CONTRACT

Contract Agreement Between: ROSSE EN CLAIRE Irving, TX 75039

WLAX 5000 RIverside Dr Building 5 Suite 200 **Aaron Sinquefield** (608) 781-0025

And:

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

	Contract / Revision		Alt Order #		
	2467632 /		26895335	5	
Advertiser		Original Date / Revision			
POL/Jill Karofsky/Supreme Court/WI/Dem		(04/02/20	/	04/03/20
Contract Dates	Estimate #				
04/03/20 - 04/07/20	8513				
Product					
Political					
Contract Dates 04/03/20 - 04/07/20 Product	Estimate #				

Billing Cycle EOM	Billing Cale Broadcast	endar_	Cash/Trade Cash	
Property	Account Ex	<u>kecutive</u>	Sales Office	
WLAX	Millennium	Washingto	Millennium/Was	
Special Handling				
Demographic				
Adults 35+				
Agy Code	Advertiser Code		Product 1/2	
9915780	1269		1284	
Agency Ref IN5252/SP289	93/TO824	Advertiser	Ref	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type Spots	Amount
N 1 All 04/05/20 04/05/20 2:00 PM-5:00 PM Start Date End Date Weekdays Spots/Week Week: 03/30/20 04/05/20S 3	2:00 PM-5:00 PM <u>Rate</u> \$400.00	:30	NM 3	\$1,200.00
N 2 All 04/06/20 04/06/20 M-F 3-330p Start Date End Date Weekdays Spots/Week Week: 04/06/20 04/12/20 M 1	M-F 3-330p <u>Rate</u> \$125.00	:30	NM 1	\$125.00
N 3 All 04/06/20 04/06/20 M-F 330-4p Start Date End Date Weekdays Spots/Week Week: 04/06/20 04/12/20 M 1	M-F 330-4p <u>Rate</u> \$125.00	:30	NM 1	\$125.00
N 4 All 04/06/20 04/06/20 M-F 4-430p Start Date End Date Weekdays Spots/Week Week: 04/06/20 04/12/20 M 1	M-F 4-430p <u>Rate</u> \$325.00	:30	NM 1	\$325.00
N 5 All 04/06/20 04/06/20 M-F 430-5p Start Date End Date Weekdays Spots/Week Week: 04/06/20 04/12/20 M 1	M-F 430-5p <u>Rate</u> \$325.00	:30	NM 1	\$325.00
N 6 All 04/06/20 04/06/20 M-F 5-530p Start Date End Date Weekdays Spots/Week Week: 04/06/20 04/12/20 M 1	M-F 5-530p <u>Rate</u> \$125.00	:30	NM 1	\$125.00
N 7 All 04/06/20 04/06/20 M-F 530-6p Start Date End Date Weekdays Spots/Week Week: 04/06/20 04/12/20 M 1	M-F 530-6p <u>Rate</u> \$125.00	:30	NM 1	\$125.00
N 8 All 04/06/20 04/06/20 Mon Hour 1 Start Date End Date Weekdays Spots/Week Week: 04/06/20 04/12/20 M 2	Mon Hour 1 <u>Rate</u> \$900.00	:30	NM 2	\$1,800.00
N 9 All 04/06/20 04/06/20 Mon Hour 2 Start Date End Date Weekdays Spots/Week Week: 04/06/20 04/12/20 M 2	Mon Hour 2 <u>Rate</u> \$500.00	:30	NM 4	\$1,000.00

(* 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.



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	2467632 /	26895335
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Advertiser POL/Jill Karofsky/Supreme Court/WI/Dem 04/02/20 04/03/20

Contract Dates Product Estimate # 04/03/20 - 04/07/20 Political 8513

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate	Type Spots	Amount
Start Date End Date Weekdays Spots/Week	Rate	Manalada a Laurett	Data	T	
Spot Ch Date Range Description	Start/End Time	Weekdays Length	Rate	Type	
1 All 04/06/20-04/12/20 Mon Hour 2	Mon Hour 2	M::30	\$500.00	NM	
See MG 9.3,9.4,9.5					
3 All 04/05/20-04/05/20 12:00 PM-2:00 PM	12:00 PM-2:00 P	MSu :30	\$50.00	NM	
M MG for 9.1 04/06					
4 All 04/05/20-04/05/20 12:00 PM-2:00 PM	12:00 PM-2:00 P	MSu :30	\$50.00	NM	
MG for 9.1 04/06					
5 All 04/05/20-04/05/20 2:00 PM-5:00 PM	2:00 PM-5:00 PM	1Su :30	\$400.00	NM	
→ MG for 9.1 04/06					
		Totals		15	\$5,150.00

Time Period # of Spots **Gross Amount** Agency Comm. Net Amount

03/30/20 -04/26/20 15 \$5,150.00 (\$772.50)\$4,377.50 \$4,377.50 Totals 15 \$5,150.00 (\$772.50)

Signature:	Date:
0.3	24.0.