Contract Agreement Between:

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

WENY-DT1
474 Old Ithaca Rd.
Horseheads, NY 14845
(607) 739-3636

WENY-DT1 / WENY-TV

www.weny.com

And:

CONTRACT

Contract / Revision	Alt Order #
28127 /	09281541

Advertiser	Original Date / Revision
POLI/T Mitrano/D/CON/NY	10/09/18 / 10/09/18

Contract Dates	Estimate #
10/09/18 - 10/15/18	**7205**

Product
MITRANO FOR CONGRESS

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	**Account Executive**	**Sales Office**
WENY-TV	Shannon Dawson	Washington DC

Special Handling

Demographic
Adults 35+

Agy Code	Advertiser Code	Product 1/2
	1142	1155

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	WENY	10/14/18	10/14/18	Weekend GMA	8:00 AM-9:00 AM		:30			NM	1	$40.00
Week:		Start Date 10/08/18	End Date 10/14/18	Weekdays ------1	Spots/Week 1	Rate $40.00						
N 2	WENY	10/15/18	10/15/18	WENY News at 6PM	6:00 PM-6:30 PM		:30			NM	1	$65.00
Week:		Start Date 10/15/18	End Date 10/21/18	Weekdays 1------	Spots/Week 1	Rate $65.00						
N 3	WENY	10/11/18	10/11/18	WENY News at 6PM	6:00 PM-6:30 PM		:30			NM	1	$65.00
Week:		Start Date 10/08/18	End Date 10/14/18	Weekdays ---1---	Spots/Week 1	Rate $65.00						
N 4	WENY	10/12/18	10/12/18	WENY News at 6PM	6:00 PM-6:30 PM		:30			NM	1	$65.00
Week:		Start Date 10/08/18	End Date 10/14/18	Weekdays ----1--	Spots/Week 1	Rate $65.00						
N 5	WENY	10/12/18	10/12/18	Good Morning America	7:00 AM-9:00 AM		:30			NM	1	$40.00
Week:		Start Date 10/08/18	End Date 10/14/18	Weekdays ----1--	Spots/Week 1	Rate $40.00						
N 6	WENY	10/10/18	10/10/18	Good Morning America	7:00 AM-9:00 AM		:30			NM	1	$40.00
Week:		Start Date 10/08/18	End Date 10/14/18	Weekdays --1----	Spots/Week 1	Rate $40.00						
N 7	WENY	10/11/18	10/11/18	Good Morning America	7:00 AM-9:00 AM		:30			NM	1	$40.00
Week:		Start Date 10/08/18	End Date 10/14/18	Weekdays ---1---	Spots/Week 1	Rate $40.00						
N 8	WENY	10/13/18	10/13/18	Good Morning Twin Tiers We	7:00 AM-8:00 AM		:30			NM	1	$25.00
Week:		Start Date 10/08/18	End Date 10/14/18	Weekdays -----1-	Spots/Week 1	Rate $25.00						
N 9	WENY	10/14/18	10/14/18	Good Morning Twin Tiers We	7:00 AM-8:00 AM		:30			NM	1	$25.00
Week:		Start Date 10/08/18	End Date 10/14/18	Weekdays ------1	Spots/Week 1	Rate $25.00						
N 10	WENY	10/11/18	10/11/18	General Hospital	2:00 PM-3:00 PM		:30			NM	1	$40.00
Week:		Start Date 10/08/18	End Date 10/14/18	Weekdays ---1---	Spots/Week 1	Rate $40.00						
N 11	WENY	10/12/18	10/12/18	General Hospital	2:00 PM-3:00 PM		:30			NM	1	$40.00
Week:		Start Date 10/08/18	End Date 10/14/18	Weekdays ----1--	Spots/Week 1	Rate $40.00						

(* Line Transactions: N = New, E = Edited, D = Deleted)

Nowithstanding 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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10/09/18 - 10/15/18	MITRANO FOR CONGR	**7205**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
N 12	WENY	10/15/18	10/15/18	WENY News at 6PM	6:00 PM-6:30 PM		:30			NM	1	$65.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/15/18	10/21/18	1- - - - - -	1	$65.00						
N 13	WENY	10/11/18	10/11/18	Jimmy Kimmel Live	11:35 PM-12:30 XM		:30			NM	1	$20.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/08/18	10/14/18	- - - 1 - - -	1	$20.00						
						Totals					13	$570.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 -10/15/18	13	$570.00	($85.50)	$484.50
Totals	13	$570.00	($85.50)	$484.50

Signature: _____ **Date:** _____

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