## CONTRACT



WDYK-FM **Allegany Radio Corporation** 15 East Industrial Boulevard Cumberland, MD 21502 (301) 759-1005

And:

**Chris Hyser for Congress** Attention: Chris Hyser PO Box 240 Thurmont, MD 21788

	Contract / Revision 772700 /		Alt Order #			
Advertiser			Original Date / Revision			
Chris Hyser for Congress		04/23/24 / 04/23/			04/23/24	
Contract Dates	Estimate #	'				
05/01/24 - 05/14/24						
Product						
2024 PRIMARY RADIO	1					

Billing Cycle EOM/EOC	Billing Calendar Calendar	Cash/Trade Cash		
Property WDYK-FM	Account Execut Joe Caporale	ive Sales Office Cumberland		
	024@gmail.com			
Demographic Households	· 			
Agy Code	Advertiser Code	Product 1/2		
Agency Ref 110672		Advertiser Ref		

Commence of the commence of th	Part of the Control o	ate Descripti	and the second s	Start/End Time	Days	Spot Length Wee	TypeS	pots	Amount
N 1 WDYK 05/01/ <u>Start Date</u> Week: 04/29/24 Week: 05/06/24 Week: 05/13/24	24 05/14/2 End Date 05/05/24 05/12/24 05/19/24	4 6:00 AM- Weekdays 22222 2233333 33	0:00 AM Spots/Week 10 19 6	6:00 AM-10:00 AM <u>Rate</u> \$7.35 \$7.35 \$7.35		:30	NM	35	\$257.25
N 2 WDYK 05/01/ Start Date Week: 04/29/24 Week: 05/06/24 Week: 05/13/24	24 05/13/2 <u>End Date</u> 05/05/24 05/12/24 05/19/24	4 3:00 PM-7 <u>Weekdays</u> 22222 2233333 3	2:00 PM Spots/Week 10 19 3	3:00 PM-7:00 PM <u>Rate</u> \$7.35 \$7.35 \$7.35		:30	NM	32	\$235.20
1					Totals			67	\$492.45

Time Period	# of Spots	Gross Amount	Net Amount
05/01/24 -05/14/24	67	\$492.45	\$492.45
Totals	67	\$492.45	\$492.45

Signature:	Date:	

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