## CONTRACT



And:

Buying Time, LLC 2715 M Street NW 4th Floor Washington, DC 20007

	Contract / Revision		Alt Order #			
	1390069	/		10694897		
Product						
FRIENDS OF JIM HOOD						
Contract Dates	Estimate #					
10/06/15 - 10/12/15	4304					
Advertiser			Ori	ginal Date	/ Revision	
POL/Hood, Jim/D/Attorney General			1	0/05/15	/ 10/05/15	5
	Billing Cycle	Billing	Cale	endar	Cash/Trad	<u>e</u>

Billing Cycle	Billing Cale	<u>endar</u>	Cash/Trade
EOM/EOC	Broadcast		Cash
Station_	Account Ex	recutive_	Sales Office
WDBD	Washingto	n DC Miller	Millennium-Was
Special Handl	ing		
Demographic			
Adults 35+			
DB#	Advertiser	Code	Product Code
	265		265
Agency Ref		Advertiser	Ref

*Line Ob Otest Data Ford Data December 1	Start/End	Spots/	Data Dia Taran	-4-	A
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn TypeSpo	ots	Amount
N 1 WDBD 10/07/15 10/07/15 FOX 40 AM M-F	7-9A	:30	NM	1	\$50.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/05/15 10/11/15 W 1	\$50.00				
N 2 WDBD 10/08/15 10/08/15 FOX 40 AM M-F	7-9A	:30	NM	1	\$50.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/05/15 10/11/15 T 1	\$50.00				
N 3 WDBD 10/09/15 10/09/15 FOX 40 AM M-F	7-9A	:30	NM	1	\$50.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/05/15 10/11/15F 1	\$50.00				
N 4 WDBD 10/12/15 10/12/15 FOX 40 AM M-F	7-9A	:30	NM	1	\$50.00
Start Date	Rate				40000
Week: 10/12/15 10/18/15 M 1	\$50.00		Ī		
N 5 WDBD 10/06/15 10/06/15 M-F 630-7P	630-7P	:30	NM	1	\$35.00
Start Date End Date Weekdays Spots/Week	Rate	.00		•	φοσ.σσ
Week: 10/05/15 10/11/15 -T 1	\$35.00				
N 6 WDBD 10/07/15 10/07/15 M-F 630-7P	630-7P	:30	NM	1	\$35.00
Start Date End Date Weekdays Spots/Week	Rate	.00		•	φοσ.σσ
Week: 10/05/15 10/11/15 W 1	\$35.00				
N 7 WDBD 10/09/15 10/09/15 M-F 630-7P	630-7P	:30	NM	1	\$35.00
Start Date End Date Weekdays Spots/Week	Rate	.00	14141	•	ψου.σο
Week: 10/05/15 10/11/15 F 1	\$35.00				
N 8 WDBD 10/11/15 10/11/15 FOX 40 NEWS AT 9 SUN	9-930P	:30	NM	1	\$50.00
Start Date End Date Weekdays Spots/Week	Rate	.50	IAIVI	'	ψ50.00
Week: 10/05/15 10/11/15 S 1	\$50.00				
N 9 WDBD 10/11/15 10/11/15 SU 9-10A	9-10A	:30	NM	1	\$25.00
Start Date End Date Weekdays Spots/Week	Rate		1 11111	•	Ψ20.00
Week: 10/05/15 10/11/15 S 1	\$25.00		j		
		Totala		9	\$380.00
		Totals		9	φ3ου.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, 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



	Contract / Revision	Alt Order #		
	1390069 /	10694897		
Contract Dates 10/06/15 - 10/12/15	Product FRIENDS OF JIM F	Estimate # 1000 4304		
Advertiser		Original Date / Revision		
POL/Hood, Jim/D/Attorne		10/05/15 / 10/05/15		

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/28/15 -10/12/15	9	\$380.00	(\$57.00)	\$323.00
Totals	9	\$380.00	(\$57.00)	\$323.00

Signature:	Da	Date:

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