CONTRACT



WFSB 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	r						
	Contract / Revision			Alt Order #			
	725088	1		08228809			
Product							
HFA							
Contract Dates	Estimate #						
04/13/16 - 04/16/16	4560						
<u>Advertiser</u>			Ori	ginal Date	/ Revision		
Hillary For America			0	4/13/16	/ 04/13/16		
	Billing Cycle	Billing	Cal	enda <u>r</u>	Cash/Trade		
	EOM/EOC	Broadcast			Cash		
	Station	Account Executive		xecutive	Sales Office		
	WFSB	Ryan Gordon		on	HRP-WASHING		
ĺ	Special Handl	ling			:		
	Demographic	iic					
	Adults 35+						
1	DB#	Advertis	ser	Code	Product Code		
		278			295		
[2	Agency Ref			Advertiser	Ref		

		Start/End		Spots/				
*Line Ch Start Date End	d Date Description	Time	Days	Length Week	Rate PCode Rtn	Type Sp	ots	Amount
N 1 WFSB 04/13/16 04/ <u>Start Date</u> <u>End Da</u> Week: 04/11/16 04/17/1		10am - 11a oots/Week 3	am <u>Rate</u> \$525.00	:30	PMT	ММ	3	\$1,575.00
N 2 WFSB 04/13/16 04/1 <u>Start Date</u> <u>End Date</u> Week: 04/11/16 04/17/16	<u>le Weekdays Sr</u>	239x 11:35pm - lots/Week 1 \$	12:39aı <u>Rate</u> \$750.00	:30	PMT	NM	1	\$750.00
N 3 WFSB 04/13/16 04/1 <u>Start Date</u> <u>End Dat</u> Week: 04/11/16 04/17/16	<u>e Weekdays Sp</u>	Right 11am - 12p ots/Week 3 \$	om <u>Rate</u> \$750.00	:30	PMT	NM	3	\$2,250.00
N 4 WFSB 04/13/16 04/1 <u>Start Date</u> <u>End Dat</u> Week: 04/11/16 04/17/16		ots/Week	(<u>Rate</u> \$60.00	:30	IMP	NM	2	\$120.00
N 5 WFSB 04/13/16 04/1 <u>Start Date</u> <u>End Date</u> Week: 04/11/16 04/17/16	<u>e Weekdays Sp</u>	night (136xm-206) ots/Week 3	xm <u>Rate</u> \$5.00	:30	IMP	NM	3	\$15.00
N 6 WFSB 04/13/16 04/1 <u>Start Date</u> <u>End Date</u> Week: 04/11/16 04/17/16	<u>Weekdays</u> Sp	2-3p ots/Week 3 \$	<u>Rate</u> 500.00	:30	PMT	NM	3	\$1,500.00
N 7 WFSB 04/13/16 04/15 <u>Start Date</u> <u>End Date</u> Week: 04/11/16 04/17/16	<u>Weekdays</u> Spe	ots/Week	n <u>Rate</u> 500.00	:30	PMT	NM	3	\$1,500.00
N 8 WFSB 04/13/16 04/15 <u>Start Date</u> <u>End Date</u> Week: 04/11/16 04/17/16		its/Week	m <u>Rate</u> 450.00	:30	PMT	NM	1	\$450.00
N 9 WFSB 04/13/16 04/15 <u>Start Date</u> <u>End Date</u> Week: 04/11/16 04/17/16	,	ts/Week	<u>Rate</u> 650.00	:30	PMT	NM	3	\$1,950.00
N 10 WFSB 04/13/16 04/15 <u>Start Date</u> <u>End Date</u> Week: 04/11/16 04/17/16	,	ts/Week	m <u>Rate</u> 200.00	:30	PMT	NM	1	\$1,200.00
N 11 WFSB 04/13/16 04/15 Start Date End Date	,	6:30am - 7ar ts/Week	m <u>Rate</u>	:30	PMT	NM	1	\$1,200.00

(* 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.



WFSB 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

	Contract / Revision	Alt Order #	
	725088 /	08228809	
Contract Dates	Product	Estimate #	

04/13/16 - 04/16/16 HFA 4560 Advertiser Original Date / Revision Hillary For America 04/13/16 / 04/13/16

*Line Ch Start Date	End Date Description		VEnd	Days	Spots/ Length Week	Rate PCode Rtn	Type	Spots	Amount
<u>Start Date</u> <u>End</u> Week: 04/11/16 04/1	<u>Date</u> <u>Weekdays</u> 7/16WTF	<u>Spots/Week</u> 1	<u>Rate</u> \$1,200.00			ilgani era kanalisa salamata ilikusta ilikusta ilikusta ilikusta ilikusta ilikusta ilikusta ilikusta ilikusta i	ĺ		
	Date Weekdays	EARLY SH7am - Spots/Week 3	- 9am <u>Rate</u> \$650.00		:30	PMT	NM	3	\$1,950.00
N 13 WFSB 04/13/16 0 <u>Start Date</u> <u>End</u> Week: 04/11/16 04/1		9am - <u>Spots/Week</u> 3	10am <u>Rate</u> \$500.00		:30	PMT	NM	3	\$1,500.00
N 14 WFSB 04/15/16 0 Start Date End Week: 04/11/16 04/1		ne 9pm - <u>Spots/Week</u> 1	10pm <u>Rate</u> \$2,400.00		:30	PMT	NM	1	\$2,400.00
N 15 WFSB 04/16/16 0 Start Date End Week: 04/11/16 04/17		Vife 1235a Spots/Week 1	m-135am <u>Rate</u> \$5.00		:30	IMP	NM	1	\$5.00
N 16 WFSB 04/16/16 0 <u>Start Date</u> <u>End I</u> Week: 04/11/16 04/17		Wknd 7:00pi <u>Spots/Week</u> 1	m - 8:00pm <u>Rate</u> \$150.00		:30	IMP	NM	1	\$150.00
N 17 WFSB 04/14/16 0 <u>Start Date</u> <u>End t</u> Week: 04/11/16 04/17		Prime 10pm <u>Spots/Week</u> 1	- 11pm <u>Rate</u> \$2,000.00		:30	PMT	NM	1	\$2,000.00
N 18 WFSB 04/14/16 0 This is a makegood t <u>Start Date</u> <u>End C</u> Week: 04/11/16 04/17	for traffic error. Date Weekdays	ld Couple 8pm - Spots/Week 1	9pm <u>Rate</u> \$0.00		:30	NC	NM	1	\$0.00
				To	otals	and the second s		35	\$20,515.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/28/16 -04/16/16	35	\$20,515.00	(\$3,077.25)	\$17,437.75
Totals	35	\$20,515.00	(\$3,077.25)	\$17,437.75

Signature:	Date:	

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