CONTRACT

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Medium Buying LLC 3380 Tremont Road, Suite 290 Columbus, OH 43221

	Contract / Revision			Alt Order #			
	1392532	/		10696646			
Product							
PHILIP GUNN							
Contract Dates	Estimate #						
10/13/15 - 11/02/15							
Advertiser			Ori	ginal Date	Revision		
POL/Gunn, Philip/R/State Representative			1	0/12/15	/ 10/12/15		
	Billing Cycle	Billing	Billing Calendar		Cash/Trade		
	EOM/EOC	Broadcast			Cash		
	Station	Account Executive			Sales Office		
	WDBD	Washington DC Mille			Millennium-Wa		
	Special Handl	dling .					
	Demographic						
	Adults 35+						
	IDB#	Advertiser Code NW80		Code	Product Code		
	Agency Ref			Advertiser	Ref		

			Start/End		Spots/				
*Line Ch Start Date	End Date Descriptio	n	Time	Days	Length Week	Rate Rtn	Type	Spots	Amount
N 1 WDBD 10/13/15	10/30/15 M-F 530P E	ARLY NEWS	530-6P		:30		NM	6	\$540.00
Start Date End	d Date Weekdays	Spots/Week	Rate				I		
Week: 10/12/15 10/	18/15 - TWTF	2	\$90.00						
Week: 10/19/15 10/2	25/15 - TWTF	2	\$90.00						
Week: 10/26/15 11/0	01/15 - TWΓF	2	\$90.00						
N 2 WDBD 10/13/15	10/30/15 M-F 630-7F	1	630-7P		:30		NM	6	\$750.00
Start Date End	d Date Weekdays	Spots/Week	Rate						
Week: 10/12/15 10/	18/15 - TWTF	2	\$125.00						
Week: 10/19/15 10/2	25/15 - TWTF	2	\$125.00						
Week: 10/26/15 11/0	01/15 - TWΓF	2	\$125.00						
N 3 WDBD 10/13/15	10/30/15 FOX 40 NE	WS AT 9P M-F	9-935P		:30		NM	8	\$2,400.00
Start Date End	d Date Weekdays	Spots/Week	Rate						
Week: 10/12/15 10/	18/15 - TWTF	3	\$300.00						
Week: 10/19/15 10/2	25/15 - TWTF	3	\$300.00						
Week: 10/26/15 11/0	01/15 - TWTF	2	\$300.00						
				Totals				20	\$3,690.00

Time Period # of Spots **Gross Amount** Agency Comm. Net Amount (\$399.00) 09/28/15 -10/25/15 14 \$2,660.00 \$2,261.00 10/26/15 -10/30/15 6 \$1,030.00 (\$154.50)\$875.50 Totals 20 (\$553.50)\$3,136.50 \$3,690.00

Signature:		Date:	
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(* 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, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.