

CONTRACT



ABC 7 CHICAGO

WLS-TV
190 North State Street
Chicago, IL 60601
(312) 750-7777

<http://abclocal.go.com/wls>

And:

Canal Partners Media LLC
900 Circle 75 Parkway SE
Suite 1650
Atlanta, GA 30339

Contract / Revision 203264 /		Alt Order # WOC10855987
Product SCOTT DRURY FOR ATTORNEY GENERAL		
Contract Dates 02/21/18 - 02/27/18		Estimate # 5198
Advertiser Friends of Scott Drury		Original Date / Revision 02/20/18 / 02/20/18
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property WLS-TV	Account Executive Dee Parker	Sales Office Philadelphia NT
Special Handling		
Demographic Adults 35+		
Agency Code	Advertiser Code 863	Product 1/2 999
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	WLS	02/21/18	02/23/18	ABC7 News @ M-F 6a	6a-7a		:30				NM	3	\$2,700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 02/19/18	02/25/18	--111--				3	\$900.00				
N 2	WLS	02/26/18	02/27/18	ABC7 News @ M-F 6a	6a-7a		:30				NM	2	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 02/26/18	03/04/18	11-----				2	\$1,000.00				
N 3	WLS	02/21/18	02/23/18	GMA M-F 7-9a	7a-9a		:30				NM	5	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 02/19/18	02/25/18	--122--				5	\$900.00				
N 4	WLS	02/26/18	02/27/18	GMA M-F 7-9a	7a-9a		:30				NM	3	\$2,700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 02/26/18	03/04/18	12-----				3	\$900.00				
N 5	WLS	02/21/18	02/23/18	ABC7 News @ 6p M-F	6p-630p		:30				NM	3	\$7,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 02/19/18	02/25/18	--111--				3	\$2,400.00				
N 6	WLS	02/26/18	02/27/18	ABC7 News @ 6p M-F	6p-630p		:30				NM	2	\$4,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 02/26/18	03/04/18	11-----				2	\$2,400.00				
N 7	WLS	02/21/18	02/21/18	Wheel of Fortune	626p-656p		:30				NM	1	\$2,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 02/19/18	02/25/18	--1----				1	\$2,300.00				
N 8	WLS	02/22/18	02/22/18	Jeopardy	330p-4p		:30				NM	1	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 02/19/18	02/25/18	---1---				1	\$900.00				
N 9	WLS	02/26/18	02/26/18	Jeopardy	330p-4p		:30				NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 02/26/18	03/04/18	1-----				1	\$800.00				
N 10	WLS	02/21/18	02/23/18	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su		:30				NM	2	\$5,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 02/19/18	02/25/18	--1-1--				2	\$2,800.00				
N 11	WLS	02/26/18	02/26/18	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su		:30				NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 02/26/18	03/04/18	1-----				1	\$3,000.00				
N 12	WLS	02/24/18	02/24/18	8a-10a Sa Local news	8a-10a		:30				NM	1	\$600.00

(* 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.



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<u>Contract / Revision</u> 203264 /		<u>Alt Order #</u> WOC10855987
<u>Contract Dates</u> 02/21/18 - 02/27/18	<u>Product</u> SCOTT DRURY FOR A	<u>Estimate #</u> 5198
<u>Advertiser</u> Friends of Scott Drury		<u>Original Date / Revision</u> 02/20/18 / 02/20/18

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		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/19/18	02/25/18	-----1-				1	\$600.00				
N 13	WLS	02/25/18	02/25/18	ABC7 News Su @ 8a	8a-10a		:30				NM	2	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/19/18	02/25/18	-----2				2	\$600.00				
N 14	WLS	02/25/18	02/25/18	This Week Su 10-11a	10:00 AM-11:00 AM		:30				NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/19/18	02/25/18	-----1				1	\$3,000.00				
N 15	WLS	02/22/18	02/22/18	ABC7 News @ 5a M-F	5a-6a		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/19/18	02/25/18	---1---				1	\$450.00				
N 16	WLS	02/21/18	02/22/18	ABC7 News @ 4:30a M-F	427a-5a		:30				NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/19/18	02/25/18	--11---				2	\$200.00				
Totals								0.00				31	\$42,150.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/29/18 - 02/25/18	22	\$28,850.00	(\$4,327.50)	\$24,522.50
02/26/18 - 02/27/18	9	\$13,300.00	(\$1,995.00)	\$11,305.00
Totals	31	\$42,150.00	(\$6,322.50)	\$35,827.50

Signature: _____ **Date:** _____

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