

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Buying Time Media, LLC., hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: Buying Time Media, LLC.

Address: 650 Massachusetts Ave NW, Suite 210

Contact: Nathaniel Kronisch

Phone number: (202)965-5060

Email: nathaniel@targetedplatform.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Facebook

Address: 1601 Willow Road, Menlo Park, CA, 94025

Contact: d. Dave Wehner (CFO)

Phone number: 650-543-4800

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: <i>Nathaniel Kronisch</i>	Signature: <i>Wendy Glisson</i>
Name: Nathaniel Kronisch	Name: Wendy Glisson
Date of Request to Purchase Ad Time: 10/21/2021	Date of Station Agreement to Sell Time: 10/21/2021

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: _____

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
- Accepted IN PART (e.g., ad not received to determine content)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

CONTRACT



WCIX
 5000 Riverside Dr
 Building 5 Suite 200
 Tara Conway
 Irving, TX 75039
 (217) 356-8333

And:

Buying Time LLC
 Attention: Kathryn Welsh
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796

<u>Contract / Revision</u> 3286043 /		<u>Alt Order #</u> 27582461	
<u>Advertiser</u> POL/Facebook		<u>Original Date / Revision</u> 11/24/21 / 11/24/21	
<u>Contract Dates</u> 12/06/21 - 12/12/21		<u>Estimate #</u> 1505/1580/11216	
<u>Product</u> Issue			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WCIX	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto	
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agency Code</u> 9915780	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WCIX	12/06/21	12/12/21	M-F 7-8a	M-F 7-8a		:30			NM	1	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/06/21	12/12/21	MTWTF--				1	\$45.00			
Totals											1	\$45.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
11/29/21 - 12/26/21	1	\$45.00	(\$6.75)	\$38.25
Totals	1	\$45.00	(\$6.75)	\$38.25

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.

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.

ORDER



Orders
Order / Rev: 3286043
Alt Order #: 27582461
Product Desc: Issue
Estimate: 1505/1580/11216
Flight Dates: 12/06/21 - 12/12/21
Original Date / Rev: 11/24/21 / 11/24/21
Order Type: REG

Champaign WCIX

Primary AE: Katz Washington
Sales Office: K-WAS
Sales Region: Nat

Agency Name: Buying Time LLC
Buying Contact: Kathryn Welsh
Billing Contact:
 650 Massachusetts Avenue NW
 Washington, DC 20001-3796

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM
Agency Commission: 15%

Advertiser Name: POL/Facebook
Demographic: HH
Product Codes: PL2
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: P5

Order Brand:
New Business End:
Advertiser External ID:
Agency External ID: IN5252/SP2893/TO824/AL1472
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
11/29/21	12/26/21	1	\$45.00	\$38.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
December 2021	1	\$45.00	\$38.25	0.00
Totals	1	\$45.00	\$38.25	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Washington			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WCIX	12/06/21	12/12/21	M-F 7-8a M-F 7-8a	CM	M-F 7-8a	MTWTF--	:30	1	\$45.00	P4	0.00	NM	1	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 12/06/21	12/12/21	MTWTF--		1				\$45.00		0.00			
													Totals	1	\$45.00