

CONTRACT



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

<u>Contract / Revision</u> 1040275 /		<u>Alt Order #</u> 09291396
<u>Advertiser</u> Gretchen Driskell for Congress-D		<u>Original Date / Revision</u> 10/19/18 / 10/19/18
<u>Contract Dates</u> 10/23/18 - 10/29/18	<u>Estimate #</u> 7438	
<u>Product</u> 1128/1141/7438		
<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>Order Type</u> GENERAL	
<u>Agy Code</u> 9915780	<u>Advertiser Code</u> 1128	<u>Product 1/2</u> 1141
<u>Agency Ref</u> 11427	<u>Advertiser Ref</u> 2775005	

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	Imp Rate (000)	Type	Spots	Amount
N 1	WNWO	10/29/18	10/29/18	Today Show	7:00 AM-9:00 AM		:30			NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/29/18	11/04/18	1-----				1	\$80.00	3		
N 2	WNWO	10/24/18	10/24/18	News @ 6p	6:00 PM-6:30 PM		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/22/18	10/28/18	--1----				1	\$60.00	3		
N 3	WNWO	10/25/18	10/25/18	News @ 6p	6:00 PM-6:30 PM		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/22/18	10/28/18	---1---				1	\$60.00	3		
N 4	WNWO	10/26/18	10/26/18	News @ 6p	6:00 PM-6:30 PM		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/22/18	10/28/18	----1--				1	\$60.00	3		
N 5	WNWO	10/24/18	10/24/18	Family Feud	7:00 PM-7:30 PM		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/22/18	10/28/18	--1----				1	\$150.00	3		
N 6	WNWO	10/26/18	10/26/18	Family Feud	7:00 PM-7:30 PM		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/22/18	10/28/18	----1--				1	\$150.00	3		
N 7	WNWO	10/29/18	10/29/18	The Voice	8:00 PM-10:00 PM		:30			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/29/18	11/04/18	1-----				1	\$500.00	3		
N 8	WNWO	10/29/18	10/29/18	News @ 11p	11:00 PM-11:30 PM		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/29/18	11/04/18	1-----				1	\$60.00	3		
N 9	WNWO	10/23/18	10/23/18	News @ 11p	11:00 PM-11:30 PM		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/22/18	10/28/18	-1-----				1	\$60.00	3		
N 10	WNWO	10/25/18	10/25/18	News @ 11p	11:00 PM-11:30 PM		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/22/18	10/28/18	---1---				1	\$60.00	3		
N 11	WNWO	10/27/18	10/27/18	Saturday Night Live	11:30 PM-1:00 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>Imp</u>		
Week:		10/22/18	10/28/18	-----1-				1	\$150.00	3		

(* 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.



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<u>Contract / Revision</u>		<u>Alt Order #</u>
1040275 /		09291396
<u>Advertiser</u>		<u>Original Date / Revision</u>
Gretchen Driskell for Congress-D		10/19/18 / 10/19/18
<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/23/18 - 10/29/18	1128/1141/7438	7438

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Imp Rate (000)	Type	Spots	Amount
N 12	WNWO	10/23/18	10/23/18	Today Show	7:00 AM-9:00 AM		:30			NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/22/18	10/28/18	-1-----				1	\$80.00	3		
N 13	WNWO	10/28/18	10/28/18	Meet The Press	9:00 AM-10:00 AM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/22/18	10/28/18	-----1				1	\$50.00	3		
N 14	WNWO	10/24/18	10/24/18	Today Show	7:00 AM-9:00 AM		:30			NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/22/18	10/28/18	--1----				1	\$80.00	3		
N 15	WNWO	10/25/18	10/25/18	Today Show	7:00 AM-9:00 AM		:30			NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/22/18	10/28/18	---1---				1	\$80.00	3		
N 16	WNWO	10/26/18	10/26/18	Today Show	7:00 AM-9:00 AM		:30			NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/22/18	10/28/18	----1--				1	\$80.00	3		
N 17	WNWO	10/29/18	10/29/18	Judge Judy	4:00 PM-5:00 PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/29/18	11/04/18	1-----				1	\$50.00	3		
N 18	WNWO	10/23/18	10/23/18	Judge Judy	4:00 PM-5:00 PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/22/18	10/28/18	-1-----				1	\$50.00	3		
N 19	WNWO	10/25/18	10/25/18	Judge Judy	4:00 PM-5:00 PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/22/18	10/28/18	---1---				1	\$50.00	3		
N 20	WNWO	10/29/18	10/29/18	News @ 6p	6:00 PM-6:30 PM		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		10/29/18	11/04/18	1-----				1	\$60.00	3		
Totals								60			20	\$1,970.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/22/18 - 10/28/18	15	\$1,220.00	(\$183.00)	\$1,037.00
10/29/18 - 11/04/18	5	\$750.00	(\$112.50)	\$637.50
Totals	20	\$1,970.00	(\$295.50)	\$1,674.50

Signature: _____

Shari Money

Date: _____

10/19/18

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.

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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.

OCT19/18 10.19
*** WNW0-TV ***

SALESMAN #

SALES PRSN PH- KRISTEN WASKIE

	CLASS: NATL.	LOCAL	REGIONAL
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(CH)

DATE OCT19/18 10.19

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

10/23

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = 1128 AGENCY PRODUCT CODE = 1141 AGENCY EST# = 7438												
1			700A-900A	30		\$80.00	10/29	10/29	1		MON	1
PROGRAM : TODAY SHOW ORD COM1 : 3 CON COM1 : TODAY SHOW												
2			600P-630P	30		\$60.00	10/24	10/24	1		WED	1
PROGRAM : NBC24 NEWS AT 6PM ORD COM1 : 3 CON COM1 : NBC24 NEWS AT 6PM												

REP HEADLINE# 9291396
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

OCT19/18 10.19
*** WNWO-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			600P-630P PROGRAM : NBC24 NEWS AT 6PM ORD COM1 : 3 CON COM1 : NBC24 NEWS AT 6PM	30	P3	\$60.00	10/25	10/25	1		THU	1
4			600P-630P PROGRAM : NBC24 NEWS AT 6PM ORD COM1 : 3 CON COM1 : NBC24 NEWS AT 6PM	30	P3	\$60.00	10/26	10/26	1		FRI	1
5			700P-730P PROGRAM : FAMILY FEUD ORD COM1 : 3 CON COM1 : FAMILY FEUD	30	P3	\$150.00	10/24	10/24	1		WED	1
6			700P-730P PROGRAM : FAMILY FEUD ORD COM1 : 3 CON COM1 : FAMILY FEUD	30	P3	\$150.00	10/26	10/26	1		FRI	1
7			800P-1000P PROGRAM : THE VOICE ORD COM1 : 3 CON COM1 : THE VOICE	30	P3	\$500.00	10/29	10/29	1		MON	1
8			1100P-1130P PROGRAM : NBC24 NEWS AT 11PM ORD COM1 : 3 CON COM1 : NBC24 NEWS AT 11PM	30	P3	\$60.00	10/29	10/29	1		MON	1
9			1100P-1130P PROGRAM : NBC24 NEWS AT 11PM ORD COM1 : 3 CON COM1 : NBC24 NEWS AT 11PM	30	P3	\$60.00	10/23	10/23	1		TUE	1
10			1100P-1130P PROGRAM : NBC24 NEWS AT 11PM ORD COM1 : 3 CON COM1 : NBC24 NEWS AT 11PM	30	P3	\$60.00	10/25	10/25	1		THU	1

OCT19/18 10.19
*** WNW0-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
11	11		1130P-100A	30	P3	\$150.00	10/27	10/27	1		SAT	1
PROGRAM : SATURDAY NIGHT LIVE												
ORD COM1 : 3												
CON COM1 : SATURDAY NIGHT LIVE												
12	12		700A-900A	30	P3	\$80.00	10/23	10/23	1		TUE	1
PROGRAM : TODAY SHOW												
ORD COM1 : 3												
CON COM1 : TODAY SHOW												
13	13		900A-1000A	30	P3	\$50.00	10/28	10/28	1		SUN	1
PROGRAM : MEET THE PRESS												
ORD COM1 : 3												
CON COM1 : MEET THE PRESS												
14	14		700A-900A	30	P3	\$80.00	10/24	10/24	1		WED	1
PROGRAM : TODAY SHOW												
ORD COM1 : 3												
CON COM1 : TODAY SHOW												
15	15		700A-900A	30	P3	\$80.00	10/25	10/25	1		THU	1
PROGRAM : TODAY SHOW												
ORD COM1 : 3												
CON COM1 : TODAY SHOW												
16	16		700A-900A	30	P3	\$80.00	10/26	10/26	1		FRI	1
PROGRAM : TODAY SHOW												
ORD COM1 : 3												
CON COM1 : TODAY SHOW												
17	17		400P-500P	30	P3	\$50.00	10/29	10/29	1		MON	1
PROGRAM : JUDGE JUDY												
ORD COM1 : 3												
CON COM1 : JUDGE JUDY												
18	18		400P-500P	30	P3	\$50.00	10/23	10/23	1		TUE	1
PROGRAM : JUDGE JUDY												
ORD COM1 : 3												
CON COM1 : JUDGE JUDY												

REP HEADLINE# 9291396
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OCT19/18 10.19
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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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19			400P-500P	30		\$50.00	10/25	10/25	1		THU	1
----	--	--	-----------	----	--	---------	-------	-------	---	--	-----	---

PROGRAM : JUDGE JUDY
ORD COM1 : 3
CON COM1 : JUDGE JUDY

20			600P-630P	30		\$60.00	10/29	10/29	1		MON	1
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PROGRAM : NBC24 NEWS AT 6PM
ORD COM1 : 3
CON COM1 : NBC24 NEWS AT 6PM

OCT/18 \$1,220.00 NOV/18 \$750.00

CONTRACT TOTAL \$1,970.00
TOTAL SPOTS 20

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

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: 9/20/2018
------------------------------	------------------------

I, Buying Time LLC

being/on behalf of: Gretchen Driskell for Congress

a legally qualified candidate of the Democratic

political party for the office of: Michigan CD-7

in the General

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
		AS	ORDERED		

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

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

Gretchen Driskell for Congress PO Box 464 Saline, Michigan 48176

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 Fairfield

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

9/20/2018

Date

[Signature]

Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

Gretchen Driskell

NAB Form PB-18 Candidates

FEDERAL CANDIDATE CERTIFICATION

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

I, GRETCHEN DRISKELL
(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.

Gretchen Driskell
signature of candidate or authorized committee

Gretchen Driskell
printed name

11/20/08
date

CHECK REMITTANCE FORM

Check # e-Pay

Amount \$1674.50

Agency Buying Time

Advertiser Gretchen Driskell for Congress

MC Telerep/PH

Invoice # _____

PREPAYS, MISCELLANEOUS, PI

STATION	AMOUNT Per Contract	CONTRACT # Please list each contract separately	AIRDATES
WNWO	\$1674.50	1040275	10/23/18-10/29/18
Misc. Please provide GL Code			
PI		Please do NOT enter a contract until AR reaches out	

****Please keep a copy of each check for your records****

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

\$1,674.50

Company

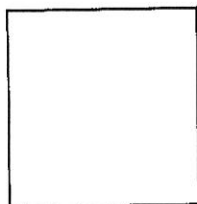
BUYING TIME LLC

Vendor

WNWO-TV

Memo

Driskell 10.16-10.22



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.