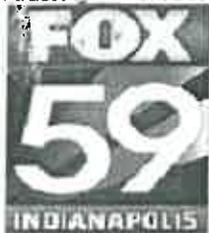


CONTRACT



WXIN-TV
6910 Network Place
Indianapolis, IN 46278
(317) 632-5900

Contract / Revision 217907 / 1		Alt Order #
Product Kip Tew for City Council		
Contract Dates 10/26/15 - 11/02/15		Estimate #
Advertiser Kip Tew / City County Council District #2		Original Date / Revision 10/29/15 / 10/29/15
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station WXIN-TV	Account Executive House Indianapolis	Sales Office Local House
Special Handling		
Demographic Adults 25-54		
IDB# 612	Advertiser Code	Product Code
Agency Ref ECHO/		Advertiser Ref

And:

Echo Point Media
Attention: Laura Johnson
407 N Fulton St
Indianapolis, IN 46202

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	59	10/26/15	11/02/15	M-F 4a-10a	7:00 AM-9:00 AM		:30				NM	4	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/26/15	11/01/15	----F--				2	\$150.00	0.00			
		Week: 11/02/15	11/08/15	M-----				2	\$150.00	0.00			
N 2	59	10/26/15	11/02/15	FOX59 Morning News @ 8a	M-F 8a-9a		:30				NM	3	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/26/15	11/01/15	----F--				1	\$150.00	0.00			
		Week: 11/02/15	11/08/15	M-----				2	\$150.00	0.00			
N 3	59	10/26/15	11/02/15	Sa 6a-10a	7:00 AM-10:00 AM		:30				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/26/15	11/01/15	-----S-				2	\$150.00	0.00			
		Week: 11/02/15	11/08/15	-----				0	\$0.00	0.00			
N 4	59	10/26/15	11/02/15	FOX59 Morning News @ 6a	Su 6a-7a		:30				NM	2	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/26/15	11/01/15	-----S				2	\$45.00	0.00			
		Week: 11/02/15	11/08/15	-----				0	\$0.00	0.00			
D 5	59	10/26/15	11/02/15	Su 930a-10a	930a-10a		:30				NM	0	\$0.00
N 6	59	10/26/15	11/02/15	FOX59 News @ 7p	M-F 7p-730p		:30				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/26/15	11/01/15	----F--				2	\$150.00	0.00			
		Week: 11/02/15	11/08/15	-----				0	\$0.00	0.00			
N 7	59	10/26/15	11/02/15	FOX59 News @ 7p	M-F 7p-730p		:30				NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/26/15	11/01/15	-----				0	\$0.00	0.00			
		Week: 11/02/15	11/08/15	M-----				1	\$150.00	0.00			
N 8	59	10/26/15	11/02/15	FOX59 News @ 10p	M-F 10p-11p		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/26/15	11/01/15	-----				0	\$0.00	0.00			
		Week: 11/02/15	11/08/15	M-----				1	\$500.00	0.00			
N 9	59	10/26/15	11/02/15	MLB World Series	8p-11p		:30				NM	2	\$1,700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/26/15	11/01/15	----FSS				2	\$850.00	0.00			
		Week: 11/02/15	11/08/15	-----				0	\$0.00	0.00			
Totals											0.00	17	\$4,090.00

(* 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. Four week advance cancellation notice is required unless otherwise specified. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.



WXIN-TV
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Indianapolis, IN 46278
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<u>Contract / Revision</u> 217907 /	<u>Alt Order #</u>
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<u>Contract Dates</u> 10/26/15 - 11/02/15	<u>Product</u> Kip Tew for City Council	<u>Estimate #</u>
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<u>Advertiser</u> Kip Tew / City County Co	<u>Original Date / Revision</u> 10/29/15 / 10/29/15
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Time Period	# of Spots	Gross Amount	Net Amount
10/26/15 - 11/02/15	17	\$4,090.00	\$3,476.50
Totals	17	\$4,090.00	\$3,476.50

Signature: _____ **Date:** _____

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