



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

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

CONTRACT

<u>Contract / Revision</u> 325754 /		<u>Alt Order #</u>
<u>Product</u> Kennedy for Illinois		
<u>Contract Dates</u> 11/21/17 - 11/22/17	<u>Estimate #</u> 5793	
<u>Advertiser</u> Poli/Kennedy for Illinois		<u>Original Date / Revision</u> 11/17/17 / 11/17/17
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WCIU	<u>Account Executive</u> Denise Beaudoin	<u>Sales Office</u> Chicago
<u>Special Handling</u> Pre-Payment Required		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Adelstein & Associates
Attention: Paula Hambrick
222 West Ontario
Suite 600
Chicago, IL 60654

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WCIU	11/21/17	11/22/17	Peoples Court/1p-2p	1p-2p		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		11/20/17	11/26/17	-TW----	1			\$300.00					
N 2	WCIU	11/21/17	11/22/17	Judge Mathis/2p-3p	2p-3p		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		11/20/17	11/26/17	-TW----	1			\$300.00					
N 3	WCIU	11/21/17	11/22/17	Judge Mathis/3p-4p	3p-4p		:30				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		11/20/17	11/26/17	-TW----	2			\$400.00					
N 4	WCIU	11/21/17	11/22/17	Peoples Court/4p-5p	4p-5p		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		11/20/17	11/26/17	-TW----	1			\$400.00					
N 5	WCIU	11/21/17	11/22/17	ABC7 Prime News on The U	7p-8p		:30				NM	2	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		11/20/17	11/26/17	-TW----	2			\$350.00					
Totals												7	\$2,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/30/17 - 11/22/17	7	\$2,500.00	(\$375.00)	\$2,125.00
Totals	7	\$2,500.00	(\$375.00)	\$2,125.00

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. Terms of all invoices are 30 days from invoice date. 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. Advertiser confirms that they have all rights to place the media provided to Station for distribution via broadcast, multichannel video programming distributors (traditional and digital) and the internet. Four weeks advance cancellation notice is required unless otherwise specified in writing. It shall be contrary to this contract to engage in any discrimination based on race or ethnicity.