



ETVC  
1101 E Main St  
Chattanooga, TN 37408

Nebo Media  
PO Box 9825  
Arlington, VA 22219

**Contract #** 4391450  
**Schedule Dates** 06/04/20-06/09/20  
**Advertiser** Advance GA (136881)  
**Agency** Nebo Media (10105)  
**Product** POLITICAL ISSUE (ns) (1187)  
**Brand** ISSUE 2020 (1392384)  
**Salesperson** Millennium/DC, Washington DC (1108)  
**Sales Office** Millennium Washington DC  
**Buyer Name** Michelle, Irvin,  
**Phone/Fax** /  
**CPE** 578/665/6941  
**Account Types** National/Political Issue Agency BRD  
**Billing Type** Weekly/Irregular  
**Comments** Issue

**Date Entered** 06/03/20  
**Last Modified** 06/03/20  
**Entered By** Sharon Farmer  
**CO-OP** No  
**External #** ECR26931503  
**Demo**  
**Order Type** Normal  
**Package Deal**  
**Commission %** 15.00  
**Commission** \$120.00  
**Net Total** \$680.00  
**Sales Tax**

**Chattanooga (ETVC)**

By Broadcast Month	Spots	Rate
Jun. 2020	13	\$800.00
<b>Grand Total:</b>	<b>13</b>	<b>\$800.00</b>

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Normal Line / News	06/05/20-06/05/20	2	:30	7:30A- News-Good Morning Chattanooga on FOX						1			1	\$40.00	\$40.00	Chattanooga (ETVC)	GMC: FOX EDTN	6/3/20
2.0	Normal Line / News	06/08/20-06/08/20	2	:30	7:30A- News-Good Morning Chattanooga on FOX		1							1	\$40.00	\$40.00	Chattanooga (ETVC)	GMC: FOX EDTN	6/3/20
3.0	Normal Line / News	06/08/20-06/08/20	2	:30	8A- News-Good Morning Chattanooga on FOX		1							1	\$40.00	\$40.00	Chattanooga (ETVC)	GMC: FOX EDTN	6/3/20
4.0	Normal Line / News	06/05/20-06/05/20	2	:30	8:30A- News-Good Morning Chattanooga on FOX						1			1	\$40.00	\$40.00	Chattanooga (ETVC)	GMC: FOX EDTN	6/3/20
5.0	Normal Line / News	06/08/20-06/08/20	2	:30	8:30A- News-Good Morning Chattanooga on FOX		1							1	\$40.00	\$40.00	Chattanooga (ETVC)	GMC: FOX EDTN	6/3/20
6.0	Normal Line / News	06/09/20-06/09/20	2	:30	8:30A- News-Good Morning Chattanooga on FOX			1						1	\$40.00	\$40.00	Chattanooga (ETVC)	GMC: FOX EDTN	6/3/20
7.0	Normal Line / News	06/07/20-06/07/20	1	:30	10A- FOX-FOX News Sunday								1	1	\$50.00	\$50.00	Chattanooga (ETVC)	FOX NWS SUNDAY	6/3/20
8.0	Normal Line / SPOT	06/04/20-06/04/20	2	:30	4P- DR OZ					1				1	\$25.00	\$25.00	Chattanooga (ETVC)	DR. OZ<	6/3/20
9.0	Normal Line / SPOT	06/08/20-06/08/20	2	:30	4P- DR OZ		1							1	\$25.00	\$25.00	Chattanooga (ETVC)	DR. OZ<	6/3/20
10.0	Normal Line / SPOT	06/05/20-06/05/20	2	:30	6:28:30P- Mike and Molly 2						1			1	\$80.00	\$80.00	Chattanooga (ETVC)	MIKE&MOLLY B<	6/3/20
11.0	Normal Line / SPOT	06/08/20-06/08/20	2	:30	6:28:30P- Mike and Molly 2		1							1	\$80.00	\$80.00	Chattanooga (ETVC)	MIKE&MOLLY B<	6/3/20

### CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:

Date:

Accepted-Station:

Date:

Comments:

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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12.0	Normal Line / Access	06/04/20-06/04/20	2	:30	6:58:30P- Big Bang Theory					1				1	\$150.00	\$150.00	Chattanooga (ETVC)	BIG BNG THEORY<	6/3/20
13.0	Normal Line / Access	06/08/20-06/08/20	2	:30	6:58:30P- Big Bang Theory		1							1	\$150.00	\$150.00	Chattanooga (ETVC)	BIG BNG THEORY<	6/3/20

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Accepted-Agency/Advertiser:

Date:

Accepted-Station:

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*Sharon Farmer**6/3/20*

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## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Neil Williams, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

### Check one:

- ☐ Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- ☒ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: **Neil Williams**

Agency name: **Nebo Media**

Address: **PO Box 9825; Arlington, VA 22219**

Contact: **Neil Williams**

Phone number: **202 337 5700**

Email:

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: **Advance Georgia, Inc**

Address: **PO Box 88372; Atlanta, GA 30356**

Contact:

Phone number: **404 941 5473**

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

☐ N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☐ N/A



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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: <b>Neil Williams</b> <small>Digitally signed by Neil Williams Date: 2020.05.19 09:31:32 -04'00'</small>	Signature: <b>Robert Caputo</b> <small>Digitally signed by Robert Caputo Date: 2020.06.05 14:49:21 -04'00'</small>
Name:	Name: Robert Caputo
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 6/03/2020

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: 6/03/2020

**Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).**

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- ☒ Accepted  
☐ Accepted IN PART (e.g., ad not received to determine content)\*  
☐ Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: 4391450	Station Call Letters: ETVC	Date Received/Requested: 6/03/2020
Est. #: 6941	Station Location: Chattanooga, TN	Run Start and End Dates: 6/04-6/09/2020

**For national issue ads only (not required for state/local issue ads):**

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

6941





Sinclair Broadcast Group, Inc.  
PO Box 206270  
Dallas, TX 75320-6270

## Online Payment Receipt

Please print this screen for your records.

Amount Paid: \$700.00  
June 03, 2020 04:08PM EDT  
Transaction #: C03793252

[Print](#)[Return to Main Page](#)

### Invoices You Paid

Payment Date	Account #	Due Date	Amount Due	Payment Amount
06/03/20	[REDACTED]	06/03/20	\$680.00	\$680.00
Subtotal for 1 Invoice(s):				\$680.00
Convenience Fee:				\$20.00
<b>Total</b>				<b>\$700.00</b>

### Total Invoices Paid

Payment Date	Account #	Due Date	Amount Due	Payment Amount
06/03/20	[REDACTED]	06/03/20	\$680.00	\$680.00
Subtotal for 1 Invoice(s):				\$680.00
Convenience Fee:				\$20.00
<b>Total</b>				<b>\$700.00</b>

### Method of Payment

Type: Amex  
Card Number: [REDACTED]  
Expiration Date: 12/20  
Name on Card: David Neal  
Account Mailing ZIP Code: 22209  
Reference Notes: Est # 6941 Description: Advance GA TV: 6.4-6.9