CONTRACT

WTTV-CBS
6910 Network Pl.
Indianapolis, IN 46278
(317) 632-5900

And:

Frontrunner Strategies
732 College Way
Carmel, IN 46032

Contract / Revision	Alt Order #
679521 /	

Product
Corrie Meyer

Contract Dates	Estimate #	
05/08/18 - 05/08/18		

Advertiser	Original Date / Revision
Meyer, C. / Republican / Congress	05/07/18 / 05/07/18

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash

Property	Account Executive	Sales Office
WTTV-CBS	House Indianapolis	Local House

Special Handling

Demographic
Adults 25-54

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	CBS	05/08/18	05/08/18	M-F 6a-7a	6:00 AM-6:30 AM		:30				NM	1	$100.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	05/07/18	05/13/18	-T-----	1	$100.00								
N 2	CBS	05/08/18	05/08/18	M-F 6a-7a	6:30 AM-7:00 AM		:30				NM	1	$100.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	05/07/18	05/13/18	-T-----	1	$100.00								
N 3	CBS	05/08/18	05/08/18	M-F 7a-9a	7:00 AM-8:00 AM		:30				NM	1	$190.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	05/07/18	05/13/18	-T-----	1	$190.00								
N 4	CBS	05/08/18	05/08/18	M-F 7a-9a	8:00 AM-9:00 AM		:30				NM	1	$190.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	05/07/18	05/13/18	-T-----	1	$190.00								
N 5	CBS	05/08/18	05/08/18	M-F 9a-10a	9:00 AM-9:30 AM		:30				NM	1	$180.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	05/07/18	05/13/18	-T-----	1	$180.00								
N 6	CBS	05/08/18	05/08/18	M-F 9a-10a	9:30 AM-10:00 AM		:30				NM	1	$180.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	05/07/18	05/13/18	-T-----	1	$180.00								
N 7	CBS	05/08/18	05/08/18	M-F 10a-11a	10a-11a		:30				NM	1	$300.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	05/07/18	05/13/18	-T-----	1	$300.00								
N 8	CBS	05/08/18	05/08/18	M-F 11a-12p	11a-12p		:30				NM	1	$650.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	05/07/18	05/13/18	-T-----	1	$650.00								
N 9	CBS	05/08/18	05/08/18	M-F 12p-1230p	12p-1230p		:30				NM	1	$400.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	05/07/18	05/13/18	-T-----	1	$400.00								
N 10	CBS	05/08/18	05/08/18	M-F 1230p-130p	1230p-130p		:30				NM	1	$600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	05/07/18	05/13/18	-T-----	1	$600.00								
N 11	CBS	05/08/18	05/08/18	M-F 130p-2p	130p-2p		:30				NM	1	$500.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	05/07/18	05/13/18	-T-----	1	$500.00								
N 12	CBS	05/08/18	05/08/18	M-F 2p-3p	2p-3p		:30				NM	1	$350.00

(* 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.

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679521 /	

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Meyer, C. / Republican / C	05/07/18 / 05/07/18

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		Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:		05/07/18	05/13/18	-T-----	1	$350.00							
						Totals		0.00				12	$3,740.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/30/18 -05/08/18	12	$3,740.00	($561.00)	$3,179.00
Totals	12	$3,740.00	($561.00)	$3,179.00

Signature: _____ **Date:** _____

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