9/28/16

Orders were revised from One Nation PAC to One Nation.

Amended 9.28.16 MD

NAB Form PB-18 Issues

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
WMTW Portland	3-26-16

recd 3.21.16 MD

I, Main Street Media Group

do hereby request station time concerning the following issue:

One Nation
45 North Hill Drive
Suite 100
Warrenton, VA 20186
(202) 569-6428

Heroin crisis in NH in regards to Ayotte's position on prevention, treatment, law enforcement to help combat epidemic.

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
			WO# 1463764 3/22-3/31/14		

This broadcast time will be used by: One Nation

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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):

Ayotte/US Senate regarding Heroin crisis in NH. & her position on prevention, treatment, working w/ Law enforcement to help combat epidemic. NH primary - 9/13/16 Gen. Election 11/8/16

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

One Nation
45 North Hill Drive, Suite 100
Warrenton, VA 20186

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):

Board Members: Steven Law & Barry Bennett
President
Patrick Kranson. Treasurer

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

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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)

rccd 3.21.16 MD

3/16/16		(703) 485-0398
Date	Signature	Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted ☐ Accepted in Part ☐ Rejected

Signature	Printed Name	Title

***Any handwritten information included on this form was not provided by the agency and was included without their knowledge or consent. ***

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AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

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 time the rate for spots "communicating a political matter of national importance" air, 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 and rates for specific spots aired. 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.

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Amended 9·28·16 MD

Contract Agreement Between:

Print Date 03/21/16

CONTRACT

WMTW
4 Ledgeview Drive
Westbrook, ME 04092
(207)775-1800

www.wmtw.com

And:

Main Street Media Group
PO Box 25093
Alexandria, VA 22313

Contract / Revision	Alt Order #
1463764 /	25116610

Product
New Hampshire

Contract Dates	Estimate #	
03/22/16 - 03/31/16	**2881**	

Advertiser	Original Date / Revision
One Nation ~~PAC~~ 9·28·16 MD	03/21/16 / 03/21/16

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
WMTW	Meredith Thompson	Eagle-Washingt

Special Handling

Demographic
Households

IDB#	Advertiser Code	Product Code
	138	289

Agency Ref	Advertiser Ref

Unless specified on the line levels below, the Class of Time purchased is Immediately Pre-emptible without Notice

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	WMTW	03/28/16	03/28/16	Good Morning America	7a-9a		:30			NM	1	$200.00
Class of Time- Immediately Pre-emptible No Makegood Required												
Week:	Start Date 03/28/16	End Date 04/03/16	Weekdays M------	Spots/Week 1	Rate $200.00							
N 2	WMTW	03/30/16	03/30/16	Good Morning America	7a-9a		:30			NM	1	$200.00
Class of Time- Immediately Pre-emptible No Makegood Required												
Week:	Start Date 03/28/16	End Date 04/03/16	Weekdays --W----	Spots/Week 1	Rate $200.00							
N 3	WMTW	03/31/16	03/31/16	Good Morning America	7a-9a		:30			NM	1	$200.00
Class of Time- Immediately Pre-emptible No Makegood Required												
Week:	Start Date 03/28/16	End Date 04/03/16	Weekdays ---T---	Spots/Week 1	Rate $200.00							
N 4	WMTW	03/22/16	03/22/16	Good Morning America	7a-9a		:30			NM	1	$270.00
Week:	Start Date 03/21/16	End Date 03/27/16	Weekdays -T-----	Spots/Week 1	Rate $270.00							
N 5	WMTW	03/24/16	03/24/16	Good Morning America	7a-9a		:30			NM	1	$270.00
Week:	Start Date 03/21/16	End Date 03/27/16	Weekdays ---T---	Spots/Week 1	Rate $270.00							
N 6	WMTW	03/25/16	03/25/16	Good Morning America	7a-9a		:30			NM	1	$270.00
Week:	Start Date 03/21/16	End Date 03/27/16	Weekdays ----F--	Spots/Week 1	Rate $270.00							
N 7	WMTW	03/29/16	03/29/16	NEWS 8 @ 5P	5-6P		:30			NM	1	$200.00
Class of Time- Immediately Pre-emptible No Makegood Required												
Week:	Start Date 03/28/16	End Date 04/03/16	Weekdays -T-----	Spots/Week 1	Rate $200.00							
N 8	WMTW	03/30/16	03/30/16	NEWS 8 @ 5P	5-6P		:30			NM	1	$200.00
Class of Time- Immediately Pre-emptible No Makegood Required												
Week:	Start Date 03/28/16	End Date 04/03/16	Weekdays --W----	Spots/Week 1	Rate $200.00							

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Hearst Television Inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

WMTW
4 Ledgeview Drive
Westbrook, ME 04092
(207)775-1800
www.wmtw.com

Contract / Revision	Alt Order #
1463764 /	25116610

Contract Dates	Product	Estimate #
03/22/16 - 03/31/16	New Hampshire	2881

Advertiser	Original Date / Revision
One Nation ~~PAC~~ 9.28.16 MD	03/21/16 / 03/21/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
N 9	WMTW	03/31/16	03/31/16	NEWS 8 @ 5P	5-6P		:30			NM	1	$200.00
Class of Time- Immediately Pre-emptible No Makegood Required												
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/28/16	04/03/16	---T---	1	$200.00						
N 10	WMTW	03/22/16	03/22/16	NEWS 8 @ 5P	5-6P		:30			NM	1	$275.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/21/16	03/27/16	-T-----	1	$275.00						
N 11	WMTW	03/23/16	03/23/16	NEWS 8 @ 5P	5-6P		:30			NM	1	$275.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/21/16	03/27/16	--W----	1	$275.00						
N 12	WMTW	03/25/16	03/25/16	NEWS 8 @ 5P	5-6P		:30			NM	1	$275.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/21/16	03/27/16	----F--	1	$275.00						
N 13	WMTW	03/28/16	03/28/16	NEWS 8 @ 6P	6P-7P		:30			NM	1	$325.00
Class of Time- Immediately Pre-emptible No Makegood Required												
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/28/16	04/03/16	M------	1	$325.00						
N 14	WMTW	03/29/16	03/29/16	NEWS 8 @ 6P	6P-7P		:30			NM	1	$325.00
Class of Time- Immediately Pre-emptible No Makegood Required												
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/28/16	04/03/16	-T-----	1	$325.00						
N 15	WMTW	03/30/16	03/30/16	NEWS 8 @ 6P	6P-7P		:30			NM	1	$325.00
Class of Time- Immediately Pre-emptible No Makegood Required												
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/28/16	04/03/16	--W----	1	$325.00						
N 16	WMTW	03/22/16	03/22/16	NEWS 8 @ 6P	6P-7P		:30			NM	1	$425.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/21/16	03/27/16	-T-----	1	$425.00						
N 17	WMTW	03/23/16	03/23/16	NEWS 8 @ 6P	6P-7P		:30			NM	1	$425.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/21/16	03/27/16	--W----	1	$425.00						
N 18	WMTW	03/24/16	03/24/16	NEWS 8 @ 6P	6P-7P		:30			NM	1	$425.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/21/16	03/27/16	---T---	1	$425.00						
N 19	WMTW	03/28/16	03/28/16	WHEEL OF FORTUNE	7P-730P		:30			NM	1	$600.00
Class of Time- Immediately Pre-emptible No Makegood Required												
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/28/16	04/03/16	M------	1	$600.00						
N 20	WMTW	03/30/16	03/30/16	WHEEL OF FORTUNE	7P-730P		:30			NM	1	$600.00
Class of Time- Immediately Pre-emptible No Makegood Required												
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/28/16	04/03/16	--W----	1	$600.00						
N 21	WMTW	03/31/16	03/31/16	WHEEL OF FORTUNE	7P-730P		:30			NM	1	$600.00
Class of Time- Immediately Pre-emptible No Makegood Required												
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/28/16	04/03/16	---T---	1	$600.00						
N 22	WMTW	03/23/16	03/23/16	WHEEL OF FORTUNE	7P-730P		:30			NM	1	$975.00

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WMTW
4 Ledgeview Drive
Westbrook, ME 04092
(207)775-1800
www.wmtw.com

Contract / Revision	Alt Order #
1463764 /	25116610

Contract Dates	Product	Estimate #
03/22/16 - 03/31/16	New Hampshire	2881

Advertiser	Original Date / Revision
One Nation ~~RAC~~ 9-28-16 MD	03/21/16 / 03/21/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/21/16	03/27/16	--W----	1	$975.00						
N 23	WMTW	03/24/16	03/24/16	WHEEL OF FORTUNE	7P-730P		:30			NM	1	$975.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/21/16	03/27/16	---T---	1	$975.00						
N 24	WMTW	03/25/16	03/25/16	WHEEL OF FORTUNE	7P-730P		:30			NM	1	$975.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/21/16	03/27/16	----F--	1	$975.00						
N 25	WMTW	03/28/16	03/28/16	JEOPARDY	730P-8P		:30			NM	1	$725.00
		Class of Time- Immediately Pre-emptible No Makegood Required										
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/28/16	04/03/16	M------	1	$725.00						
N 26	WMTW	03/29/16	03/29/16	JEOPARDY	730P-8P		:30			NM	1	$725.00
		Class of Time- Immediately Pre-emptible No Makegood Required										
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/28/16	04/03/16	-T-----	1	$725.00						
N 27	WMTW	03/31/16	03/31/16	JEOPARDY	730P-8P		:30			NM	1	$725.00
		Class of Time- Immediately Pre-emptible No Makegood Required										
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/28/16	04/03/16	---T---	1	$725.00						
N 28	WMTW	03/22/16	03/22/16	JEOPARDY	730P-8P		:30			NM	1	$1,200.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/21/16	03/27/16	-T-----	1	$1,200.00						
N 29	WMTW	03/24/16	03/24/16	JEOPARDY	730P-8P		:30			NM	1	$1,200.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/21/16	03/27/16	---T---	1	$1,200.00						
N 30	WMTW	03/28/16	03/28/16	CASTLE	10p-11p		:30			NM	1	$675.00
		Class of Time- Immediately Pre-emptible No Makegood Required										
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/28/16	04/03/16	M------	1	$675.00						
N 31	WMTW	03/29/16	03/29/16	Late News	M-F 11-1135p, Sa-		:30			NM	1	$100.00
		Class of Time- Immediately Pre-emptible No Makegood Required										
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/28/16	04/03/16	-T-----	1	$100.00						
N 32	WMTW	03/30/16	03/30/16	LATE NEWS	11P-1135P		:30			NM	1	$100.00
		Class of Time- Immediately Pre-emptible No Makegood Required										
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/28/16	04/03/16	--W----	1	$100.00						
N 33	WMTW	03/31/16	03/31/16	LATE NEWS	11P-1135P		:30			NM	1	$100.00
		Class of Time- Immediately Pre-emptible No Makegood Required										
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/28/16	04/03/16	---T---	1	$100.00						
N 34	WMTW	03/22/16	03/22/16	Late News	M-F 11-1135p, Sa-		:30			NM	1	$115.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/21/16	03/27/16	-T-----	1	$115.00						
N 35	WMTW	03/23/16	03/23/16	LATE NEWS	11P-1135P		:30			NM	1	$115.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		03/21/16	03/27/16	--W----	1	$115.00						

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WMTW
4 Ledgeview Drive
Westbrook, ME 04092
(207)775-1800
www.wmtw.com

Contract / Revision	Alt Order #
1463764 /	25116610

Contract Dates	Product	Estimate #
03/22/16 - 03/31/16	New Hampshire	2881

Advertiser	Original Date / Revision
One Nation ~~PAC~~ 9.28.16 MD	03/21/16 / 03/21/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
N 36	WMTW	03/25/16	03/25/16	Late News	M-F 11-1135p, Sa-		:30			NM	1	$115.00
Week:		03/21/16	03/27/16	----F--	1	$115.00						
N 37	WMTW	03/26/16	03/26/16	SA/SU LATE NEWS	11P-1130P		:30			NM	1	$115.00
Week:		03/21/16	03/27/16	-----S-	1	$115.00						
N 38	WMTW	03/27/16	03/27/16	SA/SU LATE NEWS	11P-1130P		:30			NM	1	$115.00
Week:		03/21/16	03/27/16	------S	1	$115.00						
N 39	WMTW	03/31/16	03/31/16	SCANDAL	9p-10p		:30			NM	1	$675.00
		Class of Time- Immediately Pre-emptible No Makegood Required										
Week:		03/28/16	04/03/16	---T---	1	$675.00						
N 40	WMTW	03/26/16	03/26/16	Weekend GMA	8a-9a		:30			NM	1	$300.00
Week:		03/21/16	03/27/16	-----S-	1	$300.00						
N 41	WMTW	03/27/16	03/27/16	Weekend GMA	8a-9a		:30			NM	1	$300.00
Week:		03/21/16	03/27/16	------S	1	$300.00						
N 42	WMTW	03/27/16	03/27/16	QUANTICO	10p-11p		:30			NM	1	$900.00
		Class of Time- Immediately Pre-emptible No Makegood Required										
Week:		03/21/16	03/27/16	------S	1	$900.00						
N 43	WMTW	03/25/16	03/25/16	M-F 430-5a	430-5a		:30			NM	1	$25.00
Week:		03/21/16	03/27/16	----F--	1	$25.00						
									Totals		43	$18,135.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/29/16 -03/27/16	23	$10,335.00	($1,550.25)	$8,784.75
03/28/16 -03/31/16	20	$7,800.00	($1,170.00)	$6,630.00
Totals	43	$18,135.00	($2,720.25)	$15,414.75

Signature: _____ **Date:** _____

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HEARST TELEVISION INC.
TERMS AND STANDARD CONDITIONS
FOR PURCHASE OF BROADCAST ADVERTISING

The person, firm or other business entity contracting to purchase Advertising on its own behalf ("Advertiser"), or on behalf of the advertiser named on the face of the advertising purchase contract or media order ("Agency"), (collectively known as "Purchaser") and the station accepting this contract ("Station") hereby agree that the advertising purchase contract, or media order, shall be governed by the conditions and terms set forth below. Advertising shall encompass the purchase of advertising time, sponsorships, program content and/or other services ("Ads") distributed by Station through either a broadcast signal or the retransmission or other distribution of a broadcast signal ("collectively known as "Distribution"). Digital Advertising will be governed by Hearst Television's Digital Terms and Conditions which can be found at www.hearsttelevision.com/for_advertisers and incorporated here.

1. BILLING AND PAYMENTS

(a) Station will, from time to time at intervals following Distribution hereunder, bill Purchaser at the address listed on the purchase contact or media order. Payment shall be made in advance of Distribution unless credit arrangements acceptable to Station have previously been made in writing, in which event payment shall be made no later than 30 days after receipt by Purchaser of Station invoice. Station reserves the right to cancel credit arrangements at any time with or without notice for whatever reason. Purchaser agrees to notify Advertiser of the terms and conditions herein immediately.

(b) Purchaser is acting as agent for a disclosed principal (i.e., the Advertiser named on the purchase contract or media order) and Purchaser (unless otherwise specified in writing) will act as agent for making payment on all invoiced amounts hereunder. This stipulation cannot be amended without prior written authorization from the station. Purchaser and Advertiser shall be jointly liable for the payment of sums due hereunder, but Station agrees to look initially to Purchaser for the payment of sums due hereunder, unless Purchaser fails to timely remit payment or becomes insolvent. Advertiser shall be liable to Station and not to Purchaser on all unpaid billings for services rendered including all applicable taxes by Station hereunder (excluding advertising agency commissions). If Station has not received payment from Purchaser within 60 days from the due date of the invoice, Station may consider the invoice to be delinquent and may invoice or contact the Advertiser directly for payment after notifying the Purchaser of its intention. Nothing herein contained relating to the payment of invoiced amounts by Agency shall be construed so as to relieve Advertiser of, or diminish Advertiser's liability for breach of its obligations hereunder. If the purchase contract or media order is with a media buying service, all references herein to Purchaser shall apply to the media buying service.

2. TERMINATION

(a) Unless otherwise specified in writing, either party may terminate a purchase contract or media order, without cause, upon giving the other party at least 28 days prior notice provided that, if notice is given by Purchaser, termination shall not be effective until after two (2) weeks of Distribution hereunder. If Purchaser so terminates this contract, it shall pay Station at the earned rate for all Ads pursuant to the purchase contract or media order through the effective date of termination.

(b) Station may, upon notice to Purchaser, terminate the purchase contract or media order at any time; (i) upon material breach by Purchaser; (ii) if Station fails to receive timely payment on billing; or (iii) if Advertiser's or Purchaser's credit is, in Station's reasonable opinion, impaired. Upon such termination, all unpaid accrued charges hereunder shall immediately become due and payable. The Purchaser's only liability shall be to pay for telecasts completed hereunder prior to cancellation by Station.

(c) Purchaser may, upon notice to Station, terminate the purchase contract or media order at any time upon material breach by Station. Upon such termination, the Station's only liability shall be to pay as liquidated damages a sum equal to the lesser of the following: (i) the actual non-cancellable out-of-pocket costs necessarily incurred by Purchaser in performance of this contract through date of such termination, or (ii) the total which would be due to Station hereunder if, on the date on which Purchaser gives notice of cancellation, Station had given notice of termination pursuant to Paragraph 2(a) effective at the earliest date permitted thereunder.

(d) Neither party shall have any liability to the other upon termination pursuant to this Paragraph 2, except as provided in this Paragraph 2 and Paragraph 7.

3. OMISSION OF DISTRIBUTION

If, as a result of an act of God, force majeure, public emergency, labor dispute, restriction imposed by law or governmental order, mechanical breakdown, or where necessary to enable the Station to comply with the Communications Act of 1934, as amended, to satisfy the "reasonable access" and/or "equal opportunity" requirements for certain political candidates, or any other similar or dissimilar cause beyond the Station's reasonable control, Station fails to distribute any or all of the Ads, announcement(s) or programs to be distributed hereunder, Station shall not be in breach hereof, but Purchaser shall be entitled to an adjustment as follows: (i) if no part of a scheduled Distribution is made, a later Distribution shall be made at a reasonably satisfactory substitute date and time, and if no such time is available, the time charges allocable to the omitted Distribution shall be waived; (ii) if a material part, but not all, of a scheduled is omitted, a later Distribution shall be made at a reasonable substitute date and time. The foregoing shall not deprive Purchaser of the benefit of any discounts which it would have earned hereunder if the Distribution had been made in its entirety.

4. PREEMPTIONS

Station shall have the right to cancel any Ads or portion thereof covered by the purchase contract or media order in order to distribute any program or event which, in the Station's sole discretion, it deems to be of greater public interest or significance. Station may also recapture time previously sold when necessary to comply with its obligations to make available "reasonable access" and/or "equal opportunities" to certain political candidates under the Communications Act of 1934, as amended. Station will notify Purchaser of such cancellation as promptly as reasonably possible, if the parties cannot agree upon a satisfactory substitute date and time, the Distribution so preempted shall be deemed canceled without affecting the rate, discounts or rights provided under this contract, except that Purchaser will not have to pay Station any charges allocable to the canceled Distribution.

5. FIXED RATE PURCHASES

Notwithstanding the provisions of Paragraphs 3 and 4 above, unless the omitted or preempted announcement was purchased as a single buy or at a fixed (i.e., not a pre-emptible) rate, and it is so indicated on the face of the contract or media order, Station may preempt at its sole discretion for any reason. In the event of preemption or omission, Purchaser shall be accorded another Distribution at a reasonably satisfactory substitute date and time, at no additional charge therefor.

6. PURCHASER MATERIAL

All commercial materials (if so specified on the face of the purchase contract or media order, all program materials, including talent) shall be furnished by Purchaser and delivered to Station at Purchaser's sole cost and expense. Purchaser shall deliver all materials not less than 48 hours (exclusive of Saturdays, Sundays and holidays) in advance of Distribution. All materials furnished by Purchaser (i) shall not be contrary to the public interest, (ii) shall conform to the Station's then existing program and operating policies and quality standards, and (iii) are subject to Station's prior approval and continuing right to reject or to cause Purchaser to edit such materials. Station will not be liable for loss or damage to Purchaser's material or, even if accepted by Station, for communications from others.

If Purchaser requests within 30 days of last Distribution hereunder, Station will, at Purchaser's expense, return Purchaser material to Purchaser. If Purchaser does not so request, Station has the right to dispose of all Purchaser material any time after 60 days following the last Distribution hereunder.

Purchaser and/or Advertiser, represent that the commercial materials provided shall (i) not infringe the copyright, ownership or authorship of any third party; (ii) be free and clear for Distribution without obtaining any further consents or approvals; and (iii) not be defamatory, libelous, pornographic, obscene or otherwise unlawful. In addition, Advertiser shall represent it has a reasonable basis for all claims made within the Ads, possesses appropriate documentation to substantiate such claims, and it has sole right, title, interest or permission to make use of the names, logos and/or trademarks used in the Ads.

7. INDEMNIFICATION

Purchaser hereby represents and warrants to Station that Station and its licensees have the right to distribute the Ads and all commercial materials without infringing or violating the rights of any party or violation of any law, rule or regulation. Purchaser agrees, at its or their own expense, to indemnify, defend and hold harmless Station, its licensees, and its and their parent companies, employees, officers, directors, representatives, agents and affiliates, from and against any and all claims (including but not limited to, claims of trademark or copyright infringement, libel, defamation, false, deceptive or misleading advertising or sales practices), demands, suits, actions, proceedings, damages, losses, costs and expenses (including reasonable attorneys' fees and costs) and other liabilities of any kind whatsoever arising out of or related to (a) the Distribution of any advertisement hereunder, (b) the commercial materials or any matter or thing contained in any Ad, and/or (c) any material of Purchaser in which viewers or users can link through any Ad. Advertiser and Purchaser shall be jointly and severally liable and responsible for fulfilling indemnification obligations hereunder. Purchaser represents and warrants that it has the authority, as agent, to bind Advertiser to these Terms and Conditions and the purchase contract or media order. The provisions of this Paragraph 7 shall survive the expiration or termination of these Terms and Conditions and any purchase contract or media order.

8. CONSEQUENTIAL DAMAGES

STATION SHALL NOT BE LIABLE TO THE ADVERTISER, ITS PURCHASER OR ANY THIRD PARTY UNDER OR IN RELATION TO THESE TERMS OR ANY PURCHASE CONTRACT OR MEDIA ORDER FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL OR INDIRECT DAMAGES OF ANY KIND OR NATURE, UNDER POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL STATION'S LIABILITY UNDER OR IN RELATION TO THESE ANY THEORY OF LAW OR EQUITY, AND WHETHER OR NOT STATION HAS BEEN ADVISED OF THE TERMS OR ANY INSERTION ORDER EXCEED THE FEES ACTUALLY PAID TO STATION FOR THE ADVERTISEMENT GIVING RISE TO SUCH LIABILITY.

9. GENERAL

(a) Station will distribute the Ads, announcements and programs covered by the purchase contract or media order on the dates and at the approximate Distribution periods provided on the face hereof.

(b) The Station shall exercise normal precautions in handling of property and mail, but assumes no liability for loss or damage to program or commercial materials and other property furnished by the Agency in connection with Distributions hereunder. The Station will not accept or process mail, correspondence, or telephone calls in connection with Distribution except after its prior approval.

(c) Interest charges and reasonable collection fees may be applied to past due amounts at the rate of 1.5 percent per month (or less, the maximum lawful interest rate) beginning on the 61st day.

(d) Purchaser shall not assign this contract. Advertiser may, upon notice to Station, change its agency and only the successor agency shall be entitled to commissions, if any, on billings for Distributions thereafter. Station is not required to distribute hereunder for the benefit of any person other than Advertiser, or for a product or service other than that named on the face hereof.

(e) The purchase contract or media order contains the entire understanding between the parties, cannot be changed or terminated orally, and shall be construed in accordance with the laws of the State of New York, and with the Communications Act of 1934, as amended, and with the rules and regulations of the FCC issued pursuant thereto. When there is any inconsistency between these standard conditions and a provision on the face hereof, the latter shall govern. Failure of either party to enforce any of the provisions hereof shall not be construed as a general relinquishment or waiver of that or any other provision.

For additional information relating to political advertising, Agencies and Advertisers are encouraged to request a copy of the Station's current political advertising disclosure statement.

INVOICE

Amended 9.28.14 (MD)

WMTW
4 Ledgeview Drive
Westbrook, ME 04092
Main: (207)775-1800
Billing: (781)433-4283

www.wmtw.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
1463764-1	03/27/16	March 2016	02/29/16 - 03/27/16

Station	Account Executive	Sales Office	Sales Region
WMTW	Meredith Thompson	Eagle-Washingt	National

Advertiser	Product	Estimate Number
One Nation ~~PAC~~ 9.28.14 (MD)	New Hampshire	2881

Flight Dates	Order #	Alt Order #
03/22/16 - 03/31/16	1463764	25116610

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	138	289

Agency Ref	Advertiser Ref

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22313

Send Payment To:

WMTW
PO Box 26883
Lehigh Valley, PA 18002-6883

Unless specified on the line levels below, the Class of Time purchased is Immediately Pre-emptible without Notice

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	03/22/16	03/22/16	Good Morning America	7a-9a	-T-----	:30	1	$270.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/21/16	03/27/16	-T-----	1	$270.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Tu	03/22/16	7:29 AM	Good Morning America	7a-9a	:30	ONTV30NH02H	$270.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	03/24/16	03/24/16	Good Morning America	7a-9a	---T---	:30	1	$270.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/21/16	03/27/16	---T---	1	$270.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Th	03/24/16	8:59 AM	Good Morning America	7a-9a	:30	ONTV30NH02H	$270.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	03/25/16	03/25/16	Good Morning America	7a-9a	----F--	:30	1	$270.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/21/16	03/27/16	----F--	1	$270.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	F	03/25/16	8:29 AM	Good Morning America	7a-9a	:30	ONTV30NH02H	$270.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	03/22/16	03/22/16	NEWS 8 @ 5P	5-6P	-T-----	:30	1	$275.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/21/16	03/27/16	-T-----	1	$275.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Tu	03/22/16	5:54 PM	NEWS 8 @ 5P	5-6P	:30	ONTV30NH02H	$275.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	03/23/16	03/23/16	NEWS 8 @ 5P	5-6P	--W----	:30	1	$275.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/21/16	03/27/16	--W----	1	$275.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	W	03/23/16	5:21 PM	NEWS 8 @ 5P	5-6P	:30	ONTV30NH02H	$275.00	NM

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearst.com/broadcasting/who-we-are

We warrant that the actual broadcast information shown on this invoice was taken from the program log

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INVOICE

WMTW 8 abc

www.wmtw.com

Send Payment To:

WMTW
PO Box 26883
Lehigh Valley, PA 18002-6883

Invoice #	Invoice Date	Invoice Month	Invoice Period
1463764-1	03/27/16	March 2016	02/29/16 - 03/27/16

Advertiser	Product	Estimate Number
One Nation ~~PAC~~ 9-28-16	New Hampshire	2881

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	03/25/16	03/25/16	NEWS 8 @ 5P	5-6P	----F--	:30	1	$275.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/21/16	03/27/16	----F--	1	$275.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	F	03/25/16	5:20 PM	NEWS 8 @ 5P	5-6P	:30	ONTV30NH02H	$275.00	NM

16	03/22/16	03/22/16	NEWS 8 @ 6P	6P-7P	-T-----	:30	1	$425.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/21/16	03/27/16	-T-----	1	$425.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Tu	03/22/16	6:21 PM	NEWS 8 @ 6P	6P-7P	:30	ONTV30NH02H	$425.00	NM

17	03/23/16	03/23/16	NEWS 8 @ 6P	6P-7P	--W----	:30	1	$425.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/21/16	03/27/16	--W----	1	$425.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	W	03/23/16	6:12 PM	NEWS 8 @ 6P	6P-7P	:30	ONTV30NH02H	$425.00	NM

18	03/24/16	03/24/16	NEWS 8 @ 6P	6P-7P	---T---	:30	1	$425.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/21/16	03/27/16	---T---	1	$425.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Th	03/24/16	6:11 PM	NEWS 8 @ 6P	6P-7P	:30	ONTV30NH02H	$425.00	NM

22	03/23/16	03/23/16	WHEEL OF FORTUNE	7P-730P	--W----	:30	1	$975.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/21/16	03/27/16	--W----	1	$975.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	W	03/23/16	7:12 PM	WHEEL OF FORTUNE	7P-730P	:30	ONTV30NH02H	$975.00	NM

23	03/24/16	03/24/16	WHEEL OF FORTUNE	7P-730P	---T---	:30	1	$975.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/21/16	03/27/16	---T---	1	$975.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Th	03/24/16	6:59 PM	WHEEL OF FORTUNE	7P-730P	:30	ONTV30NH02H	$975.00	NM

24	03/25/16	03/25/16	WHEEL OF FORTUNE	7P-730P	----F--	:30	1	$975.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/21/16	03/27/16	----F--	1	$975.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	F	03/25/16	6:59 PM	WHEEL OF FORTUNE	7P-730P	:30	ONTV30NH02H	$975.00	NM

28	03/22/16	03/22/16	JEOPARDY	730P-8P	-T-----	:30	1	$1,200.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/21/16	03/27/16	-T-----	1	$1,200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Tu	03/22/16	7:34 PM	JEOPARDY	730P-8P	:30	ONTV30NH02H	$1,200.00	NM

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INVOICE

WMTW 8 abc

www.wmtw.com

Send Payment To:

WMTW
PO Box 26883
Lehigh Valley, PA 18002-6883

Invoice #	Invoice Date	Invoice Month	Invoice Period
1463764-1	03/27/16	March 2016	02/29/16 - 03/27/16

Advertiser	Product	Estimate Number
One Nation PAC 9.28.16	New Hampshire	2881

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
29	03/24/16	03/24/16	JEOPARDY	730P-8P	---T---	:30	1	$1,200.00	NM

Weeks: Start Date 03/21/16, End Date 03/27/16, MTWTFSS ---T---, Spots/Week 1, Rate $1,200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Th	03/24/16	7:53 PM	JEOPARDY	730P-8P	:30	ONTV30NH02H	$1,200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
34	03/22/16	03/22/16	Late News	M-F 11-1135p, Sa-S	-T-----	:30	1	$115.00	NM

Weeks: Start Date 03/21/16, End Date 03/27/16, MTWTFSS -T-----, Spots/Week 1, Rate $115.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Tu	03/22/16	11:13 PM	Late News	M-F 11-1135p, Sa-S	:30	ONTV30NH02H	$115.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
35	03/23/16	03/23/16	LATE NEWS	11P-1135P	--W----	:30	1	$115.00	NM

Weeks: Start Date 03/21/16, End Date 03/27/16, MTWTFSS --W----, Spots/Week 1, Rate $115.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	W	03/23/16	11:13 PM	LATE NEWS	11P-1135P	:30	ONTV30NH02H	$115.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
36	03/25/16	03/25/16	Late News	M-F 11-1135p, Sa-S	----F--	:30	1	$115.00	NM

Weeks: Start Date 03/21/16, End Date 03/27/16, MTWTFSS ----F--, Spots/Week 1, Rate $115.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	F	03/25/16	11:30 PM	Late News	M-F 11-1135p, Sa-S	:30	ONTV30NH02H	$115.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
37	03/26/16	03/26/16	SA/SU LATE NEWS	11P-1130P	-----S-	:30	1	$115.00	NM

Weeks: Start Date 03/21/16, End Date 03/27/16, MTWTFSS -----S-, Spots/Week 1, Rate $115.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Sa	03/26/16	11:55 PM	SA/SU LATE NEWS	11P-1130P	:30	ONTV30NH02H	$115.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
38	03/27/16	03/27/16	SA/SU LATE NEWS	11P-1130P	------S	:30	1	$115.00	NM

Weeks: Start Date 03/21/16, End Date 03/27/16, MTWTFSS ------S, Spots/Week 1, Rate $115.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Su	03/27/16	11:28 PM	SA/SU LATE NEWS	11P-1130P	:30	ONTV30NH02H	$115.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
40	03/26/16	03/26/16	Weekend GMA	8a-9a	-----S-	:30	1	$300.00	NM

Weeks: Start Date 03/21/16, End Date 03/27/16, MTWTFSS -----S-, Spots/Week 1, Rate $300.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Sa	03/26/16	8:27 AM	Weekend GMA	8a-9a	:30	ONTV30NH02H	$300.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
41	03/27/16	03/27/16	Weekend GMA	8a-9a	------S	:30	1	$300.00	NM

Weeks: Start Date 03/21/16, End Date 03/27/16, MTWTFSS ------S, Spots/Week 1, Rate $300.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Su	03/27/16	8:44 AM	Weekend GMA	8a-9a	:30	ONTV30NH02H	$300.00	NM

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INVOICE

WMTW 8 abc

www.wmtw.com

Send Payment To:

WMTW
PO Box 26883
Lehigh Valley, PA 18002-6883

Invoice #	Invoice Date	Invoice Month	Invoice Period
1463764-1	03/27/16	March 2016	02/29/16 - 03/27/16

Advertiser	Product	Estimate Number
9.28.14 One Nation PAC	New Hampshire	2881

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
42	03/27/16	03/27/16	QUANTICO	10p-11p	------S	:30	1	$900.00	NM

Class of Time- Immediately Pre-emptible No Makegood Required

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/21/16	03/27/16	------S	1	$900.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTV	Su	03/27/16	10:32 PM	QUANTICO	10p-11p	:30	ONTV30NH02H	$900.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
43	03/25/16	03/25/16	M-F 430-5a	430-5a	----F--	:30	1	$25.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/21/16	03/27/16	----F--	1	$25.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTV	F	03/25/16	4:49 AM	M-F 430-5a	430-5a	:30	ONTV30NH02H	$25.00	NM

Total Spots 23

Payment Terms 30 Days

Gross Total	**$10,335.00**
Agency Commission	**$1,550.25**
Net Amount Due	**$8,784.75**

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INVOICE

Amended 9.28.16 MD

WMTW
4 Ledgeview Drive
Westbrook, ME 04092
Main: (207)775-1800
Billing: (781)433-4283

www.wmtw.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
1463764-2	03/31/16	April 2016	03/28/16 - 03/31/16

Station	Account Executive	Sales Office	Sales Region
WMTW	Meredith Thompson	Eagle-Washingt	National

Advertiser	Product	Estimate Number
One Nation ~~PAC~~ 9.28.14 MD	New Hampshire	2881

Flight Dates	Order #	Alt Order #
03/22/16 - 03/31/16	1463764	25116610

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	138	289

Agency Ref	Advertiser Ref

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22313

Send Payment To:

WMTW
PO Box 26883
Lehigh Valley, PA 18002-6883

Unless specified on the line levels below, the Class of Time purchased is Immediately Pre-emptible without Notice

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/28/16	03/28/16	Good Morning America	7a-9a	M------	:30	1	$200.00	NM
	Class of Time- Immediately Pre-emptible No Makegood Required								

Weeks: Start Date 03/28/16 | End Date 04/03/16 | MTWTFSS M------ | Spots/Week 1 | Rate $200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	M	03/28/16	8:48 AM	Good Morning America	7a-9a	:30	ONTV30NH02H	$200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	03/30/16	03/30/16	Good Morning America	7a-9a	--W----	:30	1	$200.00	NM
	Class of Time- Immediately Pre-emptible No Makegood Required								

Weeks: Start Date 03/28/16 | End Date 04/03/16 | MTWTFSS --W---- | Spots/Week 1 | Rate $200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	W	03/30/16	8:54 AM	Good Morning America	7a-9a	:30	ONTV30NH02H	$200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	03/31/16	03/31/16	Good Morning America	7a-9a	---T---	:30	1	$200.00	NM
	Class of Time- Immediately Pre-emptible No Makegood Required								

Weeks: Start Date 03/28/16 | End Date 04/03/16 | MTWTFSS ---T--- | Spots/Week 1 | Rate $200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Th	03/31/16	7:58 AM	Good Morning America	7a-9a	:30	ONTV30NH02H	$200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	03/29/16	03/29/16	NEWS 8 @ 5P	5-6P	-T-----	:30	1	$200.00	NM
	Class of Time- Immediately Pre-emptible No Makegood Required								

Weeks: Start Date 03/28/16 | End Date 04/03/16 | MTWTFSS -T----- | Spots/Week 1 | Rate $200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Tu	03/29/16	5:27 PM	NEWS 8 @ 5P	5-6P	:30	ONTV30NH02H	$200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	03/30/16	03/30/16	NEWS 8 @ 5P	5-6P	--W----	:30	1	$200.00	NM
	Class of Time- Immediately Pre-emptible No Makegood Required								

Weeks: Start Date 03/28/16 | End Date 04/03/16 | MTWTFSS --W---- | Spots/Week 1 | Rate $200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	W	03/30/16	5:52 PM	NEWS 8 @ 5P	5-6P	:30	ONTV30NH02H	$200.00	NM

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INVOICE

WMTW 8 abc

www.wmtw.com

Send Payment To:

WMTW
PO Box 26883
Lehigh Valley, PA 18002-6883

Invoice #	Invoice Date	Invoice Month	Invoice Period
1463764-2	03/31/16	April 2016	03/28/16 - 03/31/16

Advertiser	Product	Estimate Number
One Nation ~~PAC~~ 4·28·16	New Hampshire	2881

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	03/31/16	03/31/16	NEWS 8 @ 5P	5-6P	---T---	:30	1	$200.00	NM

Class of Time- Immediately Pre-emptible No Makegood Required

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/28/16	04/03/16	---T---	1	$200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Th	03/31/16	5:22 PM	NEWS 8 @ 5P	5-6P	:30	ONTV30NH02H	$200.00	NM

13	03/28/16	03/28/16	NEWS 8 @ 6P	6P-7P	M------	:30	1	$325.00	NM

Class of Time- Immediately Pre-emptible No Makegood Required

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/28/16	04/03/16	M------	1	$325.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	M	03/28/16	6:21 PM	NEWS 8 @ 6P	6P-7P	:30	ONTV30NH02H	$325.00	NM

14	03/29/16	03/29/16	NEWS 8 @ 6P	6P-7P	-T-----	:30	1	$325.00	NM

Class of Time- Immediately Pre-emptible No Makegood Required

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/28/16	04/03/16	-T-----	1	$325.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Tu	03/29/16	6:22 PM	NEWS 8 @ 6P	6P-7P	:30	ONTV30NH02H	$325.00	NM

15	03/30/16	03/30/16	NEWS 8 @ 6P	6P-7P	--W----	:30	1	$325.00	NM

Class of Time- Immediately Pre-emptible No Makegood Required

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/28/16	04/03/16	--W----	1	$325.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	W	03/30/16	6:21 PM	NEWS 8 @ 6P	6P-7P	:30	ONTV30NH02H	$325.00	NM

19	03/28/16	03/28/16	WHEEL OF FORTUNE	7P-730P	M------	:30	1	$600.00	NM

Class of Time- Immediately Pre-emptible No Makegood Required

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/28/16	04/03/16	M------	1	$600.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	M	03/28/16	7:11 PM	WHEEL OF FORTUNE	7P-730P	:30	ONTV30NH02H	$600.00	NM

20	03/30/16	03/30/16	WHEEL OF FORTUNE	7P-730P	--W----	:30	1	$600.00	NM

Class of Time- Immediately Pre-emptible No Makegood Required

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/28/16	04/03/16	--W----	1	$600.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	W	03/30/16	7:16 PM	WHEEL OF FORTUNE	7P-730P	:30	ONTV30NH02H	$600.00	NM

21	03/31/16	03/31/16	WHEEL OF FORTUNE	7P-730P	---T---	:30	1	$600.00	NM

Class of Time- Immediately Pre-emptible No Makegood Required

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/28/16	04/03/16	---T---	1	$600.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Th	03/31/16	7:17 PM	WHEEL OF FORTUNE	7P-730P	:30	ONTV30NH02H	$600.00	NM

25	03/28/16	03/28/16	JEOPARDY	730P-8P	M------	:30	1	$725.00	NM

Class of Time- Immediately Pre-emptible No Makegood Required

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/28/16	04/03/16	M------	1	$725.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	M	03/28/16	7:54 PM	JEOPARDY	730P-8P	:30	ONTV30NH02H	$725.00	NM

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INVOICE

WMTW 8 abc

www.wmtw.com

Send Payment To:

WMTW
PO Box 26883
Lehigh Valley, PA 18002-6883

Invoice #	Invoice Date	Invoice Month	Invoice Period
1463764-2	03/31/16	April 2016	03/28/16 - 03/31/16

Advertiser	Product	Estimate Number
One Nation ~~PAC~~ 9.28.16 MD	New Hampshire	2881

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
26	03/29/16	03/29/16	JEOPARDY	730P-8P	-T-----	:30	1	$725.00	NM

Class of Time- Immediately Pre-emptible No Makegood Required

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/28/16	04/03/16	-T-----	1	$725.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Tu	03/29/16	7:41 PM	JEOPARDY	730P-8P	:30	ONTV30NH02H	$725.00	NM

27	03/31/16	03/31/16	JEOPARDY	730P-8P	---T---	:30	1	$725.00	NM

Class of Time- Immediately Pre-emptible No Makegood Required

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/28/16	04/03/16	---T---	1	$725.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Th	03/31/16	7:34 PM	JEOPARDY	730P-8P	:30	ONTV30NH02H	$725.00	NM

30	03/28/16	03/28/16	CASTLE	10p-11p	M------	:30	1	$675.00	NM

Class of Time- Immediately Pre-emptible No Makegood Required

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/28/16	04/03/16	M------	1	$675.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	M	03/28/16	10:28 PM	CASTLE	10p-11p	:30	ONTV30NH02H	$675.00	NM

31	03/29/16	03/29/16	Late News	M-F 11-1135p, Sa-S	-T-----	:30	1	$100.00	NM

Class of Time- Immediately Pre-emptible No Makegood Required

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/28/16	04/03/16	-T-----	1	$100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Tu	03/29/16	11:13 PM	Late News	M-F 11-1135p, Sa-S	:30	ONTV30NH02H	$100.00	NM

32	03/30/16	03/30/16	LATE NEWS	11P-1135P	--W----	:30	1	$100.00	NM

Class of Time- Immediately Pre-emptible No Makegood Required

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/28/16	04/03/16	--W----	1	$100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	W	03/30/16	11:24 PM	LATE NEWS	11P-1135P	:30	ONTV30NH02H	$100.00	NM

33	03/31/16	03/31/16	LATE NEWS	11P-1135P	---T---	:30	1	$100.00	NM

Class of Time- Immediately Pre-emptible No Makegood Required

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/28/16	04/03/16	---T---	1	$100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Th	03/31/16	11:12 PM	LATE NEWS	11P-1135P	:30	ONTV30NH02H	$100.00	NM

39	03/31/16	03/31/16	SCANDAL	9p-10p	---T---	:30	1	$675.00	NM

Class of Time- Immediately Pre-emptible No Makegood Required

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
03/28/16	04/03/16	---T---	1	$675.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMTW	Th	03/31/16	9:24 PM	SCANDAL	9p-10p	:30	ONTV30NH02H	$675.00	NM

Total Spots **20**

Payment Terms 30 Days

Gross Total **$7,800.00**

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INVOICE

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PO Box 26883
Lehigh Valley, PA 18002-6883

www.wmtw.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
1463764-2	03/31/16	April 2016	03/28/16 - 03/31/16

Advertiser	Product	Estimate Number
One Nation ~~PAC~~ 9.28.16 MD	New Hampshire	2881

Agency Commission	$1,170.00
Net Amount Due	$6,630.00

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