2016 POLITICAL FALL SPENDING ETHI-POL-GREGG FOR GOVERNOR-DEMOCRAT										
CONTRACT NUMBER	DATES OF CONTRACT	# OF SPOTS	GROSS OWED	TOTAL (15%) COMMISSION	NET COST	PROD. COSTS	NET OWED	NET RECEIVED	DIFF IN TOTALS	CHECK #
858725	5/5-5/9	3	$ 600.00	$ 90.00	$ 510.00		$ 510.00	$ 510.00		64527
859980	5/10-5/16	5	$870.00	$ 130.50	$ 739.50		$ 739.50	$ 739.50		64589
863107	5/17-5/23	5	$870	$ 130.50	$ 739.50		$ 739.50	$ 739.50		64696
874455	6/8-6/13	6	$940	$ 141.00	$ 799.00		$ 799.00	$ 799.00		credit carc
878338	6/14-6/20	6	$ 940.00	$ 799.00	$ 799.00		$ 799.00	$ 799.00		credit carc
881596	6/21-6/27	6	$940	$ 799.00	$799		$799	$799		credit carc
893388	6/28-7/4	2	$ 400.00	$ 60.00	$ 340.00		$ 340.00	$ 340.00		credit carc
896559	7/5-7/11	6	$ 1,040.00	$ 156.00	$ 884.00		$ 884.00	$ 884.00		credit carc
902375	7/12-7/18	7	$ 740.00	$ 111.00	$ 629.00		$ 629.00	$ 459.00		credit carc
							includes 1 spot added as make good for spot missed last week totals are correct			
902375 revised	7/12-7/15	3	$ 200.00	$ 30.00	$ 170.00		$ 170.00	$ 459.00	$ 459.00	
							client pulled schedule eff 7/14. will apply credit later			
905465	7/19-7/25	5	$ 540.00	$ 81.00	$ 459.00		$ 459.00	$ 459.00		credit carc
908434	7/26-8/1	5	$ 540.00	$ 81.00	$ 459.00		$ 459.00	$ 459.00		credit carc

	912274	8/2-8/8		7	$	440.00	$	66.00	$	374.00	$	374.00	$	374.00	credit car
✓	915348	8/9-8/15		1	$	70.00	$	10.50	$	59.50	$	59.50	$	59.50	credit car
✓	918266		8/21/16	1	$	70.00	$	10.50	$	59.50	$	59.50	$	59.50	credit car
✓	921911	8/23-8/29		1	$	70.00	$	10.50	$	59.50	$	59.50	$	59.50	credit car
	925201	8/30-9/5		1	$	70.00	$	10.50	$	59.50	$	59.50	$	59.50	credit car
	927798	9/6-9/12		14	$	2,870.00			$	2,439.50	$	2,439.50	$	2,439.50	credit car
	TOTALS														

CONTRACT

ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Buying Time
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Contract / Revision	Alt Order #
927798 /	25279943

Product
Political

Contract Dates	Estimate #
09/06/16 - 09/12/16	**4936**

Advertiser	Original Date / Revision
POL/Gregg for Governor (D)	09/01/16 / 09/08/16

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	**Account Executive**	**Sales Office**
ETHI	Katz Washington	Katz/Washingto

Special Handling

Demographic
Adults 25-54

Agy Code	Advertiser Code	Product 1/2
9915780		

Agency Ref	Advertiser Ref
IN5252/SP2893/TO824	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	Type	Spots	Amount
D 1	ETHI	09/11/16	09/11/16	News 10 on Fox Su	10p-1030p		:30				NM	0	$0.00
D 2	ETHI	09/11/16	09/11/16	Su 10p-11p	10p-11p		:30				NM	0	$0.00
N 3	ETHI	09/06/16	09/12/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	4	$600.00
		Start Date	End Date	Weekdays	Spots/Week	Rate							
	Week:	09/05/16	09/11/16	-111---	3	$150.00							
	Week:	09/12/16	09/18/16	1------	1	$150.00							
N 4	ETHI	09/10/16	09/10/16	College Football	College Football		:30				NM	2	$250.00
		Start Date	End Date	Weekdays	Spots/Week	Rate							
	Week:	09/05/16	09/11/16	-----S-	2	$125.00							
D 5	ETHI	09/11/16	09/11/16	SaSu 12p-6p	12p-6p		:30				NM	0	$0.00
N 6	ETHI	09/06/16	09/12/16	News 10 on Fox	10p-1030p		:30				NM	4	$1,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate							
	Week:	09/05/16	09/11/16	-1-11--	3	$250.00							
	Week:	09/12/16	09/18/16	1------	1	$250.00							
D 7	ETHI	09/11/16	09/11/16	Reg Season Colts (LIT)	Reg Season Colts		:30				NM	0	$0.00
N 8	ETHI	09/09/16	09/09/16	Friday Hour 2	9p-10p		:30				NM	2	$400.00
		Start Date	End Date	Weekdays	Spots/Week	Rate							
	Week:	09/05/16	09/11/16	----F--	2	$200.00							
N 9	ETHI	09/12/16	09/12/16	M-F 2p-3p	M-F 2p-3p		:30				NM	1	$20.00
		Start Date	End Date	Weekdays	Spots/Week	Rate							
	Week:	09/12/16	09/18/16	M------	1	$20.00							
N 10	ETHI	09/09/16	09/09/16	Friday Hour 1	8p-9p		:30				NM	1	$200.00
		Start Date	End Date	Weekdays	Spots/Week	Rate							
	Week:	09/05/16	09/11/16	----F--	1	$200.00							
N 11	ETHI	09/09/16	09/12/16	M-F 7p-730p	7p-730p		:30				NM	2	$400.00
		Start Date	End Date	Weekdays	Spots/Week	Rate							
	Week:	09/05/16	09/11/16	----1--	1	$200.00							
	Week:	09/12/16	09/18/16	1------	1	$200.00							
						Totals		0.00				16	$2,870.00

(* 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.

ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

Contract / Revision	Alt Order #
927798 /	25279943

Contract Dates	Product	Estimate #
09/06/16 - 09/12/16	Political	4936

Advertiser	Original Date / Revision
POL/Gregg for Governor	09/01/16 / 09/08/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/29/16 -09/12/16	16	$2,870.00	($430.50)	$2,439.50
Totals	16	$2,870.00	($430.50)	$2,439.50

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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927198

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract #	25279943	**Changes as of:**	9/7/2016 at 6:12 PM	**Version:**	Highlighting Revision 4
CPE:	755/765/4936	**Flight:**	9/6/16 - 9/12/16	**Station:**	ETHI
Agency:	BUYING TIME,LLC 650 Massachusetts AVE NW Suite 210 Washington, DC 20001	**Advertiser:**	Gregg IN Governor	**Market:**	Terre Haute
		Product:	Political	**Office:**	WASHINGTON
		Agency Order #:	5356657	**Primary Demo:**	Adults 35+
		Buyer:	Herrick, Cathie	**Con Type:**	POLITICAL/VOTE
		Salesperson:	BEN WILMETH 202-872-5880	**Assistant:**	BEN WILMETH 202-872-5880

Total $: $2,870.00
Total Spots: 16
Total CPP: $0.00
Total GRP:
Separation:

Comments: Spots moved off of 9/11

#	Day/Time	DP	Program	Rate	A35P Rating	Len	9/6	9/7	9/8	9/9	9/10	9/11	9/12	Total Spots	Total $	CPP	GRP
							9/6 - 9/12										
1	Su 10p-10:30p		News 10 On FOX	$200.00	0	30	0	0	0	0	0	0	0	0	$0.00	$0.00	0.0
2	Su 10:30p-11p		Sports 10 Instant Replay	$70.00	0	30	0	0	0	0	0	0	0	0	$0.00	$0.00	0.0
3	Tu-F,M 10:30p-11p		Access Hollywood	$150.00	0	30	1	1	1	0	0	0	1	4	$600.00	$0.00	0.0
4	Sa 12n-6p		NCAA Ftball	$125.00	0	30	0	0	0	0	2	0	0	2	$250.00	$0.00	0.0
5	Su 12n-1p		NFL Today	$200.00	0	30	0	0	0	0	0	0	0	0	$0.00	$0.00	0.0
6	Su 4:30p-7:30p		COLTS NFL	$750.00	0	30	0	0	0	0	0	0	0	0	$0.00	$0.00	0.0
7	Su 1p-4:25p		NFL GAME I	$300.00	0	30	0	0	0	0	0	0	0	0	$0.00	$0.00	0.0
8	M-F 10p-10:30p		News 10 on FOX	$250.00	0.0	30	1	0	1	1	0	0	1	4	$1,000.00	$0.00	0.0
9	F 9p-10p		Masterchef	$200.00	0.0	30	0	0	0	1	0	0	0	1	$200.00	$0.00	0.0
10	M-F 7p-7:30p		News 10 on FOX	$200.00	0.0	30	0	0	0	1	0	0	1	2	$400.00	$0.00	0.0
REV- 11	F 9p-10p		Masterchef	$200.00	0.0	30	0	0	0	2▶1	0	0	0	1	$200.00	$0.00	0.0
12	M 2p-3p		Dr Oz	$20.00	0.0	30	0	0	0	0	0	0	1	1	$20.00	$0.00	0.0
REV+ 13	F 8p-9p		Stand up to Cancer	$200.00	0.0	30	0▶0	0▶0	0▶0	0▶1	0▶0	0▶0	0▶0	1	$200.00	$0.00	0.0
						TOTALS:	**2**	**1**	**2**	**5**	**2**	**0**	**4**	**16**	**$2,870.00**	**$0.00**	**0.0**

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract #	25279943	**Changes as of:**	9/7/2016 at 6:12 PM	**Version:**	Highlighting Revision 4		
CPE:	755/765/4936	**Flight:**	9/6/16 - 9/12/16	**Station:**	ETHI	**Total $:**	$2,870.00
Agency:	BUYING TIME,LLC	**Advertiser:**	Gregg IN Governor	**Market:**	Terre Haute	**Total Spots:**	16
	650 Massachusetts AVE NW	**Product:**	Political	**Office:**	WASHINGTON	**Total CPP:**	$0.00
	Suite 210	**Agency Order #:**	5356657	**Primary Demo:**	Adults 35+	**Total GRP:**	
	Washington, DC 20001	**Buyer:**	Herrick, Cathie	**Con Type:**	POLITICAL/VOTE		
		Salesperson:	BEN WILMETH 202-872-5880	**Assistant:**	BEN WILMETH 202-872-5880	**Separation:**	

Special Instructions	

Order Level Comments

Date/Time	Added by	Comment
09/07/16 6:12 PM	BEN WILMETH	Spots moved off of 9/11
09/07/16 4:32 PM	Tammy Terry	ben - on line 11, you already have 1 spot in masterchef (see line 9). program can only accommodate 2 spots. Stand up to cancer airs 8-9p - could offer that as make good. please advise. thanks - tammy
09/07/16 4:19 PM	BEN WILMETH	Spots moved off of 9/11
09/02/16 12:06 PM	BEN WILMETH	New Order
09/01/16 4:08 PM	Tammy Terry	Ben - for line 6 - this is a colts game (rate should be 750) and on line 7, it is a bears game (rate also of 750). Let me know how you want to revise the order. thanks - tammy

Competitive Information

Market Budget:	**$26,091**
ETHI Share:	**11%**
Comment:	
WAWV:	**3%**
WTHI:	**55%**
WTWO:	**31%**

Daypart Summary

Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	16	$2,870.00	N/A	0.0
Total	**100%**	**16**	**$2,870.00**	**N/A**	**0.0**

Monthly Summary

Month	Spots	Dollars
2016-Sep	16	$2,870.00
Total	**16**	**$2,870.00**

Transaction History

Trans	Created/Received	Created by	Status	Spot+	Spot-	$ Chg	Contract $	Comment
Revision	9/7/16 6:12 PM	BEN WILMETH	Revised			$0	$2,870.00	Changes: 2 buylines added or modified.
Makegood 2	9/7/16 4:32 PM	Tammy Terry	Confirmed			$0	$2,870.00	Changes: Total GIMPs to 0.
Revision	9/7/16 4:19 PM	BEN WILMETH	Confirmed	3		$0	$2,870.00	Changes: Total Spots from 13 to 16, Comments from New Order to Spots moved off of 9/11. 9 buylines added or modified.
Revision	9/2/16 12:06 PM	BEN WILMETH	Confirmed		1	$0	$2,870.00	Changes: Total Spots from 14 to 13. 5 buylines added or modified.
Makegood 1	9/1/16 4:08 PM	Tammy Terry	Confirmed			$0	$2,870.00	
Revision	9/1/16 4:00 PM	BEN WILMETH	Confirmed	1		$0	$2,870.00	Changes: User Entered $ from $0.00 to $2,870.00, Demo Meta to [R16], Total Spots from 13 to 14, Comments from to New Order. 5 buylines added or modified.
New	9/1/16 3:55 PM	BEN WILMETH	New	13		$2,870.00	$2,870.00	

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.

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract #	25279943	**Changes as of:**	9/7/2016 at 4:19 PM	**Version:**	Highlighting Revision 3
CPE:	755/765/4936	**Flight:**	9/6/16 - 9/12/16	**Station:**	ETHI
Agency:	BUYING TIME,LLC 650 Massachusetts AVE NW Suite 210 Washington, DC 20001	**Advertiser:**	Gregg IN Governor	**Market:**	Terre Haute
		Product:	Political	**Office:**	WASHINGTON
		Agency Order #:	5356657	**Primary Demo:**	Adults 35+
		Buyer:	Herrick, Cathie	**Con Type:**	POLITICAL/VOTE
		Salesperson:	BEN WILMETH 202-872-5880	**Assistant:**	BEN WILMETH 202-872-5880

Total $: $2,870.00
Total Spots: 16
Total CPP: $0.00
Total GRP:
Separation:

Comments: Spots moved off of 9/11

#	Day/Time	DP	Program	Rate	A35P Rating	Len	9/6	9/7	9/8	9/9	9/10	9/11	9/12		Total Spots	Total $	CPP	GRP
							9/6 - 9/12											
REV- 1	Su 10p-10:30p		News 10 On FOX	$200.00	0	30	0	0	0	0	0	1▶0	0		0	$0.00	$0.00	0.0
REV- 2	Su 10:30p-11p		Sports 10 Instant Replay	$70.00	0	30	0	0	0	0	0	1▶0	0		0	$0.00	$0.00	0.0
REV+ 3	Tu-F,M 10:30p-11p		Access Hollywood	$150.00	0	30	1	1	1	0	0	0	0▶1		4	$600.00	$0.00	0.0
4	Sa 12n-6p		NCAA Ftball	$125.00	0	30	0	0	0	0	2	0	0		2	$250.00	$0.00	0.0
REV- 5	Su 12n-1p		NFL Today	$200.00	0	30	0	0	0	0	0	1▶0	0		0	$0.00	$0.00	0.0
REV- 6	Su 4:30p-7:30p		COLTS NFL	$750.00	0	30	0	0	0	0	0	1▶0	0		0	$0.00	$0.00	0.0
7	Su 1p-4:25p		NFL GAME I	$300.00	0	30	0	0	0	0	0	0	0		0	$0.00	$0.00	0.0
REV+ 8	M-F 10p-10:30p		News 10 on FOX	$250.00	0.0	30	1	0	1	0▶1	0	0	1		4	$1,000.00	$0.00	0.0
9	F 9p-10p		Masterchef	$200.00	0.0	30	0	0	0	1	0	0	0		1	$200.00	$0.00	0.0
REV+ 10	M-F 7p-7:30p		News 10 on FOX	$200.00	0.0	30	0▶0	0▶0	0▶0	0▶1	0▶0	0▶0	0▶1		2	$400.00	$0.00	0.0
REV+ 11	F 9p-10p		Masterchef	$200.00	0.0	30	0▶0	0▶0	0▶0	0▶2	0▶0	0▶0	0▶0		2	$400.00	$0.00	0.0
REV+ 12	M 2p-3p		Dr Oz	$20.00	0.0	30	0▶0	0▶0	0▶0	0▶0	0▶0	0▶0	0▶1		1	$20.00	$0.00	0.0
						TOTALS:	**2**	**1**	**2**	**5**	**2**	**0**	**4**		**16**	**$2,870.00**	**$0.00**	**0.0**

Can only accommodate 1

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract #	25279943	**Changes as of:**	9/7/2016 at 4:19 PM	**Version:**	Highlighting Revision 3		
CPE:	755/765/4936	**Flight:**	9/6/16 - 9/12/16	**Station:**	ETHI	**Total $:**	$2,870.00
Agency:	BUYING TIME,LLC 650 Massachusetts AVE NW Suite 210 Washington, DC 20001	**Advertiser:**	Gregg IN Governor	**Market:**	Terre Haute	**Total Spots:**	16
		Product:	Political	**Office:**	WASHINGTON	**Total CPP:**	$0.00
		Agency Order #:	5356657	**Primary Demo:**	Adults 35+	**Total GRP:**	
		Buyer:	Herrick, Cathie	**Con Type:**	POLITICAL/VOTE		
		Salesperson:	BEN WILMETH 202-872-5880	**Assistant:**	BEN WILMETH 202-872-5880	**Separation:**	

Special Instructions	

Order Level Comments

Date/Time	Added by	Comment
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Comment:	
WAWV:	**3%**
WTHI:	**55%**
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Daypart Summary

Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	16	$2,870.00	N/A	0.0
Total	**100%**	**16**	**$2,870.00**	**N/A**	**0.0**

Monthly Summary

Month	Spots	Dollars
2016-Sep	16	$2,870.00
Total	**16**	**$2,870.00**

Transaction History

Trans	Created/Received	Created by	Status	Spot+	Spot-	$ Chg	Contract $	Comment
Revision	9/7/16 4:19 PM	BEN WILMETH	Revised	3		$0	$2,870.00	Changes: Total Spots from 13 to 16, Comments from New Order to Spots moved off of 9/11. 9 buylines added or modified.
Revision	9/2/16 12:06 PM	BEN WILMETH	Confirmed		1	$0	$2,870.00	Changes: Total Spots from 14 to 13. 5 buylines added or modified.
Makegood 1	9/1/16 4:08 PM	Tammy Terry	Confirmed			$0	$2,870.00	
Revision	9/1/16 4:00 PM	BEN WILMETH	Confirmed	1		$0	$2,870.00	Changes: User Entered $ from $0.00 to $2,870.00, Demo Meta to [R16], Total Spots from 13 to 14, Comments from to New Order. 5 buylines added or modified.
New	9/1/16 3:55 PM	BEN WILMETH	New	13		$2,870.00	$2,870.00	

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