ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Buying Time Media, LLC.	_, hereby request station time as f	ollows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charge	•
Check one:	3	
issue of public importance (e.g. subject of controversy or discu	e relating to any political matter of national e for federal office; (2) an election to feder , health care legislation, IRS tax code, etc.); ession at the national level. message relating to any political matter o	al office; (3) a national legislative or (4) a political issue that is the
ALL QUE	STIONS/BLOCKS MUST BE CO	MPLETED
Station time requested by:		
Agency name: Buying Time Media, LLC.		
Address: 650 Massachusetts Ave NW, Suit	e 210	
Contact: Nathaniel Kronisch	Phone number: (202)965-5060	Email: nathaniel@targetedplatform.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	full legal name as disclosed to the Fede ust match the sponsorship ID in ad):	eral Election Commission [for federal
Name: Facebook		
Address: 1601 Willow Road, Menlo Park, C.	A, 94025	
Contact: d. Dave Wehner (CFO)	Phone number: 650-543-4800	Email:
Station is authorized to announce the ti	me as paid for by such person or entity.	
List ALL chief executive officers, member governing group(s) of the advertiser/spot By signing below, advertiser/sponsor representative committee and board of directors.	onsor (Use separate page if necessary.): esents that those listed above are the only	
If ad refers to a federal candidate(s) or fe		V N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no	acronyms or abbreviations):	PRINCIPAL OF GEORGE (And CONTROLLED AND AND AND AND AND AND AND AND AND AN
Date of election:		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if r	of national importance referred to in the 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: Nathanisl Kro	rnisch	Signature: Wendy Glisson							
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 Note: Must have separate PB-19 form		Date ad received: f the ad (i.e., for every ad with differing copy).							
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	, executive committee	is listed above, station should ask the advertiser/sponsor e members or directors, maintain records of inquiry and 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



WCIA 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

	Contract / Re	vision	Alt Orde	r #	
	3286051	1	2758246	60	
Advertiser			Original Dat	te / Revision	
POL/Facebook			11/24/21	/ 11/24/21	
Contract Dates	Estimate #				
12/06/21 - 12/12/21	1505/1580/1	1217			
Product		=======================================			
Issue					
Order Brand	Billing Cycle	Billing	Calendar	Cash/Trade	
	EOM	Broado	cast	Cash	
	Property Account Executive		Sales Office		
	WCIA	Katz V	Vashington	Katz/Washingto	
	Special Hand	ling			
	Demographic		-		
	Households			T	
	Agy Code Advertiser Code			Product 1/2	
	9915780				
	Agency Ref IN5252/SP28	93/TO8:	Advertis 24	er Ref	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Type	Spots	Amount
N 1 WCIA 12/06/21 12/12/21 7:00 AM-8:00 AM Start Date	7:00 AM-8:00 AM <u>Rate</u> \$600.00	1:00	NM	1	\$600.00
N 2 WCIA 12/06/21 12/12/21 8:00 AM-9:00 AM	8:00 AM-9:00 AM <u>Rate</u> \$600.00	1:00	NM	1	\$600.00
N 3 WCIA 12/06/21 12/12/21 5:00 AM-5:30 AM Start Date	5:00 AM-5:30 AM <u>Rate</u> \$400.00	1:00	NM	1	\$400.00
N 4 WCIA 12/06/21 12/12/21 5:30 AM-6:00 AM Start Date	5:30 AM-6:00 AM <u>Rate</u> \$400.00	1:00	NM	1	\$400.00
N 5 WCIA 12/06/21 12/12/21 6:30 AM-7:00 AM Start Date	6:30 AM-7:00 AM <u>Rate</u> \$1,040.00	1:00	NM	1	\$1,040.00
N 6 WCIA 12/06/21 12/12/21 Morning Show 9AM Start Date End Date Weekdays Spots/Week Week: 12/06/21 12/12/21 MTWTF 1	M-F 9a-10a <u>Rate</u> \$360.00	1:00	NM	1	\$360.00
N 7 WCIA 12/06/21 12/12/21 3 News at 6-1st half-hour	M-F 6p-630p <u>Rate</u> \$2,200.00	1:00	NM	1	\$2,200.00
N 8 WCIA 12/06/21 12/12/21 3 News at 6-2nd half-hour Start Date End Date Weekdays Spots/Week Week: 12/06/21 12/12/21 MTWTF 1	M-F 6:30p-7p <u>Rate</u> \$1,400.00	1:00	NM	1	\$1,400.00
N 9 WCIA 12/06/21 12/12/21 Su Early Morning Rotator Start Date End Date Weekdays Spots/Week Week: 12/06/21 12/12/21S 1	Su 8a-9:30a <u>Rate</u> \$1,400.00	1:00	NM	1	\$1,400.00
		Totals		9	\$8,400.00

(* 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.



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

	Contract / Revision 3286051 /	Alt Order # 27582460		
Advertiser POL/Facebook		Original Date / Revision 11/24/21 / 11/24/21		
Contract Dates 12/06/21 - 12/12/21	Product Issue	Estimate # 1505/1580/11217		

Time Period	Period # of Spots		Agency Comm.	Net Amount	
11/29/21 -12/26/21	9	\$8,400.00	(\$1,260.00)	\$7,140.00	
Totals	9	\$8,400.00	(\$1,260.00)	\$7,140.00	

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.

ORDER

Product Desc:	Issue	
Estimate:	1505/1580/11217	Champaign WCI

Flight Dates: 12/06/21 - 12/12/21 Primary AE: Katz Washington Original Date / Rev: 11/24/21 / 11/24/21 Sales Office: K-WAS Nat

Order Type: REG Sales Region:

Agency Name: **Buying Time LLC**

3286051

27582460

Orders

Bill Plan

Katz Washington

N 6 WCIA 12/06/21 12/12/21

Order / Rev:

Alt Order #:

Buying Contact: Kathryn Welsh Billing Type: Cash Billing Contact: Billing Calendar: Broadcast

650 Massachusetts Avenue NW Billing Cycle: **EOM** Washington, DC 20001-3796 Agency Commission: 15%

Advertiser Name: POL/Facebook Order Brand: Demographic: HH New Business End:

PL2 **Product Codes:** Advertiser External ID: Revenue Code 1: AGY Agency External ID: IN5252/SP2893/TO824/AL1472

Revenue Code 2: POL Unit Code: General Revenue Code 3: POL-ISS Order Separation: 00:30:00

Totals

Priority: P5

Start Date **End Date** # Spots Gross Amount Net Amount Month # Spots Gross Amount Net Amount Rating 11/29/21 12/26/21 December 2021 9 \$8,400.00 \$7,140.00 9 \$8,400.00 \$7,140.00 0.00 Totals 9 \$8,400.00 \$7,140.00 0.00

Start Of Order - End Of Order

100%

Account Executives Account Executive Sales Office Sales Region Start Date / End Date Order %

CM

M-F 9a-10a

Ln	Ch	Start	End	Inventory Code	Break	Start/End Tin	ne Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1	WCIA	12/06/21	12/12/21	CBS This Morning 7:00 AM-8:00 AM	СМ	7:00 AM-8:00 / (7:00 AM-8:00		1:00	1	\$600.00P3	0.00 NM	1	\$600.00
V	Sta Veek: 12/	<u>rt Date</u> 06/21	End Date 12/12/21	Weekdays Sp MTWTF	ots/Week 1	<u>Rate</u> \$600.00	Rating 0.00						
N 2	WCIA	12/06/21	12/12/21	CBS This Morning 8:00 AM-9:00 AM	СМ	8:00 AM-9:00 / (8:00 AM-9:00		1:00	1	\$600.00P3	0.00 NM	1	\$600.00
	<u>Sta</u> /eek: 12/		End Date 12/12/21	Weekdays Sp MTWTF	ots/Week 1	Rate \$600.00	Rating 0.00						
N 3	WCIA	12/06/21	12/12/21	Morning Show 5AM 5:00 AM-5:30 AM	СМ	5:00 AM-5:30 AM-5:30		1:00	1	\$400.00P3	0.00 NM	1	\$400.00
	<u>Sta</u> /eek: 12/	3,000,000,000,000	End Date 12/12/21	Weekdays Sp MTWTF	ots/Week 1	Rate \$400.00	Rating 0.00						
N 4	WCIA	12/06/21	12/12/21	Morning Show 5AM 5:30 AM-6:00 AM	СМ	5:30 AM-6:00 / (5:30 AM-6:00 /	ALTERNATION OF THE PARTY OF THE	1:00	1	\$400.00P3	0.00 NM	1	\$400.00
V	<u>Sta</u> /eek: 12/		End Date 12/12/21	Weekdays Sp MTWTF	ots/Week 1	Rate \$400.00	Rating 0.00						
N 5	WCIA	12/06/21	12/12/21	Morning Show 6AM 6:30 AM-7:00 AM	СМ	6:30 AM-7:00 / (6:30 AM-7:00		1:00	1	\$1,040.00P3	0.00 NM	1	\$1,040.00
V	<u>Sta</u> /eek: 12/0		End Date 12/12/21	Weekdays Sp MTWTF	ots/Week 1	Rate	Rating 0.00						

MTWTF--

1:00

\$360.00P3

0.00 NM

\$360.00

Print Date: 12/01/21 14:57:54 Page 2 of 2

Order / Rev:

3286051

27582460

Advertiser:

POL/Facebook

Product Desc:

Issue

Champaign WCIA

Alt Order #: Flight Dates:

12/06/21 - 12/12/21

Estimate:

1505/1580/11217

Ln Ch	Start	End	Inventory Code		Start/End Ti	me Days	Len S	Spots	Rate Pri	Rtg Type	Spots	Amount
			Morning Show 9A									
Week: 1	Start Date 2/06/21	End Date 12/12/21	Weekdays MTWTF	Spots/Week 1	Rate \$360.00	Rating 0.00						
N 7 WCI	A 12/06/2	21 12/12/21	3 News at 6-1st h 3 News at 6-1st h		M-F 6p-630p	MTWTF	1:00	1	\$2,200.00P3	0.00 NM	1	\$2,200.00
Week: 1	2/06/21	End Date 12/12/21	Weekdays MTWTF	Spots/Week 1	Rate \$2,200.00	Rating 0.00						
N 8 WCI	A 12/06/2	1 12/12/21	3 News at 6-2nd I 3 News at 6-2nd		M-F 6:30p-7p	MTWTF	1:00	1	\$1,400.00P3	0.00 NM	1	\$1,400.00
Week: 1	<u>start Date</u> 2/06/21	End Date 12/12/21	Weekdays MTWTF	Spots/Week 1	Rate \$1,400.00	Rating 0.00						
N 9 WCI	A 12/06/2	1 12/12/21	EM Su Su Early Morning	CM Rotator	Su 8a-9:30a	S	1:00	1	\$1,400.00P3	0.00 NM	1	\$1,400.00
Week: 1	tart Date 2/06/21	End Date 12/12/21	Weekdays S	Spots/Week 1	<u>Rate</u> \$1,400.00	Rating 0.00						
										Totals	9	\$8,400.00