

302077



**PAID POLITICAL
BROADCAST AVAIL REQUEST**

TO:	Ericka Phillips	STATION:	WFXL
FROM:	Ashley Demby	HRP OFFICE:	WASHINGTON, DC

REQUEST RECEIVED FROM**DATE:** 7/17/14

BUYER:	Melissa Sharp
AGENCY:	American Media and Advocacy Group
ADDRESS:	815 SLATERS LANE - ALEXANDRIA ,VA 22314
PHONE #:	(703) 683-4877
FAX #:	(703) 683-9517
OTHER:	

AVAILS FOR

COMMITTEE:	Ending Spending Action Fund
EXECUTIVES:	Todd Ricketts, Brian Baker
TREASURER:	
ADDRESS:	815 SLATERS LANE - ALEXANDRIA ,VA 22305
PHONE #:	202-642-2771
FAX #:	
OTHER:	endingspendingfund.com

FOR

ISSUE:	Ending Spending
OFFICE:	
PARTY:	REPUBLICAN

DAYPARTS:	All
SCHEDULE DATES:	As ordered
COMMERICAL LENGTH:	:30
PROGRAMS:	All
PLEASE ADVISE IF THERE ARE RESTRICTIONS ON ANY OF THE ABOVE	

HRP FORM #0141

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <u>WFXL</u> <u>1201 Stuart Ave.</u> <u>Albany, GA 31707</u>	Date: <u>7/23/14</u>
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I, American Media and Advocacy Group

do hereby request station time concerning the following issue:

U.S. Senate Election

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See Schedule	See Schedule	See Schedule	See Schedule	See Schedule	See Schedule

This broadcast time will be used by: Ending Spending Action Fund

**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):

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

Ending Spending Action Fund
815 Slaters Lane
Alexandria, VA 22305

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):

Todd Ricketts, CEO
Brian Baker, COO

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

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

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

--

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):

--

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)

5/22/14 *JA Ferrell* _____
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected
[Signature] Erica Phillips CSM
Signature Printed Name Title

ORDER



WFXL

Orders
Order / Rev: 302077
Alt Order #: 07283607
Product Desc: ENDING SPENDING FUND
Estimate: 4710
Flight Dates: 07/24/14 - 07/29/14
Original Date / Rev: 07/22/14 / 07/28/14
Order Type: GENERAL

Primary AE: HRP HRP-Washington DC
Sales Office: HRPDC
Sales Region: NAT

Agency
Name: American Media & Advocacy Group
Buying Contact:
Billing Contact:
 815 Slaters Lane
 Alexandria, VA 22314

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Spending Action Fund
Demographic: A35+
Product Codes: PL Advocacy
Priority: POL-3
Revenue Codes: AGY, Political, Political Issue

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/28/14	07/29/14	4	\$375.00	\$318.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
August 2014	4	\$375.00	\$318.75	0.00
Totals	4	\$375.00	\$318.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
HRP HRP-Washington DC			Start Of Order - End Of Order	100%

Order Share	Share	Total
WFXL	7%	\$375.00
Market	100%	\$5,357.14

Competitive Share	Share	Total
ABSK	0%	\$0.00
CABLE	0%	\$0.00
EALB	0%	\$0.00
EFXL	0%	\$0.00
UNKWN	0%	\$0.00
WABW	0%	\$0.00
WACS	0%	\$0.00
WALB	57%	\$3,053.57
WBKL	0%	\$0.00
WGVP	0%	\$0.00
WSST	0%	\$0.00
WSWG	36%	\$1,928.57

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 6	WFXL	07/29/14	07/29/14	Early Morning Good Day News	CM	5a-9a	-T-----	:30	1	\$25.00	POL-	0.00	NM	1	\$25.00
<div> <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 07/28/14 08/03/14 -T----- 1 \$25.00 0.00 </div>															
N 7	WFXL	07/29/14	07/29/14	M-F 4p-5p M-F 4p-5p Dr. Phip	CM	4p-5p	-T-----	:30	2	\$75.00	POL-	0.00	NM	2	\$150.00

Order / Rev: 302077
 Alt Order #: 07283607
 Flight Dates: 07/24/14 - 07/29/14

Advertiser: Spending Action Fund
 Product Desc: ENDING SPENDING FUND
 Estimate: 4710
WFXL

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 7	WFXL	07/29/14	07/29/14	M-F 4p-5p M-F 4p-5p Dr. Phip	CM	4p-5p	-T-----	:30	2	\$75.00	POL	0.00	NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	07/28/14	08/03/14	-T-----		2				\$75.00		0.00			
N 8	WFXL	07/29/14	07/29/14	M-F Fox 31 News at 10p M-F Fox 31 News at 10p	CM	10p-11p	-T-----	:30	1	\$200.00	POL	0.00	NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	07/28/14	08/03/14	-T-----		1				\$200.00		0.00			
													Totals	4	\$375.00

REP HEADLINE# 7283607 TRF# 302077
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-528-9383
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 703-516-9680
CREDIT RISK !!
HARRIS REPORT FROM STATION JUL28/14 14.26
CHANGES *** WFXL-TV ***

ADV # ADV. NAME ISS/ENDING SPENDING ACTN FUND

AGY # AGY. NAME AMERICAN MEDIA & ADVOCACY GROUP

815 SLATERS LANE

ALEXANDRIA, VA 22314

REP. # OFF. # SALESMAN #

BUYER NAME AMAG MEDIA ASSISTANT

SALES PRSN WA- ASHLEY DEMBY

ORDER # CONTRACT # 7283607

CLASS: NATL. LOCAL REGIONAL

PRDCT ENDING SPENDING FUND EST#4710 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JUL23/14 JUL29/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE JUL28/14 14.26

REP: REV 7.28
ZEROED SPOTS ON LINES 1-3,5
ADDED 1X LINE 4
ADDED LINES 1-6
TOTAL SAME, PLEASE CONFIRM
THANKS!

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
ENDING SPENDING FUND

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

AGENCY ADVERTISER CODE = 379
AGENCY PRODUCT CODE = 681
AGENCY EST# = 4710

1	S		400P-500P	30		\$75.00	7/25	7/25	0		FRI	0
---	---	--	-----------	----	--	---------	------	------	---	--	-----	---

PROGRAM : DR. PHIL
CON COM1: DR. PHIL

2	S		400P-500P	30		\$75.00	7/28	7/28	0		MON	0
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PROGRAM : DR. PHIL
CON COM1: DR. PHIL

REP HEADLINE# 7283607 TRF# 302077
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-528-9383 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM STATION JUL28/14 14.26

CHANGES *** WFXL-TV ***

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

3 S 400P-500P 30 \$75.00 7/24 7/24 0 THU 0

PROGRAM : DR. PHIL
 CON COM1: DR. PHIL

4 S 400P-500P 30 \$75.00 7/29 7/29 2 TUE 2

PROGRAM : DR. PHIL
 CON COM1: DR. PHIL

5 S 400P-500P 30 \$75.00 7/23 7/23 0 WED 0

PROGRAM : DR. PHIL
 CON COM1: DR. PHIL

6 A 1000P-1100P 30 \$200.00 7/29 7/29 1 TUE 1

PROGRAM : LATE NEWS
 CON COM1: LATE NEWS

7 A 500A-900A 30 \$25.00 7/29 7/29 1 TUE 1

PROGRAM : GOOD DAY
 CON COM1: GOOD DAY

JUL/14 \$.00 AUG/14 \$375.00

CONTRACT TOTAL \$375.00
 TOTAL SPOTS 4

MARKET TOTALS \$10,320 WFXL 7% WALB 57% WABW 0% WBSK 0% WVAG 0% WSWG 36% EALB 0%
 ACCURATE SHARES
 COMBINED TTL JUL23-AUG05

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

ORDER



WFXL

Orders
Order / Rev: 302077
Alt Order #: 07283607
Product Desc: ENDING SPENDING FUND
Estimate: 4710
Flight Dates: 07/24/14 - 07/29/14
Original Date / Rev: 07/22/14 / 07/22/14
Order Type: GENERAL

Primary AE: HRP HRP-Washington DC
Sales Office: HRPDC
Sales Region: NAT

Agency Name: American Media & Advocacy Group
Buying Contact:
Billing Contact:
 815 Slaters Lane
 Alexandria, VA 22314

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Spending Action Fund
Demographic: A35+
Product Codes: PL Advocacy
Priority: POL-3
Revenue Codes: AGY, Political, Political Issue

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
06/30/14	07/27/14	2	\$150.00	\$127.50
07/28/14	07/29/14	2	\$150.00	\$127.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
July 2014	2	\$150.00	\$127.50	0.00
August 2014	2	\$150.00	\$127.50	0.00
Totals	4	\$300.00	\$255.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
HRP HRP-Washington DC			Start Of Order - End Of Order	100%

Order Share	Share	Total
WFXL	7%	\$300.00
Market	100%	\$4,285.71

Competitive Share	Share	Total
ABSK	0%	\$0.00
CABLE	0%	\$0.00
EALB	0%	\$0.00
EFXL	0%	\$0.00
UNKWN	0%	\$0.00
WABW	0%	\$0.00
WACS	0%	\$0.00
WALB	57%	\$2,442.86
WBKL	0%	\$0.00
WGVP	0%	\$0.00
WSST	0%	\$0.00
WSWG	36%	\$1,542.86

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	WFXL	07/25/14	07/25/14	M-F 4p-5p Dr. Phil	CM	4:00 PM-5:00 PM	----1--	:30	1	\$75.00	POL-	0.00	NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
		Week: 07/21/14	07/27/14	----1--			1		\$75.00		0.00				
E 2	WFXL	07/28/14	07/28/14		CM	4:00 PM-5:00 PM	1-----	:30	1	\$75.00	POL-	0.00	NM	1	\$75.00

Order / Rev: 302077
Alt Order #: 07283607
Flight Dates: 07/24/14 - 07/29/14

Advertiser: Spending Action Fund
Product Desc: ENDING SPENDING FUND
Estimate: 4710
WFXL

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
M-F 4p-5p Dr. Phil													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>		
Week: 07/28/14		08/03/14	1-----				1	\$75.00	0.00				
E 3	WFXL	07/24/14	07/24/14	M-F 4p-5p Dr. Phil	CM	4:00 PM-5:00 PM ---1---	:30	1	\$75.00	POL-:	0.00 NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>		
Week: 07/21/14		07/27/14	---1---				1	\$75.00	0.00				
E 4	WFXL	07/29/14	07/29/14	M-F 4p-5p Dr. Phil	CM	4:00 PM-5:00 PM -1-----	:30	1	\$75.00	POL-:	0.00 NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>		
Week: 07/28/14		08/03/14	-1-----				1	\$75.00	0.00				
Totals												4	\$300.00

JUL22/14 11.01
*** WEXL-TV ***

ESMAN #

BUYER NAME	AMAG MEDIAASSISTANT
SALES PRSN	WA- ASHLEY DEMBY

ALEXANDRIA, VA 22314

CONTRACT # 7283607

CLASS: NATL.

LOCAL

REGIONAL

PRDCT	<u>ENDING SPENDING FUND</u>	<u>EST#4710</u>	COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES	JUL23/14	JUL29/14	WK-1

CITY TAX

STATE TAX

CO-OP BILLING NEEDED

DATE JUL22/14 11.01

REP: NEW ORDER 7/22
TTL \$375 @ 5X
PLEASE CONFIRM
THANKS MATT FOR ASHLEY

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
ENDING SPENDING FUND

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = 379 AGENCY PRODUCT CODE = 681 AGENCY EST# = 4710												
1			400P-500P	30		\$75.00	7/25	7/25	1		FRI	1
PROGRAM : DR. PHIL CON COM1 : DR. PHIL												
2			400P-500P	30		\$75.00	7/28	7/28	1		MON	1
PROGRAM : DR. PHIL CON COM1 : DR. PHIL												
3			400P-500P	30		\$75.00	7/24	7/24	1		THU	1
PROGRAM : DR. PHIL CON COM1 : DR. PHIL												

REP HEADLINE# 7283607
 *** ORIGINAL REV#0 ***

REP: TEL# 703-528-9383 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM STATION

JUL22/14 11.01
 *** WFXL-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			400P-500P	30		\$75.00	7/29	7/29	1		TUE	1
PROGRAM : DR. PHIL												
CON COM1: DR. PHIL												
5			400P-500P	30		\$75.00	7/23	7/23	1		WED	1
PROGRAM : DR. PHIL												
CON COM1: DR. PHIL												
JUL/14			\$225.00	AUG/14		\$150.00						
MARKET TOTALS \$10,320												
WFXL 7%												
WALB 57%												
WABW 0%												
WBSK 0%												
WVAG 0%												
WSWG 36%												
EALB 0%												
ACCURATE SHARES												
COMBINED TTL JUL23-AUG05												
SVC- NSI												
DEMOS- RA35+*												

CONTRACT TOTAL \$375.00
 TOTAL SPOTS 5

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
<i>As ordered see attached</i>					

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.

INVOICE



WFXL
PO Box 4050
Albany, GA 31706
Main: (229) 435-3100
Billing: (205) 943-2168

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
302077-1	07/31/14	August 2014	07/28/14 - 07/29/14

<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>	<u>Sales Region</u>
WFXL	HRP HRP-Washington DC	HRP Washington	National

Billing Address:

**American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314**

Send Payment To:

WFXL
REMIT TO WFXL
c/o WABM
651 Beacon Pkwy W Ste 105
Birmingham, AL 35209

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Spending Action Fund	ENDING SPENDING FUND	4710

<u>Flight Dates</u>	<u>Order #</u>	<u>Alt Order #</u>
07/24/14 - 07/29/14	302077	07283607

<u>Billing Calendar</u>	<u>Billing Type</u>	<u>Deal #</u>
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code
9914860	379	681

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	07/29/14	07/29/14	Good Day News	5a-9a	-T-----	:30	1	\$25.00	NM
Weeks:	<u>Start Date</u> 07/28/14	<u>End Date</u> 08/03/14	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 1	<u>Rate</u> \$25.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WFXL	Tu	07/29/14	5:10 AM	Good Day News	5a-9a	:30	ESAF-TV04	\$25.00 NM
7	07/29/14	07/29/14	M-F 4p-5p Dr. Phil	4p-5p	-T-----	:30	2	\$75.00	NM
Weeks:	<u>Start Date</u> 07/28/14	<u>End Date</u> 08/03/14	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 2	<u>Rate</u> \$75.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
2	WFXL	Tu	07/29/14	4:14 PM	M-F 4p-5p Dr. Phil	4p-5p	:30	ESAF-TV04	\$75.00 NM
1	WFXL	Tu	07/29/14	4:37 PM	M-F 4p-5p Dr. Phil	4p-5p	:30	ESAF-TV04	\$75.00 NM
8	07/29/14	07/29/14	M-F Fox 31 News at 10p	10p-11p	-T-----	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u> 07/28/14	<u>End Date</u> 08/03/14	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WFXL	Tu	07/29/14	10:07 PM	M-F Fox 31 News at 10p	10p-11p	:30	ESAF-TV04	\$200.00 NM
Total Spots							4		

Payment Terms 30 Days

<u>Gross Total</u>	\$375.00
<u>Agency Commission</u>	\$56.25
<u>Net Amount Due</u>	\$318.75

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.