

CONTRACT



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

<u>Contract / Revision</u> 758342 /		<u>Alt Order #</u> 08648400
<u>Product</u> OH AGNST DEPEPTIVE R		
<u>Contract Dates</u> 06/08/17 - 06/15/17		<u>Estimate #</u> 4549
<u>Advertiser</u> Ohio Against Deceptive RX		<u>Original Date / Revision</u> 06/07/17 / 06/07/17
<u>Billing Cycle</u> EOM	<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 Philadel
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Ref</u> 11306	<u>Advertiser Code</u> 377	<u>Product 1/2</u> 458
<u>Agency Ref</u> 11306		<u>Advertiser Ref</u> 98918

And:

Mentzer Media Service
 210 W Pennsylvania
 Ste 250
 Towson, MD 21204

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WNWO	06/09/17	06/09/17	DATELINE	10:00 PM-11:00 PM		:30				NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	----1--				1	\$550.00				
N 2	WNWO	06/09/17	06/09/17	M-F 11p-1135p News	11:00 PM-11:30 PM		:30				NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	----2--				2	\$100.00				
N 3	WNWO	06/09/17	06/09/17	AMERICA'S GOT TALENT	7:58 PM-10:00 PM		:30				NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	----1--				1	\$550.00				
N 4	WNWO	06/12/17	06/12/17	SPARTAN	10:00 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>				
Week:		06/12/17	06/18/17	1-----				1	\$600.00				
N 5	WNWO	06/12/17	06/12/17	M-F 11p-1135p News	11:00 PM-11:30 PM		:30				NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/12/17	06/18/17	2-----				2	\$100.00				
N 6	WNWO	06/10/17	06/10/17	WORLD OF DANCE	7:58 PM-9:00 PM		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	-----1-				1	\$400.00				
N 7	WNWO	06/11/17	06/11/17	Full Measure PM Broadcast	11:30 PM-1:00 XM		:30				NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	-----1				1	\$20.00				
N 8	WNWO	06/11/17	06/11/17	DATELINE	7p-8p		:30				NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	-----1				1	\$500.00				
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Type</u>		
	1	WNWO	06/05/17-06/11/17	DATELINE	7p-8p	-----Su	:30		\$500.00		NM		
				<i>Credited</i>									
N 9	WNWO	06/11/17	06/11/17	THE WALL	8:00 PM-11:00 PM		:30				NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	-----1				1	\$500.00				
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Type</u>		
	1	WNWO	06/05/17-06/11/17	THE WALL	8:00 PM-11:00 PM	-----Su	:30		\$500.00		NM		
				<i>Credited</i>									
N 10	WNWO	06/11/17	06/11/17	AMERICAN NINJA WARRIOR	9:00 PM-11:00 PM		:30				NM	0	\$0.00

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

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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.



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<u>Contract / Revision</u>	<u>Alt Order #</u>
758342 /	08648400

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
06/08/17 - 06/15/17	OH AGNST DEPEPTIVE	4549

<u>Advertiser</u>	<u>Original Date / Revision</u>
Ohio Against Deceptive F	06/07/17 / 06/07/17

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	-----1				1	\$500.00				
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Type</u>		
	1	WNWC	06/05/17-06/11/17	AMERICAN NINJA WARRIOI	09:00 PM-11:00 PM	-----Su	:30		\$500.00		NM		
Credited													
N 11	WNWC	06/15/17	06/15/17	M-F 11p-1135p News	11:00 PM-11:30 PM		:30				NM	2	\$200.00
Week:		06/12/17	06/18/17	---2---				2	\$100.00				
N 12	WNWC	06/08/17	06/08/17	NHL Stanley Cup	8:00 PM-11:00 PM		:30				NM	1	\$800.00
Week:		06/05/17	06/11/17	---1---				1	\$800.00				
N 13	WNWC	06/15/17	06/15/17	CHICAGO FIRE	8:00 PM-9:00 PM		:30				NM	0	\$0.00
Week:		06/12/17	06/18/17	---1---				1	\$400.00				
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Type</u>		
	1	WNWC	06/12/17-06/18/17	CHICAGO FIRE	8:00 PM-9:00 PM	----Th-----	:30		\$400.00		NM		
Credited													
N 14	WNWC	06/13/17	06/13/17	WORLD OF DANCE	10:00 PM-11:00 PM		:30				NM	1	\$550.00
Week:		06/12/17	06/18/17	-1-----				1	\$550.00				
N 15	WNWC	06/13/17	06/13/17	M-F 11p-1135p News	11:00 PM-11:30 PM		:30				NM	2	\$200.00
Week:		06/12/17	06/18/17	-2-----				2	\$100.00				
N 16	WNWC	06/13/17	06/13/17	AMERICA'S GOT TALENT	7:58 PM-10:00 PM		:30				NM	2	\$2,000.00
Week:		06/12/17	06/18/17	-2-----				2	\$1,000.00				
N 17	WNWC	06/14/17	06/14/17	THIS IS US	10:00 PM-11:00 PM		:30				NM	1	\$650.00
Week:		06/12/17	06/18/17	--1----				1	\$650.00				
N 18	WNWC	06/14/17	06/14/17	LITTLE BIG SHOTS	7:58 PM-9:00 PM		:30				NM	1	\$650.00
Week:		06/12/17	06/18/17	--1----				1	\$650.00				
N 19	WNWC	06/14/17	06/14/17	CARMICHAEL	9:00 PM-9:30 PM		:30				NM	1	\$650.00
Week:		06/12/17	06/18/17	--1----				1	\$650.00				
N 20	WNWC	06/11/17	06/11/17	SUNDAY NIGHT W/MEGYN	7p-8p		:30				NM	1	\$500.00
Week:		06/05/17	06/11/17	-----1				1	\$500.00				
N 21	WNWC	06/11/17	06/11/17	NHL Stanley Cup	8:00 PM-11:00 PM		:30				NM	2	\$1,000.00
Week:		06/05/17	06/11/17	-----2				2	\$500.00				
N 22	WNWC	06/15/17	06/15/17	THE WALL	8:00 PM-9:00 PM		:30				NM	1	\$400.00
Week:		06/12/17	06/18/17	---1---				1	\$400.00				
Totals								0.00				24	\$10,120.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/29/17 -06/25/17	24	\$10,120.00	(\$1,518.00)	\$8,602.00
Totals	24	\$10,120.00	(\$1,518.00)	\$8,602.00

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06/08/17 - 06/15/17	OH AGNST DEPEPTIVE	4549

<u>Advertiser</u>	<u>Original Date / Revision</u>
Ohio Against Deceptive F	06/07/17 / 06/07/17

Signature: *Laura Stewart* Date: 6/7/17

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

William A. Brinkman 6-23-17

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REP HEADLINE# 8648400 TRF# 758342 REP: TEL# 610-293-4100 FAX# 610-225-1191
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! JUN7/17 10.22
 ORDER WORKSHEET HARRIS REPORT FROM REP ***CHANGES*** ** WNWO-TV ***

ADV # 0417 ADV. NAME ISS/OH AGAINST DECEPT RX REP.# OFF.# 75 SALESMAN #
 AGY # 0417 AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ALLY RAMBO
 210 W. PENNSYLVANIA AVE. SUITE 250 SALES PRSN PH- KRISTEN WASKIE
 TOWSON, MD 21204

ORDER # OH AGNST DECEPTIVE R EST#4549 COMMENTS: (LINE, ORDER, INVOICE)
 CONTRACT # 8648400 CLASS: NATL. LOCAL REGIONAL

PRDCT OH AGNST DECEPTIVE R EST#4549 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES JUN8/17 JUN15/17 WK-2
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE JUN7/17 10.22

REP: MAKEGOOD M1
 N/A'S LINES 8-10,13/ADD LINES 21-23
 TOTAL \$10120
 PLEASE CONFIRM THANKS
 JAMIE

STA: 6/7-PLS SEE M1
 CON CM OHIOANS AGAINST THE DECEPTIVE RX B

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
8	S		700P-800P	30		\$500.00	6/11	6/11	0		SUN	0
AGENCY ADVERTISER CODE = 377 AGENCY PRODUCT CODE = 458 AGENCY EST# = 4549 PROGRAM : DATELINE CON COM1 : DATELINE PROGRAM : SUNDAY NIGHT W/MEGYN KELLY ORD COM1 : M1 PLS SEE PRG CHGS THIS IS A MAKE-GOOD FOR JUN11 ON LINE-8 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR JUN11 ON LINE-9 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR JUN11 ON LINE-10 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR JUN15 ON LINE-13 FOR 1 SPOT/WK												
21	A		700P-800P	30		\$500.00	6/11	6/11	1		SUN	1

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
-------	-----	----	-------------	------	-----	------	------------	----------	----------	-----------	------	-----------

22	A		800P-1100P	30		\$500.00	6/11	6/11	2		SUN	2
PROGRAM : STANLEY CUP FINALS												
ORD COM1 : M1 PLS SEE PRG CHGS												
PART OF A MAKEGOOD MADE UP OF LINES 21-23												

23	A		800P-900P	30		\$400.00	6/15	6/15	1		THU	1
PROGRAM : THE WALL												
ORD COM1 : M1 PLS SEE PRG CHGS												
PART OF A MAKEGOOD MADE UP OF LINES 21-23												

9	S		800P-1100P	30		\$500.00	6/11	6/11	0		SUN	0
PROGRAM : THE WALL												
CON COM1 : THE WALL												

10	S		900P-1100P	30		\$500.00	6/11	6/11	0		SUN	0
PROGRAM : AMERICAN NINJA												
CON COM1 : AMERICAN NINJA												

13	S		800P-900P	30		\$400.00	6/15	6/15	0		THU	0
PROGRAM : CHICAGO FIRE												
CON COM1 : CHICAGO FIRE												

STATION MAKEGOOD OFFERS:

M1	OK'D	BUY#8	MISSED: SUN/700P-800P				JUN11		30S	\$500.00		
		BUY#9	SUN/800P-1100P				JUN11		30S	\$500.00		
		BUY#10	SUN/900P-1100P				JUN11		30S	\$500.00		
		BUY#13	THU/800P-900P				JUN11		30S	\$400.00		
			OFFER: SUN/700P-800P				JUN11		30S	\$500.00		
			& SUN/800P-1100P				JUN11 (2/WK)		30S	\$500.00		
			& THU/800P-900P				JUN15		30S	\$400.00		
			CMT: M1 PLS SEE PRG CHGS									

JUN/17 10120.00 CONTRACT TOTAL 10120.00
 TOTAL SPOTS 24

MARKET TOTALS \$101,200 WNW0 10% WUPW 0% WTVG 54% WTOL 36% CABL 0% WTOS 0% HNWO 0%
 SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 8648400
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP

JUN6/17 16.20
 *** WNNW-TV ***

ADV # 0417 ADV. NAME ISS/OH AGAINST DECEPT RX REP.# OFF.# 75 SALESMAN #
 AGY # 0417 AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ALLY RAMBO

210 W. PENNSYLVANIA AVE. SUITE 250 SALES PRSN PH- KRISTEN WASKIE
 TOWSON, MD 21204

ORDER # 158345 CONTRACT # 8648400 CLASS: NATL. LOCAL REGIONAL

PRDCT OH AGNST DECEPTIVE R EST#4549 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JUN8/17 JUN15/17 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE JUN6/17 16.20

REP: NEW OH AGAINST DECEPTIVE RX DARE ORDER
 TOTAL \$10120
 PLEASE CONFIRM THANKS
 JAMIE

CON CM OHIOANS AGAINST THE DECEPTIVE RX B

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			1000P-1100P	30		\$550.00	6/9	6/9	1		FRI	1
AGENCY ADVERTISER CODE = 377 AGENCY PRODUCT CODE = 458 AGENCY EST# = 4549												
2			1100P-1130P	30		\$100.00	6/9	6/9	2		FRI	2
PROGRAM : DATELINE FR-NBC CON COM1 : DATELINE FR-NBC												
3			800P-1000P	30		\$550.00	6/9	6/9	1		FRI	1
PROGRAM : AGT CON COM1 : AGT												

REP HEADLINE# 8648400
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 JUN6/17 16.20
 *** WNWO-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			1000P-1100P PROGRAM : SPARTAN CON COM1 : SPARTAN	30		\$600.00	6/12	6/12	1		MON	1
5			1100P-1130P PROGRAM : NBC24 NEWS-11< CON COM1 : NBC24 NEWS-11<	30		\$100.00	6/12	6/12	2		MON	2
6			800P-1000P PROGRAM : WORLD OF DANCE CON COM1 : WORLD OF DANCE	30		\$400.00	6/10	6/10	1		SAT	1
7			1130P-100A PROGRAM : FULL MEASURE CON COM1 : FULL MEASURE	30		\$20.00	6/11	6/11	1		SUN	1
8			700P-800P PROGRAM : DATELINE CON COM1 : DATELINE	30		\$500.00	6/11	6/11	1		SUN	1
9			800P-1100P PROGRAM : THE WALL CON COM1 : THE WALL	30		\$500.00	6/11	6/11	1		SUN	1
10			900P-1100P PROGRAM : AMERICAN NINJA CON COM1 : AMERICAN NINJA	30		\$500.00	6/11	6/11	1		SUN	1
11			1100P-1130P PROGRAM : NBC24 NEWS-11< CON COM1 : NBC24 NEWS-11<	30		\$100.00	6/15	6/15	2		THU	2
12			800P-1100P PROGRAM : STANLEY CUP FINALS CON COM1 : STANLEY CUP FINALS	30		\$800.00	6/8	6/8	1		THU	1

Megan Kelly
Stanley Cup
Stanley Cup

P4
P3
P4
P4
P3
P4
P3
P4
P3
P4
P3
P4

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 *** ORIGINAL REV#0 ***

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
13			800P-900P PROGRAM : CHICAGO FIRE CON COM1 : CHICAGO FIRE	30		\$400.00	6/15	6/15	1		THU	1
14			1000P-1100P PROGRAM : WORLD OF DANCE CON COM1 : WORLD OF DANCE	30		\$550.00	6/13	6/13	1		TUE	1
15			1100P-1130P PROGRAM : NBC24 NEWS-11< CON COM1 : NBC24 NEWS-11<	30		\$100.00	6/13	6/13	2		TUE	2
16			800P-1000P PROGRAM : AGT CON COM1 : AGT	30		\$1,000.00	6/13	6/13	2		TUE	2
17			900P-1000P PROGRAM : AGT CON COM1 : AGT	30		\$550.00	6/13	6/13	0		TUE	0
18			1000P-1100P PROGRAM : THIS IS US CON COM1 : THIS IS US	30		\$650.00	6/14	6/14	1		WED	1
19			800P-900P PROGRAM : LITTLE BIG SHOT CON COM1 : LITTLE BIG SHOT	30		\$650.00	6/14	6/14	1		WED	1
20			900P-1000P PROGRAM : CARMICHAEL SHOW CON COM1 : CARMICHAEL SHOW	30		\$650.00	6/14	6/14	1		WED	1

CONTRACT TOTAL 10120.00
 TOTAL SPOTS 24

JUN/17 10120.00

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
MARKET TOTALS			\$101,200	WNWO 10%	WUPW 0%	WTVG 54%	WTOL 36%	CABL 0%	WTOS 0%	HNWO 0%		
SVC- NSI												
DEMOS- RA35+*												

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<u>Advertiser</u> Ohio Against Deceptive RX		<u>Original Date / Revision</u> 06/07/17 / 06/07/17
<u>Billing Cycle</u> EOM	<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>Agency Ref</u> 11306	<u>Advertiser Ref</u> 98918	<u>Product 1/2</u> 458

And:

Mentzer Media Service
 210 W Pennsylvania
 Ste 250
 Towson, MD 21204

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N 1	WNWO	06/09/17	06/09/17	DATELINE	10:00 PM-11:00 PM		:30				NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	----1--				1	\$550.00				
N 2	WNWO	06/09/17	06/09/17	M-F 11p-1135p News	11:00 PM-11:30 PM		:30				NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	----2--				2	\$100.00				
N 3	WNWO	06/09/17	06/09/17	AMERICA'S GOT TALENT	7:58 PM-10:00 PM		:30				NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	----1--				1	\$550.00				
N 4	WNWO	06/12/17	06/12/17	SPARTAN	10:00 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>				
Week:		06/12/17	06/18/17	1-----				1	\$600.00				
N 5	WNWO	06/12/17	06/12/17	M-F 11p-1135p News	11:00 PM-11:30 PM		:30				NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/12/17	06/18/17	2-----				2	\$100.00				
N 6	WNWO	06/10/17	06/10/17	WORLD OF DANCE	7:58 PM-9:00 PM		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	-----1-				1	\$400.00				
N 7	WNWO	06/11/17	06/11/17	Full Measure PM Broadcast	11:30 PM-1:00 XM		:30				NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	-----1				1	\$20.00				
N 8	WNWO	06/11/17	06/11/17	DATELINE	7p-8p		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	-----1				1	\$500.00				
N 9	WNWO	06/11/17	06/11/17	THE WALL	8:00 PM-11:00 PM		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	-----1				1	\$500.00				
N 10	WNWO	06/11/17	06/11/17	AMERICAN NINJA WARRIOR	9:00 PM-11:00 PM		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	-----1				1	\$500.00				
N 11	WNWO	06/15/17	06/15/17	M-F 11p-1135p News	11:00 PM-11:30 PM		:30				NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/12/17	06/18/17	---2---				2	\$100.00				
N 12	WNWO	06/08/17	06/08/17	NHL Stanley Cup	8:00 PM-11:00 PM		:30				NM	1	\$800.00

(* 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

<u>Contract / Revision</u> 758342 /	<u>Alt Order #</u> 08648400
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<u>Contract Dates</u> 06/08/17 - 06/15/17	<u>Product</u> OH AGNST DEPEPTIVE	<u>Estimate #</u> 4549
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<u>Advertiser</u> Ohio Against Deceptive F	<u>Original Date / Revision</u> 06/07/17 / 06/07/17
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/05/17	06/11/17	---1---				1	\$800.00				
N 13	WNWO	06/15/17	06/15/17	CHICAGO FIRE	8:00 PM-9:00 PM		:30				NM	1	\$400.00
Week:		06/12/17	06/18/17	---1---				1	\$400.00				
N 14	WNWO	06/13/17	06/13/17	WORLD OF DANCE	10:00 PM-11:00 PM		:30				NM	1	\$550.00
Week:		06/12/17	06/18/17	-1-----				1	\$550.00				
N 15	WNWO	06/13/17	06/13/17	M-F 11p-1135p News	11:00 PM-11:30 PM		:30				NM	2	\$200.00
Week:		06/12/17	06/18/17	-2-----				2	\$100.00				
N 16	WNWO	06/13/17	06/13/17	AMERICA'S GOT TALENT	7:58 PM-10:00 PM		:30				NM	2	\$2,000.00
Week:		06/12/17	06/18/17	-2-----				2	\$1,000.00				
N 17	WNWO	06/14/17	06/14/17	THIS IS US	10:00 PM-11:00 PM		:30				NM	1	\$650.00
Week:		06/12/17	06/18/17	--1----				1	\$650.00				
N 18	WNWO	06/14/17	06/14/17	LITTLE BIG SHOTS	7:58 PM-9:00 PM		:30				NM	1	\$650.00
Week:		06/12/17	06/18/17	--1----				1	\$650.00				
N 19	WNWO	06/14/17	06/14/17	CARMICHAEL	9:00 PM-9:30 PM		:30				NM	1	\$650.00
Week:		06/12/17	06/18/17	--1----				1	\$650.00				
Totals								0.00				24	\$10,120.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/29/17 - 06/25/17	24	\$10,120.00	(\$1,518.00)	\$8,602.00
Totals	24	\$10,120.00	(\$1,518.00)	\$8,602.00

Signature: *Aura Stewart* Date: 6/7/17

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

Just 6/7/17

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REP HEADLINE# 8648400 TRF# 758342 REP: TEL# 610-293-4100 FAX# 610-225-1191
 \$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! JUN7/17 08.53
 ORDER WORKSHEET HARRIS REPORT FROM STATION *** WNW0-TV ***

ADV # 0417 ADV. NAME ISS/OH AGAINST DECEPT RX REP. # OFF. # 75 SALESMAN #
 AGY # 0417 AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ALLY RAMBO

210 W. PENNSYLVANIA AVE. SUITE 250 SALES PRSN PH- KRISTEN WASKIE
 TOWSON, MD 21204

ORDER # _____ CONTRACT # 8648400 CLASS: NATL. LOCAL REGIONAL

PRDCT OH AGNST DECEPTIVE R EST#4549 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JUN8/17 JUN15/17 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE JUN7/17 08.53

STA: 6/7-PLS SEE M1

CON CM OHIOANS AGAINST THE DECEPTIVE RX B

STATION MAKEGOOD OFFERS:

BUY #	MISSED:	DATE	SPOTS	AMOUNT	REMARKS
BUY#8	SUN/700P-800P	JUN11	30S	\$500.00	(JUN7/17)
BUY#9	SUN/800P-1100P	JUN11	30S	\$500.00	
BUY#10	SUN/900P-1100P	JUN11	30S	\$500.00	
BUY#13	THU/800P-900P	JUN15	30S	\$400.00	
	OFFER: SUN/700P-800P	JUN11	30S	\$500.00	
	& SUN/800P-1100P	JUN11 (2/WK)	30S	\$500.00	PLS ADVISE.
	& THU/800P-900P	JUN15	30S	\$400.00	

CONTRACT TOTAL 10120.00
 TOTAL SPOTS 24

CMT: PLS SEE PRG CHGS

Mentzer Media Services, Inc.

Vendor: 2NWOPH

Name: WNWO-TV

101528

Check Date: 06/07/2017

Number	Date	Reference	Description	Tax	Amount
4020 FPHRM			OH AGNST RX ISSUE FPHRM 6/8-15		\$8,602.00
				Total Amount	\$8,602.00
				Discount Total	\$0.00
				Check Amount	\$8,602.00

Mentzer Media Services, Inc.

210 W PENNSYLVANIA AVE

STE 250

Towson, MD 21204

M & T Bank

32 York Road

Towson, MD 21204

7-11/520

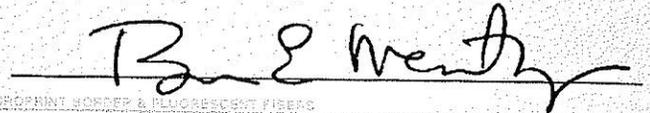
101528

DATE	06/07/2017
AMOUNT	\$8,602.00


PAY ONLY **8,602.00** CENTS
Eight Six Zero Two

PAY ***** Eight Thousand Six Hundred Two and 00/100 *****

TO THE ORDER OF WNWO-TV



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

⑈ 101528 ⑆ ⑆ 052000 113 ⑆ 9841868970 ⑈

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, Angela McCann

do hereby request station time concerning the following issue:

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

This broadcast time will be used by: Ohioans Against the Deceptive RX Ballot Issue