CONTRACT

WHIOTV7
WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
(855) 333-2676

And:

Main Street Media Group
PO Box 25093
Alexandria, VA 22313

Contract / Revision	Alt Order #
136656 /	08318513

Product
FREEDOM VOTE

Contract Dates	Estimate #
07/16/16 - 07/22/16	**3146**

Advertiser	Original Date / Revision
Iss/Freedom Vote-A	06/30/16 / 07/01/16

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	**Account Executive**	**Sales Office**
WHIO-TV	Philadelphia CoxReps	CoxReps Philad

Special Handling

Demographic
Households

Agy Code	Advertiser Code	Product 1/2
TV14775	162	346

Agency Ref	Advertiser Ref
3814	43963

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	PCode	Rtn	Type	Spots	Amount
N 1	WHIO	07/22/16	07/22/16	Stephen Colbert	11:30 PM-12:30 X		:30			P-02		NM	1	$500.00
	Start Date	End Date	Weekdays	Spots/Week	Rate									
Week:	07/18/16	07/24/16	----1--	1	$500.00									
N 2	WHIO	07/18/16	07/18/16	Stephen Colbert	11:30 PM-12:30 X		:30			P-02		NM	1	$500.00
	Start Date	End Date	Weekdays	Spots/Week	Rate									
Week:	07/18/16	07/24/16	1------	1	$500.00									
N 3	WHIO	07/16/16	07/16/16	Sat Prime Hour 3	10:00 PM-11:00 P		:30			P-02		NM	1	$1,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate									
Week:	07/11/16	07/17/16	-----1-	1	$1,000.00									
N 4	WHIO	07/16/16	07/16/16	NewsCenter 7 6p Sa	6:00 PM-6:30 PM		:30			P-02		NM	1	$500.00
	Start Date	End Date	Weekdays	Spots/Week	Rate									
Week:	07/11/16	07/17/16	-----1-	1	$500.00									
N 5	WHIO	07/16/16	07/16/16	Sa 7p-730p	7:00 PM-7:30 PM		:30			P-02		NM	1	$500.00
	Start Date	End Date	Weekdays	Spots/Week	Rate									
Week:	07/11/16	07/17/16	-----1-	1	$500.00									
N 6	WHIO	07/17/16	07/17/16	NewsCenter 7 Noon S	12:00 PM-12:30 P		:30			P-02		NM	1	$350.00
	Start Date	End Date	Weekdays	Spots/Week	Rate									
Week:	07/11/16	07/17/16	------1	1	$350.00									
N 7	WHIO	07/17/16	07/17/16	Sun Prime Hour 1	7:00 PM-8:00 PM		:30			P-02		NM	1	$6,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate									
Week:	07/11/16	07/17/16	------1	1	$6,000.00									
N 8	WHIO	07/17/16	07/17/16	CBS Su Morning	9:00 AM-10:30 AM		:30			P-02		NM	1	$1,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate									
Week:	07/11/16	07/17/16	------1	1	$1,000.00									
N 9	WHIO	07/21/16	07/21/16	Stephen Colbert	11:30 PM-12:30 X		:30			P-02		NM	1	$500.00
	Start Date	End Date	Weekdays	Spots/Week	Rate									
Week:	07/18/16	07/24/16	---1---	1	$500.00									
N 10	WHIO	07/19/16	07/19/16	Stephen Colbert	11:30 PM-12:30 X		:30			P-02		NM	1	$500.00
	Start Date	End Date	Weekdays	Spots/Week	Rate									
Week:	07/18/16	07/24/16	-1-----	1	$500.00									

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

Thank you for your business!

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
(855) 333-2676

Contract / Revision	Alt Order #
136656 /	08318513

Contract Dates	Product	Estimate #
07/16/16 - 07/22/16	FREEDOM VOTE	**3146**

Advertiser	Original Date / Revision
Iss/Freedom Vote-A	06/30/16 / 07/01/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	PCode	Rtn	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate								
N	11	WHIO 07/20/16	07/20/16	Stephen Colbert	11:30 PM-12:30 X		:30			P-02		NM	1	$500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:		07/18/16	07/24/16	--1----	1	$500.00								
							Totals		0.00				11	$11,850.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/27/16 -07/22/16	11	$11,850.00	($1,777.50)	$10,072.50
Totals	11	$11,850.00	($1,777.50)	$10,072.50

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Thank you for your business!

REP HEADLINE# 8318513
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

JUN30/16 15.23
*** WHIO-TV ***

ADV # ADV. NAME ISS/FREEDOM VOTE REP.# OFF.# SALESMAN #

AGY # AGY. NAME MAIN STREET MEDIA GROUP BUYER NAME MICHELLE SANTUOSO

P.O. BOX 25093 SALES PRSN PH- NICK WELTE

ALEXANDRIA, VA 22313

ORDER # 136656 CONTRACT # 8318513 CLASS: NATL. LOCAL REGIONAL

PRDCT FREEDOM VOTE EST#3146 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JUL16/16 JUL22/16 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE JUN30/16 15.23

REP: TO DEANNA
FR JARED
NEW ORDER - FREEDOM VOTE
TOTAL $11850
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 162			AGENCY EST# = 3146						
			AGENCY PRODUCT CODE = 346									
1			1130P-1230A		30	$500.00	7/22	7/22	1		FRI	1
	PROGRAM :		LATE SHOW WITH STEPHEN COLBERT									
	CON COM1:		LATE SHOW WITH STEPHEN COLBERT									
2			1130P-1230A		30	$500.00	7/18	7/18	1		MON	1
	PROGRAM :		LATE SHOW WITH STEPHEN COLBERT									
	CON COM1:		LATE SHOW WITH STEPHEN COLBERT									

REP HEADLINE# 8318513
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

JUN30/16 15.23
*** WHIO-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	3		1000P-1100P	30		$1,000.00	7/16	7/16	1		SAT	1
	PROGRAM : 48 HOURS MYSTERY CON COM1: 48 HOURS MYSTERY											
	4		600P-630P	30		$500.00	7/16	7/16	1		SAT	1
	PROGRAM : NEWSCENTER 7 CON COM1: NEWSCENTER 7											
	5		700P-730P	30		$500.00	7/16	7/16	1		SAT	1
	PROGRAM : WHEEL OF FORTUNE CON COM1: WHEEL OF FORTUNE											
	6		1200N-1230P	30		$350.00	7/17	7/17	1		SUN	1
	PROGRAM : NEWSCENTER 7 CON COM1: NEWSCENTER 7											
	7		700P-800P	30		$6,000.00	7/17	7/17	1		SUN	1
	PROGRAM : 60 MINUTES CON COM1: 60 MINUTES											
	8		900A-1030A	30		$1,000.00	7/17	7/17	1		SUN	1
	PROGRAM : CBS SUNDAY MORNING CON COM1: CBS SUNDAY MORNING											
	9		1130P-1230A	30		$500.00	7/21	7/21	1		THU	1
	PROGRAM : LATE SHOW WITH STEPHEN COLBERT CON COM1: LATE SHOW WITH STEPHEN COLBERT											
	10		1130P-1230A	30		$500.00	7/19	7/19	1		TUE	1
	PROGRAM : LATE SHOW WITH STEPHEN COLBERT CON COM1: LATE SHOW WITH STEPHEN COLBERT											
	11		1130P-1230A	30		$500.00	7/20	7/20	1		WED	1
	PROGRAM : LATE SHOW WITH STEPHEN COLBERT CON COM1: LATE SHOW WITH STEPHEN COLBERT											

REP HEADLINE# 8318513
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

JUN30/16 15.23
*** WHIO-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
JUL/16	11850.00											

CONTRACT TOTAL 11850.00
TOTAL SPOTS 11

MARKET TOTALS $25,212 WHIO 47% WDTN 40% WKEF 6% WRGT 3% CABL 0% WBDT 4%

SVC- NSI
DEMOS- RA35+*

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP JUN30/16 15.21
CHANGES *** WHIO-TV ***

REP HEADLINE# 8278401 TRF# 129166
$$$ MOD# 2: UNAPPROVED REV #1 $$$

ADV #_____ ADV. NAME ISS/FREEDOM VOTE REP.#_____ OFF.#_____ SALESMAN #_____

AGY #_____ AGY. NAME MAIN STREET MEDIA GROUP BUYER NAME MICHELLE SANTUOSO

P.O. BOX 25093 SALES PRSN PH- NICK WELTE

ALEXANDRIA, VA 22313

ORDER #_____ CONTRACT # 8278401 CLASS: NATL. LOCAL REGIONAL

PRDCT FREEDOM VOTE EST#3062 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JUN24/16 JUN30/16 WK-1

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE JUN30/16 15.21

REP: SENDING FOR PAPERWORK
NO ACTUAL CHANGES
PLS CNF THANKS
JARED

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

:LINE#:REP :LINE#:	:CD:	TIME PERIOD	: LGTH	: SEC	RATE	: START DATE	: END DATE	:SPTS: /WK:	WEEK : INVT	DAYS	:TOTL: :SPTS:

AGENCY ADVERTISER CODE = 162 AGENCY EST# = 3062
AGENCY PRODUCT CODE = 346

NO BUYS TO PRINT

JUN/16 $.00 JUL/16 $.00

CONTRACT TOTAL $.00
TOTAL SPOTS 0

MARKET TOTALS $39,914 WHIO 47% WDTN 40% WKEF 6% WRGT 3% CABL 0% WBDT 4%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE