

# CONTRACT



**WRDQ-TV**  
**WFTV, Inc.**  
**PO Box 809615**  
**Chicago, IL 60680-9615**  
**(855) 333-2676**

<u>Contract / Revision</u> 868162 /		<u>Alt Order #</u> 10249086
<u>Advertiser</u> ISS/Facebook-A		<u>Original Date / Revision</u> 10/21/21 / 10/21/21
<u>Contract Dates</u> 10/25/21 - 10/31/21	<u>Estimate #</u> 11112	
<u>Product</u> FACEBOOK		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WRDQ-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> TV15780	<u>Advertiser Code</u> 1505	<u>Product 1/2</u> 1580
<u>Agency Ref</u> P00020745	<u>Advertiser Ref</u> P00079877-A	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WRDQ	10/25/21	10/29/21	M-F Late News 10p-1030p	10p-1030p		:30			NM	3	\$1,950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/25/21	10/31/21	MTWTF--	3			\$650.00				
N 2	WRDQ	10/30/21	10/31/21	Sa-Su Late News 10p-11p	10:00 PM-10:30 PM		:30			NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/25/21	10/31/21	-----SS	1			\$450.00				
<b>Totals</b>											4	\$2,400.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/27/21 - 10/31/21	4	\$2,400.00	(\$360.00)	\$2,040.00
<b>Totals</b>	4	\$2,400.00	(\$360.00)	\$2,040.00

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

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Thank you for your business!