

CONTRACT

302



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 190302 /		Alt Order # WOC10757767
Product CITIZENS FOR RAUNER INC.		
Contract Dates 10/30/17 - 11/05/17		Estimate # 2110
Advertiser Citizens for Rauner Inc.		Original Date / Revision 10/12/17 / 10/12/17
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	10/30/17	11/03/17	GMA M-F 7-9a	7a-9a		:30				NM	5	\$7,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/30/17	11/05/17	MTWTF--				5	\$1,400.00				
N 2	WLS	10/30/17	11/03/17	Live w/Kelly & Ryan 9-10a	9a-10a		:30				NM	5	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/30/17	11/05/17	MTWTF--				5	\$800.00				
N 3	WLS	10/30/17	11/03/17	The View	10a-11a		: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:	10/30/17	11/05/17	MTWTF--				5	\$900.00				
N 4	WLS	10/30/17	11/03/17	ABC7 News	11a-12p		:30				NM	5	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/30/17	11/05/17	MTWTF--				5	\$600.00				
N 5	WLS	10/30/17	11/03/17	General Hospital	2p-3p		:30				NM	5	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/30/17	11/05/17	MTWTF--				5	\$800.00				
N 6	WLS	10/30/17	11/03/17	Inside Edition	3:00 PM-3:30 PM		: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:	10/30/17	11/05/17	MTWTF--				5	\$900.00				
N 7	WLS	10/30/17	11/03/17	Jeopardy	330p-4p		:30				NM	5	\$6,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/30/17	11/05/17	MTWTF--				5	\$1,200.00				
N 8	WLS	10/30/17	11/03/17	ABC7 News @ 4p M-F	4p-5p		:30				NM	10	\$12,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/30/17	11/05/17	MTWTF--				10	\$1,200.00				
N 9	WLS	10/30/17	11/03/17	ABC7 News @ 5p M-F	5p-530p		:30				NM	5	\$9,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/30/17	11/05/17	MTWTF--				5	\$1,800.00				
N 10	WLS	10/30/17	11/03/17	ABC7 News @ 6p M-F	6p-630p		: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:	10/30/17	11/05/17	MTWTF--				5	\$3,000.00				
N 11	WLS	10/30/17	11/03/17	Wheel of Fortune	626p-656p		: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:	10/30/17	11/05/17	MTWTF--				5	\$3,000.00				
N 12	WLS	10/30/17	11/03/17	Windy City Live Repeat	1208a-108a		:30				NM	5	\$1,500.00

(* 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.



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

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

Contract / Revision 190302 /	Alt Order # WOC10757767
--	-----------------------------------

Contract Dates 10/30/17 - 11/05/17	Product CITIZENS FOR RAUNE	Estimate # 2110
--	--------------------------------------	---------------------------

Advertiser Citizens for Rauner Inc.	Original Date / Revision 10/12/17 / 10/12/17
---	--

*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:		10/30/17	11/05/17	MTWTF--				5	\$300.00				
N 13	WLS	10/30/17	11/04/17	ABC7 News Sa @ 6a	6a-7a		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/30/17	11/05/17	-----S-				1	\$450.00				
N 14	WLS	10/30/17	11/04/17	GMA Sa 7-8a	7a-8a		:30				NM	1	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/30/17	11/05/17	-----S-				1	\$1,100.00				
N 15	WLS	10/30/17	11/04/17	8a-10a Sa Local news	8a-10a		: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:		10/30/17	11/05/17	-----S-				2	\$1,000.00				
N 16	WLS	10/30/17	11/04/17	ABC7 News @6p Sat	5:00 PM-6:30 PM		:30				NM	2	\$2,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/30/17	11/05/17	-----S-				2	\$1,200.00				
N 17	WLS	10/30/17	11/04/17	Sa Wheel of Fortune	630p-7p		:30				NM	1	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/30/17	11/05/17	-----S-				1	\$1,400.00				
N 18	WLS	10/30/17	11/04/17	Sa 1130p-1230a CASTLE	1130p-1230a		:30				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/30/17	11/05/17	-----S-				2	\$400.00				
N 19	WLS	10/30/17	11/04/17	Sa 1230a-130a CASTLE	12:30 XM-1:30 XM		:30				NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/30/17	11/05/17	-----S-				2	\$300.00				
N 20	WLS	10/30/17	11/05/17	ABC7 News Su @ 6a	6a-7a		:30				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/30/17	11/05/17	-----S				2	\$400.00				
N 21	WLS	10/30/17	11/05/17	GMA Su 7-8a	7a-8a		:30				NM	1	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/30/17	11/05/17	-----S				1	\$1,100.00				
N 22	WLS	10/30/17	11/05/17	ABC7 News Su @ 8a	8a-10a		: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:		10/30/17	11/05/17	-----S				2	\$800.00				
N 23	WLS	10/30/17	11/05/17	ABC7 News @ 5p Su	5p-530p		:30				NM	1	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/30/17	11/05/17	-----S				1	\$1,100.00				
N 24	WLS	10/30/17	11/05/17	SUN 10-11P	M-F 10-1035P / Su		:30				NM	1	\$3,700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/30/17	11/05/17	-----S				1	\$3,700.00				
N 25	WLS	10/30/17	11/05/17	Su 11p-1130p INSIDE EDITI	11p-1130p		:30				NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/30/17	11/05/17	-----S				1	\$700.00				
N 26	WLS	10/30/17	11/05/17	Su 1130p-12a WC LIVE	1130p-12a		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/30/17	11/05/17	-----S				1	\$400.00				
Totals											0.00	85	\$103,650.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/30/17 - 11/05/17	85	\$103,650.00	(\$15,547.50)	\$88,102.50
Totals	85	\$103,650.00	(\$15,547.50)	\$88,102.50

(* 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.



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

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

Contract / Revision	Alt Order #
190302 /	WOC10757767

Contract Dates	Product	Estimate #
10/30/17 - 11/05/17	CITIZENS FOR RAUNE	2110

Advertiser	Original Date / Revision
Citizens for Rauner Inc.	10/12/17 / 10/12/17

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 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.