CONTRACT



And:

Smart Media Group, LLC. 1427 Leslie Avenue Alexandria, VA 22301

	Contract / Rev	vision		Alt Order #		
	1390366	/	1	10695083		
Product						
HURST FOR MG AG						
Contract Dates	Estimate #					
10/08/15 - 10/14/15	C08C14					
Advertiser			Oriç	jinal Date	/ Revisior	<u>1</u>
POL/Hurst, Mike/R/Attorn	ey General/M	ississi	10)/06/15	/ 10/09/	15
	Billing Cycle	Billing	Cale	ndar	Cash/Tra	ade
		I			I	

Billing Cycle	Billing Calendar		Cash/Trade
EOM/EOC	Broadcast		Cash
Station	Account Ex	<u>kecutive</u>	Sales Office
WDBD	Washingto	n DC Miller	Millennium-Was
Special Handl	ing		
Cash In Adva	nce		
Demographic			
Adults 35+	_		
IDB#	Advertiser	Code	Product Code
1046	HURS		ORDR
Agency Ref		Advertiser	Ref

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn Type	Spots	Amount
N 1 WDBD 10/11/15 10/11/15 SU 9-10A Start Date End Date Weekdays Spots/Week	9-10A Rate	:30	NM	1	\$25.00
Week: 10/05/15 10/11/15S 1	\$25.00				
N 2 WDBD 10/11/15 10/11/15 SU 930-10P Start Date End Date Weekdays Spots/Week Week: 10/05/15 10/11/15S 1	930-10P <u>Rate</u> \$20.00	:30	NM	1	\$20.00
N 3 WDBD 10/08/15 10/08/15 M-F 935-1005P Start Date	M-F 935-1005P <u>Rate</u> \$25.00	:30	NM	1	\$25.00
N 4 WDBD 10/13/15 10/13/15 M-F 935-1005P Start Date End Date Weekdays Spots/Week Week: 10/12/15 10/18/15 -T 1	M-F 935-1005P <u>Rate</u> \$25.00	:30	NM	1	\$25.00
N 5 WDBD 10/14/15 10/14/15 M-F 935-1005P Start Date End Date Weekdays Spots/Week Week: 10/12/15 10/18/15 W 1	M-F 935-1005P <u>Rate</u> \$25.00	:30	NM	1	\$25.00
N 6 WDBD 10/11/15 10/11/15 FOX 40 NEWS AT 9 SUN Start Date End Date Weekdays Spots/Week Week: 10/05/15 10/11/15 S 1	9-930P <u>Rate</u> \$50.00	:30	NM	1	\$50.00
N 7 WDBD 10/09/15 10/09/15 FOX 40 NEWS AT 9P M-F Start Date End Date Weekdays Spots/Week Week: 10/05/15 10/11/15 F 1	9-935P <u>Rate</u> \$75.00	:30	NM	1	\$75.00
N 8 WDBD 10/13/15 10/13/15 FOX 40 NEWS AT 9P M-F Start Date End Date Weekdays Spots/Week Week: 10/12/15 10/18/15 T 1	9-935P <u>Rate</u> \$75.00	:30	NM	1	\$75.00
N 9 WDBD 10/14/15 10/14/15 FOX 40 NEWS AT 9P M-F Start Date	9-935P <u>Rate</u> \$75.00	:30	NM	1	\$75.00
N 10 WDBD 10/08/15 10/08/15 SLEEPY HOLLOW Start Date End Date Weekdays Spots/Week Week: 10/05/15 10/11/15 T 1	8-9P <u>Rate</u> \$125.00	:30	NM	1	\$125.00

(* 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 #
	1390366 /	10695083
Contract Dates	Product	Estimate #
10/08/15 - 10/14/15	HURST FOR MG AG	C08C14

Advertiser	Original Date / Revision
POL/Hurst, Mike/R/Attorn	10/06/15 / 10/09/15

*Line Ch Start Date End Date Description	Start/End Time	Spo Days Length We		Spots	Amount
N 11 WDBD 10/11/15 10/11/15 BROOKLYN NINE NINE Start Date End Date Weekdays Spots/Week Week: 10/05/15 10/11/15 S 1	730-8p <u>Rate</u> \$175.00	:30	NM	1	\$175.00
N 12 WDBD 10/12/15 10/14/15 M-F 1005-1035P Start Date End Date Weekdays Spots/Week Week: 10/12/15 10/18/15 MTW 1	M-F 1005-1035P <u>Rate</u> \$15.00	:30	NM	1	\$15.00
		Totals		12	\$710.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/28/15 -10/14/15	12	\$710.00	(\$106.50)	\$603.50
Totals	12	\$710.00	(\$106.50)	\$603.50

Signature:	Da	ate:	

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