

CONTRACT



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

Contract / Revision 1040275 /		Alt Order # 09291396
Advertiser Gretchen Driskell for Congress-D		Original Date / Revision 10/19/18 / 10/19/18
Contract Dates 10/23/18 - 10/29/18	Estimate # 7438	
Product 1128/1141/7438		
Billing Cycle WEEKLY	Billing Calendar Broadcast	Cash/Trade Cash
Property WNWO	Account Executive Philadelphia TeleRep	Sales Office TeleRep Philade
Special Handling		
Demographic Adults 35+		
Order Type GENERAL		
Agy Code 9915780	Advertiser Code 1128	Product 1/2 1141
Agency Ref 11427	Advertiser Ref 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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 Toledo, OH 43615-6217
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<u>Contract / Revision</u> 1040275 /	<u>Alt Order #</u> 09291396
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<u>Advertiser</u> Gretchen Driskell for Congress-D	<u>Original Date / Revision</u> 10/19/18 / 10/19/18
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<u>Contract Dates</u> 10/23/18 - 10/29/18	<u>Product</u> 1128/1141/7438	<u>Estimate #</u> 7438
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Imp (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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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 ***

ADV # 0246 ADV. NAME POLI/G DRISKELL/D/CON/MT 1040275
AGY # 0246 AGY. NAME BUYING TIME, LLC
650 MASSACHUSETTS AVE. N.W. #210
WASHINGTON, DC 20001

ORDER # _____ CONTRACT # 9291396 CLASS: NATL. LOCAL REGIONAL
PRDCT DRISKELL FOR CONGRES EST#7438 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT23/18 - OCT29/18 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT19/18 10.19

REP: NEW ORDER FOR DRISKELL FOR CONGRESS
TOTAL \$1,970
PLEASE CONFIRM THANKS
SHAWN

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
GRETCHEN DRISKELL FOR CONGRESS

10/23

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			700A-900A	30	P3	\$80.00	10/29	10/29	1		MON	1
AGENCY ADVERTISER CODE = 1128 AGENCY PRODUCT CODE = 1141 AGENCY EST# = 7438												
PROGRAM : TODAY SHOW ORD COM1 : 3 CON COM1 : TODAY SHOW												
2			600P-630P	30	P3	\$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

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
 *** WNW0-TV ***

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

REP HEADLINE# 9291396
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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
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
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

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,  (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

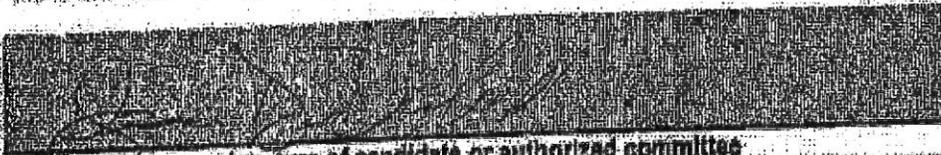
does not

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.



signature of candidate or authorized committee



printed name



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		<i>Please do NOT enter a contract until AR reaches out</i>	

****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

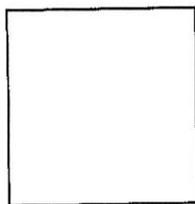
\$1,674.50

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.