



CONTRACT

WCIU-TV Limited Partnership
39936 Treasury Center
Chicago, IL 60694-9900
(312)705-2600

<http://www.wciu.com/>

And:

Adelstein/Liston
Attention: Candy Kyle
222 W. Ontario St.
Suite 600
Chicago, IL 60610

<u>Contract / Revision</u> 230778 /		<u>Alt Order #</u>
<u>Product</u> Schneider for Congress/DCCC: TV 10/27-11/4		
<u>Contract Dates</u> 10/27/14 - 11/03/14		<u>Estimate #</u> 4210
<u>Advertiser</u> Poli/Brad Schneider/DCCC		<u>Original Date / Revision</u> 09/15/14 / 10/28/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WCIU	<u>Account Executive</u> Anita Genes	<u>Sales Office</u> Chicago
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WCIU	10/27/14	11/03/14	Judge Mathis/2p-3p	2p-3p		:30			NM	6	\$2,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/27/14	11/02/14	11111--				5	\$350.00			
	Week:	11/03/14	11/09/14	1-----				1	\$350.00			
N 2	WCIU	10/27/14	11/03/14	Peoples Court/4p-5p	4p-5p		:30			NM	12	\$4,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/27/14	11/02/14	22222--				10	\$400.00			
	Week:	11/03/14	11/09/14	2-----				2	\$400.00			
N 3	WCIU	10/27/14	11/03/14	Seinfeld 10p-1030p	10p-1030p		:30			NM	6	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/27/14	11/02/14	11111--				5	\$500.00			
	Week:	11/03/14	11/09/14	1-----				1	\$500.00			
N 4	WCIU	10/27/14	11/03/14	Seinfeld 1030p-11p	1030p-11p		:30			NM	6	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/27/14	11/02/14	11111--				5	\$500.00			
	Week:	11/03/14	11/09/14	1-----				1	\$500.00			
Totals											30	\$12,900.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/27/14 - 11/03/14	30	\$12,900.00	(\$1,935.00)	\$10,965.00
Totals	30	\$12,900.00	(\$1,935.00)	\$10,965.00

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, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified. It shall be contrary to this contract to engage in any discrimination based on race or ethnicity.