

CONTRACT



WTIC-TV
 285 Broad Street
 4th Floor
 Hartford, CT 06105
 (860) 527-6161

| | | |
|--|--|--|
| <u>Contract / Revision</u> 21658 / | | <u>Alt Order #</u> 07472382 |
| <u>Product</u> FOLEY REBATE \$\$ | | |
| <u>Contract Dates</u> 11/01/14 - 11/03/14 | | <u>Estimate #</u> |
| <u>Advertiser</u> Foley/ Republican/Governor | | <u>Original Date / Revision</u> 10/31/14 / 10/31/14 |
| <u>Billing Cycle</u> EOM/EOC | <u>Billing Calendar</u> Broadcast | <u>Cash/Trade</u> Cash |
| <u>Station</u> WTIC-TV | <u>Account Executive</u> Mary Tricoli | <u>Sales Office</u> NSO Philadelph |
| <u>Special Handling</u> | | |
| <u>Demographic</u> Adults 35+ | | |
| <u>IDB#</u> 13685 | <u>Advertiser Code</u> | <u>Product Code</u> |
| <u>Agency Ref</u> | <u>Advertiser Ref</u> | |

And:

PinPoint Media, Inc
 205 West Main St
 Dothan, AL 36301

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | PCode | Rtn | Type | Spots | Amount |
|---------------|----|-------------------|-----------------|----------------------|-------------------|------|--------|-------------|---------------|-------|------|------|-------|--------|
| N 1 | 61 | 11/03/14 | 11/03/14 | M-F 9a-10a | 9:00a-10:00a | | :30 | | | 02 | | NM | 1 | \$0.00 |
| | | Value \$50 | | | | | | | | | | | | |
| | | <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 | 1----- | 1 | | | \$0.00 | 0.00 | | | | | |
| 2 | 61 | 11/01/14 | 11/01/14 | College Football Pre | G7:30 PM-11:30 PM | | :30 | | | 02 | | NM | 1 | \$0.00 |
| | | Value \$300 | | | | | | | | | | | | |
| | | <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 | -----1- | 1 | | | \$0.00 | 0.00 | | | | | |
| Totals | | | | | | | | | | | 0.00 | | 2 | \$0.00 |

| Time Period | # of Spots | Gross Amount | Net Amount |
|---------------------|------------|--------------|------------|
| 10/27/14 - 11/03/14 | 2 | \$0.00 | \$0.00 |
| Totals | 2 | \$0.00 | \$0.00 |

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.

