

CONTRACT



WSIL-TV
1416 Country Aire Drive
Carterville, IL 62918
(618) 985-2333

www.wsiltv.com

And:

Main Street Media Group
PO Box 25093
Alexandria, VA 22314

<u>Contract / Revision</u> 10013 / 1		<u>Alt Order #</u> 26092787
<u>Product</u> Missouri		
<u>Contract Dates</u> 09/25/18 - 10/01/18		<u>Estimate #</u> 4116
<u>Advertiser</u> Senate Leadership Fund		<u>Original Date / Revision</u> 06/26/18 / 09/19/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WSIL-TV	<u>Account Executive</u> Katz Washington DC	<u>Sales Office</u> National Politica
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>IDB#</u> 8606	<u>Advertiser Code</u> 155	<u>Product Code</u> 419
<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
1	3	09/25/18	09/25/18	Bachelor in Paradise	7:00 PM-9:00 PM		:30			NM	1	\$675.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/24/18	09/30/18	-T-----				1	\$675.00			
2	3	09/25/18	09/25/18	Tuesday Prime Hr 3	9-10P		:30			NM	1	\$675.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/24/18	09/30/18	-T-----				1	\$675.00			
3	3	09/27/18	09/27/18	Thursday Prime Hr 1	7-8P		:30			NM	1	\$675.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/24/18	09/30/18	---T---				1	\$675.00			
4	3	09/27/18	09/27/18	Thursday Prime Hr 2	8-9P		:30			NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/24/18	09/30/18	---T---				1	\$750.00			
5	3	09/29/18	09/29/18	College Game 1	11a-2:30p		:30			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/24/18	09/30/18	-----S-				1	\$500.00			
6	3	09/29/18	09/29/18	College Game 2	2:30p-6p		:30			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/24/18	09/30/18	-----S-				1	\$500.00			
7	3	09/29/18	09/29/18	College Game 3	7:00 PM-10:30 PM		:30			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/24/18	09/30/18	-----S-				1	\$500.00			
8	3	09/30/18	09/30/18	Sunday Prime Hr 1	6-7P		:30			NM	1	\$675.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/24/18	09/30/18	-----S				1	\$675.00			
9	3	09/30/18	09/30/18	Sunday Prime Hr 2	7-8P		:30			NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/24/18	09/30/18	-----S				1	\$750.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	3	09/24/18-09/30/18	Sunday Prime Hr 2	7-8P	-----Su	:30		\$750.00	NM		
	Credited											
10	3	09/30/18	09/30/18	Sunday Prime Hr 3	8-9P		:30			NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/24/18	09/30/18	-----S				1	\$750.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	3	09/24/18-09/30/18	Sunday Prime Hr 3	8-9P	-----Su	:30		\$750.00	NM		
	Credited											

(* 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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Contract / Revision	Alt Order #
10013 / 1	26092787

Contract Dates	Product	Estimate #
09/25/18 - 10/01/18	Missouri	4116

Advertiser	Original Date / Revision
Senate Leadership Fund	06/26/18 / 09/19/18

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
11	3	09/30/18	09/30/18	Sunday Prime Hr 4	9-10P		:30			NM	1	\$675.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/24/18	09/30/18	-----S				1	\$675.00			
12	3	09/26/18	09/26/18	Wednesday Prime Hr 1	7-8P		:30			NM	1	\$675.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/24/18	09/30/18	--1----				1	\$675.00			
13	3	09/26/18	09/26/18	Wednesday Prime Hr 3	9-10P		:30			NM	1	\$675.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/24/18	09/30/18	--1----				1	\$675.00			
14	3	09/28/18	09/28/18	M-F 4p-5p	4p-5p		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/24/18	09/30/18	----1--				1	\$150.00			
Totals											12	\$7,125.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/27/18 - 09/30/18	12	\$7,125.00	(\$1,068.75)	\$6,056.25
Totals	12	\$7,125.00	(\$1,068.75)	\$6,056.25

Signature: _____ **Date:** _____

WSIL-TV does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

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