CONTRACT



WLFI 2605 Yeager Road West Lafayette, IN 47906 (765) 463-1800

And:

Kimberly Wright PO Box 4073 Lafayette, IN 47903

	Contract / Rev	vision		Alt Order #	•	
	1063151	/				
Advertiser			Ori	ginal Date /	Revision	
Kimberly Wright			0	4/21/20	/ 04/24/20	
Contract Dates	Estimate #					
05/11/20 - 06/07/20						
Product						
Committee to elect Wrigh	t Superior Co	urt 4 Ju	ıdge	•		
	Billing Cycle	Billing Calendar			Cash/Trade	
	EOM/EOC				Cash	
	Property			xecutive	Sales Office	
	WLFI			Lafayette Loca		
	Special Hand	dling				
	Demographic	emographic_				
	Adults 35+					
					Total Ratings	
					492.00	
	Agy Code	Adverti	iser	Code	Product 1/2	
	Agency Ref			Advertiser	Ref	

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time Days	Length Week	Rate Rtn Type	Spots	Amount
N 1 WLFI 05/11/20 06/07/20 NC 18 6-7a This Morning	M-F 6a-7a	:30	NM	11	\$990.00
Start Date	Rate Rating				
Week: 05/11/20 05/17/20 MTWTF 3	\$90.00 14.00				
Week: 05/18/20 05/24/20 MTWTF 3	\$90.00 14.00				
Week: 05/25/20 05/31/20 MTWTF 3	\$90.00 14.00				
Week: 06/01/20 06/07/20 MTWTF 2	\$90.00 14.00				
N 2 WLFI 05/11/20 06/07/20 News Chan 18 @ 6p	M-F 6p-630p	:30	NM	10	\$1,850.00
Start Date	Rate Rating				
Week: 05/11/20 05/17/20 MTWTF 3	\$185.00 22.40				
Week: 05/18/20 05/24/20 MTWTF 3	\$185.00 22.40				
Week: 05/25/20 05/31/20 MTWTF 3	\$185.00 22.40				
Week: 06/01/20 06/07/20 M 1	\$185.00 22.40				
N 3 WLFI 05/11/20 06/07/20 LN M-F @ 11p	M-F 11p-1135p	:30	NM	10	\$750.00
Start Date	Rate Rating				
Week: 05/11/20 05/17/20 MTWTF 3	\$75.00 11.40				
Week: 05/18/20 05/24/20 MTWTF 3	\$75.00 11.40				
Week: 05/25/20 05/31/20 MTWTF 3	\$75.00 11.40				
Week: 06/01/20 06/07/20 M 1	\$75.00 11.40				

Totals 492.00 31 \$3,590.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/01/20 -05/31/20	27	\$3,150.00	(\$472.50)	\$2,677.50
06/01/20 -06/05/20	4	\$440.00	(\$66.00)	\$374.00
Totals	31	\$3,590.00	(\$538.50)	\$3.051.50

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.