Contract Agreement Between:

CONTRACT

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

And:

Canal Partners Media
25 Whitlock Place, #201
Marietta, GA 30064

Contract / Revision	Alt Order #
644205 /	08417374

Product
758/880/4631

Contract Dates	Estimate #
10/18/16 - 10/24/16	**4631**

Advertiser	Original Date / Revision
Mia McLeod Democratic Senate of SC	10/17/16 / 10/17/16

Billing Cycle	Billing Calendar	Cash/Trade
WEEKLY	Broadcast	Cash
Property	**Account Executive**	**Sales Office**
WACH	Atlanta TeleRep/ATL	TeleRep Atlanta

Special Handling

Demographic
Adults 35+

Agy Code	Advertiser Code	Product 1/2
9913041	758	880

Agency Ref	Advertiser Ref
85736	90024

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	Type	Spots	Amount
N 1	WACH	10/18/16	10/24/16	M-F 1p-2p	1-2pm		:30				NM	1	$70.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/18/16	10/24/16	MTWTF--	1	$70.00								
N 2	WACH	10/18/16	10/24/16	M-F 10-11P	10:00 PM-10:30 PM		:30				NM	1	$220.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/18/16	10/24/16	MTWTF--	1	$220.00								
N 3	WACH	10/18/16	10/24/16	M-F 10a-11a	10a-11a		:30				NM	1	$70.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/18/16	10/24/16	MTWTF--	1	$70.00								
N 4	WACH	10/18/16	10/24/16	M-F 6-630pm	6-630p		:30				NM	1	$195.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/18/16	10/24/16	MTWTF--	1	$195.00								
N 5	WACH	10/18/16	10/24/16	M-F 558a-7am	6:00 AM-7:00 AM		:30				NM	2	$50.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/18/16	10/24/16	MTWTF--	2	$25.00								
N 6	WACH	10/18/16	10/24/16	M-F 7-9am	7:00 AM-9:00 AM		:30				NM	2	$40.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/18/16	10/24/16	MTWTF--	2	$20.00								
N 7	WACH	10/18/16	10/24/16	M-F 9a-10a	9a-10a		:30				NM	2	$160.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/18/16	10/24/16	MTWTF--	2	$80.00								
						Totals		0.00				10	$805.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/17/16 -10/23/16	8	$705.00	($105.75)	$599.25
10/24/16 -10/30/16	2	$100.00	($15.00)	$85.00
Totals	10	$805.00	($120.75)	$684.25

(* 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.

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

Contract / Revision	Alt Order #
644205 /	08417374

Contract Dates	Product	Estimate #
10/18/16 - 10/24/16	758/880/4631	**4631**

Advertiser	Original Date / Revision
Mia McLeod Democratic Senate of SC	10/17/16 / 10/17/16

Signature: _____ **Date:** _____

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.

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REP HEADLINE# 8417374
*** ORIGINAL REV#0 ***

644205

REP: TEL# 404-848-0800 FAX# 404-848-9552
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

OCT14/16 17.00
*** WACH-TV ***

ADV # ADV. NAME POLI/M MCLEOD/D/STR/SC REP.# OFF.# 2340 SALESMAN #

AGY # AGY. NAME CANAL PARTNERS MEDIA BUYER NAME AMY MILLS

25 WHITLOCK PLACE, SW SALES PRSN AT- BRAD DANIELL

MARIETTA, GA 30064

ORDER # CONTRACT # 8417374 CLASS: NATL. LOCAL REGIONAL

PRDCT 758/880/4631 EST#4631 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT18/16 OCT24/16 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT14/16 17.00

REP: NEW ORDER
STARTS 10/18
TTL: $805
THANKS!

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
25 WHITLOCK PLACE, SW
SUITE 201
MARIETTA, GA 30064

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 758 AGENCY PRODUCT CODE = 880			AGENCY EST# = 4631						
1			100P-200P	30		$70.00	10/18	10/24	1		TU-F,M	1
			PROGRAM : DIVORCE CRT/JDGE FAITH CON COM1: DIVORCE CRT/JDGE FAITH									
2			1000P-1030P	30		$220.00	10/18	10/24	1		TU-F,M	1
			PROGRAM : WACH FOX NEWS @10P CON COM1: WACH FOX NEWS @10P									

REP: TEL# 404-848-0800 FAX# 404-848-9552
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 8417374
*** ORIGINAL REV#0 ***

OCT14/16 17.00
*** WACH-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			1000A-1100A	30		$70.00	10/18	10/24	1		TU-F,M	1
	PROGRAM : PEOPLE'S COURT CON COM1: PEOPLE'S COURT											
4			600P-630P	30		$195.00	10/18	10/24	1		TU-F,M	1
	PROGRAM : FAMILY FEUD CON COM1: FAMILY FEUD											
5			600A-700A	30		$25.00	10/18	10/24	2		TU-F,M	2
	PROGRAM : GOOD DAY COLUMBIA @6A CON COM1: GOOD DAY COLUMBIA @6A											
6			700A-900A	30		$20.00	10/18	10/24	2		TU-F,M	2
	PROGRAM : GOOD DAY COLUMBIA @7A CON COM1: GOOD DAY COLUMBIA @7A											
7			900A-1000A	30		$80.00	10/18	10/24	2		TU-F,M	2
	PROGRAM : JUDGE MATHIS CON COM1: JUDGE MATHIS											

OCT/16 $805.00

CONTRACT TOTAL $805.00
TOTAL SPOTS 10

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

BA
10-17

(770) 427-0735
Gail Philipson
20161014133235v1

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ **FEDERAL CANDIDATE** ☑ **STATE/LOCAL CANDIDATE**

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	**Date:**
WACH - TV Columbia, SC	10/14/2016

I, Gail Philipson,

being/on behalf of: McLeod, Mia, a legally

qualified candidate of the Democratic political

party for the office of: South Carolina State Senate District 22

in the General

election to be held on: 11/08/2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

SEE ATTACHED

Date of First Broadcast: 10/18/2016 Date of Last Broadcast: 10/24/2016

Total Charges: $**********684.25 NET

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I represent that the payment for the above described broadcast time has been furnished by:

Mia for Senate

and you are authorized to announce the time as paid for by such person or entity.
I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Trav Robertson, Campaign Manager

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

10/14/2016
Date

Signature

To Be Signed By Station Representative

☐ **Accepted** ☐ **Accepted in Part** ☐ **Rejected**

Signature | Printed Name | Title

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