

CONTRACT



ABC 7 CHICAGO

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

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

And:

Target Enterprises
15260 Ventura Blvd.
Suite 1240
Encino, CA 91403

Contract / Revision 202293 /		Alt Order # WOC10847308
Product CITIZENS FOR RAUNER INC.		
Contract Dates 03/05/18 - 03/11/18		Estimate # 2134
Advertiser Citizens for Rauner Inc.		Original Date / Revision 02/07/18 / 02/07/18
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property WLS-TV	Account Executive Brennan Arter	Sales Office Los Angeles NT
Special Handling		
Demographic Adults 35+		
Agency Code 1944	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	WLS	03/05/18	03/09/18	ABC7 News @ M-F 6a	6a-7a		:30				NM	10	\$9,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	03/05/18	03/11/18	MTWTF--				10	\$900.00				
N 2	WLS	03/05/18	03/09/18	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:	03/05/18	03/11/18	MTWTF--				5	\$900.00				
N 3	WLS	03/05/18	03/09/18	The View	10a-11a		:30				NM	5	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	03/05/18	03/11/18	MTWTF--				5	\$700.00				
N 4	WLS	03/05/18	03/09/18	ABC7 News	11a-12p		:30				NM	10	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	03/05/18	03/11/18	MTWTF--				10	\$450.00				
N 5	WLS	03/05/18	03/09/18	Windy City Live	1p-2p		:30				NM	5	\$1,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	03/05/18	03/11/18	MTWTF--				5	\$350.00				
N 6	WLS	03/05/18	03/09/18	Inside Edition	3:00 PM-3:30 PM		:30				NM	5	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	03/05/18	03/11/18	MTWTF--				5	\$700.00				
N 7	WLS	03/05/18	03/09/18	Jeopardy	330p-4p		:30				NM	5	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	03/05/18	03/11/18	MTWTF--				5	\$700.00				
N 8	WLS	03/05/18	03/09/18	ABC7 News @ 4p M-F	4p-5p		:30				NM	5	\$5,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	03/05/18	03/11/18	MTWTF--				5	\$1,100.00				
N 9	WLS	03/05/18	03/09/18	ABC7 News @ 5p M-F	5p-530p		:30				NM	5	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	03/05/18	03/11/18	MTWTF--				5	\$1,500.00				
N 10	WLS	03/05/18	03/09/18	Wheel of Fortune	626p-656p		:30				NM	5	\$12,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	03/05/18	03/11/18	MTWTF--				5	\$2,500.00				
N 11	WLS	03/05/18	03/09/18	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su		:30				NM	5	\$15,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	03/05/18	03/11/18	MTWTF--				5	\$3,000.00				
N 12	WLS	03/05/18	03/09/18	Nightline	1137p-1208a		:30				NM	4	\$1,800.00

(* 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 on 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>	<u>Alt Order #</u>
202293 /	WOC10847308

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
03/05/18 - 03/11/18	CITIZENS FOR RAUNE	2134

<u>Advertiser</u>	<u>Original Date / Revision</u>
Citizens for Rauner Inc.	02/07/18 / 02/07/18

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/05/18	03/11/18	MTWTF--				4	\$450.00				
N 13	WLS	03/10/18	03/10/18	GMA Sa 7-8a	7a-8a		:30				NM	2	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/05/18	03/11/18	-----S-				2	\$800.00				
N 14	WLS	03/11/18	03/11/18	ABC7 News Su @ 8a	8a-10a		:30				NM	2	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/05/18	03/11/18	-----S				2	\$700.00				
N 15	WLS	03/11/18	03/11/18	ABC7 News @ 5p Su	5p-530p		:30				NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/05/18	03/11/18	-----S				1	\$1,000.00				
N 16	WLS	03/11/18	03/11/18	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su		:30				NM	2	\$5,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/05/18	03/11/18	-----S				2	\$2,500.00				
Totals								0.00				76	\$81,550.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/26/18 - 03/11/18	76	\$81,550.00	(\$12,232.50)	\$69,317.50
Totals	76	\$81,550.00	(\$12,232.50)	\$69,317.50

Signature: _____ Date: _____

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