



WACH
1400 Pickens St.
Columbia, SC 29201
(803) 252-5757

CONTRACT

<u>Contract / Revision</u> 1384343 /		<u>Alt Order #</u> 09813932
<u>Advertiser</u> Jaime Harrison for US Senate-D		<u>Original Date / Revision</u> 04/08/20 / 04/09/20
<u>Contract Dates</u> 04/09/20 - 04/13/20	<u>Estimate #</u> 1261	
<u>Product</u> JAMIE HARRISON FOR S		
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WACH	<u>Account Executive</u> Chicago TeleRep/CH	<u>Sales Office</u> TeleRep Chicag
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 8871	<u>Advertiser Ref</u> 8891022	

And:

AL Media
222 W. Ontario St. Suite 503
Chicago, IL 60610

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WACH	04/09/20	04/10/20	MATHIS	9a-10a		1:00			NM	2	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		04/06/20	04/12/20	----F--	2			\$180.00				
N 2	WACH	04/09/20	04/10/20	WACH FOX NEWS	10-11P		1:00			NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		04/06/20	04/12/20	----F--	2			\$300.00				
N 3	WACH	04/09/20	04/10/20	PEOPLES COURT	10a-11a		1:00			NM	2	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		04/06/20	04/12/20	----F--	2			\$180.00				
N 4	WACH	04/13/20	04/13/20	PEOPLES COURT	10a-11a		1:00			NM	1	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		04/13/20	04/19/20	1-----	1			\$180.00				
Totals											7	\$1,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/30/20 - 04/26/20	7	\$1,500.00	(\$225.00)	\$1,275.00
Totals	7	\$1,500.00	(\$225.00)	\$1,275.00

Signature: Taylor Shirley **Date:** 4/22/2020

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...<http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

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

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.