

# CONTRACT



**WYCW**  
**250 International Drive**  
**Spartanburg, SC 29303**  
**(864) 576-7777**

<u>Contract / Revision</u> 1556926 /		<u>Alt Order #</u> 26028569
<u>Product</u> SC-4		
<u>Contract Dates</u> 06/08/18 - 06/11/18		<u>Estimate #</u> 9508
<u>Advertiser</u> POL/Dan Hamilton/Congress/SC/Rep		<u>Original Date / Revision</u> 06/07/18 / 06/07/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WYCW	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> 9914860	<u>Advertiser Code</u> 625	<u>Product 1/2</u> 1158
<u>Agency Ref</u> IN16043/SP10305		<u>Advertiser Ref</u>

And:

**American Media & Advocacy Group**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WYCW	06/08/18	06/08/18	M-F 7a-9a	7a-9a		:15/:15				DN	2	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/04/18	06/10/18	----F--				2	\$20.00				
N 2	WYCW	06/11/18	06/11/18	M-F 7a-9a	7a-9a		:15/:15				DN	2	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/11/18	06/17/18	M-----				2	\$20.00				
N 3	WYCW	06/08/18	06/08/18	M-Su 9:59:50p-11p Loc Nws	9:59:50p-11p		:15/:15				DN	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/04/18	06/10/18	----F--				1	\$60.00				
N 4	WYCW	06/11/18	06/11/18	M-Su 9:59:50p-11p Loc Nws	9:59:50p-11p		:15/:15				DN	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/11/18	06/17/18	M-----				1	\$60.00				
<b>Totals</b>												6	\$200.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/28/18 - 06/11/18	6	\$200.00	(\$30.00)	\$170.00
<b>Totals</b>	6	\$200.00	(\$30.00)	\$170.00

**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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