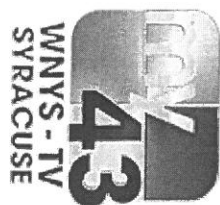


CONTRACT



WNYS-TV
1000 James St
Syracuse, NY 13203
(315) 472-6800

And:

Hamburger Gibson Creative
1322 G. St. SE
Washington, DC 20003

Contract / Revision 3044 /		Alt Order # 25317861
Product Candidate		
Contract Dates 10/25/16 - 10/31/16	Estimate # 3893	
Advertiser Kim Myers for Congress	Original Date / Revision 09/27/16 / 10/14/16	
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property WNYS-TV	Account Executive Millennium Washingt	Sales Office Millennium Was
Special Handling		
Demographic Adults 35+		
Agency Code 9914019	Advertiser Code 694	Product 1/2 724
Agency Ref	Advertiser Ref	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	WNYS	10/25/16	10/31/16	M-F	3p-4p		:30				NM	5	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
Week:		10/24/16	10/30/16	-1111--	4				\$20.00				
Week:		10/31/16	11/06/16	1-----	1				\$20.00				
2	WNYS	10/25/16	10/31/16	M-F	5:00 PM-5:30 PM		:30				NM	3	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
Week:		10/24/16	10/30/16	-1-1---	2				\$40.00				
Week:		10/31/16	11/06/16	1-----	1				\$40.00				
3	WNYS	10/25/16	10/28/16	M-F	5:30 PM-6:00 PM		:30				NM	3	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
Week:		10/24/16	10/30/16	-11-1--	3				\$40.00				
E 4	WNYS	10/25/16	10/31/16	M-F	6:00 PM-6:30 PM		:30				NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
Week:		10/24/16	10/30/16	---1---	1				\$75.00				
Week:		10/31/16	11/06/16	1-----	1				\$75.00				
5	WNYS	10/26/16	10/28/16	M-F	6:30 PM-7:00 PM		:30				NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
Week:		10/24/16	10/30/16	--1-1--	2				\$75.00				

(* 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.

Revised

10/25/16
CS
10/25/16
MF



WNYS-TV
1000 James St
Syracuse, NY 13203
(315) 472-6800

Contract / Revision		Alt Order #
3044	/	25317861

Contract Dates		Product	Estimate #
10/25/16 - 10/31/16		Candidate	3893

Advertiser		Original Date / Revision
Kim Myers for Congress		09/27/16 / 10/14/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
D 6	WNYS	10/25/16	10/31/16	M-F	7p-730p		:30				NM	0	\$0.00
D 7	WNYS	10/26/16	10/28/16	M-F	730p-8p		:30				NM	0	\$0.00
D 8	WNYS	10/31/16	10/31/16	Mon Prime	8p-9p		:30				NM	0	\$0.00
D 9	WNYS	10/25/16	10/25/16	Tues Prime	9p-10p		:30				NM	0	\$0.00
D 10	WNYS	10/27/16	10/27/16	Thurs Prime	8p-9p		:30				NM	0	\$0.00
D 11	WNYS	10/28/16	10/28/16	Fri Prime	8p-9p		:30				NM	0	\$0.00
D 12	WNYS	10/29/16	10/29/16	Sat Prime	8p-9p		:30				NM	0	\$0.00
13	WNYS	10/29/16	10/29/16	Sat Prime 9p-10p	9p-10p		:30				NM	1	\$60.00
Week: 10/24/16		End Date	Weekdays	Spots/Week	Rate								
		10/30/16	----1-	1	\$60.00								
D 14	WNYS	10/30/16	10/30/16	Sun Prime	8p-9p		:30				NM	0	\$0.00
Totals										0.00		16	\$700.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/30/16	13	\$565.00	(\$84.75)	\$480.25
10/31/16 - 10/31/16	3	\$135.00	(\$20.25)	\$114.75
Totals	16	\$700.00	(\$105.00)	\$595.00

Signature: _____ **Date:** _____

CONTRACT CONFIRMATION: DO NOT PAY FROM THIS CONTRACT, INVOICE TO FOLLOW.

(* 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.



125 West 55th St
New York, NY 10019

changed
10/14/16
confirmed
10/14/16

Contract # 25317861	Changes as of: 10/14/2016 at 11:52 AM	Version: Current State Version 3
CPE: 694/724/3893	Flight: 10/25/16 - 10/31/16	Total \$: \$700.00
Agency: Hamburger Gibson Creative	Advertiser: Kim Myers for Congress	Total Spots: 16
1322 G St, Se Washington, DC 20003	Product: Candidate	Office: WASHINGTON
	Buyer: Kalowitz, Janet	Primary Demo: Adults 35+
	Salesperson: JONATHAN VITTI	Con Type: POLITICAL/VOTE
	212-373-8256	Assistant: KENNETH MIELE
		212-373-8113
Comments: Separation: 30		Total CPM: \$0.00
		Total GRP: 3044
		Traffic #: 3044
		Separation:

#	Day/Time	DP	Program	Rate	A35P Rating	Len	10/25	10/26	10/27	10/28	10/29	10/30	10/31	Total Spots	Total \$	CPP	GRP
1	Tu-F M 3p-4p		The People's Court	\$20.00	0	30	1	1	1	1	0	0	1	5	\$100.00	\$0.00	0.0
Changes: Program from The Real to The People's Court																	
✓	REV-4 Tu-F M 6p-6:30p		Modern Family	\$75.00	0	30	1	0	1	0	0	0	1	2	\$150.00	\$0.00	0.0
✓	REV-6 Tu-F M 7p-7:30p		Big Bang Theory	\$250.00	0	30	1	0	1	0	0	0	1	0	\$0.00	\$0.00	0.0
✓	REV-7 Tu-F M 7:30p-8p		Big Bang Theory	\$250.00	0	30	0	1	0	1	0	0	0	0	\$0.00	\$0.00	0.0
✓	REV-8 M 8p-9p		Law & Order: SVU-MYNET1	\$75.00	0	30	0	0	0	0	0	0	1	0	\$0.00	\$0.00	0.0
✓	REV-9 Tu 9p-10p		Bones-MYNET2	\$60.00	0	30	1	0	0	0	0	0	0	0	\$0.00	\$0.00	0.0
✓	REV-10 Th 8p-9p		The X-Files-MYNET1	\$60.00	0	30	0	0	1	0	0	0	0	0	\$0.00	\$0.00	0.0
✓	REV-11 F 8p-9p		American Ninja Warrior-MYNET1	\$75.00	0	30	0	0	0	1	0	0	0	0	\$0.00	\$0.00	0.0
✓	REV-12 Sa 8p-9p		Bones	\$75.00	0	30	0	0	0	0	1	0	0	0	\$0.00	\$0.00	0.0
Changes: Program from Major Crimes to Bones																	
✓	REV-14 Su 8p-9p		Bones	\$75.00	0	30	0	0	0	0	0	1	0	0	\$0.00	\$0.00	0.0
Changes: Program from Major Crimes to Bones																	
TOTALS: 3 3 3 3 1 0 3														16	\$700.00	\$0.00	0.0

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25317861 Changes as of: 10/14/2016 at 11:52 AM Version: Current State Version 3

CPE: 694/724/3893
Agency: Hamburgh Gibson
Creative: 1322 G St, Se
Washington, DC 20003

Flight: 10/25/16 - 10/31/16
Advertiser: Kim Myers for Congress
Product: Candidate

Total \$: \$700.00
Total Spots: 16

Buyer: Katowitz, Janet
Salesperson: JONATHAN VITTI
Agency Order #: 5409024
Office: WASHINGTON
Primary Demo: Adults 35+
Con Type: POLITICAL/VOTE
Assistant: KENNETH MIELE
212-373-8256
212-373-8113

Total CPM: \$0.00
Total GRP: 3044
Traffic #: 3044
Separation:

Special Instructions

Order Level Comments

Date/Time	Added by	Comment
10/14/16 11:52 AM	GOTOSTRATA/VITTI	Separation: 30
09/28/16 8:44 AM	KENNETH MIELE	Separation: 30
09/27/16 3:17 PM	System	Notice Received.
09/23/16 5:43 PM	JONATHAN VITTI	Separation: 30

Competitive Information

Market Budget:	\$41,667
WNYS Share:	6%
Comment:	
WSTN: 26%	
WSTQ: 1%	
WSYR: 39%	
WSTV: 13%	
WTVH: 15%	

Daypart Summary

Day/Time	% Distrib	Spots	Dollars	CPM	GRP
Total	100%	16	\$700.00	N/A	0.0

Monthly Summary

Month	Spots	Dollars
2016-Oct	13	\$565.00
2016-Nov	3	\$135.00
Total	16	\$700.00

Transaction History

Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Revision	10/14/16 11:52 AM	GOTOSTRATA/VITTI	Revised		14	\$-2,245.00	\$700.00	Changes: Total \$ from \$2,945.00 to \$700.00, Total Spots from 30 to 16. 10 buylines added or modified.
Revision	9/28/16 8:44 AM	KENNETH MIELE	Confirmed			\$0	\$2,945.00	Changes: User Entered \$ from \$0.00 to \$2,945.00, Demo Meta to [R16], 3 buylines added or modified.
Queued for Electronic Contracting	9/26/16 8:45 AM					\$0	\$0	
New	9/23/16 5:43 PM	JONATHAN VITTI	Confirmed	30		\$2,945.00	\$2,945.00	

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES CONSISTENT WITH THIS ORDER. KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.