CONTRACT

WTTA
200 S. Parker Street
Tampa, FL 33606
(813) 221-5771

Contract / Revision	Alt Order #
958852 /	25339650

Product
Crist/Congress

Contract Dates	Estimate #
10/25/16 - 10/31/16	**5528**

Advertiser	Original Date / Revision
POL/Charlie Crist for Congress	10/24/16 / 10/26/16

And:

Greer Margolis & Mitchell
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	**Account Executive**	**Sales Office**
WTTA	Katz Washington	Katz/Washingto

Special Handling

Demographic
Adults 35+

Agy Code	Advertiser Code	Product 1/2
9912856	326	346

Agency Ref	Advertiser Ref
IN117/SP159/AL1336	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	Type	Spots	Amount
N 1	WTTA	10/25/16	10/28/16	M-F 8a-9a	M-F 8a-9a		:30				NM	1	$5.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/24/16	10/30/16	-TWTF--	1	$5.00								
N 2	WTTA	10/25/16	10/28/16	M-F 1p-2p	M-F 1p-2p		:30				NM	1	$100.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/24/16	10/30/16	-TWTF--	1	$100.00								
N 3	WTTA	10/25/16	10/31/16	M-Su 8p Newscast	M-Su 8p Newscast		:30				NM	1	$75.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/25/16	10/31/16	MTWTFSS	1	$75.00								
N 4	WTTA	10/25/16	10/28/16	M-F 6p-630p	M-F 6p-630p		:30				NM	1	$100.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/24/16	10/30/16	-TWTF--	1	$100.00								
N 5	WTTA	10/25/16	10/28/16	M-F 630p-7p	M-F 630p-7p		:30				NM	1	$100.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/24/16	10/30/16	-TWTF--	1	$100.00								
N 6	WTTA	10/25/16	10/28/16	M-F 7p-730p	M-F 7p-730p		:30				NM	1	$700.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/24/16	10/30/16	-TWTF--	1	$700.00								
N 7	WTTA	10/25/16	10/28/16	M-F 730p-8p	M-F 730p-8p		:30				NM	1	$900.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/24/16	10/30/16	-TWTF--	1	$900.00								
N 8	WTTA	10/31/16	10/31/16	Mon Hour 1 9-10p	Monday 9p-10p		:30				NM	1	$125.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/31/16	11/06/16	M------	1	$125.00								
N 9	WTTA	10/25/16	10/28/16	M-F 11p-12x	M-F 11p-12x		:30				NM	1	$40.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/24/16	10/30/16	-TWTF--	1	$40.00								
N 10	WTTA	10/25/16	10/28/16	M-F 12x-1230x	M-F 12x-1230x		:30				NM	1	$25.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/24/16	10/30/16	-TWTF--	1	$25.00								
N 11	WTTA	10/28/16	10/28/16	Fri Hour 2 10p-11p	Friday 10p-11p		:30				NM	1	$140.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								

(* 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.

LIN Television Corporation 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 LIN Television Corporation 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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		Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:		10/24/16	10/30/16	----F--	1	$140.00							
N	12	WTTA 10/27/16	10/28/16	M-F 12x-1230x		M-F 12x-1230x		:30			NM	1	$25.00
		Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:		10/24/16	10/30/16	---TF--	1	$25.00							
						Totals		0.00				12	$2,335.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	10	$2,135.00	($320.25)	$1,814.75
10/31/16 -10/31/16	2	$200.00	($30.00)	$170.00
Totals	12	$2,335.00	($350.25)	$1,984.75

Signature: _____ **Date:** _____

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