

CONTRACT



WAWV
5000 Riverside Dr
Building 5 Suite 200
Irving, TX 75039
(214) 765-4114

And:

POL/Liberty Principles PAC
505 North Lakeshore Drive
Apt 516
Chicago, IL 60611
USA

<u>Contract / Revision</u> 1402039 /		<u>Alt Order #</u> 25889887
<u>Product</u> BAILEY 109		
<u>Contract Dates</u> 02/09/18 - 02/15/18		<u>Estimate #</u> BAILEY 109
<u>Advertiser</u> POL/Liberty Principles PAC		<u>Original Date / Revision</u> 02/08/18 / 02/12/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WAWV	<u>Account Executive</u> Millennium Chicago	<u>Sales Office</u> Millennium/Chic
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
		<u>Total Ratings</u> 17.50
<u>Agy 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
N 1	WAWV	02/10/18	02/10/18	GMA	SA 8-9A		:30				NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/05/18	02/11/18	-----1-				1	\$65.00	1.50			
N 2	WAWV	02/12/18	02/15/18	WAWV Live @ Five	M-F 5-6P		:30				NM	3	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/12/18	02/18/18	MTWT---				3	\$150.00	2.50			
N 3	WAWV	02/12/18	02/15/18	JUDGE JUDY	M-F 9-10A		:30				NM	3	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/12/18	02/18/18	MTWT---				3	\$30.00	1.50			
N 4	WAWV	02/12/18	02/15/18	The View	M-F 11A-12P		:30				NM	2	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/12/18	02/18/18	MTWT---				2	\$65.00	1.00			
N 5	WAWV	02/15/18	02/15/18	BACHELOR WINTER GAME	Thur 8-10p		:30				NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/12/18	02/18/18	---1---				1	\$350.00	2.00			
Totals								17.50				10	\$1,085.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/29/18 - 02/15/18	10	\$1,085.00	(\$162.75)	\$922.25
Totals	10	\$1,085.00	(\$162.75)	\$922.25

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.

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