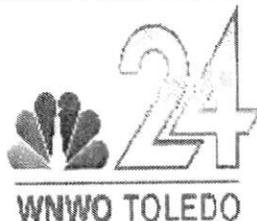


CONTRACT



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

<u>Contract / Revision</u> 990801 /		<u>Alt Order #</u> 09177565
<u>Advertiser</u> Democratic Attorneys General Association		<u>Original Date / Revision</u> 10/24/18 / 10/24/18
<u>Contract Dates</u> 10/26/18 - 10/27/18	<u>Estimate #</u> 6440	
<u>Product</u> DAGA		
<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>Order Type</u> GENERAL		
<u>Agy Code</u> 9915780	<u>Advertiser Code</u> 1065	<u>Product 1/2</u> 1079
<u>Agency Ref</u> 11427	<u>Advertiser Ref</u> 2384008	

And:

Buying Time, LLC
 650 Massachusetts Ave NW Ste 210
 Washington, DC 20001

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WNWO	10/27/18	10/27/18	NBC24 News at 6pm	6:00 PM-6:30 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:		10/22/18	10/28/18	-----1-	1			\$250.00				
	<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	10/22/18-10/28/18	NBC24 News at 6pm	6:00 PM-6:30 PM	-----Sa--	:30		\$250.00	NM		
	Credited											
N 2	WNWO	10/27/18	10/27/18	NBC Nightly News	6:30 PM-7:00 PM		:30			NM	1	\$300.00
Week:		10/22/18	10/28/18	-----1-	1			\$300.00				
N 3	WNWO	10/26/18	10/26/18	M-F 6p-630p	6p-630p		:30			NM	1	\$250.00
Week:		10/22/18	10/28/18	----F--	1			\$250.00				
Totals											2	\$550.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 -10/28/18	2	\$550.00	(\$82.50)	\$467.50
Totals	2	\$550.00	(\$82.50)	\$467.50

Signature: V. L. Date: 10-24-18

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.

(* 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# 9177565 TRF# 990801 REP: TEL# 610-293-4100 FAX# 610-225-1191
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION OCT24/18 12.01
 CHANGES *** MNWO-TV ***

ADV # 0246 ADV. NAME ISS/DAGA REP. # OFF. # 75 SALESMAN #
 AGY # 0246 AGY. NAME BUYING TIME, LLC BUYER NAME CATHIE HERRICK

650 MASSACHUSETTS AVE. N.W. #210 SALES PRSN PH- KRISTEN WASKIE
 WASHINGTON, DC 20001

ORDER # DAGA CONTRACT # 9177565 CLASS: NATL. LOCAL REGIONAL

PRDCT DAGA EST#6440 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES OCT23/18 - OCT29/18 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT24/18 12.01

REP: OK'D M1
 SEE LINES 1 AND 3
 TOTAL \$550
 PLEASE CONFIRM THANKS
 SHAWN

STA: 10/24 PLS SEE M1
 CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 DAGA PEOPLE'S LAWYER PROJECT.. SEP 30

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1	S		600P-630P	30		\$250.00	10/27	10/27	0		SAT	0
AGENCY ADVERTISER CODE = 1065 AGENCY EST# = 6440 AGENCY PRODUCT CODE = 1079 PROGRAM : NBC24 NEWS AT 6PM CON COM1 : NBC24 NEWS AT 6PM												
3	A		600P-630P	30		\$250.00	10/26	10/26	1		FRI	1
PROGRAM : NBC24 NEWS AT 6PM ORD COM1 : PLS SEE LN 1 FOR NA & OFFER. NO NEWS ON SATURDAY THIS IS A MAKE-GOOD FOR OCT27 ON LINE-1 FOR 1 SPOT/WK												

REP HEADLINE# 9177565 TRF# 990801 REP: TEL# 610-293-4100 FAX# 610-225-1191
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION OCT24/18 12.01
 CHANGES *** WNWO-TV ***

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

STATION MAKEGOOD OFFERS:												
M1	OK'D	BUY#1	MISSED: SAT/600P-630P				OCT27		30S	\$250.00	(OCT24/18)	
			OFFER: FRI/600P-630P				OCT26		30S	\$250.00	PLS ADVISE.	
			CMT: PLS SEE LN 1 FOR NA & OFFER. NO NEWS ON SATURDAY									
OCT/18			\$550.00			NOV/18						
											CONTRACT TOTAL	\$550.00
											TOTAL SPOTS	2

COMPETITIVE INFORMATION NOT YET AVAILABLE.

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

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date: 7/23/2018
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I, Buying Time, LLC

do hereby request station time concerning the following issue:

DAGA People's Lawyer Project

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

This broadcast time will be used by: DAGA People's Lawyer Project

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"
 Yes No

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

N/A

I represent that the payment for the above described broadcast time has been furnished by (name and address):

N/A

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

N/A

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

DAGA People's Lawyer Project
1401 H Street, NW, Ste 750
Washington DC 20005

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Whytnee Bush

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

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

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

7/23/2018

Date

C. Jewell

Signature

(202)965-5060

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

This message confirms that BUYING TIME LLC has initiated an electronic payment to WNWO-TV via the FastPay ePay solution. Please see the payment details below.

Total Amount

\$467.50

Company
BUYING TIME LLC

Vendor
WNWO-TV

Memo

DAGA 10.23-10.29



Have questions about this payment?

Please contact FastPay support at
844-GET-EPAY or payments@gofastpay.com
or Live Chat with a member of our team.