

CONTRACT



WTIC-TV
285 Broad Street
fox61.com 4th Floor
Hartford, CT 06105
(860) 527-6161

And:

Old Towne Media
PO Box 31150
Alexandria, VA 22310

<u>Contract / Revision</u> 357866 /		<u>Alt Order #</u> 08326779
<u>Product</u> R BLUMENTHAL/SEN/60		
<u>Contract Dates</u> 07/26/16 - 08/01/16		<u>Estimate #</u> 263
<u>Advertiser</u> Blumenthal/D/Senate		<u>Original Date / Revision</u> 07/29/16 / 07/29/16
<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>	<u>Advertiser Code</u> 7	<u>Product Code</u> 7
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
1	61	07/29/16	07/29/16	Fri 7a-730a	7:00 AM-7:30 AM		1:00			03		NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>					
Week:		07/25/16	07/31/16	----1--	1			\$350.00	0.00					
2	61	07/26/16	07/26/16	Tue 1030p-11p	10:30 PM-11:00 P		1:00			03		NM	1	\$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:		07/25/16	07/31/16	-1-----	1			\$1,200.00	0.00					
N 3	61	07/28/16	07/28/16	Thu 1030p-11p	10:30 PM-11:00 P		1:00			03		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:		07/25/16	07/31/16	---1---	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	61	07/25/16-07/31/16	Thu 1030p-11p	10:30 PM-11:00 P	---Th----	1:00		\$1,200.00	0.00	NM			
	Credited													
4	61	07/28/16	07/28/16	Thu 4p-430p	4:00 PM-4:30 PM		1:00			03		NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>					
Week:		07/25/16	07/31/16	---1---	1			\$300.00	0.00					
5	61	07/26/16	07/26/16	Tue 4p-430p	4:00 PM-4:30 PM		1:00			03		NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>					
Week:		07/25/16	07/31/16	-1-----	1			\$300.00	0.00					
6	61	07/27/16	07/27/16	Wed 430p-5p	4:30 PM-5:00 PM		1:00			03		NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>					
Week:		07/25/16	07/31/16	--1----	1			\$300.00	0.00					
7	61	07/27/16	07/27/16	Wed 7a-730a	7:00 AM-7:30 AM		1:00			03		NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>					
Week:		07/25/16	07/31/16	--1----	1			\$350.00	0.00					
N 8	61	07/29/16	07/29/16	Thu 1030p-11p	10:30 PM-11:00 P		1:00			03		NM	1	\$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:		07/25/16	07/31/16	----1--	1			\$1,200.00	0.00					
Totals											0.00		7	\$4,000.00

Time Period	# of Spots	Gross Amount	Net Amount
06/27/16 -07/29/16	7	\$4,000.00	\$3,400.00
Totals	7	\$4,000.00	\$3,400.00

(* 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 contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four week advance cancellation notice is required unless otherwise specified. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.



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4th Floor
Hartford, CT 06105
(860) 527-6161

<u>Contract / Revision</u>	<u>Alt Order #</u>
357866 /	08326779

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
07/26/16 - 08/01/16	R BLUMENTHAL/SENATE	6263

<u>Advertiser</u>	<u>Original Date / Revision</u>
Blumenthal/D/Senate	07/29/16 / 07/29/16

Signature: _____ **Date:** _____

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