

CONTRACT



WTTA
 200 S. Parker Street
 Tampa, FL 33606
 (813) 221-5771

<u>Contract / Revision</u> 960678 /		<u>Alt Order #</u> 25342276
<u>Product</u> Bob Buesing		
<u>Contract Dates</u> 10/28/16 - 11/05/16		<u>Estimate #</u> 5472
<u>Advertiser</u> POL/FL Democratic Party		<u>Original Date / Revision</u> 10/27/16 / 11/02/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WTTA	<u>Account Executive</u> Katz Chicago	<u>Sales Office</u> Katz/Chicago
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	<u>Product 1/2</u>

And:

AL Media
 222 West Ontario
 Suite 600
 Chicago, IL 60610
 USA

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WTTA	10/28/16	10/28/16	M-F 3p-4p	M-F 3p-4p		:30				NM	3	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	----F--				3	\$50.00				
N 2	WTTA	10/28/16	10/28/16	M-F 7p-730p	M-F 7p-730p		:30				NM	2	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	----F--				2	\$700.00				
N 3	WTTA	10/29/16	10/29/16	Sa 730p-8p	Sa 730p-8p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	-----S-				1	\$200.00				
N 4	WTTA	10/28/16	10/28/16	M-F 10a-11a	M-F 10a-11a		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	----F--				1	\$75.00				
N 5	WTTA	10/28/16	10/30/16	M-Su 8p Newscast	M-Su 8p Newscast		:30				NM	5	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	----FSS				5	\$75.00				
N 6	WTTA	10/28/16	10/30/16	Sat Hour 1 9p-10p	Sa 9p-10p		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	-----S-				1	\$75.00				
	<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>Type</u>		
	1	WTTA	10/24/16-10/30/16	Sat Hour 1 9p-10p	Sa 9p-10p	-----Sa--	:30		\$75.00		NM		
	See MG 6.2												
	2	WTTA	11/05/16-11/05/16	Sat Hour 1 9p-10p	Sa 9p-10p	-----Sa--	:30		\$75.00		NM		
	Ⓜ MG for 6.1 10/29												
N 7	WTTA	10/28/16	10/30/16	Sa 730p-8p	Sa 730p-8p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	-----S-				1	\$200.00				
Totals								0.00				14	\$2,475.00

(* 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. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



WTTA
200 S. Parker Street
Tampa, FL 33606
(813) 221-5771

<u>Contract / Revision</u> 960678 /		<u>Alt Order #</u> 25342276
<u>Contract Dates</u> 10/28/16 - 11/05/16		<u>Product</u> Bob Buesing
		<u>Estimate #</u> 5472
<u>Advertiser</u> POL/FL Democratic Party		<u>Original Date / Revision</u> 10/27/16 / 11/02/16

<u>Time Period</u>	<u># of Spots</u>	<u>Gross Amount</u>	<u>Agency Comm.</u>	<u>Net Amount</u>
09/26/16 - 10/30/16	13	\$2,400.00	(\$360.00)	\$2,040.00
10/31/16 - 11/05/16	1	\$75.00	(\$11.25)	\$63.75
Totals	14	\$2,475.00	(\$371.25)	\$2,103.75

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.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.