00

Time Period	# of Spots	Gross Amount	Net Amount
09/28/15 - 10/25/15	6	\$3,495.00	\$2,970.75
10/26/15 - 10/26/15	1	\$65.00	\$55.25
Totals	7	\$3,560.00	\$3,026.00

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. Four week advance cancellation notice is required unless otherwise specified. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.