

# CONTRACT

501



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

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

And:

**BOCA Media Group**  
 1039 N Spaulding  
 Chicago, IL 60651

<u>Contract / Revision</u> 204501 /		<u>Alt Order #</u> WOC10867184
<u>Product</u> FRITZ KAEGI FOR COOK COUNTY ASSESSOR		
<u>Contract Dates</u> 03/06/18 - 03/19/18		<u>Estimate #</u>
<u>Advertiser</u> Friends for Fritz		<u>Original Date / Revision</u> 03/06/18 / 03/06/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WLS-TV	<u>Account Executive</u> Dee Parker	<u>Sales Office</u> Philadelphia NT
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	WLS	03/06/18	03/09/18	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su		:30				NM	4	\$12,000.00
		<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	-1111--				4	\$3,000.00				
2	WLS	03/12/18	03/16/18	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:		03/12/18	03/18/18	11111--				5	\$3,000.00				
3	WLS	03/19/18	03/19/18	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su		:30				NM	1	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/19/18	03/25/18	1-----				1	\$4,000.00				
D 4	WLS	03/07/18	03/08/18	Late News Repeat	108a-138a		:30				NM	0	\$0.00
<b>Totals</b>								0.00				10	\$31,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/26/18 - 03/19/18	10	\$31,000.00	(\$4,650.00)	\$26,350.00
<b>Totals</b>	10	\$31,000.00	(\$4,650.00)	\$26,350.00

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 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.