Contract Agreement Between:

CONTRACT

WITI
9001 North Green Bay Road
Milwaukee, WI 53209-1297
(414)355-6666

Contract / Revision	Alt Order #
580617 /	09835016

Product		
RESTORE OUR FUTURE		
Contract Dates	Estimate #	
10/03/12 - 10/09/12	2069	
Advertiser	Original Date / Revision	
Restore Our Future	10/02/12 / 10/02/12	

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	Account Executive	Sales Office
WITI	Trevor Heaton	Washington DC

Special Handling: Do Not Mail

Demographic: Adults 35+

IDB#	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref

And:

Mentzer Media
600 Fairmount Avenue
Suite 306
Towson, MD 21286

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Totals Spots	Totals Amount
N 1	6	10/03/12	10/09/12	M-F 11a-1130a FOX 6	11a-1130a		:30			NM	5	$1,750.00
Week:		Start Date 10/03/12	End Date 10/09/12	Weekdays MTWTF--	Spots/Week 5		Rate $350.00					
N 2	6	10/03/12	10/09/12	M-F 1130a-12p FOX 6	1130a-12p		:30			NM	5	$2,000.00
Week:		Start Date 10/03/12	End Date 10/09/12	Weekdays MTWTF--	Spots/Week 5		Rate $400.00					
N 3	6	10/03/12	10/09/12	M-F 5p-530p	5p-530p		:30			NM	5	$5,000.00
Week:		Start Date 10/03/12	End Date 10/09/12	Weekdays MTWTF--	Spots/Week 5		Rate $1,000.00					
N 4	6	10/03/12	10/09/12	M-F 530p-6p	530p-6p		:30			NM	5	$4,500.00
Week:		Start Date 10/03/12	End Date 10/09/12	Weekdays MTWTF--	Spots/Week 5		Rate $900.00					
N 5	6	10/03/12	10/09/12	M-F 6p-630p	6p-630p		:30			NM	5	$5,000.00
Week:		Start Date 10/03/12	End Date 10/09/12	Weekdays MTWTF--	Spots/Week 5		Rate $1,000.00					
N 6	6	10/03/12	10/09/12	M-F 9-930p	9p-930p		:30			NM	5	$9,250.00
Week:		Start Date 10/03/12	End Date 10/09/12	Weekdays MTWTF--	Spots/Week 5		Rate $1,850.00					
N 7	6	10/03/12	10/09/12	M-F 930-10p	930p-10p		:30			NM	5	$9,000.00
Week:		Start Date 10/03/12	End Date 10/09/12	Weekdays MTWTF--	Spots/Week 5		Rate $1,800.00					
N 8	6	10/03/12	10/09/12	M-F 10p-1035p	10p-1035p		:30			NM	5	$8,000.00
Week:		Start Date 10/03/12	End Date 10/09/12	Weekdays MTWTF--	Spots/Week 5		Rate $1,600.00					
N 9	6	10/03/12	10/09/12	M-F 1105p-1135p	1105p-1135p		:30			NM	5	$2,500.00
Week:		Start Date 10/03/12	End Date 10/09/12	Weekdays MTWTF--	Spots/Week 5		Rate $500.00					
N 10	6	10/05/12	10/05/12	FOX Prime Friday 8-9	8p-9p		:30			NM	1	$1,800.00
Week:		Start Date 10/01/12	End Date 10/07/12	Weekdays ----F--	Spots/Week 1		Rate $1,800.00					
N 11	6	10/06/12	10/06/12	Sa 7a-8a	7a-8a		:30			NM	1	$335.00
Week:		Start Date 10/01/12	End Date 10/07/12	Weekdays -----S-	Spots/Week 1		Rate $335.00					

(* 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. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

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9001 North Green Bay Road
Milwaukee, WI 53209-1297
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580617 /	09835016

Contract Dates	Product	Estimate #
10/03/12 - 10/09/12	RESTORE OUR FUTUR	2069

Advertiser	Original Date / Revision
Restore Our Future	10/02/12 / 10/02/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Totals Spots	Totals Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
N 12	6	10/06/12	10/06/12	Sa 8a-9a	8a-9a		:30			NM	1	$400.00
Week:		10/01/12	10/07/12	-----S-	1	$400.00						
N 13	6	10/06/12	10/06/12	College Football on	6-9p		:30			NM	1	$1,800.00
Week:		10/01/12	10/07/12	-----S-	1	$1,800.00						
N 14	6	10/07/12	10/07/12	Su 7a-8a	7a-8a		:30			NM	1	$400.00
Week:		10/01/12	10/07/12	------S	1	$400.00						
N 15	6	10/07/12	10/07/12	Su 8a-9a	8a-9a		:30			NM	1	$435.00
Week:		10/01/12	10/07/12	------S	1	$435.00						
N 16	6	10/07/12	10/07/12	GB Packers Football	various		:30			NM	1	$31,650.00
Week:		10/01/12	10/07/12	------S	1	$31,650.00						
N 17	6	10/08/12	10/08/12	FOX Prime Monday 7-8	7p-8p		:30			NM	1	$2,250.00
Week:		10/08/12	10/14/12	M------	1	$2,250.00						
									Totals		53	$86,070.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/09/12	53	$86,070.00	$73,159.50
Totals	53	$86,070.00	$73,159.50

Signature: _____ **Date:** _____

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AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WITI-TV	Date: 10/2/12

I, Lauren Schumacher
do hereby request station time concerning the following issue:

Restore Our Future, Inc.

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	VARIES	10/3-10/9			

Total Charges: $ 86,070 GROSS

This broadcast time will be used by: Restore Our Future, Inc.

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes ☐ No

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For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

PRESIDENTIAL RACE

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

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

RESTORE OUR FUTURE, INC.

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ **a corporation;** ☒ **a committee;** ☐ **an association;** ☐ **or other unincorporated group.**

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

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

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER

12/6/12 — Date

Signature

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

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

Signature | Printed Name | Title

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Mentzer Media Services, Inc.

Vendor: 2ITIRF Name: WITI-TV

82280

Check Date: 10/02/2012

Number	Date	Reference	Description	Tax	Amount
4020 ROFWI			ROF ROFWI TV 10/3-9		$73,159.50
				Total Amount	$73,159.50
				Discount Total	$0.00
				Check Amount	$73,159.50

order 580617

THIS CHECK IS VOID WITHOUT A PURPLE BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

Mentzer Media Services, Inc.
600 Fairmount Avenue
Suite 306
Towson, MD 21286

M & T Bank
32 York Road
Towson, MD 21204
7-11/520

82280

DATE 10/02/2012

AMOUNT $73,159.50

PAY ONLY 73,159 50 CENTS

PAY ********** Seventy-Three Thousand One Hundred Fifty-Nine and 50/100 **********

TO THE ORDER OF WITI-TV

CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUORESCENT FIBERS

⑈82280⑈ ⑆052000113⑆ 9841868970⑈