CONTRACT



WYCW 2960 North Meridian Street Jill Hammons Indianapolis, IN 46208 (864) 576-7777

And:

Waterfront Strategies 3050 K Street, NW Suite 100 Washington, DC 20007

	Contract / Rev	<u>ision</u>		Alt Order	#		
	2372946	/		2679722	1		
<u>Advertiser</u>			Ori	ginal Date) / F	Revision	
POL/Vote Vets PAC			C	2/14/20	1	02/14/20	
Contract Dates	Estimate #	•					
02/07/20 - 02/23/20	8034						
Product							
Issue							

Billing Cycle	Billing Cale	endar	Cash/Trade		
EOM	Broadcast		Cash		
<u>Property</u>	Account Ex	<u>xecutive</u>	Sales Office		
WYCW	Katz Washington		Katz/Washingto		
Special Handling					
<u>Demographic</u>					
Adults 35+					
Agy Code	Advertiser Code		Product 1/2		
9914573	182		195		
Agency Ref		Advertiser	Ref		
IN14921					

Start/End Spots/ Time Length Week *Line Ch Start Date End Date Description Type Spots Rate Days Amount WYCW02/07/20 02/23/20 M-F 10a-11a 10a-11a :30 NM \$1,000.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 02/07/20 02/13/20 \$125.00 MTWTF--4 3 Week: 02/14/20 02/20/20 MTWTF--\$125.00 Week: 02/21/20 02/27/20 1 \$125.00 ----F--Ν M-F 5p-6p WYCW02/07/20 02/23/20 5p-6p :30 NM 8 \$1,080.00 Spots/Week Start Date Weekdays **End Date** Rate Week: 02/07/20 02/13/20 \$135.00 MTWTF--4 3 Week: 02/14/20 02/20/20 MTWTF--\$135.00 Week: 02/21/20 02/27/20 ----F--\$135.00 1 WYCW02/07/20 02/23/20 M-F 6p-7p :30 NM 8 \$1,440.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 02/07/20 02/13/20 MTWTF--4 \$180.00 02/20/20 MTWTF--3 \$180.00 Week: 02/14/20 Week: 02/21/20 02/27/20 ---F--1 \$180.00 NM WYCW02/07/20 M-F 1035p-1105p M-F 1035p-1105p :30 02/20/20 4 \$500.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 02/07/20 02/13/20 MTWTF--2 \$125.00 2 Week: 02/14/20 02/20/20 MTWTF--\$125.00 WYCW02/07/20 02/20/20 M-F 7p-730p 7p-730p :30 NM \$800.00 Spots/Week Start Date End Date <u>Weekdays</u> Rate Week: 02/07/20 02/13/20 MTWTF--2 \$200.00 Week: 02/14/20 02/20/20 MTWTF--2 \$200.00

Totals 32 \$4,820.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/27/20 -02/23/20	32	\$4,820.00	(\$723.00)	\$4,097.00
Totals	32	\$4,820.00	(\$723.00)	\$4,097.00

(* 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.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



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	Contract / Revision		Alt Order #		
	2372946	/	26797221		
<u>Advertiser</u>		<u>C</u>	Original Date / Revision		
POL/Vote Vets PAC			02/14/20 / 02/14/20		
Contract Dates	<u>Product</u>		Estimate #		
02/07/20 - 02/23/20	Issue		8034		

Signature:	Date:	