

CONTRACT



WCIU-TV Limited Partnership
 39936 Treasury Center
 Chicago, IL 60694-9900
 Attention: Mike D'Elton
 (312)705-2600
 Bala Cynwyd, PA 19004

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

And:

<u>Contract / Revision</u> 393441 /		<u>Alt Order #</u> 09970267
<u>Product</u> DURBIN FOR SENATE		
<u>Contract Dates</u> 10/13/20 - 10/19/20		<u>Estimate #</u> 419
<u>Advertiser</u> Poli/D Durbin/D/SEN/IL		<u>Original Date / Revision</u> 10/12/20 / 10/12/20
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WCIU	<u>Account Executive</u> Ryan Gordon	<u>Sales Office</u> DC - HRP
<u>Special Handling</u> Pre-Payment Required		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u>	<u>Advertiser Code</u> 31	<u>Product 1/2</u> 32
<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
N 1	WCIU	10/19/20	10/19/20	Mike & Molly 630p-7p	630p-7p		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/19/20	10/25/20	1-----				1	\$300.00			
N 2	WCIU	10/13/20	10/13/20	Mike & Molly 630p-7p	630p-7p		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/12/20	10/18/20	-1-----				1	\$300.00			
N 3	WCIU	10/14/20	10/14/20	Mike & Molly 630p-7p	630p-7p		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/12/20	10/18/20	--1----				1	\$300.00			
N 4	WCIU	10/15/20	10/15/20	Mike & Molly 630p-7p	630p-7p		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/12/20	10/18/20	---1---				1	\$300.00			
N 5	WCIU	10/16/20	10/16/20	Mike & Molly 630p-7p	630p-7p		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/12/20	10/18/20	----1--				1	\$300.00			
Totals											5	\$1,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/28/20 - 10/19/20	5	\$1,500.00	(\$225.00)	\$1,275.00
Totals	5	\$1,500.00	(\$225.00)	\$1,275.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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