



WHBQ-TV
Cox Media Group NE, Inc.
PO Box 83293
Chicago, IL 60691-0293
(855) 333-2676

CONTRACT

<u>Contract / Revision</u> 8866422 /		<u>Alt Order #</u> Political Issue
<u>Product</u> BUS 4 RSPNSBL TX RLF		
<u>Contract Dates</u> 11/21/17 - 12/04/17		<u>Estimate #</u> 5727
<u>Advertiser</u> ISS/Biz 4 Rspnsble Tax Rfm-A		<u>Original Date / Revision</u> 11/20/17 / 11/20/17
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WHBQ-TV	<u>Account Executive</u> Washington DC CoxF	<u>Sales Office</u> CoxReps Washi
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u>	<u>Advertiser Code</u> 941	<u>Product 1/2</u> 953
<u>Agency Ref</u> 35218	<u>Advertiser Ref</u>	

And:

Buying Time LLC
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WHBQ	11/21/17	12/04/17	M-F Local News	7a-9a		:30				NM	4	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	11/21/17	11/27/17	MTWTF--				2	\$350.00				
	Week:	11/28/17	12/04/17	MTWTF--				2	\$350.00				
N 2	WHBQ	11/21/17	12/04/17	M-F Local News	9a-10a		:30				NM	5	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	11/21/17	11/27/17	MTWTF--				3	\$250.00				
	Week:	11/28/17	12/04/17	MTWTF--				2	\$250.00				
N 3	WHBQ	11/21/17	12/04/17	Wendy Williams - SYN	10a-11a		:30				NM	4	\$740.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	11/21/17	11/27/17	MTWTF--				2	\$185.00				
	Week:	11/28/17	12/04/17	MTWTF--				2	\$185.00				
N 4	WHBQ	11/21/17	12/04/17	Family Feud	2p-3p		:30				NM	3	\$555.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	11/21/17	11/27/17	MTWTF--				1	\$185.00				
	Week:	11/28/17	12/04/17	MTWTF--				2	\$185.00				
N 5	WHBQ	11/21/17	12/04/17	Judge Judy	4p-5p		:30				NM	5	\$1,375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	11/21/17	11/27/17	MTWTF--				3	\$275.00				
	Week:	11/28/17	12/04/17	MTWTF--				2	\$275.00				
N 6	WHBQ	11/28/17	12/04/17	M-F Local News	5-530p		:30				NM	2	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	11/28/17	12/04/17	MTWTF--				2	\$350.00				
N 7	WHBQ	11/21/17	12/04/17	M-F Local News	9p-10p		:30				NM	4	\$2,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	11/21/17	11/27/17	MTWTF--				2	\$550.00				
	Week:	11/28/17	12/04/17	MTWTF--				2	\$550.00				
N 8	WHBQ	11/21/17	12/04/17	M-F Local News	10p-1035p		:30				NM	4	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				

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

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group 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.

Thank you for your business!



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Week:		11/21/17	11/27/17	MTWTF--				2	\$350.00				
Week:		11/28/17	12/04/17	MTWTF--				2	\$350.00				
N 9	WHBQ	11/25/17	11/25/17	CFB RS Day Game	11:00 AM-2:30 PM		:30				NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/20/17	11/26/17	-----S-				1	\$600.00				
Totals								0.00				32	\$10,220.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/30/17 - 11/26/17	11	\$3,620.00	(\$543.00)	\$3,077.00
11/27/17 - 12/04/17	21	\$6,600.00	(\$990.00)	\$5,610.00
Totals	32	\$10,220.00	(\$1,533.00)	\$8,687.00

Signature: _____ **Date:** _____

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