CONTRACT

WTTA
200 S. Parker Street
Tampa, FL 33606
(813) 225-2720

Contract / Revision	Alt Order #
1733595 /	26222881

Product
Poltical

Contract Dates	Estimate #
10/16/18 - 10/22/18	**7274**

Advertiser	Original Date / Revision
POL/Kristen Carlson/Congress/FL/Dem	10/15/18 / 10/16/18

And:

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

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	**Account Executive**	**Sales Office**
WTTA	Katz Washington	Katz/Washingto

Special Handling

Demographic
Adults 25-54

Agy Code	Advertiser Code	Product 1/2
9915780	1140	1153

Agency Ref	Advertiser Ref
IN5252/SP2893/TO824	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	PCode	Rtn	Type	Spots	Amount
N 1	WTTA	10/16/18	10/16/18	M-F 3p-4p	M-F 3p-4p		:30			P3		NM	1	$300.00
		Start Date	End Date	Weekdays	Spots/Week				Rate					
Week:		10/15/18	10/21/18	-T-----	1				$300.00					
N 2	WTTA	10/17/18	10/17/18	M-F 3p-4p	M-F 3p-4p		:30			P3		NM	2	$600.00
		Start Date	End Date	Weekdays	Spots/Week				Rate					
Week:		10/15/18	10/21/18	--W----	2				$300.00					
N 3	WTTA	10/18/18	10/18/18	M-F 3p-4p	M-F 3p-4p		:30			P3		NM	1	$300.00
		Start Date	End Date	Weekdays	Spots/Week				Rate					
Week:		10/15/18	10/21/18	---T---	1				$300.00					
N 4	WTTA	10/19/18	10/19/18	M-F 3p-4p	M-F 3p-4p		:30			P3		NM	2	$600.00
		Start Date	End Date	Weekdays	Spots/Week				Rate					
Week:		10/15/18	10/21/18	----F--	2				$300.00					
N 5	WTTA	10/22/18	10/22/18	M-F 3p-4p	M-F 3p-4p		:30			P3		NM	1	$300.00
		Start Date	End Date	Weekdays	Spots/Week				Rate					
Week:		10/22/18	10/28/18	M------	1				$300.00					
D 6	WTTA	10/16/18	10/16/18	M-F 2p-3p	M-F 2p-3p		:30			P3		NM	0	$0.00
N 7	WTTA	10/17/18	10/17/18	M-F 2p-3p	M-F 2p-3p		:30			P3		NM	1	$300.00
		Start Date	End Date	Weekdays	Spots/Week				Rate					
Week:		10/15/18	10/21/18	--W----	1				$300.00					
N 8	WTTA	10/18/18	10/18/18	M-F 2p-3p	M-F 2p-3p		:30			P3		NM	1	$300.00
		Start Date	End Date	Weekdays	Spots/Week				Rate					
Week:		10/15/18	10/21/18	---T---	1				$300.00					
N 9	WTTA	10/19/18	10/19/18	M-F 2p-3p	M-F 2p-3p		:30			P3		NM	1	$300.00
		Start Date	End Date	Weekdays	Spots/Week				Rate					
Week:		10/15/18	10/21/18	----F--	1				$300.00					
N 10	WTTA	10/22/18	10/22/18	M-F 2p-3p	M-F 2p-3p		:30			P3		NM	1	$300.00
		Start Date	End Date	Weekdays	Spots/Week				Rate					
Week:		10/22/18	10/28/18	M------	1				$300.00					
N 11	WTTA	10/20/18	10/20/18	Sa 730p-8p	Sa 730p-8p		:30			P3		NM	1	$400.00
		Start Date	End Date	Weekdays	Spots/Week				Rate					
Week:		10/15/18	10/21/18	-----S-	1				$400.00					

(* 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.

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		Start Date	End Date	Weekdays	Spots/Week	Rate								
N 12	WTTA	10/21/18	10/21/18	Su 730p-8p	Su 730p-8p		:30			P3		NM	1	$400.00
		Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:		10/15/18	10/21/18	------S	1	$400.00								
N 13	WTTA	10/21/18	10/21/18	Su 7p-730p	Su 7p-730p		:30			P3		NM	1	$400.00
		Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:		10/15/18	10/21/18	------S	1	$400.00								
N 14	WTTA	10/20/18	10/20/18	Sa 7p-730p	Sa 7p-730p		:30			P3		NM	1	$300.00
		Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:		10/15/18	10/21/18	-----S-	1	$300.00								
N 15	WTTA	10/20/18	10/20/18	Sa 7a News	Sa 7a News		:30			P2		NM	1	$150.00
		Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:		10/15/18	10/21/18	-----S-	1	$150.00								
N 16	WTTA	10/20/18	10/20/18	Sa 6a News	Sa 6a News		:30			P2		NM	1	$150.00
		Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:		10/15/18	10/21/18	-----S-	1	$150.00								
							Totals		0.00				17	$5,100.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 -10/22/18	17	$5,100.00	($765.00)	$4,335.00
Totals	17	$5,100.00	($765.00)	$4,335.00

Signature: _____ **Date:** _____

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