

CONTRACT



WHNT-TV
200 Holmes Ave
Huntsville, AL 35801
(256) 533-1919

And:

Canal Partners Media
Attention: Amy Bills
1027 33rd St NW
Suite 140
Washington, DC 20007

<u>Contract / Revision</u> 777806T /		<u>Alt Order #</u> 07448231
<u>Product</u> State Rep		
<u>Contract Dates</u> 10/27/14 - 11/04/14		<u>Estimate #</u> 2759
<u>Advertiser</u> Beddingfield, D/D/State Rep House Dist 24		<u>Original Date / Revision</u> 11/03/14 / 11/03/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WHNT-TV	<u>Account Executive</u> Ryan Holloway	<u>Sales Office</u> NSO Atlanta
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<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 44	19	11/02/14	11/02/14	CSI	9:30 PM-10:30 PM		:30				NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/27/14	11/02/14	-----S				1	\$1,200.00	0.00			
		<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>		
		1	19	10/27/14-11/02/14	CSI	9:30 PM-10:30 PM	-----Su	:30	\$1,200.00	0.00	NM		
Credited													
N 54	19	11/03/14	11/03/14	Broke Girls / Millers	7p-8p		:30				NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		11/03/14	11/09/14	M-----				1	\$1,000.00	0.00			
N 55	19	11/04/14	11/04/14	CBS This Morn	8a-9a		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		11/03/14	11/09/14	-T-----				1	\$200.00	0.00			
Totals										0.00		55	\$34,550.00

Time Period	# of Spots	Gross Amount	Net Amount
10/27/14 - 11/04/14	55	\$34,550.00	\$29,367.50
Totals	55	\$34,550.00	\$29,367.50

Signature: _____ Date: _____

(* 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.

