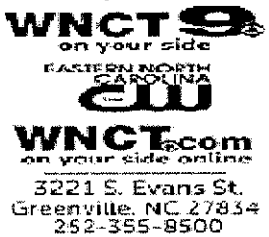
Contract Agreement Between:



CONTRACT

WNCT
3221 South Evans Street
Greenville, NC 27834
(252) 355-8542

And:

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

Contract / Revision	Alt Order #
955376 /	25332208

Product
Senate Democrat

Contract Dates	Estimate #
10/22/16 - 10/23/16	**Senate Democrat**

Advertiser	Original Date / Revision
POL/DSCC Deborah Ross	10/17/16 / 10/17/16

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	**Account Executive**	**Sales Office**
WNCT	Katz Chicago	Katz/Chicago

Special Handling

Demographic
Adults 35+

Agy Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

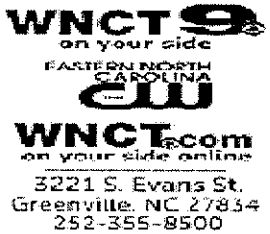
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	Type	Spots	Amount
N 1	WNCT	10/19/16	10/23/16	ACC Football	12n-330p		:30				NM	1	$200.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/18/16	10/24/16	-----S-	1	$200.00								
N 2	WNCT	10/19/16	10/23/16	SEC Football	330p-7p		:30				NM	1	$300.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/18/16	10/24/16	-----S-	1	$300.00								
N 3	WNCT	10/19/16	10/23/16	CBS Sunday Morning	9a-1030a		:30				NM	1	$200.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/18/16	10/24/16	------S	1	$200.00								
N 4	WNCT	10/19/16	10/23/16	Face the Nation	1030A-1130A		:30				NM	1	$200.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/18/16	10/24/16	------S	1	$200.00								
						Totals		0.00				4	$900.00

(* 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.

Contract Agreement Between:



WNCT
3221 South Evans Street
Greenville, NC 27834
(252) 355-8542

Contract / Revision	Alt Order #
955376 /	25332208

Contract Dates	Product	Estimate #
10/22/16 - 10/23/16	Senate Democrat	**Senate Democrat**

Advertiser	Original Date / Revision
POL/DSCC Deborah Ross	10/17/16 / 10/17/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/23/16	4	$900.00	($135.00)	$765.00
Totals	4	$900.00	($135.00)	$765.00

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.

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955376

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract #	25332208	**Changes as of:**	10/17/2016 at 2:51 PM	**Version:**	Original Order		
CPE:		**Flight:**	10/17/16 - 10/23/16	**Station:**	WNCT	**Total $:**	$900.00
Agency:	AL MEDIA	**Advertiser:**	DSCC / Deborah Ross	**Market:**	Greenville/New Bern/Wash	**Total Spots:**	4
	222 W. ONTARIO ST	**Product:**	Senate Democrat	**Office:**	CHICAGO	**Total CPP:**	$0.00
	SUITE 600	**Agency Order #:**		**Primary Demo:**	Adults 35+	**Total GRP:**	
	CHICAGO, IL 60610	**Buyer:**	BARB OBRZUT	**Con Type:**	POLITICAL/VOTE		
		Salesperson:	DAN BARKER 312-755-3936	**Assistant:**	MIKKIE BASELICE 312-755-3854	**Separation:**	Sep:30

Comments: New political order to account for NA spots on est. 5262, 5294, and 5311 per Jennifer. Please confirm, thanks - Chaise for Dan

#	Day/Time	DP	Program	Rate	A35P Rating	Len	10/17 - 10/17		Total Spots	Total $	CPP	GRP
							10/17					
1	Sa 12n-3:30p		ACC Football	$200.00	0.0	30	1		1	$200.00	$0.00	0.0
2	Sa 3:30p-7p		SEC Football	$300.00	0.0	30	1		1	$300.00	$0.00	0.0
3	Su 9a-10:30a		CBS Sunday Morning	$200.00	0.0	30	1		1	$200.00	$0.00	0.0
4	Su 10:30a-11:30a		Face the Nation	$200.00	0.0	30	1		1	$200.00	$0.00	0.0
						TOTALS:	**4**		**4**	**$900.00**	**$0.00**	**0.0**

moved $200 from o# 25324940
o# 951832

moved $450 from 25322391
o# 949694

moved $250 from 25327086
o# 952333

125 West 55th St
New York, NY 10019

Contract #	25332208	**Changes as of:**	10/17/2016 at 2:51 PM	**Version:**	Original Order
CPE:		**Flight:**	10/17/16 - 10/23/16	**Station:**	WNCT
Agency:	AL MEDIA	**Advertiser:**	DSCC / Deborah Ross	**Market:**	Greenville/New Bern/Wash
	222 W. ONTARIO ST	**Product:**	Senate Democrat	**Office:**	CHICAGO
	SUITE 600	**Agency Order #:**		**Primary Demo:**	Adults 35+
	CHICAGO, IL 60610	**Buyer:**	BARB OBRZUT	**Con Type:**	POLITICAL/VOTE
		Salesperson:	DAN BARKER 312-755-3936	**Assistant:**	MIKKIE BASELICE 312-755-3854

Total $:	$900.00
Total Spots:	4
Total CPP:	$0.00
Total GRP:	
Separation:	Sep:30

Special Instructions	

Order Level Comments

Date/Time	Added by	Comment
10/17/16 2:51 PM	CHAISE WOOLSEY	New political order to account for NA spots on est. 5262, 5294, and 5311 per Jennifer. Please confirm, thanks - Chaise for Dan

Competitive Information

Market Budget:	$3,750
WNCT Share:	24%
Comment:	
WCTI:	23%
WFXI:	20%
WITN:	33%

Daypart Summary

Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	4	$900.00	N/A	0.0
Total	**100%**	**4**	**$900.00**	**N/A**	**0.0**

Monthly Summary

Month	Spots	Dollars
2016-Oct	4	$900.00
Total	**4**	**$900.00**

Transaction History

Trans	Created/Received	Created by	Status	Spot+	Spot-	$ Chg	Contract $	Comment
Queued for Electronic Contracting	10/17/16 3:05 PM					$0	$0	
New	10/17/16 2:51 PM	CHAISE WOOLSEY	New	4		$900.00	$900.00	

Non-Discrimination Policy	PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.