

CONTRACT

WSOC-TV
WSOC Television, Inc.
PO Box 809229
Chicago, IL 60680-9229
(855) 333-2676

And:

BlueWest Media
5130 E 18th Ave
Denver, CO 80220

<u>Contract / Revision</u> 663906 /		<u>Alt Order #</u> 09758914
<u>Product</u> SANDERS 4 PRESIDENT		
<u>Contract Dates</u> 02/26/20 - 03/03/20	<u>Estimate #</u> 1944	
<u>Advertiser</u> POL/Bernie Sanders/D/Pres-A		<u>Original Date / Revision</u> 02/28/20 / 02/28/20
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WSOC-TV	<u>Account Executive</u> Philadelphia CoxRep	<u>Sales Office</u> CoxReps Philad
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> TV17137	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> P00065269		<u>Advertiser Ref</u> P00019607-A

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
E 35	WSOC	03/02/20	03/02/20	Mon Prime Other 1	8p-11p		:30			P-03		NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		03/02/20	03/08/20	1-----	1			\$5,000.00						
<u>Spot</u>		<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>			<u>Type</u>		
1		WSOC	03/02/20-03/08/20	Mon Prime Other 1	8p-11p	M-----	:30		\$5,000.00			NM		
Credited														
E 53	WSOC	03/02/20	03/02/20	General Hospital	2p-3p	1-----	:30	1	\$500.00	P-01	0.00	NM	2	\$500.00
<u>Spot</u>		<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>			<u>Type</u>		
1		WSOC	03/02/20-03/02/20	General Hospital	2p-3p	M-----	:30		\$500.00			NM		
See MG 53.2, 53.3														
2		WSOC	03/02/20-03/02/20	430a EWN Daybreak	430a-5a	M-----	:30		\$250.00			NM		
(M) MG for 53.1 03/02														
3		WSOC	03/03/20-03/03/20	430a EWN Daybreak	430a-5a	-Tu-----	:30		\$250.00			NM		
(M) MG for 53.1 03/02														
E 60	WSOC	03/02/20	03/02/20	Mon Prime Other 1	8p-11p	1-----	:30	1	\$4,000.00	P-02	0.00	NM	1	\$4,000.00
Totals									0.00				113	\$111,940.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/24/20 - 03/03/20	113	\$111,940.00	(\$16,791.00)	\$95,149.00
Totals	113	\$111,940.00	(\$16,791.00)	\$95,149.00

Signature: _____ **Date:** _____

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

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Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group 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.

Thank you for your business!