

WVTM 1732 Valley View Drive Birmingham, AL 35209 Main: (205)933-1313

Billing: (916)325-3266

Billing Address:

Nebo Media Attention: Accounts Payable 3299 K St NW Ste 200 Washington, DC 20007

Send Payment To:

WVTM PO Box 14546

Des Moines, IA 50306-3546

INVOICE

VOICE			<b>9</b>
Property	WVTM		
Invoice #	3869126-2	Order #	3869126
Invoice Date	03/03/24	Alt Order #	WOC14507732
Invoice Month	March 2024	Deal#	140014001132
Invoice Period	02/26/24 - 02/27/24		02/21/24 - 02/27/24
Advertiser	Fair Courts America		02/21/24 - 02/2/1/24
Product	Issue		
Estimate #	11139		<del></del>
	Account Executive	WVTM NATIO	ONAL HOUSE
	Sales Office	WVTM Nation	
	Sales Region	National	iai nouse
	Agency Code	9914610	
	Advertiser Code	895	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling	04311	
	Agency Ref		
	Advertiser Ref		
	F	979	
	Product 2		
ļ	1 Toduct 2		-

Unless specified on the line levels below, the Class of Time purchased is Pre-emptible with Notice

ine Start Date End Date Description  1 02/21/24 02/27/24 M.E.6AM NEWS	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
MAN DAM NEVYS	6:00AM-7:00AM	111	:30	3	\$300.00	NM		-
02/21/24 02/27/24 111  Spots # Ch Day Air Date Air Time Describer M-F 6, See MG 1.4	Spots/Week 3 ption AM NEWS	Rate \$300.00 <u>Start/End Time</u> 6:00AM-7 00AM	<u>Length</u> :00	1 <u>Ad-ID</u>		<u> </u>	<u>Rate</u> \$300.00	
1 WVTM M 02/26/24 6:13 AM M-F 6/ 4 WVTM M 02/26/24 6:44 AM M-F 6/ MG for 1.2 02/26 3 WVTM Tu 02/27/24 6:08 AM M-F 6/	AM NEWS	6:00AM-7 00AM 6:00AM-7 00AM	_	) FCA022224H ) FCA022224H			\$300.00 \$300.00	N
0.40(5.4		6:00AM-7.00AM	:30	FCA022224H			\$300.00	N
Works 21	7:00AM-9:00AM	111	:30	3	\$400.00	NM		_
02/21/24 02/27/24 111  Spots # Ch Day Air Date Air Time Descrip 2 WVTM M 02/26/24 8:29 AM NBC TO 1 WVTM M 02/26/24 8:59 AM NBC TO 3 WVTM Tu 02/27/24 8:29 AM NBC TO	DDAY SHOW DDAY SHOW DDAY SHOW	Rate \$400.00 <u>Start/End Time</u> 7:00AM-9 00AM 7:00AM-9 00AM 7:00AM-9:00AM	:30	<u>Ad-ID</u> FCA022224H FCA022224H FCA022224H	·		Rate 7 \$400.00 \$400.00 \$400.00	N
NSC TODAT SHOW II		111	:30	3	\$350.00	NM	Ψ+00.00	
02/21/24 02/27/24 111-  pots # Ch Day Air Date Air Time Descript  1 WVTM M 02/26/24 9:31 AM NBC TC  2 WVTM M 02/26/24 9:59 AM NBC TC  3 WVTM Tu 02/27/24 9:57 AM NBC TC	DAY SHOW II DAY SHOW II DAY SHOW II	Rate \$350.00 <u>Start/End Time</u> 9:00AM-10:00AM 9:00AM-10:00AM 9:00AM-10:00AM	:30 #	Ad-ID -CA022224H -CA022224H -CA022224H		<u>~</u>	Rate TY \$350.00 ( \$350.00 (	NI NI
TAGE TODAY SHOW III	10:00AM-11:00AM	-11	:30	2	\$225.00	NM	\$000,00	VI.
Weeks: Start Date End Date MTWTFSS 02/21/24 02/27/24 -11- ots: # Ch Day Air Date Air Time Descripti	Spots/Week 2 on	<u>Rate</u> \$225.00 <u>Start/End Time</u>	Length A	.d-ID			Rate Ty	



Invoice #	3869126-2	Invoice Month	March 2024
Invoice Date	03/03/24		02/26/24 - 02/27/24
Advertiser	Fair Courts America		
Product	Issue		
Estimate #	11139		

Line Start D	ate End Date	Des	scription	Start/End Time	MTWTFSS L		Spots/ Week	Rate	Type	
7 02/21/2	24 02/27/24	NBC	TODAY SHOW	III 10:00AM-11:00AM	-11	:30	2	\$225.00	NM	
		<u>ir Date</u> 2/26/24 2/27/24		TODAY SHOW III TODAY SHOW III	Start/End Time 10.00AM-11:00AM 10:00AM-11:00AM		<u>Ad-ID</u> FCA022224 FCA022224			Rate Type \$225.00 NM \$225.00 NM
8 02/21/2	4 02/27/24	M-F	4PM NEWS	4:00PM-5:00PM	111	:30	3	\$275,00	NM	7220.00 1111
2		02/27		PM NEWS	Rate \$275.00 <u>Start/End Time</u> 4:00PM-5:00PM 4:00PM-5:00PM		<u>Ad-ID</u> FCA022224H FCA022224H			Rate Type \$275.00 NM \$275.00 NM
9 02/21/2	4 02/27/24	M-F	5PM NEWS	5.00PM-5:30PM	111	:30	3	\$600.00	NM	4270.00 11111
2	Start Date 02/21/24 Ch Day Ai WVTM M 02 WVTM Tu 02	2/26/24		PM NEWS	Rate \$600.00 Start/End Time 5:00PM-5 30PM 5:00PM-5 30PM		<u>Ad-ID</u> FCA022224H FCA022224H			<u>Rate</u> <u>Type</u> \$600.00 NM \$600.00 NM
10 02/21/2	4 02/27/24	M-F	6PM NEWS	6:00PM-6:30PM	111	:30	3	\$650.00	NM	
2 \	Start Date 02/21/24 Ch Day Air VVTM M 02 VVTM Tu 02	/26/24		PM NEWS	Rate \$650.00 Start/End Time 6:00PM-6 30PM 6:00PM-6 30PM		<u>Nd-ID</u> CA022224h CA022224h			<u>Rate Type</u> \$650.00 NM \$650.00 NM
11 02/21/24	02/27/24	M-F 6	630PM NEWS	6.30P-7:00PM	111	:30	3	\$600.00	NM	
2 V 3 V	<u>Start Date</u> 02/21/24 <u>Ch Day Air</u> VVTM M 02/ VVTM Tu 02/	/26/24 /27/24	24 111 Air Time Descri 6:58 PM M-F 63 6:58 PM M-F 63	30PM NEWS 30PM NEWS	Rate \$600.00 Start/End Time 6:30P-7:00PM 6:30P-7:00PM		<u>d-ID</u> CA022224H CA022224H			<u>Rate</u> <u>Type</u> \$600.00 NM \$600.00 NM
12 02/21/24 Class of	Time - Immedia	ately Pre-	NIGHTLY NEWS -emptible without	notice	11111	:30	5 5	31,000.00	NM	
4 V	VVTM M 02/	26/24 26/24	24 11111 <u>Air Time</u> <u>Descrij</u> 5:29 PM NBC N 5:50 PM NBC N	<u>ption</u> IIGHTLY NEWS	Rate \$1,000.00 <u>Start/End Time</u> M-SUN 5:30PM-6:0 M-SUN 5:30PM-6:0 <i>M-SUN 5:30PM-6:0</i>		<u>d-ID</u> CA022224H CA022224H			Rate Type \$1,000.00 NM \$1,000.00 NM \$1,000.00 NM
14 02/21/24	02/27/24	M-SU	N 10PM NEWS	10:00PM-10:35PM	11111	:30	5	\$400.00	NM	
	Start Date 02/21/24 h Day Air /VTM M 02/3 /VTM Tu 02/3	26/24		10PM NEWS	Rate \$400.00 <u>Start/End Time</u> 10:00PM-10:35PM 10:00PM-10:35PM		<u>1-ID</u> :A022224h :A022224h			Rate Type \$400.00 NM \$400.00 NM



Invoice #	3869126-2	Invoice Month	March 2024
Invoice Date	03/03/24	Invoice Period	02/26/24 - 02/27/24
Advertiser	Fair Courts America		
Product	Issue		-
Estimate #	11139		

Line Start Date End Date Description	Start/End Time	MTWTFSS  Total Spots	Spots/ Length Week	Rate Ty	pe
Payment Terms 30 Days				Gross Total	\$10,650.00
			Аделс	y Commission	\$1,597.50
			<u>Ne</u>	t Amount Due	\$9,052.50
		Invoice Ba	alance as of 03/14/24 9	:53:19 AM_CT	\$0.00



**WVTM** 1732 Valley View Drive Birmingham, AL 35209 Main: (205)933-1313

Billing: (916)325-3266

Billing Address

Nebo Media Attention: Accounts Payable 3299 K St NW Ste 200 Washington, DC 20007

Send Payment To:

**WYTM** PO Box 14546

Des Moines, IA 50306-3546

INVOICE Property

VOICE							
Property	W√TM						
Invoice #	3869126-1	Order#	3869126				
Invoice Date	02/25/24	Alt Order#	WOC14507732				
Invoice Month	February 2024	Deal#	1				
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/21/24 - 02/27/24				
Advertiser	Fair Courts America						
Product	Issue						
Estimate #	11139						
	Account Executive	WVTM NATIONAL HOUSE					
	Sales Office	WVTM National House					
	Sales Region	National					
	Agency Code	9914610					
	Advertiser Code	895					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1	979					
	Product 2						

Unless specified on the line levels below, the Class of Time purchased is Pre-emptible with Notice

					70					
Illia Ciani	D-4-	5 d D					Spots/			
Line Start	Date	End Date		Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 02/21	1/24	02/24/24	SAT 7AM NEWS	7:00AM-8:00AM	1-	:30	1	\$350.00	NM	
Week	S:	Start Date 02/19/24	End Date MTWTFS 02/25/241		<u>Rate</u> \$350.00		-			
Spots #	<u>Ch</u>	Day Au			Start/End Time		th Ad-ID			Rate Type
1 1	VVV	TM Sa 02	2/24/24 /:58 AIVI SA	T 7AM NEWS	7:00AM-8:00AM	:3	0 FCA022224H	1		\$350.00 NM
4 02/21	/24	02/25/24	SUN 8AM NEWS	8:00AM-9:00AM	1	:30	1	\$300.00	NM	
Week	S:	Start Date 02/19/24	End Date MTWTFS: 02/25/24		<u>Rate</u> \$300.00				<del></del>	
Spots: #		<u>Day Air</u>		scription	Start/End Time	Lengt	h Ad-ID			Rate Type
1	WV	TM Su 02	2/25/24 8:12 AM SUI	N 8AM NEWS	8:00AM-9:00AM		O FCA022224H	4		\$300.00 NM
5 02/21	/24	02/25/24	SUN 9AM NEWS	0.0001140.00414						7000.00
JUEIE	144	02/23/4	20IN AWINI INEANO	9:00AM-10:00AM	1	:30	1	\$300.00	NM	
Week	s:	Start Date 02/19/24	End Date MTWTFS: 02/25/24	<u> </u>	<u>Rate</u> \$300.00	*			•	
Spots: #	<u>Ch</u>	Day Air			Start/End Time	Lengt	h Ad-ID			Rate Type
1	WV	ΓM Su 02	2/25/24 9:53 AM SUI	N 9AM NEWS	9:00AM-10 00AM		O FCA022224H	4		\$300.00 NM
8 02/21	/24	02/27/24	M-F 4PM NEWS	4:00PM-5:00PM	111	:30	3	\$275.00	NM	
Weeks		Start Date 02/21/24	End Date MTWTFSS 02/27/24 111		<u>Rate</u> \$275.00				<del></del>	
Spots: #	<u>Ch</u>	<u>Day Air</u>		scription	Start/End Time	Lengt'	h Ad-ID			Rate Type
1	WV	TM F 02	2/23/24 4:47 PM M-F	4PM NEWS	4:00PM-5:00PM	***************************************	0 FCA022224H	ı		\$275.00 NM
9 02/21	/24	02/27/24	M-F 5PM NEWS	5:00PM-5:30PM	111	:30	3	\$600.00	NM	
Weeks		Start Date 02/21/24	End Date MTWTFSS 02/27/24 111	Spoto, vicen	<u>Rate</u> \$600.00					
Spots: #	<u>Ch</u>	<u>Day Air</u>	ir Date <u>Air Time</u> Des	scription	Start/End Time	Lengt <sup>r</sup>	h Ad-ID			Rate Type
1	WVT	TM F 02/	/23/24 5:15 PM M-F	5PM NEWS	5:00PM-5:30PM		<u></u>	ł		\$600.00 NM
10 02/21/	/24	02/27/24	M-F 6PM NEWS	6:00PM-6:30PM	111	:30	3	\$650.00	NM	4000.00 1411



	_		
Invoice #	3869126-1	Invoice Month	February 2024
Invoice Date	02/25/24		01/29/24 - 02/25/24
Advertiser	Fair Courts America		
Product	Issue		
Estimate #	11139		

Line Start Date E	End Date	Descript	tion	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
10 02/21/24	2/27/24	M-F 6PM	M NEWS	6:00PM-6:30PM	111	:30	3	\$650.00	NM	
Spots # <u>Ch</u>	art Date 2/21/24 Day Air		111 ir Time Descrip		<u>Rate</u> \$650.00 <u>Start/End Time</u>	Lengt	n Ad-ID		•	Rate Type
		23/24 6	:27 PM M-F 6P	M NEWS	6:00PM-6 30PM	:3	) FCA02222	1н	·	\$650.00 NM
	2/27/24		PM NEWS	6:30P-7:00PM	111	:30	3	\$600.00	NM	
02   Spots: <u>#</u> <u>Ch</u>	art Date 2/21/24 Day Air F 02/3		MTWTFSS 111 ir Time Descrip :55 PM M-F 630	otion 3	<u>Rate</u> \$600.00 <u>Start/End Time</u> 6:30P-7:00PM		1 <u>Ad-ID</u> ) FCA02222	łн		<u>Rate</u> <u>Type</u> \$600.00 NM
Class of Time	2/27/24 - Immedia	NBC NIC tely Pre-en	GHTLY NEWS	M-SUN 5:30PM-6:0 notice	11111	:30	5	\$1,000.00	NM	
Spots # <u>Ch</u> 2 WVTM 3 WVTM	Su 02/2	24/24 5		Spots/Week 5 tion GHTLY NEWS GHTLY NEWS	Rate \$1,000 00 <u>Start/End Time</u> M-SUN 5:30PM-6 M-SUN 5:30PM-6	0 :30	<u>Ad-ID</u> ) FCA022224 ) FCA022224			<u>Rate</u> <u>Type</u> \$1,000.00 NM \$1,000.00 NM
	2/24/24		Prime B	8:00PM-9:00PM	1-	:30	1	\$500.00	NM	
Spots # Ch 1 WVTM	<u>Day Air (</u> Sa 02/2	24/24 8:	MTWTFS51- r Time Descrip 20 PM Sat NB0	Prime B	Rate \$500.00 <u>Start/End Time</u> 8:00PM-9:00PM		<u>Ad-ID</u> ) FCA022224	Н		<u>Rate Type</u> \$500.00 NM
	2/27/24		OPM NEWS	10:00PM-10:35PM	11111	:30	5	\$400.00	NM	
Spots # <u>Ch</u> 1 WVTM 2 WVTM	/21/24 <u>Day Air (</u> F 02/2	23/24 10: 24/24 10:	MTWTFSS 11111 Time Descript 24 PM M-SUN 13 PM M-SUN 13 PM M-SUN	10PM NEWS 10PM NEWS	Rate \$400.00 Start/End Time 10:00PM-10:35PM 10:00PM-10:35PM	A :30	Ad-ID FCA022224 FCA022224 FCA022224	Н		Rate Type \$400.00 NM \$400.00 NM \$400.00 NM
	2/24/24		OPM NEWS	10:00PM-10:35PM	1-	:30	1	\$400.00	NM	
Spets: # <u>Ch</u> 1 WVTM	19/24		MTWTFSS 1- Time Descript 28 PM M-SUN		Rate \$400.00 <u>Start/End Time</u> 10:00PM-10:35PM	Length 1 :30	<u>Ad-ID</u> FCA022224	H		<u>Rate Type</u> \$400.00 NM
	2/25/24		OPM NEWS	10:00PM-10:35PM	1	:30	1	\$400.00	NM	
02/ Spots: <u>#</u> <u>Ch</u> 1 WVTM		5/24 10:	MTWTFSS1 Time Descript 34 PM M-SUN		Rate \$400.00 Start/End Time 10:00PM-10:35PM		FCA022224i			<u>Rate Type</u> \$400.00 NM
Class of Time - Weeks: Sta	Immediate	ely Pre-em	ptible without no	otice Spots/Week	Rate	:30 	1	\$1,000.00	NM	
	21/24 Day Air D	02/27/24 Date <u>Air</u>	Time Descripti	1	\$1,000.00 Start/End Time	<u>Length</u>	Ad-ID			Rate Type



Invoice #	3869126-1	Invoice Month	February 2024
Invoice Date	02/25/24		01/29/24 - 02/25/24
Advertiser	Fair Courts America		
Product	Issue		
Estimate #	11139	····	

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
17 02/23/24 02/23/24 NBC NIGHTLY NEWS Class of Time - Immediately Pre-emptible without Spots # Ch Day Air Date Air Time Description	notice		:30	1	\$1,000.00	NM	
Spots # Ch Day Air Date Air Time Description  1 WVTM F 02/23/24 5:51 PM NBC N		Start/End Time M-SUN 5:30PM-		<u>h Ad-ID</u> 0 FCA0222	?4н		<u>Rate Type</u> \$1,000.00 NM
		Total Spots	1	16			
Payment Terms 30 Days					Gross Total		\$8,575.00
				<u>Agenc</u>	y Commission		\$1,286.25
				<u>Ne</u>	t Amount Due		\$7,288.75
		Invoice Bala	ince as of	03/05/24 2	:15:02 PM CT		\$0.00

# CONTRACT

Contract Agreement Between: **WVTM** 1732 Valley View Drive Birmingham, AL 35209 (205)933-1313

And:

Nebo Media 3299 K St NW Ste 200 Washington, DC 20007

	Contract / Revision 3869126 /	Alt Order # WOC14507732
Advertiser Fair Courts America		Original Date / Revision 02/22/24 / 02/22/24
Contract Dates 02/21/24 - 02/27/24	Estimate # 11139	- OLIZZIZA
Product Issue		

Billing Cycle EOM/EOC	Billing Calendar Broadcast	<u>Cash/Trade</u> Cash
Property WVTM	Account Executive WVTM NATIONAL	Sales Office HWVTM Nationa
Special Hand  Demographic  Households		
Agy Code 9914610	Advertiser Code 895	Product 1/2 979
Agency Ref	Advertise	er Ref

Unless specified on the line levels below, the Class of Time purchased is Pre-emptible with Notice

, time pur	chased is Fre-emptible	With Notice		
*Line Ch Start Date End Date Description N 1 WVTM 02/21/24 02/27/24 M-F 6AM NEWS	Start/End Time	Spots/ Days Length Week Rate	Type Spots	Amount
Start Date         End Date         Weekdays         Spots/Wee           Week: 02/21/24         02/27/24         111         3	6:00AM-7:00AM <u>Rate</u> \$300.00	:30	NM 3	\$900.00
N 2 WVTM 02/21/24 02/27/24 NBC TODAY SHOW  Start Date End Date Weekdays Spots/Weel  Week: 02/21/24 02/27/24 111 3	7:00AM-9:00AM <u>k Rate</u> \$400.00	:30	NM 3	\$1,200.00
N 3 WVTM 02/21/24 02/24/24 SAT 7AM NEWS <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Weel</u> Week: 02/19/24 02/25/241- 1	7:00AM-8:00AM <u>K Rate</u> \$350.00	:30	NM 1	\$350.00
N 4 WVTM 02/21/24 02/25/24 SUN 8AM NEWS <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 02/19/24 02/25/241 1	8:00AM-9:00AM <u>Rate</u> \$300.00	:30	<b>NM</b> 1	\$300.00
N 5 WVTM 02/21/24 02/25/24 SUN 9AM NEWS <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 02/19/24 02/25/241 1	9:00AM-10:00AM Rate \$300.00	:30	NM 1	\$300.00
N 6 WVTM 02/21/24 02/27/24 NBC TODAY SHOW II  Start Date	9:00AM-10:00AM <u>Rate</u> \$350.00	:30	NM 3	\$1,050.00
N 7 WVTM 02/21/24 02/27/24 NBC TODAY SHOW III  Start Date End Date Weekdays Spots/Week Week: 02/21/24 02/27/24 -11 2	10:00AM-11:00AM <u>Rate</u> \$225.00	:30	NM 2	\$450.00
N 8 WVTM 02/21/24 02/27/24 M-F 4PM NEWS  Start Date End Date Weekdays Spots/Week Week: 02/21/24 02/27/24 111 3	4:00PM-5:00PM <u>Rate</u> \$275.00	:30	NM 3	\$825.00
N 9 WVTM 02/21/24 02/27/24 M-F 5PM NEWS Start Date End Date Weekdays Spots/Week	5:00PM-5:30PM <u>Rate</u>	:30	NM 3	\$1,800.00

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

This contract is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: https://www.hearst.com/-/hearst-television-broadcast-terms-conditions

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, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise

Station, and its parent company, 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. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



**WVTM** 1732 Valley View Drive Birmingham, AL 35209 (205)933-1313

	Contract / Revision 3869126 /	Alt Order # WOC14507732
Advertiser Fair Courts America		Original Date / Revision 02/22/24 / 02/22/24
Contract Dates 02/21/24 - 02/27/24	Product	Estimate #

Week:   02/21/24   02/27/24   111-   3   \$650.00			<u> </u>	<del></del>	· · · · · · · · · · · · · · · · · · ·		1	
Week   Oz/21/24   Oz/27/24   Oz		1		Days	•	Rate -	Type Spots	Amount
Start Date   End Date   O2/27/24   O2/27/2	- TOOKGUYS						7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7 WHO GIVE
Start Date   End Date   Weekdays   Spots/Week   Start Date   End Date   Weekdays   Spots/Week   Start Date   End Date   Weekdays   Spots/Week   Start Date   Start Date   End Date   Weekdays   Spots/Week   Start Date   S	Start Date End Date Weekdays	Spots/Week	<u>Rate</u>		:30		NM 3	\$1,950.00
Class of Time - Immediately Pre-emptible without notice  Start Date End Date Weekdays Spots/Week Week: 02/21/24 02/27/24 11111 5 \$1,000.00  N 13 WVTM 02/21/24 02/24/24 Sat NBC Prime B 8:00PM-9:00PM :30 NM 1 \$500.00  N 14 WVTM 02/21/24 02/25/241- 1 \$500.00  N 14 WVTM 02/21/24 02/27/24 M-SUN 10PM NEWS 10:00PM-10:35PM :30 NM 5 \$2,000.00  N 15 WVTM 02/21/24 02/27/24 I1111 5 \$400.00  N 15 WVTM 02/21/24 02/24/24 M-SUN 10PM NEWS 10:00PM-10:35PM :30 NM 5 \$2,000.00	<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 02/21/24 02/27/24 111	Spots/Week	<u>Rate</u>		:30	<u></u>	NM 3	\$1,800.00
Start Date   End Date   Weekdays   Spots/Week   Rate   \$500.00	Class of Time - Immediately Pre-emptible wing Start Date End Date Weekdays	rithout notice Spots/Week	Rate	·	:30		NM 5	\$5,000.00
Start Date   End Date   Weekdays   Spots/Week   Rate	Start Date End Date Weekdays		Rate		:30		<b>NM</b> 1	\$500.00
10:00PM-10:35PM 30 NAM	Start Date End Date Weekdays	Spots/Week	Rate	W	:30		NM 5	\$2,000.00
Week: 02/19/24 02/25/241- 1 \$400.00	Start Date End Date Weekdays Week: 02/19/24 02/25/241-		<u>Rate</u>		:30		NM 1	\$400.00
N 16 WVTM 02/21/24 02/25/24 M-SUN 10PM NEWS 10:00PM-10:35PM :30 NM 1 \$400.00  Start Date	Start Date End Date Weekdays		<u>Rate</u>		:30	1	<b>NM</b> 1	\$400.00
Totals 39 \$19,225.00				Totals			39	\$19,225.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/29/24 -02/25/24	20	\$9,850.00	(\$1,477,50)	\$8,372.50
02/26/24 -02/27/24	19	\$9,375.00	(\$1,406.25)	\$7,968.75
Totals	39	\$19,225.00	(\$2,883.75)	\$16,341.25

Signature:	Date:
------------	-------

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

This contract is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL:https://www.hearst.com/-/hearst-television-broadcast-terms-conditions

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, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise

Station, and its parent company, 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. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

### STANDARD TERMS AND CONDITIONS

## FOR PURCHASE OF BROADCAST ADVERTISING

The person, firm or other business entity contracting to purchase Advertising on its own behalf ("Advertiser"), or on behalf of the advertiser named on the face of the advertising purchase contract or media order ("Agency"), (collectively known as "Purchaser") and the station accepting this contract ("Station") hereby agree that the advertising purchase contract, or media order, shall be governed by the conditions and terms set forth below. Advertising shall encompass the purchase of advertising time, sponsorships, program content and/or other services ("Ads") distributed by Station through either a broadcast signal or the retransmission or other distribution of a broadcast signal ("collectively known as "Distribution"). Digital

Advertising will be governed by the Digital Terms and Conditions which can be found at <a href="https://www.hearst.com/-/hearst-television-broadcast-televis

#### terms-conditions

and incorporated here.

#### 1. BILLING AND PAYMENTS

(a) Station will, from time to time at intervals following Distribution hereunder, bill Purchaser at the address listed on the purchase contact or media order. Payment shall be made in advance of Distribution unless credit arrangements acceptable to Station have previously been made in writing, in which event payment shall be made no later than 30 days after receipt by Purchaser of Station invoice. Station reserves the right to cancel credit arrangements at any time with or without notice for whatever reason. Purchaser agrees to notify Advertiser of the terms and conditions herein immediately.

(b) Purchaser is acting as agent for a disclosed principal (i.e., the Advertiser named on the purchase contract or media order) and Purchaser (unless otherwise specified in writing) will act as agent for making payment on all invoiced amounts hereunder. This stipulation cannot be amended without prior written authorization from the station. Purchaser and Advertiser shall be jointly liable for the payment of sums due hereunder, but Station agrees to look initially to Purchaser for the payment of sums due hereunder, unless Purchaser fails to timely remit payment or becomes insolvent. Advertiser shall be liable to Station and not to Purchaser on all unpaid billings for services rendered including all applicable taxes by Station hereunder (excluding advertising agency commissions). If Station has not received payment from Purchaser within 60 days from the due date of the invoice, Station may consider the invoice to be delinquent and may invoice or contact the Advertiser directly for payment after notifying the Purchaser of its intention. Nothing herein contained relating to the payment of invoiced amounts by Agency shall be construed so as to relieve Advertiser of, or diminish Advertiser's liability for breach of its obligations hereunder. If the purchase contract or media order is with a media buying service, all references herein to Purchaser shall apply to the media buying service. 2. TERMINATION

- (a) Unless otherwise specified in writing, either party may terminate a purchase contract or media order, without cause, upon giving the other party at least 28 days prior notice provided that, if notice is given by Purchaser, termination shall not be effective until after two (2) weeks of Distribution hereunder. If Purchaser so terminates this contract, it shall pay Station at the earned rate for all Ads pursuant to the purchase contract or media order through the effective
- (b) Station may, upon notice to Purchaser, terminate the purchase contract or media order at any time; (i) upon material breach by Purchaser; (ii) if Station fails to receive timely payment on billing; or (iii) if Advertiser's or Purchaser's credit is, in Station's reasonable opinion, impaired. Upon such termination, all unpaid accrued charges hereunder shall immediately become due and payable. The Purchaser's only liability shall be to pay for telecasts completed hereunder prior to cancellation by Station.
- (c) Purchaser may, upon notice to Station, terminate the purchase contract or media order at any time upon material breach by Station. Upon such termination, the Station's only liability shall be to pay as liquidated damages a sum equal to the lesser of the following: (i) the actual non-cancellable out-

costs necessarily incurred by Purchaser in performance of this contract through date of such termination, or (ii) the total which would be due to Station hereunder if, on the date on which Purchaser gives notice of cancellation, Station had given notice of termination pursuant to Paragraph 2(a) effective at the earliest date permitted thereunder.

(d) Neither party shall have any liability to the other upon termination pursuant to this Paragraph 2, except as provided in this Paragraph 2 and Paragraph 7. 3. OMISSION OF DISTRIBUTION

If, as a result of an act of God, force majeure, public emergency, labor dispute, restriction imposed by law or governmental order, mechanical breakdown, or where necessary to enable the Station to comply with the Communications Act of 1934, as amended, to satisfy the "reasonable access" and/or "equal opportunity" requirements for certain political candidates, or any other similar or dissimilar cause beyond the Station's reasonable control, Station falls to distribute any or all of the Ads, announcement(s) or programs to be distributed hereunder, Station shall not be in breach hereof, but Purchaser shall be entitled to an adjustment as follows: (i) if no part of a scheduled Distribution is made, a later Distribution shall be made at a reasonably satisfactory substitute date and time, and if no such time is available, the time charges allocable to the omitted Distribution shall be waived; (ii) if a material part, but not all, of a scheduled is omitted, a later Distribution shall be made at a reasonable substitute date and time. The foregoing shall not deprive Purchaser of the benefit of any discounts which it would have earned hereunder if the Distribution had been made in its entirety.

#### 4. PREEMPTIONS

Station shall have the right to cancel any Ads or portion thereof covered by the purchase contract or media order in order to distribute any program or event which, in the Station's sole discretion, it deems to be of greater public interest or significance. Station may also recapture time previously sold when necessary to comply with its obligations to make available "reasonable access" and/or "equal opportunities" to certain political candidates under the Communications Act of 1934, as amended. Station will notify Purchaser of such cancellation as promptly as reasonably possible, if the parties cannot agree upon a satisfactory substitute date and time, the Distribution so preempted shall be deemed canceled without affecting the rate, discounts or rights provided under this contract, except that Purchaser will not have to pay Station any charges allocable to the canceled Distribution. 5. FIXED RATE PURCHASES

Notwithstanding the provisions of Paragraphs 3 and 4 above, unless the omitted or preempted announcement was purchased as a single buy or at a fixed

(i.e., not a pre-emptible) rate, and it is so indicated on the face of the contract or media order, Station may preempt at its sole discretion for any reason, provided that for purposes of clarification, notwithstanding anything to the contrary herein, fixed rate time may be preempted to comply with the Communications Act. In the event of preemption or omission, Purchaser shall be accorded another Distribution at a reasonably satisfactory substitute date and time, at no additional charge therefor.

#### 6. PURCHASER MATERIAL

All commercial materials (if so specified on the face of the purchase contract or media order, all program materials, including talent) shall be furnished by Purchaser and delivered to Station at Purchaser's sole cost and expense. Purchaser shall deliver all materials not less than 48 hours (exclusive of Saturdays, Sundays and holidays) in advance of Distribution. All materials furnished by Purchaser (i) shall not be contrary to the public interest, (ii) shall conform to the Station's then existing program and operating policies and quality standards, and (iii) are subject to Station's prior approval and continuing right to reject or to cause Purchaser to edit such materials. Station will not be liable for loss or damage to Purchaser's material or, even if accepted by Station, for communications from others.

If Purchaser requests within 30 days of last Distribution hereunder, Station will, at Purchaser's expense, return Purchaser material to Purchaser. If Purchaser does not so request, Station has the right to dispose of all Purchaser material any time after 60 days following the last Distribution hereunder. Purchaser and/or Advertiser, represent that the commercial materials provided shall (i) not infringe the copyright, ownership or authorship of any third party; (ii) be free and clear for Distribution without obtaining any further consents or approvals; and (iii) not be defamatory, libelous, pornographic, obscene or otherwise unlawful. In addition, Advertiser shall represent it has a reasonable basis for all claims made within the Ads, possesses appropriate documentation to substantiate such claims, and it has sole right, title, interest or permission to make use of the names, logos and/or trademarks used in the Ads. Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein,

rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

#### 7. INDEMNIFICATION

Purchaser hereby represents and warrants to Station that Station and its licensees have the right to distribute the Ads and all commercial materials without infringing or violating the rights of any party or violation of any law, rule or regulation. Purchaser agrees, at its or their own expense, to indemnify, defend and hold harmless Station, its licensees, and its and their parent companies, employees, officers, directors, representatives, agents and affiliates, from and against any and all claims (including but not limited to, claims of trademark or copyright infringement, libel, defamation, false, deceptive or misleading advertising or sales practices), demands, suits, actions, proceedings, damages, losses, costs and expenses (including reasonable attorneys' fees and costs) and other liabilities of any kind whatsoever arising out of or related to (a) the Distribution of any advertisement hereunder, (b) the commercial materials or any matter or thing contained in any Ad, and/or (c) any material of Purchaser in which viewers or users can link through any Ad. Advertiser and Purchaser shall be jointly and severally liable and responsible for fulfilling indemnification obligations hereunder. Purchaser represents and warrants that it has the authority, as agent, to bind Advertiser to these Terms and Conditions and the purchase contract or media order. The provisions of this Paragraph 7 shall survive the expiration or termination of these Terms and Conditions and any purchase contract or media order. 8. CONSEQUENTIAL DAMAGES

STATION SHALL NOT BE LIABLE TO THE ADVERTISER, ITS PURCHASER OR ANY THIRD PARTY UNDER OR IN RELATION TO THESE TERMS OR ANY PURCHASE CONTRACT OR MEDIA ORDER FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL OR INDIRECT DAMAGES OF ANY KIND OR NATURE, UNDER POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL STATION'S LIABILITY UNDER OR IN RELATION TO THESE ANY THEORY OF LAW OR EQUITY, AND WHETHER OR NOT STATION HAS BEEN ADVISED OF THE TERMS OR ANY INSERTION ORDER EXCEED THE FEES ACTUALLY PAID TO STATION FOR THE ADVERTISEMENT GIVING RISE TO SUCH LIABILITY.

- (a) Station will distribute the Ads, announcements and programs covered by the purchase contract or media order on the dates and at the approximate Distribution periods provided on the face hereof.
- (b) The Station shall exercise normal precautions in handling of property and mail, but assumes no liability for loss or damage to program or commercial materials and other property furnished by the Agency in connection with Distributions hereunder. The Station will not accept or process mail, correspondence, or telephone calls in connection with Distribution except after its prior approval.
- (c) Interest charges and reasonable collection fees may be applied to past due amounts at the rate of 1.5 percent per month (or less, the maximum lawful interest rate) beginning on the 61st day.
- (d) Purchaser shall not assign this contract. Advertiser may, upon notice to Station, change its agency and only the successor agency shall be entitled to commissions, if any, on billings for Distributions thereafter. Station is not required to distribute hereunder for the benefit of any person other than Advertiser, or for a product or service other than that named on the face hereof.
- (e) The purchase contract or media order contains the entire understanding between the parties, cannot be changed or terminated orally, and shall be construed in accordance with the laws of the State of New York, and with the Communications Act of 1934, as amended, and with the rules and regulations of the FCC issued pursuant thereto. If there is any inconsistency between these standard conditions and a provision on the face hereof, the latter shall govern. Failure of either party to enforce any of the provisions hereof shall not be construed as a general relinquishment or waiver of that or any other provision. For information relating to political advertising, Agency and Advertiser are encouraged to request Station's current political advertising disclosure statement.

# Page 1 of 4

# WOC14507732 [00.00]

Order Printout

Order Status: Opened-New Start/End Dates:

02/21/24 - 02/27/24

NEBO

Agency:

Traffic Order #: Buyer Order #: 13235952

 Buyer Order #: 13235952
 Advertiser:
 Fair Courts America 2024

 AE:
 WVTM NATIONAL HOUSE
 Buyer:
 Ben Rheault

 Property:
 WVTM TV
 Primary Demo:

\$19,225.00 (Cash)

Total Cost:

Received Date: 2/22/24 9:10 AM

Estimate Desc.: AL TV: 2.23-2.27

Product Desc.: Issue

895 / 979 / 11139

Sales Region: Local

Comments:

PopulationBuyType: CPP

Terms Of Sale:

NET COSTElectronic invoices preferred. TVinvoices.com El Number: 9912521Marketron Code: El141074

List Items			THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS							
	ns							Spots		Totale
Line	Program	ST	Len Time	Days WTFSSM T	Rate	Feb 21			Total	Total Cost
_ 8 &	WVTM13 NWS	ΣZ	:30 6:00 AM-7:00 AM	1 4	300.00	-			- Chois	300.00
(P	rogram: WVTM1;	3 NWS	(Program: WVTM13 NWS 6AM)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND	ES (sell) - B	SIRMINGH	IAM (ANN	ND TUSC)		-	200:00
7 ₹	WVTM13 NWS 6AM	MN	:30 6:00 AM-7:00 AM	Ī	300.00	-			-	300 00
(P	rogram: WVTM1;	3 NWS	(Program: WVTM13 NWS 6AM)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND T	ES (sell) - B	3IRMINGH	IAM (ANN	ND TUSC)		-	2000
WVT FAM	WVTM13 NWS 6AM	30 NM	:30 6:00 AM-7:00 AM	ź	300.00	-			F	300 00
(P)	rogram: WVTM1:	3 NWS	(Program: WVTM13 NWS 6AM)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND T	ES (sell) - B	IRMINGH	AM (ANN A	ND TUSC)		-	200
2 TC	TODAY SHW<	M	NM :30 7:00 AM-9:00 AM	14	400.00	-				
(P	rogram: TODAY &	SHW<)1	Program: TODAY SHW<)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)	ell) - BIRMIN	NGHAM (A	ANN AND T	USC)		-	400.00
2 TO	TODAY SHW<	MN	NM :30 7:00 AM-9:00 AM	Ι	T 400.00	-	,			
(Pr	rogram: TODAY &	SHW<)1	(Program: TODAY SHW<)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)	ell) - BIRMIN	NGHAM (A	ANN AND T	JSC)			400.00
2 10	TODAY SHW<	NZ	NM .30 7:00 AM-9:00 AM	<u>‡</u>	400.00	-			-	
(Pr	rogram: TODAY §	SHW<)1	(Program: TODAY SHW<)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)	ell) - BIRMIN	VGHAM (A	ANN AND T	JSC)			400.00
3 K	WVTM-NW 730ASA<	NZ Z	:30 7:00 AM-9:00 AM	d)	350.00	-			-	350.00
(Pr	rogram: WVTM-N	W 730₽	(Program: WVTM-NW 730ASA<)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)	TES (sell) - I	BIRMING	HAM (ANN,	4ND TUSC)			

Generated Date: 2/22/24 11:29 AM

Generated by WO Platform WideOrbit Inc.

Lis	List Items								Spots		Totals
Line	e Program	ST	Len	Time	Days WTFSSM T	Rate	Feb 21			Total	Total Cost
4	-	N	:30 8:0	8:00 AM-9:00 AM	4	300.00	-			-	300.00
	(Program: WVTM-NWS 8A SU)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)	NWS 8A	\ SU)1ST	QTR ESTIMATE	S (sell) - B	IRMINGH	AM (ANN A	ND TUSC)			
ī,		NM	30 9:0	9:00 AM-10:00 AM	4	300.00	<b></b>			-	300.00
	(Program: WVTM-NWS 9A SU/AVG. ALL WKS)1ST QTR ESTIMATES (sell) - BIRMINGHA	NWS 9A	SU/AVG	3. ALL WKS)1ST (	ITR ESTI	MATES (s.	ell) - BIRMI	NGHAM (AN	M (ANN AND TUSC)	-	
မှ	TDY 3RD HR- NBC<	ΣN	:30 9:0	9:00 AM-10:00 AM	-F	350.00	-			-	350.00
	<b>\</b> _	D HR-N	BC<)1ST	3RD HR-NBC<)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TU	S (sell) - B	IRMINGH	AM (ANN A	(ND TUSC)		$\frac{1}{1}$	
ဖ	TDY 3RD HR- NBC<	ž	:30   9:0	9:00 AM-10:00 AM	7	350.00	*			-	350.00
	(Program: TDY 3RD HR-NBC<)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND T	D HR-N	BC<)1ST	OTR ESTIMATE	S (sell) - B	IRMINGH	AM (ANN A	(ND TUSC)		$\frac{1}{1}$	
<b>6</b>	TDY 3RD HR- NBC<	<u>∑</u>		:30 9:00 AM-10:00 AM	\$	350.00	-			F	350.00
	-	D HR-N	BC<)1ST	QTR ESTIMATE	S (sell) - B	IRMINGH	AM (ANN A	(ND TUSC)			
7		NZ V	30 10:0	00 AM-11:00 AM		225.00	1			-	225.00
	(Program: TODAY H&J-NBC<)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TU	H&J-NB	3C<)1ST	OTR ESTIMATES	s (sell) - Bli	RMINGHA	AM (ANN A	ND TUSC)			
7	_	ΣN	:30 10:0	00 AM-11:00 AM	1	225.00	1			-	225 00
	(Program: TODAY H&J-NBC<)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TU	H&J-NB	3C<)1ST	QTR ESTIMATES	s (sell) - BII	RMINGHA	M (ANN A	ND TUSC)			750
∞	WVTM13 NWS 4PM	Z	:30 4:0	4:00 PM-5:00 PM		275.00	1			-	275.00
	(Program: WVTM13 NWS 4PM)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TU	3 NWS	4PM)1ST	OTR ESTIMATE	S (sell) B	IRMINGH	AM (ANN A	(ND TUSC)			
80	WVTM13 NWS 4PM	ΣŽ	93	4:00 PM-5:00 PM	7	275.00	-	01			275.00
	(Program: WVTM13 NWS 4PM)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TR	3 NWS	4PM)1ST	QTR ESTIMATE:	S (sell) B	IRMINGH	AM (ANN A	(ND TUSC)		-	
00	WVTM13 NWS 4PM	ž	:30 4:0	4:00 PM-5:00 PM		275.00	<b>1</b> -			-	275.00
	(Program: WVTM13 NWS 4PM)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TU	3 NWS	4PM)1ST	QTR ESTIMATE	S (sell) - B	IRMINGH,	AM (ANN A	ND TUSC)		-	
<b>o</b>	WVTM13 NWS 5PM	Σ	:30 5:0	5:00 PM-5:30 PM	<u> </u>	00.009	-			-	600.00
	(Program: WVTM13 NWS 5PM)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TI	3 NWS	SPM)1ST	OTR ESTIMATE	S (sell) - B	RMINGH	AM (ANN A	ND TUSC)			
<b>o</b>	WVTM13 NWS 5PM	ΣZ	:30 5:0	5:00 PM-5:30 PM	Ī	00.009	-			-	00:009
	(Program: WVTM13 NWS 5PM)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TL	3 NWS	SPM)1ST	QTR ESTIMATE:	S (sell) - Bi	IRMINGH,	AM (ANN A	ND TUSC)		-	
<b>o</b>	WVTM13 NWS 5PM	M	:30 5:0	5:00 PM-5:30 PM	ż 	90.009	-			-	600.00
	(Program: WVTM13 NWS 5PM)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TU	3 NWS	SPM)1ST	QTR ESTIMATES	S (sell) - Bi	RMINGH	AM (ANN A	ND TUSC)		-	
9		MM	:30 6:0	6:00 PM-6:30 PM	<u>+</u>	650.00	-			-	650.00
	(Program: WVTM13 NWS 6PM)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TU	3 NWS 6	SPM)1ST	OTR ESTIMATE	S (sell) - Bl	RMINGH	AM (ANN A	ND TUSC)			
10	WVTM13 NWS 6PM	M	:30   6:0	6:00 PM-6:30 PM	7	650.00	-			-	650.00
	(Program: WVTM13 NWS 6PM)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TU	3 NWS 6	3PM)1ST	OTR ESTIMATES	S (sell) - BI	RMINGH,	AM (ANN A	ND TUSC)		-	
2	WVTM13 NWS 6PM	N N	:30 6:04	6:00 PM-6:30 PM	<b>ż</b>	650.00	-			-	650.00
	(Program: WVTM13 NWS 6PM) 1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TU	3 NWS 6	SPM)1ST	QTR ESTIMATES	S (sell) - BI	RMINGH,	AM (ANN A	ND TUSC)		-	

Generated Date: 2/22/24 11:29 AM

Generated by WO Platform WideOrbit Inc.

_	List Bomo														
	TIST IGH	2													
100	Line	Program	ST	Len	Time	Days WTFSSM	ri Rate	Feb 21.2		spots			F		
	11 630	WVTM13 NW 630P	Z	86	6:30 PM-7:00 PM	- 4	600.00	-					Spots	Total Cost	Cost
	P.	ogram. WVTM	13 NW	630P)1	(Program: WVTM13 NW 630P) 1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TU	ES (sell) -	BIRMING	HAM (ANN	AND TUSC)				-	) —	00.009
	11 630P	630P	Z	<u>8</u>	6:30 PM-7:00 PM	<u> </u>	600.00	-					}		
	ď	ogram: WVTM1	13 NW	530P)1	(Program: WVTM13 NW 630P)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TU	ES (sell) -	BIRMING	HAM (ANN	AND TUSC)				_	009	00.009
	11 630P	WV IM13 NW 630P	Z	:30	6:30 PM-7:00 PM	<b>≱</b>	600.00	-					-		П
	P <sub>r</sub>	ogram: WVTM1	3 NW	330P)1	(Program: WVTM13 NW 630P)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TU	S (sell) -	BIRMING	IAM (ANN.	AND TUSC)				_	009	00.009
	T2 AVC	AVG. ALL WKS<	∑ Z	93	5:30 PM-6:00 PM	ý	1,000.0	-					} }	$\left\{ \right. \right\}$	П
	(Pr	ogram: AVG. AL	L WKS	3<)1ST	(Program: AVG. ALL WKS<)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC	(sell) - BIF	MINGHA	M (ANN AN	D TUSC)				_	1,000.00	00.0
	12 AVG	AVG. ALL WKS<	ž	93	5:30 PM-6:00 PM	-\$	1,000.0	-							П
	(Prc	gram: AVG. AL	L WKS	1ST(>	(Program: AVG. ALL WKS<)1ST QTR ESTIMATES (sell) - BIRMINGHAM	(sell) - BIF	MINGHA	M (ANN AND TUSC	D TUSC)	-			-	1,000.00	000
·	12 AVG	AVG. ALL WKS<	Σ	8	5:30 PM-6:00 PM	1	1,000.0	-							П
	(Pro	gram: AVG. AL	L WKS	<)1ST	(Program: AVG. ALL WKS<)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC	sell) - BIF	MINGHAN	ANN AN	COSITION				-	1,000.00	00.
	-	AVG. ALL WKS	Z	8	5-30 DM 8:00 DM		1,000.0		1000				-		T
-	12 (Pro	oram: AVC AL	3/1/4	3 1	S.SU PIM-6:UU PIM	\$	0	-					-	90,	T
1		2000	2		WAS STANDARD OF THE STIMM IES (Sell) - BIRMINGHAM (ANN AND TUSC)	sell) - BIF	MINGHAN	(ANN AN	) TUSC)				-	1,000.00	3
_	12 44	AVG. ALL WKS<	Σ	e:	5:30 PM-6:00 PM	-	0.000,1	-							T
	+	(Program: AVG. ALE	L WKS	<)1ST (>	(Program: AVG. ALE WKS<)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)	sell) - BIR	MINGHAN	(ANN ANI	) TUSC)				1	1,000.00	00:
	2 6	ALL WAS	MM	06:	8:00 PM-9:00 PM	S	500.00	-							
1_	200	MACTERIA MAC	L WKS	181 Q	(TIOGIGINI: AVG. ALL VVKS) 1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)	ell) - BIRN	INGHAM	ANN AND	TUSC)				-	200.00	00
_	4 10P×	CAAAI CIIA	ΣŽ	30 10	10:00 PM-10:35 PM	\$	400.00	-				-	-		П
	(Pro	gram: WVTM13	NWS	10P<)1	(Program: WVTM13 NWS 10P<)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TU	S (sell) -	BIRMING	HAM (ANN	AND TUSC)				-	400.00	8
<u></u>		WVIMT3 NWS	Σ	30 10	:30 10:00 PM-10:35 PM	-8-	400.00	-							П
	(Prog	ram: WVTM13	NWS 1	0P<)1;	(Program: WVTM13 NWS 10P<)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TIL	S (sell) -	BIRMING	AM (ANN	AND THEO				-	400.00	8
<u></u>		WVTM13 NWS 10P<	N	30 10	:30 10:00 PM-10:35 PM	4	400.00	-		-			$\left\{ \right\}$		ТТ
	(Prog	Iram: WVTM13	NWS 1	0P<)1	(Program: WVTM13 NWS 10P<)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)	S (sell) -	BIRMING	AM (ANN	ND TUSC				_	400.00	8
4		WVTM13 NWS 10P<	Σ×	30 10	:30 10:00 PM-10:35 PM	¥	400.00	-							П
	(Prog	ram: WVTM13	NWS I	0P<)15	(Program: WVTM13 NWS 10P<)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)	S (sell) -	SIRMINGH	AM (ANN	OSIT ON				-	400.00	8
		WVTM13 NWS 10P<	Σ	30 10:	:30 10:00 PM-10:35 PM	7	400.00	-							ТТ
$\perp$	(Prog	ram: WVTM13	NWS 1	0P<)15	(Program: WVTM13 NWS 10P<)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TILES)	S (sell) - E	BIRMINGH	AM (ANN A	OSI IT CIN				-	400.00	- 0
5		WVTM13 NWS 10P	WN	30 10:	:30 10:00 PM-10:30 PM	8	400.00	1	(200)	-			$\left\{ \right\}$		П
	-	ram: WVTM13 I	NWS 1	1S1(40	(Program: WVTM13 NWS 10P)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TIJSC)	(sell) - Bl	RMINGHA	M (ANN AN	(DELISC)				<b>-</b>	400.00	
16		AVG. ALL WKS	MN	30 10:	:30 10:00 PM-10:35 PM	-S	400.00	1	(250)		-				Т
	(Progr	ram: AVG. AL	WKS)1	STOT	(Program: AVG. ALL WKS)1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)	I) - BIRMI	NGHAM (A	NN AND T	USC)				F	400.00	To
									,						Т

Generated Date: 2/22/24 11:29 AM

Generated by WO Platform WideOrbit Inc.

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

j, Ben Rheault	, hereby request station time as t	follows: See <b>Order</b> for proposed		
schedule and charges. See Inv	oice for actual schedule and charge	es		
Check one:	and that go			
issue of public importance (e.g. subject of controversy or disc	ge relating to any political matter of nationa te for federal office; (2) an election to feder g., health care legislation, IRS tax code, etc.); cussion at the national level. a message relating to any political matter o	ral office; (3) a national legislative or (4) a political issue that is the		
ALL QUI	ESTIONS/BLOCKS MUST BE CO	MPLETED		
Station time requested by: Ben Rheault				
Agency name: NEBO MEDIA				
Address: PO Box 9825 Arlington, VA 2221	9			
Contact: Ben Rheault	Phone number: 202.337.5700	Email:		
Name of advertiser/sponsor (list entity committees) with no acronyms; name n	s full legal name as disclosed to the Fedenust match the sponsorship ID in ad):	eral Election Commission [for federal		
Name: Fair Courts America				
Address: 1901 Butterfield Rd. Suite 120 Do	owners Grove, IL 60515			
Contact: Sherry Gaskill	Phone number: 630.601.1504	Email: info@faircourtsamerica.com		
Station is authorized to announce the t	ime as paid for by such person or entity.			
Sherry Gaskill - Treasurer				
executive committee and board of director	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the		
	ederal election, list ALL of the following:			
Name(s) of every candidate referred to:  Byan Taylor  Office(s) sought by such candidate(s) (no acronyms or abbreviations):  AL SSC				
Office(s) sought by such candidate(s) (no acronyms or abbreviations):				
Date of election: 3 5 24	•	3.		
Clearly identify <b>EVERY</b> political matter of ad (no acronyms); use separate page if r	of national importance referred to in the necessary:	<b>✓</b> N/A		
Spot is endorsing	g Candidate 18mjan 7	Taylor - ALSSC		

# 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 December 1
ignature: Ben Rheault Date: 2024.02.22 12:15:34 -05:00		Station Representative Signature:
ame: Ben Rheault		Ci O
Date of Request to Purchase Ad Time:		July Ounn
	A STATE OF STREET ASS	Date of Station Agreement to Sell Time: 2 22 20 D BY STATION ONLY
A.I. 1		
	Yes No	Date ad received: 2 · 22 · 24
contract nave separate PB-19 to	orms for each version	of the ad (i.e., for every ad with differing copy).
if only one officer, executive commit in writing if there are any other office update this form if additional officer	ttee member or directo ers, executive committe s, members or directors	or is listed above, station should ask the advertiser/sponsor see members or directors, maintain records of inquiry and
Disposition:		s are provided.
Accepted		
Accepted IN PART (e.g., ad no	t received to determine	content)*
Rejected – provide reason:		
Inter the second		
Jpload partially accepted form, then p	promptly upload updated	d final form when complete.
ate and nature of follow-ups, if any:		
ontract #: 3869126	Station Call Letters:	Date Received/Requested:
st.#:  1139	Station Location:	Run Start and End Dates:
or national issue ads only (not requi	ired for state/local issu	ue ads):
pload order, this disclosure form and	image / co	

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.