

CONTRACT



WTKR-TV
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And:

GMMB/Greer Margolis Mitchell & Burns
 1010 Wisconsin Avenue
 Suite 800
 Washington, DC 20007

<u>Contract / Revision</u> 777417 / 1		<u>Alt Order #</u> 07447448
<u>Product</u> WARNER SPECIAL		
<u>Contract Dates</u> 10/21/14 - 10/24/14		<u>Estimate #</u> SPECIAL
<u>Advertiser</u> Warner/D/US Senate		<u>Original Date / Revision</u> 10/16/14 / 10/16/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WTKR	<u>Account Executive</u> Jamie Andrus	<u>Sales Office</u> Washington DC
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 8020	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	3	10/21/14	10/21/14	Tuesday Prime	8-9pm ncis		:30				NM	1	\$2,170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/20/14	10/26/14	-1-----				1	\$2,170.00	0.00			
N 2	3	10/23/14	10/23/14	NFL Thursday Night	825p-11p		:30				NM	1	\$1,875.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/20/14	10/26/14	---1---				1	\$1,875.00	0.00			
Totals											0.00	2	\$4,045.00

Time Period	# of Spots	Gross Amount	Net Amount
09/29/14 - 10/23/14	2	\$4,045.00	\$3,438.25
Totals	2	\$4,045.00	\$3,438.25

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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