## CONTRACT



**WFXT-TV** Cox Media Group-NE, WFXT-TV PO Box 83143 Chicago, IL 60691-0143 (855) 333-2676

And:

**AKPD Message & Media** 730 N Franklin St Suite 404 Chicago, IL 60610

	Contract / Revision		Alt Order #			
	9731855	/		09731855		
Product						
PFA 1/7-1/13						
Contract Dates	Estimate #					
01/07/20 - 01/13/20						
Advertiser			Ori	ginal Date	/ Revision	
POL/Pete Buttigeig/D/Pres-A			C	1/06/20	/ 01/06/2	<u>'</u> 0
	Billing Cycle	Billing	Cal	endar	Cash/Tra	de

EOM/EOC	Broadcast		Cash		
Property	Account Ex	xecutive	Sales Office		
WFXT-TV	Chicago C	oxReps	CoxReps Chica		
Special Hand	ling				
Demographic					
Adults 35+	_				
Agy Code	Advertiser Code		Product 1/2		
Agency Ref		Advertiser	Ref		
P00034117		P0007335	073352-A		

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn TypeS	Snote	Amount
N 1 WFXT 01/07/20 01/10/20 M-F 6a-7a News  Start Date End Date Weekdays Spots/Week Week: 01/06/20 01/12/20 -TWTF 2	6:00 AM-6:30 AM <u>Rate</u> \$600.00	:30	NM NM	2	\$1,200.00
N       2       WFXT 01/13/20       01/13/20       M-F 6a-7a News         Start Date Week:       End Date 01/19/20       Weekdays 1       Spots/Week 1	6:00 AM-6:30 AM <u>Rate</u> \$600.00	:30	NM	1	\$600.00
N       3       WFXT       01/07/20       01/10/20       M-F 6a-7a News         Start Date       End Date       Weekdays       Spots/Week         Week:       01/06/20       01/12/20       TWF       4	6:30 AM-7:00 AM <u>Rate</u> \$600.00	:30	NM	4	\$2,400.00
N       4       WFXT 01/13/20       01/13/20       M-F 6a-7a News         Start Date       End Date       Weekdays       Spots/Week         Week:       01/13/20       01/19/20       M       1	6:30 AM-7:00 AM <u>Rate</u> \$600.00	:30	NM	1	\$600.00
N         5         WFXT         01/07/20         01/12/20         M-F/Su         11p-1135p           Start Date         End Date         Weekdays         Spots/Week           Week:         01/06/20         01/12/20         TWF-S         4	11p-1135p <u>Rate</u> \$550.00	:30	NM	4	\$2,200.00
N         6         WFXT 01/13/20         01/13/20         Late News M-Su           Start Date         End Date         Weekdays         Spots/Week           Week:         01/13/20         01/19/20         M         1	M-F/Su 10-1135p/\$ <u>Rate</u> \$550.00	:30	NM	1	\$550.00
N       7       WFXT 01/13/20       01/13/20       M-F 10p-11p         Start Date       End Date       Weekdays       Spots/Week         Week:       01/13/20       01/19/20       M       1	10:00 PM-10:30 PN <u>Rate</u> \$950.00	:30	NM	1	\$950.00
N       8       WFXT 01/07/20       01/12/20       M-F 10p-11p         Start Date       End Date       Weekdays       Spots/Week         Week:       01/06/20       01/12/20       TWF       4	10:00 PM-10:30 PN <u>Rate</u> \$950.00	:30	NM	4	\$3,800.00
N         9         WFXT         01/12/20         01/12/20         NFL         Champ Other Post Gar           Start Date         End Date         Weekdays         Spots/Week           Week:         01/06/20         01/12/20        S         1	m(9:30 PM-10:00 PM <u>Rate</u> \$10,000.00	:30	NM	1	\$10,000.00
		Totals 0.00	-	19	\$22,300.00

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

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or

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.



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	Contract / Revision 9731855 /	Alt Order # 09731855
Contract Dates 01/07/20 - 01/13/20	Product PFA 1/7-1/13	Estimate #
Advertiser POL/Pete Buttigeig/D/Pre		<u>Original Date / Revision</u> 01/06/20 / 01/06/20

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
12/30/19 -01/13/20	19	\$22,300.00	(\$3,345.00)	\$18,955.00
Totals	19	\$22,300.00	(\$3,345.00)	\$18,955.00

Signature:	Date:	

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

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