



**WCCT-TV**  
**285 Broad St**  
**4th Floor**  
**Hartford, CT 06105**  
**(860) 527-6161**

# CONTRACT

<u>Contract / Revision</u> 393626 /		<u>Alt Order #</u> 08410460
<u>Product</u> <b>R BLUMENTHAL/SEN</b>		
<u>Contract Dates</u> <b>10/25/16 - 10/31/16</b>		<u>Estimate #</u> <b>287</b>
<u>Advertiser</u> <b>Blumenthal/D/Senate</b>		<u>Original Date / Revision</u> 10/05/16 / 10/05/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> <b>WCCT-TV</b>	<u>Account Executive</u> Mary Tricoli	<u>Sales Office</u> NSO Philadelph
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 7	<u>Product Code</u> 7
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

**Old Towne Media**  
**PO Box 31150**  
**Alexandria, VA 22310**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
N 1	20	10/28/16	10/28/16	Fri 730p-8p	7:30 PM-8:00 PM		:30			02		NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/24/16	10/30/16	----1--				1	\$250.00		0.00			
N 2	20	10/28/16	10/28/16	Fri 9a-10a	9:00 AM-10:00 AM		:30			03		NM	1	\$35.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/24/16	10/30/16	----1--				1	\$35.00		0.00			
N 3	20	10/31/16	10/31/16	Mon 730p-8p	7:30 PM-8:00 PM		:30			02		NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/31/16	11/06/16	1-----				1	\$250.00		0.00			
N 4	20	10/25/16	10/25/16	Tue 730p-8p	7:30 PM-8:00 PM		:30			02		NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/24/16	10/30/16	-1-----				1	\$250.00		0.00			
N 5	20	10/26/16	10/26/16	Wed 9a-10a	9:00 AM-10:00 AM		:30			03		NM	1	\$35.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/24/16	10/30/16	--1----				1	\$35.00		0.00			
<b>Totals</b>											0.00		5	\$820.00

Time Period	# of Spots	Gross Amount	Net Amount
09/26/16 - 10/30/16	4	\$570.00	\$484.50
10/31/16 - 10/31/16	1	\$250.00	\$212.50
<b>Totals</b>	5	\$820.00	\$697.00

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* 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. Four week advance cancellation notice is required unless otherwise specified. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.



