

CONTRACT



WNWO
 300 Byrne Rd
 Toledo, OH 43615-6217
 (419) 535-0024

<u>Contract / Revision</u> 1004852 /		<u>Alt Order #</u> 09201031
<u>Product</u> 210/562/1622		
<u>Contract Dates</u> 08/22/18 - 08/27/18		<u>Estimate #</u> 1622
<u>Advertiser</u> Mike Dewine for Gov OH-R		<u>Original Date / Revision</u> 08/21/18 / 08/21/18
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WNWO	<u>Account Executive</u> Philadelphia TeleRep	<u>Sales Office</u> TeleRep Philade
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
		<u>Total Ratings</u> 55.60
<u>Agency Code</u>	<u>Advertiser Code</u> 210	<u>Product 1/2</u> 562
<u>Agency Ref</u> 6684	<u>Advertiser Ref</u> 109809	

And:

SRCP Media
 201 North Union St, Suite 200
 Alexandria, VA 22314

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WNWO	08/22/18	08/24/18	Today Show	7:00 AM-9:00 AM		:30				NM	3	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/20/18	08/26/18	--WTF--				3	\$150.00	1.10			
N 2	WNWO	08/25/18	08/25/18	Sa-Su 630p NBC Nightly Nw	6:30 PM-7:00 PM		:30				NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/20/18	08/26/18	-----1-				1	\$250.00	3.60			
N 3	WNWO	08/26/18	08/26/18	Sa-Su 630p NBC Nightly Nw	6:30 PM-7:00 PM		:30				NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/20/18	08/26/18	-----1				1	\$250.00	2.00			
N 4	WNWO	08/22/18	08/24/18	Family Feud	7:00 PM-7:30 PM		:30				NM	3	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/20/18	08/26/18	--WTF--				3	\$200.00	1.90			
N 5	WNWO	08/27/18	08/27/18	Family Feud	7:00 PM-7:30 PM		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/27/18	09/02/18	1-----				1	\$200.00	2.50			
N 6	WNWO	08/22/18	08/24/18	M-F 11p-1135p News	11:00 PM-11:30 PM		:30				NM	3	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/20/18	08/26/18	--WTF--				3	\$200.00	1.20			
N 7	WNWO	08/27/18	08/27/18	M-F 11p-1135p News	11p-1135p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/27/18	09/02/18	1-----				1	\$200.00	5.00			
N 8	WNWO	08/26/18	08/26/18	Sa-Su 11p-1130p News	11:00 PM-11:30 PM		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/20/18	08/26/18	-----1				1	\$200.00	0.20			
N 9	WNWO	08/24/18	08/24/18	America's Got Talent	8:00 PM-10:00 PM		:30				NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/20/18	08/26/18	----1--				1	\$700.00	1.60			
N 10	WNWO	08/24/18	08/24/18	Dateline	10:00 PM-11:00 PM		:30				NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/20/18	08/26/18	----1--				1	\$700.00	2.30			
N 11	WNWO	08/26/18	08/26/18	NFL Football Pre-Season	8:00 PM-11:00 PM		:30				NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/20/18	08/26/18	-----1				1	\$600.00	2.70			

(* 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.



WNWO
 300 Byrne Rd
 Toledo, OH 43615-6217
 (419) 535-0024

Contract / Revision 1004852 /		Alt Order # 09201031
Contract Dates 08/22/18 - 08/27/18		Product 210/562/1622
		Estimate # 1622
Advertiser Mike Dewine for Gov OH-		Original Date / Revision 08/21/18 / 08/21/18

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 12	WNWO	08/27/18	08/27/18	Today Show	7:00 AM-9:00 AM		:30				NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/27/18	09/02/18	1-----				1	\$150.00	1.10			
N 13	WNWO	08/25/18	08/25/18	Judge Judy	7p-730p		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/20/18	08/26/18	-----1-				1	\$100.00	1.40			
N 14	WNWO	08/25/18	08/25/18	Saturday Night Live	11:30 PM-1:00 XM		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/20/18	08/26/18	-----1-				1	\$300.00	2.30			
N 15	WNWO	08/22/18	08/24/18	Today Show 3	10:00 AM-11:00 AM		:30				NM	3	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/20/18	08/26/18	--WTF--				3	\$100.00	0.70			
N 16	WNWO	08/27/18	08/27/18	Today Show 3	10:00 AM-11:00 AM		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/27/18	09/02/18	1-----				1	\$100.00	0.90			
N 17	WNWO	08/22/18	08/24/18	Judge Judy	4:00 PM-5:00 PM		:30				NM	3	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/20/18	08/26/18	--WTF--				3	\$80.00	1.40			
N 18	WNWO	08/27/18	08/27/18	Judge Judy	4:00 PM-5:00 PM		:30				NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/27/18	09/02/18	1-----				1	\$80.00	1.80			
N 19	WNWO	08/26/18	08/26/18	Sa-Su 6p-630p News	6:00 PM-6:30 PM		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/20/18	08/26/18	-----1				1	\$200.00	1.70			
N 20	WNWO	08/22/18	08/24/18	M-F 630p NBC Nightly News	6:30 PM-7:00 PM		:30				NM	3	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/20/18	08/26/18	--WTF--				3	\$250.00	1.90			
N 21	WNWO	08/27/18	08/27/18	M-F 630p NBC Nightly News	6:30 PM-7:00 PM		:30				NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/27/18	09/02/18	1-----				1	\$250.00	1.90			
Totals								55.60				33	\$7,220.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/20/18 - 08/26/18	27	\$6,240.00	(\$936.00)	\$5,304.00
08/27/18 - 09/02/18	6	\$980.00	(\$147.00)	\$833.00
Totals	33	\$7,220.00	(\$1,083.00)	\$6,137.00

Signature: V. L. H. Date: 8-21-18

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...http://sbgj.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

(* 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.

REP HEADLINE# 9201031
 *** ORIGINAL REV#0 ***
 1004852
 REP: TEL# 610-293-4100 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP AUG21/18 13.09
 *** WNW0-TV ***

ADV # 1923 ADV. NAME POLI/ DEWINE HUS/R/OTH/OH REP.# OFF.# 75 SALESMAN #
 AGY # 1923 AGY. NAME SRCP MEDIA, INC. BUYER NAME CHRISTY WOOD

201 N. UNION STREET, SUITE 200 SALES PRSN PH- KRISTEN WASKIE
 ALEXANDRIA, VA 22314

ORDER # _____ CONTRACT # 9201031 CLASS: NATL. LOCAL REGIONAL

PRDCT DEWINE/HUSTED 4 OHIO EST#1622 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG22/18 - AUG27/18 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG21/18 13.09

REP: NEW ORDER FOR DEWINE/HUSTED
 TOTAL \$7,220
 PLEASE CONFIRM THANKS
 SHAWN

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

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			700A-900A	30		\$150.00	8/22	8/24	3		W-F	3
AGENCY ADVERTISER CODE = 210 AGENCY PRODUCT CODE = 562 AGENCY EST# = 1622 PROGRAM : TODAY SHOW RA35+ : 1.1 CON COM1 : TODAY SHOW												
2			630P-700P	30		\$250.00	8/25	8/25	1		SAT	1
PROGRAM : NBC NIGHTLY NEWS RA35+ : 3.6 CON COM1 : NBC NIGHTLY NEWS												

REP HEADLINE# 9201031
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 AUG21/18 13.09
 *** WNW0-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			630P-700P PROGRAM : NBC NIGHTLY NEWS RA35+ : 2.0 CON COM1 : NBC NIGHTLY NEWS	30		\$250.00	8/26	8/26	1		SUN	1
4			700P-730P PROGRAM : FAMILY FEUD RA35+ : 1.9 CON COM1 : FAMILY FEUD	30		\$200.00	8/22	8/24	3		W-F	3
5			700P-730P PROGRAM : FAMILY FEUD RA35+ : 2.5 CON COM1 : FAMILY FEUD	30		\$200.00	8/27	8/27	1		MON	1
6			1100P-1130P PROGRAM : NBC24 NEWS AT 11PM RA35+ : 1.2 CON COM1 : NBC24 NEWS AT 11PM	30		\$200.00	8/22	8/24	3		W-F	3
7			700P-730P 11P-1135P PROGRAM : NBC24 NEWS AT 11PM RA35+ : 5.0 CON COM1 : NBC24 NEWS AT 11PM	30		\$200.00	8/27	8/27	1		MON	1
8			1100P-1130P PROGRAM : NBC24 NEWS AT 11PM RA35+ : 0.2 CON COM1 : NBC24 NEWS AT 11PM	30		\$200.00	8/26	8/26	1		SUN	1
9			800P-1000P PROGRAM : AMERICA'S GOT TALENT RA35+ : 1.6 CON COM1 : AMERICA'S GOT TALENT	30		\$700.00	8/24	8/24	1		FRI	1
10			1000P-1100P PROGRAM : DATELINE RA35+ : 2.3 CON COM1 : DATELINE	30		\$700.00	8/24	8/24	1		FRI	1

1
 Pel 1

ans Sat 8-10P

10

REP HEADLINE# 9201031
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 AUG21/18 13.09
 *** MNWO-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
11			800P-1100P	30		\$600.00	8/26	8/26	1		SUN	1
PROGRAM : NFL PRESEASON FOOTBALL RA35+ : 2.7 CON COM1 : NFL PRESEASON FOOTBALL												
12			700A-900A	30		\$150.00	8/27	8/27	1		MON	1
PROGRAM : TODAY SHOW RA35+ : 1.1 CON COM1 : TODAY SHOW												
13			700P-800P	30		\$100.00	8/25	8/25	1		SAT	1
PROGRAM : JUDGE JUDY RA35+ : 1.4 CON COM1 : JUDGE JUDY												
14			1130P-100A	30		\$300.00	8/25	8/25	1		SAT	1
PROGRAM : SATURDAY NIGHT LIVE RA35+ : 2.3 CON COM1 : SATURDAY NIGHT LIVE												
15			1000A-1100A	30		\$100.00	8/22	8/24	3		W-F	3
PROGRAM : TODAY SHOW 3 RA35+ : 0.7 CON COM1 : TODAY SHOW 3												
16			1000A-1100A	30		\$100.00	8/27	8/27	1		MON	1
PROGRAM : TODAY SHOW 3 RA35+ : 0.9 CON COM1 : TODAY SHOW 3												
17			400P-500P	30		\$80.00	8/22	8/24	3		W-F	3
PROGRAM : JUDGE JUDY RA35+ : 1.4 CON COM1 : JUDGE JUDY												
18			400P-500P	30		\$80.00	8/27	8/27	1		MON	1
PROGRAM : JUDGE JUDY RA35+ : 1.8 CON COM1 : JUDGE JUDY												

REP HEADLINE# 9201031
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 AUG21/18 13.09
 *** WNW0-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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19			600P-630P	30		\$200.00	8/26	8/26	1		SUN	1
----	--	--	-----------	----	--	----------	------	------	---	--	-----	---

PROGRAM : NBC24 NEWS AT 6PM
 RA35+ : 1.7
 CON COM1 : NBC24 NEWS AT 6PM

20			630P-700P	30		\$250.00	8/22	8/24	3		W-F	3
----	--	--	-----------	----	--	----------	------	------	---	--	-----	---

PROGRAM : NBC NIGHTLY NEWS
 RA35+ : 1.9
 CON COM1 : NBC NIGHTLY NEWS

21			630P-700P	30		\$250.00	8/27	8/27	1		MON	1
----	--	--	-----------	----	--	----------	------	------	---	--	-----	---

PROGRAM : NBC NIGHTLY NEWS
 RA35+ : 1.9
 CON COM1 : NBC NIGHTLY NEWS

AUG/18 \$6,240.00 SEP/18 \$980.00 CONTRACT TOTAL \$7,220.00
 TOTAL SPOTS 33

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*

4/21

Maddy Hubbard

From: Jodi Vogt
Sent: Tuesday, August 21, 2018 4:54 PM
To: Veronica Coronado
Cc: Carolyn Reynolds; Jeanein Talley; Jim Hanning; Maddy Hubbard
Subject: Re: ONLINE PAYMENT

Great! Thanks

Sent from my iPhone

> On Aug 21, 2018, at 4:37 PM, Veronica Coronado <VCoronado@sbgvtv.com> wrote:

>

> I have the contract # written on the payment email that I printed out and will send along with the order and NAB form to Jeanein.

>

> Also, I think that the extra \$20 is a convenience fee that is applied when making credit card payments online. So technically, the order is paid in full.

>

> -----Original Message-----

> From: Jodi Vogt

> Sent: Tuesday, August 21, 2018 3:34 PM

> To: Carolyn Reynolds <creynolds@sbgvtv.com>; Jeanein Talley <jmtalley@sbgvtv.com>

> Cc: Jim Hanning <jehanning@sbgvtv.com>; Maddy Hubbard <mhubbard@sbgvtv.com>; Veronica Coronado <VCoronado@sbgvtv.com>

> Subject: RE: ONLINE PAYMENT

>

> Carolyn/Veronica

> Can you let us know the contract number from Wide Orbit when sending us ONLINE PAYMENT emails moving forward to make the transition easier for Jeanein? Thank you

>

> Jeanein, this is for contract number #1004852, they over paid by \$20, they paid \$6157 and the contract is for \$6137 Please make note on the excel you are updating on the H drive

>

> Thanks!

>

> Jodi Vogt

> Local Sales Manager

> WNWO-TV NBC 24

> C: 419-360-1675

> F: 419-535-8946

>

> -----Original Message-----

> From: Carolyn Reynolds

> Sent: Tuesday, August 21, 2018 4:29 PM

> To: Jeanein Talley <jmtalley@sbgvtv.com>

> Cc: Jodi Vogt <jmvogt@sbgvtv.com>; Jim Hanning <jehanning@sbgvtv.com>; Maddy Hubbard <mhubbard@sbgvtv.com>; Veronica Coronado <VCoronado@sbgvtv.com>

> Subject: FW: ONLINE PAYMENT

>
>
>

> -----Original Message-----

> From: Waskie, Kristen (CMG-REP) [mailto:kwaskie@coxreps.com]

> Sent: Tuesday, August 21, 2018 4:27 PM

> To: Veronica Coronado <VCoronado@sbgvtv.com>; Carolyn Reynolds <creynolds@sbgvtv.com>

> Subject: FW: ONLINE PAYMENT

>
>
>

> See below regarding Dewine payment.

>
>
>

> -----Original Message-----

> From: Reciept [mailto:receipt@srcpmedia.com]

> Sent: Tuesday, August 21, 2018 4:03 PM

> To: Waskie, Kristen (CMG-REP) <kwaskie@coxreps.com>

> Subject: FW: ONLINE PAYMENT

>
>
>

> -----Original Message-----

> From: sinclair@mail.usdelivery.org [mailto:sinclair@mail.usdelivery.org]

> Sent: Tuesday, August 21, 2018 3:42 PM

> To: Reciept <receipt@srcpmedia.com>

> Subject: ONLINE PAYMENT

>
>
>

> RE: ONLINE PAYMENT MADE/SCHEDULED

>
>
>

> Dear Customer:

>
>
>

> This is a confirmation that a payment in the amount of \$6157.00 was made/scheduled on August 21, 2018.

>
>
>

> Please reference the receipt you received when initiating this payment for specifics regarding the payment/schedule date and invoices number(s).

>
>
>

> Depending on the payment date, please allow 2-3 business days for the payment to post against your account #SBG-6684. The payment will backdate to the date you initiated the payment.

>
>
>

> If you did not originate this request or if you have questions about the Sinclair Broadcast Payment Portal, you may contact Customer Service at: datacenter@sbgvtv.com for further assistance.

>
>
>

> Thank You for using our service.

>
>
>

> Best Regards,

> Customer Service

> Sinclair Broadcast Group

>
>
>

> CONFIDENTIALITY NOTICE: This e-mail message is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any unauthorized review, use, disclosure or distribution is prohibited. If

you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message. If you are the intended recipient but do not wish to receive communications through this medium, please so advise the sender immediately.

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: 8/21/2018
------------------------------	------------------------

I, Betsy Vonderheid,

being/on behalf of: DeWine Husted for Ohio,

a legally qualified candidate of the Republican

political party for the office of: Governor

in the General Election

election to be held on: November 6, 2018

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available): \$

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

DeWine Husted For Ohio

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:

Jennifer Best

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

8/21/2018

Date

Betsy Vandenberg

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Betsy Vonderheid

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

does

does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.

Betsy Vonderheid

signature of candidate or authorized committee

Betsy Vonderheid

printed name

8/21/2018

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

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

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.