

# CONTRACT



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

<u>Contract / Revision</u> 1014882 /		<u>Alt Order #</u> 09213515
<u>Product</u> 210/565/1651		
<u>Contract Dates</u> 09/11/18 - 09/17/18		<u>Estimate #</u> 1651
<u>Advertiser</u> DeWine Husted for Ohio-R		<u>Original Date / Revision</u> 09/07/18 / 09/07/18
<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> 59.50
<u>Agcy Code</u>	<u>Advertiser Code</u> 210	<u>Product 1/2</u> 565
<u>Agency Ref</u> 6684	<u>Advertiser Ref</u>	

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	09/11/18	09/17/18	Today Show	7:00 AM-9:00 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:	09/11/18	09/17/18	MTWTF--				3	\$100.00	1.00			
N 2	WNWO	09/11/18	09/17/18	M-F 11p-1135p News	11:00 PM-11:30 PM		:30				NM	3	\$180.00
	Week:	09/11/18	09/17/18	MTWTF--				3	\$60.00	0.50			
N 3	WNWO	09/11/18	09/17/18	Megyn Kelly	9:00 AM-10:00 AM		:30				NM	2	\$200.00
	Week:	09/11/18	09/17/18	MTWTF--				2	\$100.00	0.70			
N 4	WNWO	09/11/18	09/17/18	Steve Harvey	3:00 PM-4:00 PM		:30				NM	3	\$90.00
	Week:	09/11/18	09/17/18	MTWTF--				3	\$30.00	0.70			
N 5	WNWO	09/11/18	09/17/18	Judge Judy	4:00 PM-5:00 PM		:30				NM	3	\$90.00
	Week:	09/11/18	09/17/18	MTWTF--				3	\$30.00	1.80			
N 6	WNWO	09/11/18	09/17/18	Judge Judy	5:00 PM-6:00 PM		:30				NM	3	\$120.00
	Week:	09/11/18	09/17/18	MTWTF--				3	\$40.00	1.50			
N 7	WNWO	09/16/18	09/16/18	Sa-Su 6p-630p News	6:00 PM-6:30 PM		:30				NM	1	\$50.00
	Week:	09/10/18	09/16/18	-----1				1	\$50.00	2.10			
N 8	WNWO	09/16/18	09/16/18	Sa-Su 630p NBC Nightly Nw	6:30 PM-7:00 PM		:30				NM	1	\$80.00
	Week:	09/10/18	09/16/18	-----1				1	\$80.00	2.50			
N 9	WNWO	09/11/18	09/17/18	Family Feud	7:00 PM-7:30 PM		:30				NM	3	\$375.00
	Week:	09/11/18	09/17/18	MTWTF--				3	\$125.00	2.20			
N 10	WNWO	09/15/18	09/15/18	Judge Judy	7:00 PM-8:00 PM		:30				NM	1	\$50.00
	Week:	09/10/18	09/16/18	-----1-				1	\$50.00	1.90			
N 11	WNWO	09/11/18	09/17/18	Family Feud	7:30 PM-8:00 PM		:30				NM	3	\$450.00
	Week:	09/11/18	09/17/18	MTWTF--				3	\$150.00	2.40			

(\* 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>	<u>Alt Order #</u>
1014882 /	09213515

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
09/11/18 - 09/17/18	210/565/1651	1651

<u>Advertiser</u>	<u>Original Date / Revision</u>
DeWine Husted for Ohio-	09/07/18 / 09/07/18

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount	
N 12	WNWC	09/11/18	09/17/18	M-F 630p NBC Nightly News	6:30 PM-7:00 PM		:30				NM	2	\$160.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>				
Week:		09/11/18	09/17/18	MTWTF--				2	\$80.00	2.20				
N 13	WNWC	09/15/18	09/15/18	Sa-Su 630p NBC Nightly Nw	6:30 PM-7:00 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:		09/10/18	09/16/18	-----1-				1	\$80.00	5.00				
N 14	WNWC	09/11/18	09/17/18	M-F 11p-1135p News	11:00 PM-11:30 PM		:30				NM	2	\$120.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>				
Week:		09/11/18	09/17/18	MTWTF--				2	\$60.00	0.50				
D 15	WNWC	09/16/18	09/16/18	Sa-Su 11p-1130p News	11:00 PM-11:30 PM		:30				NM	0	\$0.00	
N 16	WNWC	09/15/18	09/15/18	Saturday Night Live	11:30 PM-1:00 XM		: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:		09/10/18	09/16/18	-----1-				1	\$150.00	2.60				
N 17	WNWC	09/11/18	09/17/18	Tonight Show	11:34 PM-12:30 XM		:30				NM	2	\$150.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>				
Week:		09/11/18	09/17/18	MTWTF--				2	\$75.00	0.40				
N 18	WNWC	09/11/18	09/17/18	Today Show	7:00 AM-9:00 AM		:30				NM	5	\$500.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>				
Week:		09/11/18	09/17/18	MTWTF--				5	\$100.00	1.00				
N 19	WNWC	09/11/18	09/17/18	M-F 630p NBC Nightly News	6:30 PM-7:00 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:		09/11/18	09/17/18	MTWTF--				1	\$80.00	2.20				
N 20	WNWC	09/16/18	09/16/18	1130p-12a	1130p-12a		:30				NM	1	\$60.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>				
Week:		09/10/18	09/16/18	-----1				1	\$60.00	0.30				
<b>Totals</b>												59.50	41	\$3,285.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/10/18 -09/16/18	30	\$2,390.00	(\$358.50)	\$2,031.50
09/17/18 -09/23/18	11	\$895.00	(\$134.25)	\$760.75
<b>Totals</b>	41	\$3,285.00	(\$492.75)	\$2,792.25

Signature: [Signature] Date: 9-7-18

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# 9213515  
 \*\*\* ORIGINAL REV#0 \*\*\*

1014882

9/11

REP: TEL# 610-293-4100 FAX# 610-225-1191  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 SEP7/18 14.38  
 \*\*\* MNWO-TV \*\*\*

ADV # 1923 ADV. NAME POLI/ DEMINE HUS/R/GOV/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 # DEMINE/HUSTED 4 OHIO EST#1651 COMMENTS: (LINE, ORDER, INVOICE)  
 CONTRACT # 9213515 CLASS: NATL. LOCAL REGIONAL

PRDCT DEMINE/HUSTED 4 OHIO EST#1651 COMMENTS: (LINE, ORDER, INVOICE)  
 FLIGHT DATES SEP11/18 SEP17/18 WK-1  
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP7/18 14.38

REP: NEW ORDER FOR DEMINE HUSTED FOR OHIO  
 TOTAL \$3,285  
 PLEASE CONFIRM THANKS  
 SHAWN

CON 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		\$100.00	9/11	9/17	3		TU-F,M	3
AGENCY ADVERTISER CODE = 210 AGENCY EST# = 1651 AGENCY PRODUCT CODE = 565 PROGRAM : TODAY SHOW ORD COM1 : TARGET 200302 INDEX: 109. NIELSEN: 1 CON COM1 : TODAY SHOW												
2			1100P-1130P	30		\$60.00	9/11	9/17	3		TU-F,M	3
PROGRAM : NBC24 NEWS AT 11PM ORD COM1 : ADD-TARGET 200302 INDEX: 111. NIELSEN: 0.5 CON COM1 : NBC24 NEWS AT 11PM												

REP HEADLINE# 9213515  
 \*\*\* ORIGINAL REV#0 \*\*\*

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

SEP7/18 14.38  
 \*\*\* WNWO-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			900A-1000A	30	Pa13	\$100.00	9/11	9/17	2		TU-F,M	2
PROGRAM : MEGYN KELLY TODAY ORD COM1 : ADD-TARGET 200302 INDEX: 106. NIELSEN: 0.7 CON COM1 : MEGYN KELLY TODAY												
4			300P-400P	30	Pa13	\$30.00	9/11	9/17	3		TU-F,M	3
PROGRAM : STEVE HARVEY ORD COM1 : ADD-TARGET 200302 INDEX: 112. NIELSEN: 0.6 CON COM1 : STEVE HARVEY												
5			400P-500P	30	Pa13	\$30.00	9/11	9/17	3		TU-F,M	3
PROGRAM : JUDGE JUDY ORD COM1 : ATARGET 200302 INDEX: 105. NIELSEN: 1.8 CON COM1 : JUDGE JUDY												
6			500P-600P	30	Pa13	\$40.00	9/11	9/17	3		TU-F,M	3
PROGRAM : JUDGE JUDY ORD COM1 : ADD-TARGET 200302 INDEX: 105. NIELSEN: 1.5 CON COM1 : JUDGE JUDY												
7			600P-630P	30	Pa13	\$50.00	9/16	9/16	1		SUN	1
PROGRAM : NBC24 NEWS AT 6PM ORD COM1 : ADD-TARGET 200302 INDEX: 102. NIELSEN: 2.1 CON COM1 : NBC24 NEWS AT 6PM												
8			630P-700P	30	Pa13	\$80.00	9/16	9/16	1		SUN	1
PROGRAM : NBC NIGHTLY NEWS ORD COM1 : ADD-TARGET 200302 INDEX: 103. NIELSEN: 2.5 CON COM1 : NBC NIGHTLY NEWS												
9			700P-730P	30	Pa13	\$125.00	9/11	9/17	3		TU-F,M	3
PROGRAM : FAMILY FEUD ORD COM1 : ADD-TARGET 200302 INDEX: 107. NIELSEN: 2.2999999999999999 CON COM1 : FAMILY FEUD												

REP HEADLINE# 9213515  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 610-293-4100 FAX# 610-225-1191  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 SEP7/18 14.38  
 \*\*\* WNNWO-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
10			700P-800P	30	Pol 3	\$50.00	9/15	9/15	1		SAT	1
PROGRAM : JUDGE JUDY ORD COM1 : ADD-TARGET 200302 INDEX: 106. NIELSEN: 1.9 CON COM1 : JUDGE JUDY												
11			730P-800P	30	Pol 3	\$150.00	9/11	9/17	3		TU-F,M	3
PROGRAM : FAMILY FEUD ORD COM1 : ADD-TARGET 200302 INDEX: 107. NIELSEN: 2.4 CON COM1 : FAMILY FEUD												
12			630P-700P	30	Pol 3	\$80.00	9/11	9/17	2		TU-F,M	2
PROGRAM : NBC NIGHTLY NEWS ORD COM1 : TARGET 200302 INDEX: 100. NIELSEN: 2.20000000000000002 CON COM1 : NBC NIGHTLY NEWS												
13			630P-700P	30	Pol 3	\$80.00	9/15	9/15	1		SAT	1
PROGRAM : NBC NIGHTLY NEWS ORD COM1 : TARGET 200302 INDEX: 110. NIELSEN: 5.0999999999999996 CON COM1 : NBC NIGHTLY NEWS												
14			1100P-1130P	30	Pol 3	\$60.00	9/11	9/17	2		TU-F,M	2
PROGRAM : NBC24 NEWS AT 11PM ORD COM1 : TARGET 200302 INDEX: 111. NIELSEN: 0.5 CON COM1 : NBC24 NEWS AT 11PM												
15			1100P-1130P	30	Pol 3	\$60.00	9/16	9/16	1		SUN	1
PROGRAM : NBC25 NEWS AT 11PM ORD COM1 : TARGET 200302 INDEX: 111. NIELSEN: 0.3 CON COM1 : NBC25 NEWS AT 11PM <i>airs 1130p-12a</i>												
16			1130P-100A	30	Pol 3	\$150.00	9/15	9/15	1		SAT	1
PROGRAM : SATURDAY NIGHT LIVE ORD COM1 : TARGET 200302 INDEX: 121. NIELSEN: 2.6 CON COM1 : SATURDAY NIGHT LIVE												

REP HEADLINE# 9213515  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 610-293-4100 FAX# 610-225-1191  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 SEP7/18 14.38  
 \*\*\* MNWO-TV \*\*\*

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

17			1130P-1230A	30	Ps 3	\$75.00	9/11	9/17	2		TU-F,M	2
----	--	--	-------------	----	------	---------	------	------	---	--	--------	---

PROGRAM : TONIGHT SHOW WITH JIMMY FALLON  
 ORD COM1 : TARGET 200302 INDEX: 112. NIELSEN: 0.4  
 CON COM1 : TONIGHT SHOW WITH JIMMY FALLON

18			700A-900A	30	Ps 3	\$100.00	9/11	9/17	5		TU-F,M	5
----	--	--	-----------	----	------	----------	------	------	---	--	--------	---

PROGRAM : TODAY SHOW  
 ORD COM1 : ADD-TARGET 200302 INDEX: 109. NIELSEN: 1  
 CON COM1 : TODAY SHOW

19			630P-700P	30	Ps 3	\$80.00	9/11	9/17	1		TU-F,M	1
----	--	--	-----------	----	------	---------	------	------	---	--	--------	---

PROGRAM : NBC NIGHTLY NEWS  
 ORD COM1 : ADD-TARGET 200302 INDEX: 100. NIELSEN: 2.200000000000000002  
 CON COM1 : NBC NIGHTLY NEWS

SEP/18 \$3,285.00 CONTRACT TOTAL \$3,285.00  
 TOTAL SPOTS 41

u9b

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI  
 DEMOS- RA35+\*

REP: TEL# 610-293-4100 FAX# 610-225-1191  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP SEP7/18 15.18  
 \*\*\*CHANGES\*\*\* \*\* WNW0-TV \*\*\*

REP HEADLINE# 9213515 TRF# 1014882  
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

ADV # 1923 ADV. NAME POLI/ DEWINE HUS/R/GOV/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 # 9213515 CLASS: NATL. LOCAL REGIONAL  
 PRDCT DEWINE/HUSTED 4 OHIO EST#1651 COMMENTS: (LINE, ORDER, INVOICE)  
 FLIGHT DATES SEP11/18 SEP17/18 WK-1  
 CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE SEP7/18 15.18

REP: OK'D M1  
 SEE LINES 15 20  
 TOTAL \$3,285  
 PLEASE CONFIRM THANKS  
 SHAWN

STA: 9/7 PLS SEE M1  
 CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

AGENCY ADVERTISER CODE = 210 AGENCY EST# = 1651  
 AGENCY PRODUCT CODE = 565

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
15	S		1100P-1130P	30		\$60.00	9/16	9/16	0		SUN	0
20	A		1130P-1200M	30		\$60.00	9/16	9/16	1		SUN	1

PROGRAM : NBC25 NEWS AT 11PM  
 ORD COM1 : TARGET 200302 INDEX: 111. NIELSEN: 0.3  
 CON COM1 : NBC25 NEWS AT 11PM  
 PROGRAM : NBC25 NEWS AT 11PM  
 ORD COM1 : PLS SEE LN 15 FOR CORRECT TP OF NEWS AFTER FOOTBALL  
 THIS IS A MAKE-GOOD FOR SEP16 ON LINE-15 FOR 1 SPOT/WK

REP HEADLINE# 9213515 TRF# 1014882  
 \$\$\$ MOD# 0 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 \*\*CHANGES\*\* \*\*\* WNWQ-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#15 MISSED: SUN/1100P-1130P SEP16 30S \$60.00 (SEP7/18)  
 OFFER: SUN/1130P-1200M SEP16 30S \$60.00 PLS ADVISE.  
 CMT: PLS SEE LN 15 FOR CORRECT TP OF NEWS AFTER FOOTBALL

SEP/18 \$3,285.00 CONTRACT TOTAL \$3,285.00  
 TOTAL SPOTS 41

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

*ll 9/7*

## Veronica Coronado

---

**From:** Waskie, Kristen (CMG-REP) <kwaskie@coxreps.com>  
**Sent:** Sunday, September 09, 2018 7:10 AM  
**To:** Carolyn Reynolds; Veronica Coronado  
**Subject:** FW: ONLINE PAYMENT

-----Original Message-----

**From:** Reciept [mailto:receipt@srcpmedia.com]  
**Sent:** Saturday, September 8, 2018 1:10 PM  
**To:** Waskie, Kristen (CMG-REP) <kwaskie@coxreps.com>  
**Subject:** FW: ONLINE PAYMENT

-----Original Message-----

**From:** sinclair@mail.usdelivery.org <sinclair@mail.usdelivery.org>  
**Sent:** Friday, September 07, 2018 5:02 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 \$2812.25 was made/scheduled on September 7, 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@sbgstv.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**

<b>Station and Location:</b>	<b>Date:</b> 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 Vonderheide

*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.**