CONTRACT



WYCW 2960 North Meridian Street Jill Hammons Indianapolis, IN 46208 (864) 576-7777

And:

Assembly 711 3rd Avenue 3rd Floor New York, NY 10017

	<u>Contract / Revision</u>			Alt Order #		
	2362879 /		2679235	5		
<u>Advertiser</u>	Original Date / Revision					
POL/Michael Bloomberg/President/US/Dem			01/30/20	/	02/10/20	
Contract Dates	Estimate #					
12/30/19 - 02/14/20	0121					
Product			•			
MIKE BLOOMBERG 2020						

Billing Cycle	Billing Cale	endar endar	Cash/Trade		
EOM	Broadcast		Cash		
<u>Property</u>	Account Ex	<u>xecutive</u>	Sales Office		
WYCW	Katz Wash	ington	Katz/Washington		
Special Handl	ing				
<u>Demographic</u>					
Adults 35+	_				
Agy Code	Advertiser	<u>Code</u>	Product 1/2		
9915458	MBLM		MBLM		
Agency Ref		Advertiser	Ref		

	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time	Days Length Week Rat	te Type Spots	Amount
N 1 WYCW02/03/20 02/07/20 M-F 6p-7p Start Date End Date Weekdays Spots/Week Week: 02/03/20 02/09/20 MTWTF 2	6p-7p <u>Rate</u> \$80.00	:30	NM 2	\$160.00
N 2 WYCW02/03/20 02/07/20 M-Su 9:59:50p-11p Loc Nws Start Date End Date Weekdays Spots/Week Week: 02/03/20 02/09/20 MTWTF 3	9:59:50p-11p <u>Rate</u> \$90.00	:30	NM 3	\$360.00
N 3 WYCW02/03/20 02/07/20 M-Su 9:59:50p-11p Loc Nws	<u>Rate</u> \$90.00	:15/:15	DN 2	\$80.00
<u>Spot Ch Date Range Description</u> 1 WYCW 02/03/20-02/09/20 M-Su 9:59:50p-11p Loc Nw See MG 3.2.3.3	Start/End Time s 9:59:50p-11p	Weekdays Length Rai MTuWThF :15/:15 \$90.6		
2 WYCW 02/03/20-02/09/20 Sa 6-630a M MG for 3.1 02/07	6a-630a	Sa 1:00 \$30.0	0 NM	
3 WYCW 02/03/20-02/09/20 M-F 9a-10a M MG for 3.1 02/07	9a-10a	ThF 1:00 \$50.0	0 NM	
N 4 WYCW02/05/20 02/07/20 M-F 6p-7p Start Date End Date Weekdays Spots/Week Week: 02/03/20 02/09/20wTF 3	6p-7p <u>Rate</u> \$160.00	1:00	NM 3	\$480.00
N 5 WYCW02/05/20 02/07/20 M-Su 9:59:50p-11p Loc Nws Start Date End Date Weekdays Spots/Week Week: 02/03/20 02/09/20 wTF 3	9:59:50p-11p <u>Rate</u> \$180.00	1:00	NM 3	\$540.00
N 6 WYCW02/10/20 02/12/20 M-F 6p-7p Start Date End Date Weekdays Spots/Week Week: 02/10/20 02/16/20 MTW 2	6p-7p <u>Rate</u> \$160.00	1:00	NM 2	\$320.00
N 7 WYCW02/10/20 02/12/20 M-Su 9:59:50p-11p Loc Nws Start Date End Date Weekdays Spots/Week Week: 02/10/20 02/16/20 MTW 1	9:59:50p-11p <u>Rate</u> \$180.00	1:00	NM 1	\$180.00
N 8 WYCW02/11/20 02/12/20 M-Su 9:59:50p-11p Loc Nws Start Date End Date Weekdays Spots/Week Week: 02/10/20 02/16/20 -Tw 4	9:59:50p-11p <u>Rate</u> \$90.00	:30	NM 4	\$360.00
N 9 WYCW02/11/20 02/12/20 M-F 6p-7p	6p-7p	:30	NM 8	\$640.00

(* 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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Contract / Revision	Alt Order #
2362879 /	26792355

Advertiser
POL/Michael Bloomberg/President/US/Dem
Original Date / Revision
01/30/20 / 02/10/20

 Contract Dates
 Product
 Estimate #

 12/30/19 - 02/14/20
 MIKE BLOOMBERG 202
 0121

*Line	Ch Start	Date End D	ate Description		Start/End Time	Days	Spots/ Length Week	Rate	Type S	pots	Amount
Week:	Start Date 02/10/20	End Date 02/16/20	<u>Weekdays</u> -TW	Spots/Week 8	<u>Rate</u> \$80.00						
						Totals				28	\$3,120.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/27/20 -02/23/20	28	\$3,120.00	(\$468.00)	\$2,652.00
Totals	28	\$3,120.00	(\$468.00)	\$2,652.00

Signature:	Date:	
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