

RECORD OF **REQUEST** FOR PURCHASE OF POLITICAL TIME

CANDIDATE/AUTHORIZED COMMITTEE FORM

FORM TO BE COMPLETED AT TIME OF ORDER AND PLACED IN POLITICAL/ PUBLIC INSPECTION FILE

1. **Date of Request:** 4/12/18
2. **Name of Agency making the Request:** AxMedia
3. **Address of Agency making the Request:** 1251 NW Briarcliff Pkwy, Suite 85
Kansas City, MO 64116
4. **Name of Agency Contact making the Request:** Taylor Fernie
5. **Telephone Number of Agency Contact making the Request:** 817-287-9668
6. **Name of Candidate:** Alice Martin
7. **Name of Candidate's Authorized Committee:** Friends of Alice Martin
8. **Name of Treasurer of Candidate's Committee:** _____
9. **Legally-Qualified Candidate for the Office of:** _____
In the County of: _____
10. **Election:**

PRIMARY ELECTION <input checked="" type="checkbox"/>	Democrat <input type="checkbox"/>	Republican <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
GENERAL ELECTION <input type="checkbox"/>	Democrat <input type="checkbox"/>	Republican <input type="checkbox"/>	Other <input type="checkbox"/>
CAUCUS <input type="checkbox"/>	Democrat <input type="checkbox"/>	Republican <input type="checkbox"/>	Other <input type="checkbox"/>
11. **Request to Purchase Time:** ☐ ACCEPTED BY SYSTEM ☐ REJECTED BY SYSTEM
12. **Reason for Rejection:**

13. **If request to purchase time is ACCEPTED attach a copy of (i) the Insertion Order/Agreement including schedule of time purchased, rates charged, class of time purchased, (ii) Invoice, and (iii) Affidavit of Performance indicating dates and times the advertisement aired.**

Signed: _____
Signature of Individual Receiving Request

Date: _____

Order Detail

Contract: 8433
 Order: 1 of 1
 Client: 1268 - Alice Martin for Attorney General
 Agency: 273 - AxMedia
 Rep. Firm: 3 - NCC Affidavit Center

Acct. Exec.: Camp, Steven
 Send Bill To: RepFirm
 Contract Status: Expired
 Contract Dates: 04/30/18 to 05/13/18
 Order Entry: 04/30/18 Rev4, 05/07/18

Order Dates: 04/30/18 to 05/13/18
 Order Type:
 Comm. Type:
 Revenue Type:
 Product Type: Limousine

Billing Period:
 Billing Type: Broadcast
 Package Fee Average: \$.00
 Estimate Id: 280
 Rep Order #: 62527071
 Agency Product Code: 54

Line	Pri	Pre	Make	Network	Zone	Date	Date	Mon	Tue	We	Thu	Fri	Sat	Sun	Start	Stop	Total	Spot	Total	Spot	Prog	Media	Weights
	Lev	Lev	Good			Start	Stop								Time	Time	Spots	Cost	Cost	Length	Type	Id(s)	
1	2	2	Yes	FXNC	Troy Daleville	04/30/18	05/13/18			X	X	X	X	X	06:00:00	09:00:00	8	8.00	64.00	00:00:30	All	1	1
2	2	2	Yes	FXNC	Troy Daleville	05/07/18	05/13/18	X							06:00:00	09:00:00	1	8.00	8.00	00:00:30	All	1	1
3	2	2	Yes	FXNC	Troy Daleville	04/30/18	05/13/18			X	X	X	X	X	09:00:00	16:00:00	6	14.00	84.00	00:00:30	All	1	1
4	2	2	Yes	FXNC	Troy Daleville	05/07/18	05/13/18	X							09:00:00	16:00:00	1	14.00	14.00	00:00:30	All	1	1
5	2	2	Yes	FXNC	Troy Daleville	04/30/18	05/06/18			X	X	X	X	X	16:00:00	19:00:00	6	14.00	84.00	00:00:30	All	1	1
6	2	2	Yes	FXNC	Troy Daleville	05/07/18	05/13/18	X							16:00:00	19:00:00	1	14.00	14.00	00:00:30	All	1	1
7	2	2	Yes	FXNC	Troy Daleville	04/30/18	05/06/18			X	X	X	X	X	20:00:00	23:00:00	6	20.00	120.00	00:00:30	All	1	1
8	2	2	Yes	FXNC	Troy Daleville	05/07/18	05/13/18	X							20:00:00	23:00:00	1	20.00	20.00	00:00:30	All	1	1
Totals:																	30		\$408.00				

Order Summary

Total		Spots		Total Cost		Average Spot Cost (Gross)		Average Spot Cost (Net)		Spot Status Summary					
Spots	Paid	Gross	Net	Total	Paid	Total	Paid	Reg.	Schd.	Aired	Fail	Billed	Fill		
30	30	\$408.00	\$277.44	\$13.60	\$13.60	\$9.25	\$9.25	0	0	0	0	30	0		
Package Fee Summary															
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly	Contract Total		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Added Fee Summary															
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly Avg.	Contract Total		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Spot Month Totals

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2018	0	0	0	0	30	0	0	0	0	0	0	0
	.00	.00	.00	.00	408.00	.00	.00	.00	.00	.00	.00	.00

Client Media Listing

Id	Name	Start Date	Start Time	Stop Date	Stop Time
1	18AM-TV-01H	04/30/18	00:00:00	05/30/18	24:00:00

Accepted By: _____

End Of Report

Order Detail

Contract: 8433
 Order: 1 of 1
 Client: 1268 - Alice Martin for Attorney General
 Agency: 273 - AxMedia
 Rep. Firm: 3 - NCC Affidavit Center

Acct. Exec.: Camp, Steven
 Send Bill To: RepFirm
 Contract Status: Active
 Contract Dates: 04/30/18 to 05/13/18
 Order Entry: 04/30/18 Rev 2, 04/30/18

Order Dates: 04/30/18 to 05/13/18
 Order Type:
 Comm. Type:
 Revenue Type:
 Product Type: Limousine

Billing Period:
 Billing Type: Broadcast
 Package Fee Average: \$.00
 Estimate Id: 280
 Rep Order #: 62527071
 Agency Product Code: 54

Line	Pri	Pre	Make	Network	Zone	Date	Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Start	Stop	Total	Spot	Total	Spot	Prog	Media	Weights
	Le	Le	Good			Start	Stop								Time	Time	Spots	Cost	Cost	Length	Type	Id(s)	
1	2	2	Yes	FXNC	Troy Daleville	04/30/18	05/06/18			X	X	X	X	X	06:00:00	09:00:00	8	8.00	64.00	00:00:30	All	1	1
2	2	2	Yes	FXNC	Troy Daleville	05/07/18	05/13/18	X							06:00:00	09:00:00	1	8.00	8.00	00:00:30	All	1	1
3	2	2	Yes	FXNC	Troy Daleville	04/30/18	05/06/18		X	X	X	X	X	X	09:00:00	16:00:00	6	14.00	84.00	00:00:30	All	1	1
4	2	2	Yes	FXNC	Troy Daleville	05/07/18	05/13/18	X							09:00:00	16:00:00	1	14.00	14.00	00:00:30	All	1	1
5	2	2	Yes	FXNC	Troy Daleville	04/30/18	05/06/18		X	X	X	X	X	X	16:00:00	19:00:00	6	14.00	84.00	00:00:30	All	1	1
6	2	2	Yes	FXNC	Troy Daleville	05/07/18	05/13/18	X							16:00:00	19:00:00	1	14.00	14.00	00:00:30	All	1	1
7	2	2	Yes	FXNC	Troy Daleville	04/30/18	05/06/18		X	X	X	X	X	X	20:00:00	23:00:00	6	20.00	120.00	00:00:30	All	1	1
8	2	2	Yes	FXNC	Troy Daleville	05/07/18	05/13/18	X							20:00:00	23:00:00	1	20.00	20.00	00:00:30	All	1	1
Totals:																	30		\$408.00				

Order Summary

Total Spots	Spots Paid	Total Cost Gross	Total Cost Net	Average Spot Cost (Gross) Total	Average Spot Cost (Gross) Paid	Average Spot Cost (Net) Total	Average Spot Cost (Net) Paid	Reg.	Schd.	Aired	Fail	Billed	Fill
30	0	\$408.00	\$277.44	\$13.60	0.00	\$9.25	0.00	30	0	0	0	0	0

Package Fee Summary

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly Avg.	Contract Total Gross	Contract Total Net
\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00

Added Fee Summary

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly	Contract Total
\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00

Spot Month Totals

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2018	0	0	0	0	30	0	0	0	0	0	0	0
	.00	.00	.00	.00	408.00	.00	.00	.00	.00	.00	.00	.00

Client Media Listing

Id	Name	Start Date	Start Time	Stop Date	Stop Time
1	18AM-TV-01H	04/30/18	00:00:00	05/30/18	24:00:00

Accepted By: _____

End Of Report

NCC Cable System Order

Order #	62527071	Flight Dates	05/01/18 - 05/07/18	Update Date	04/26/18
Syscode	0161	Agency	AxMedia	Version	1 Vs. 1
System Name	Troy Cable/Troy, AL	Advertiser	Alice Martin for Attorney General	Show All Lines	
Market	Montgomery			Total # of Weeks	1
		Client Code	48	Total	\$408.00
AE	Jenny Morrison	Product Code	54	Commission	\$61.20
Sales Coordinator	Zaire Turner	Est Code	280	Net Total	\$346.80
Office	Dallas	Product Name	2018 Primary Election	Total Spots	30
Phone	(214) 932-2910	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA National Live+SD May17	Primary Demo	Adults 35+	GRP	- GIMP -
-		Makegood Policy	Approval Required	CPP	- CPM -

Comments :	4/26 NEW ORDER. RUNS 5.1-5.7. PLEASE REVIEW AND CONFIRM, THANKS!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	4/30/18	5/6/18	06:00	09:00		X	X	X	X	X	X	-	-	8	\$8.00	\$64.00	30	
2	FXNC	FXNC EM	5/7/18	5/13/18	06:00	09:00	X							-	-	1	\$8.00	\$8.00	30	
3	FXNC	FXNC DT	4/30/18	5/6/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$14.00	\$84.00	30	
4	FXNC	FXNC DT	5/7/18	5/13/18	09:00	16:00	X							-	-	1	\$14.00	\$14.00	30	
5	FXNC	FXNC EF	4/30/18	5/6/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$14.00	\$84.00	30	
6	FXNC	FXNC EF	5/7/18	5/13/18	16:00	19:00	X							-	-	1	\$14.00	\$14.00	30	
7	FXNC	FXNC PT	4/30/18	5/6/18	20:00	23:00		X	X	X	X	X	X	-	-	6	\$20.00	\$120.00	30	
8	FXNC	FXNC PT	5/7/18	5/13/18	20:00	23:00	X							-	-	1	\$20.00	\$20.00	30	

	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	Total
SPOTS	30	0	0	0	0	0	0	0	0	0	0	0	30
AMT	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 04/30/18

62527071 | Montgomery | Troy Cable/Troy, AL | 0161 |

Troy Cable
P.O. Box 1228
Troy, AL 36081

INVOICE

ATTN: Deserie Bissoondial
NCC Affidavit Center
444 N. Michigan Ave.
Suite 1600
Chicago, Ill 60611

Alice Martin for Attorney General

AE: Camp, Steven

Billing Cycle:05/18

Invoice ID: 18139

Invoice Date: 05/30/18

Contract ID: 8433

Client ID: 1268

Description	Amount
Order 1	\$408.00
Sub Total This Contract:	\$408.00
Less Agency (15.00 %)	(\$61.20)
Less Rep. Firm (20.00 %)	(\$69.36)
Amount Due This Invoice	\$277.44

Estimate ID: 280, Rep Order ID: 62527071

Contract Note: 62527071 - Troy

Terms:

Net 10 Days

Checks Payable To:

Troy Cable

Mail To:

Troy Cable
P.O. Box 1228
Troy, Al 36081
334-670-0052

Troy Cable
P.O. Box 1228
Troy, AL 36081

Affidavit of Performance - Spot Detail

Client: Alice Martin for Attorney General
Notes: 62527071 - Troy
Bill Cycle: 05/18
Agency: AxMedia
Contract: 8433
Invoice: 18139
Phone:

Date	Weekday	Network	Zone	Program Name	Air Time	Media Name	Media Length	Line	Billing Cost
Order 1									
05/01/18	Tuesday	FXNC	Troy Daleville Oza	Americas Newsroom	08:23:51	TV_01H	00:00:30	1	\$8.00
05/01/18	Tuesday	FXNC	Troy Daleville Oza	Americas Newsroom	08:50:46	TV_01H	00:00:30	1	\$8.00
05/01/18	Tuesday	FXNC	Troy Daleville Oza	Americas Newsroom	09:51:39	TV_01H	00:00:30	3	\$14.00
05/01/18	Tuesday	FXNC	Troy Daleville Oza	The Five	20:26:01	TV_01H	00:00:30	7	\$20.00
05/02/18	Wednesday	FXNC	Troy Daleville Oza	Americas Newsroom	08:23:08	TV_01H	00:00:30	1	\$8.00
05/02/18	Wednesday	FXNC	Troy Daleville Oza	Shepard Smith	14:23:07	TV_01H	00:00:30	3	\$14.00
05/02/18	Wednesday	FXNC	Troy Daleville Oza	Special Report	17:19:02	TV_01H	00:00:30	5	\$14.00
05/02/18	Wednesday	FXNC	Troy Daleville Oza	The Five	20:50:25	TV_01H	00:00:30	7	\$20.00
05/03/18	Thursday	FXNC	Troy Daleville Oza	Fox & Friends	07:22:26	TV_01H	00:00:30	1	\$8.00
05/03/18	Thursday	FXNC	Troy Daleville Oza	Special Report	17:19:38	TV_01H	00:00:30	5	\$14.00
05/03/18	Thursday	FXNC	Troy Daleville Oza	Special Report	17:48:09	TV_01H	00:00:30	5	\$14.00
05/03/18	Thursday	FXNC	Troy Daleville Oza	Hannity	21:22:31	TV_01H	00:00:30	7	\$20.00
05/04/18	Friday	FXNC	Troy Daleville Oza	Americas Newsroom	08:23:27	TV_01H	00:00:30	1	\$8.00
05/04/18	Friday	FXNC	Troy Daleville Oza	Outnumbered	11:48:26	TV_01H	00:00:30	3	\$14.00
05/04/18	Friday	FXNC	Troy Daleville Oza	The Fox News Specialists	16:16:12	TV_01H	00:00:30	5	\$14.00
05/04/18	Friday	FXNC	Troy Daleville Oza	Tucker Carlson Tonight	22:19:34	TV_01H	00:00:30	7	\$20.00
05/05/18	Saturday	FXNC	Troy Daleville Oza	FOX & Friends Saturday	08:50:10	TV_01H	00:00:30	1	\$8.00
05/05/18	Saturday	FXNC	Troy Daleville Oza	Americas News HQ	11:50:04	TV_01H	00:00:30	3	\$14.00
05/05/18	Saturday	FXNC	Troy Daleville Oza	Americas News HQ	17:51:10	TV_01H	00:00:30	5	\$14.00
05/05/18	Saturday	FXNC	Troy Daleville Oza	Justice with Judge Jeanine	20:19:46	TV_01H	00:00:30	7	\$20.00
05/06/18	Sunday	FXNC	Troy Daleville Oza	FOX & Friends Sunday	07:23:32	TV_01H	00:00:30	1	\$8.00
05/06/18	Sunday	FXNC	Troy Daleville Oza	Americas News HQ	15:15:16	TV_01H	00:00:30	3	\$14.00
05/06/18	Sunday	FXNC	Troy Daleville Oza	The Greg Gutfeld Show	16:16:37	TV_01H	00:00:30	5	\$14.00
05/06/18	Sunday	FXNC	Troy Daleville Oza	The Next Revolution	20:47:41	TV_01H	00:00:30	7	\$20.00
05/07/18	Monday	FXNC	Troy Daleville Oza	Americas Newsroom	08:24:22	TV_01H	00:00:30	2	\$8.00
05/07/18	Monday	FXNC	Troy Daleville Oza	Happening Now	10:51:53	TV_01H	00:00:30	4	\$14.00
05/07/18	Monday	FXNC	Troy Daleville Oza	The Fox News Specialist	16:46:17	TV_01H	00:00:30	6	\$14.00
05/07/18	Monday	FXNC	Troy Daleville Oza	Tucker Carlson Tonight	22:19:16	TV_01H	00:00:30	8	\$20.00
05/08/18	Tuesday	FXNC	Troy Daleville Oza	Fox & Friends	07:52:42	TV_01H	00:00:30	1	\$8.00
05/08/18	Tuesday	FXNC	Troy Daleville Oza	Neil Cavuto Your World	15:47:50	TV_01H	00:00:30	3	\$14.00

Note: Program names may vary due to alterations in network scheduling.

End Of Report

Troy Cable
P.O. Box 1228
Troy, AL 36081

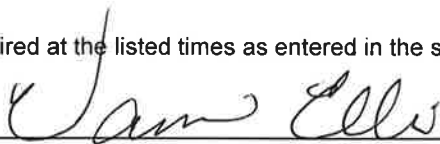
Affidavit Of Performance - Spot Totals

Client: Alice Martin for Attorney General
Notes: 62527071 - Troy
Bill Cycle: 05/18
Agency: AxMedia
Contract: 8433
Contract Type:
Invoice: 18139
Phone:

Network	Zone	Spots	Cost
Order 1			
FXNC	Troy Daleville	30	\$408.00
	Order Total:	30	\$408.00
	Grand Total:	30	\$408.00

These announcements were aired at the listed times as entered in the systems program log.

System Official Signature



Sworn to and subscribed before me, and in my presence on this 30th day of May, 2018.

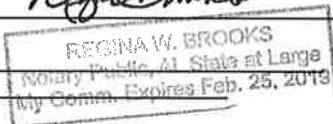
Notary Signature



Notary Name:

Title:

Exp. Date:



End Of Report

Order Detail

Contract: 8470
 Order: 1 of 1
 Client: 1268 - Alice Martin for Attorney General
 Agency: 273 - AxMedia
 Rep. Firm: 3 - NCC Affidavit Center

Acct. Exec.: Camp, Steven
 Send Bill To: RepFirm
 Contract Status: Active
 Contract Dates: 05/07/18 to 05/20/18
 Order Entry: 05/07/18 Rev 2, 05/07/18

Order Dates: 05/07/18 to 05/20/18
 Order Type:
 Comm. Type:
 Revenue Type: Political
 Product Type: Limousine

Billing Period:
 Billing Type: Broadcast
 Package Fee Average: \$.00
 Estimate Id: 299
 Rep Order #: 62530325
 Agency Product Code: 54

Line	Pri	Pre	Make	Good	Network	Zone	Date	Date	Spots Per Day							Start	Stop	Total	Spot	Total	Spot	Prog	Media	
	Le	Le					Start	Stop	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time	Time	Spots	Cost	Cost	Length	Type	Id(s)	Weights
1	2	2	Yes	FXNC	Troy Daleville	05/07/18	05/13/18			X	X	X	X	X	X	06:00:00	09:00:00	8	8.00	64.00	00:00:30	All	1	1
2	2	2	Yes	FXNC	Troy Daleville	05/14/18	05/20/18	X								06:00:00	09:00:00	1	8.00	8.00	00:00:30	All	1	1
3	2	2	Yes	FXNC	Troy Daleville	05/07/18	05/13/18			X	X	X	X	X	X	09:00:00	16:00:00	6	14.00	84.00	00:00:30	All	1	1
4	2	2	Yes	FXNC	Troy Daleville	05/14/18	05/20/18	X								09:00:00	16:00:00	1	14.00	14.00	00:00:30	All	1	1
5	2	2	Yes	FXNC	Troy Daleville	05/07/18	05/13/18			X	X	X	X	X	X	16:00:00	19:00:00	6	14.00	84.00	00:00:30	All	1	1
6	2	2	Yes	FXNC	Troy Daleville	05/14/18	05/20/18	X								16:00:00	19:00:00	1	14.00	14.00	00:00:30	All	1	1
7	2	2	Yes	FXNC	Troy Daleville	05/07/18	05/13/18			X	X	X	X	X	X	20:00:00	23:00:00	6	20.00	120.00	00:00:30	All	1	1
8	2	2	Yes	FXNC	Troy Daleville	05/14/18	05/20/18	X								20:00:00	23:00:00	1	20.00	20.00	00:00:30	All	1	1
Totals:																		30		\$408.00				

Order Summary

Total Spots: 30
 Spots Paid: 0
 Total Cost: \$408.00
 Net: \$277.44

Average Spot Cost (Gross): \$13.60
 Paid: 0.00

Average Spot Cost (Net): \$9.25
 Paid: 0.00

Spot Status Summary
 Reg. 30, Sched. 0, Aired 0, Fail 0, Billed 0, Fill 0

Package Fee Summary

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly Avg.	Contract Total Gross	Net
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Added Fee Summary

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly	Contract Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Spot Month Totals

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2018	0	0	0	0	30	0	0	0	0	0	0	0
	.00	.00	.00	.00	408.00	.00	.00	.00	.00	.00	.00	.00

Client Media Listing

Id	Name	Start Date	Start Time	Stop Date	Stop Time
1	18AM-TV-01H	04/30/18	00:00:00	05/30/18	24:00:00

Order Notes

62530325 - Troy

Accepted By: _____

End Of Report

NCC Cable System Order

Order #	62530325
Syscode	0161
System Name	Troy Cable/Troy, AL
Market	Montgomery

Flight Dates	05/08/18 - 05/14/18
Agency	AxMedia
Advertiser	Alice Martin for Attorney General

Update Date	05/07/18
Version	1 Vs. 1

AE	Jenny Morrison
Sales Coordinator	Zaire Turner
Office	Dallas
Phone	(214) 932-2910
Status	Not accepted
Survey	DMA National Live+SD May17
-	

Client Code	48
Product Code	54
Est Code	299
Product Name	2018 Primary Election
Credit Status	

Show All Lines			
Total # of Weeks		1	
Total		\$408.00	
Commission		\$61.20	
Net Total		\$346.80	
Total Spots		30	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 5/4 New Political Order. RUSN 5.8-5.14. Please review and confirm ASAP. Thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	5/7/18	5/13/18	06:00	09:00		X	X	X	X	X	X	-	-	8	\$8.00	\$64.00	30	
2	FXNC	FXNC EM	5/14/18	5/20/18	06:00	09:00	X							-	-	1	\$8.00	\$8.00	30	
3	FXNC	FXNC DT	5/7/18	5/13/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$14.00	\$84.00	30	
4	FXNC	FXNC DT	5/14/18	5/20/18	09:00	16:00	X							-	-	1	\$14.00	\$14.00	30	
5	FXNC	FXNC EF	5/7/18	5/13/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$14.00	\$84.00	30	
6	FXNC	FXNC EF	5/14/18	5/20/18	16:00	19:00	X							-	-	1	\$14.00	\$14.00	30	
7	FXNC	FXNC PT	5/7/18	5/13/18	20:00	23:00		X	X	X	X	X	X	-	-	6	\$20.00	\$120.00	30	
8	FXNC	FXNC PT	5/14/18	5/20/18	20:00	23:00	X							-	-	1	\$20.00	\$20.00	30	

	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	Total
SPOTS	30	0	0	0	0	0	0	0	0	0	0	0	30
AMT	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 05/07/18

62530325 | Montgomery | Troy Cable/Troy, AL | 0161 |

Order Detail

Contract: 8470
 Order: 1 of 1
 Client: 1268 - Alice Martin for Attorney General
 Agency: 273 - AxMedia
 Rep. Firm: 3 - NCC Affidavit Center

Acct. Exec.: Camp, Steven
 Send Bill To: RepFirm
 Contract Status: Expired
 Contract Dates: 05/07/18 to 05/20/18
 Order Entry: 05/07/18 Rev 3, 05/15/18

Order Dates: 05/07/18 to 05/20/18
 Order Type:
 Comm. Type:
 Revenue Type: Political
 Product Type: Limousine

Billing Period:
 Billing Type: Broadcast
 Package Fee Average: \$.00
 Estimate Id: 299
 Rep Order #: 62530325
 Agency Product Code: 54

Line	Pri	Pre	Make	Network	Zone	Date	Date	Mon	Tue	We	Thu	Fri	Sat	Sun	Start	Stop	Total	Spot	Total	Spot	Prog	Media	Weights
	Lev	Lev	Good			Start	Stop								Time	Time	Spots	Cost	Cost	Length	Type	Id(s)	
1	2	2	Yes	FXNC	Troy Daleville	05/07/18	05/13/18			X	X	X	X	X	06:00:00	09:00:00	8	8.00	64.00	00:00:30	All	1	1
2	2	2	Yes	FXNC	Troy Daleville	05/14/18	05/20/18	X							06:00:00	09:00:00	1	8.00	8.00	00:00:30	All	1	1
3	2	2	Yes	FXNC	Troy Daleville	05/07/18	05/13/18			X	X	X	X	X	09:00:00	16:00:00	6	14.00	84.00	00:00:30	All	1	1
4	2	2	Yes	FXNC	Troy Daleville	05/14/18	05/20/18	X	X	X	X	X	X	X	09:00:00	16:00:00	1	14.00	14.00	00:00:30	All	1	1
5	2	2	Yes	FXNC	Troy Daleville	05/07/18	05/13/18			X	X	X	X	X	16:00:00	19:00:00	6	14.00	84.00	00:00:30	All	1	1
6	2	2	Yes	FXNC	Troy Daleville	05/14/18	05/20/18	X							16:00:00	19:00:00	1	14.00	14.00	00:00:30	All	1	1
7	2	2	Yes	FXNC	Troy Daleville	05/07/18	05/13/18			X	X	X	X	X	20:00:00	23:00:00	6	20.00	120.00	00:00:30	All	1	1
8	2	2	Yes	FXNC	Troy Daleville	05/14/18	05/20/18	X							20:00:00	23:00:00	1	20.00	20.00	00:00:30	All	1	1
Totals:																	30		\$408.00				

Order Summary

Total Spots	Spots Paid	Total Cost Gross	Net	Average Spot Cost (Gross) Total	Paid	Average Spot Cost (Net) Total	Paid	Reg.	Schd.	Aired	Fail	Billed	Fill
30	30	\$408.00	\$277.44	\$13.60	\$13.60	\$9.25	\$9.25	0	0	0	0	30	7

Package Fee Summary

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly Avg.	Contract Total Gross	Net
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Added Fee Summary

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly Avg.	Contract Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Spot Month Totals

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2018	0	0	0	0	30	0	0	0	0	0	0	0
	.00	.00	.00	.00	408.00	.00	.00	.00	.00	.00	.00	.00

Client Media Listing

<div>Id</div>	<div>Name</div>	<div>Start Date</div>	<div>Start Time</div>	<div>Stop Date</div>	<div>Stop Time</div>
1	18AM-TV-01H	04/30/18	00:00:00	05/30/18	24:00:00

Order Notes

62530325 - Troy

Accepted By: _____

End Of Report

**Client:**

Alice Martin for Attorney General

Agency:

NCC - Alexander Fiske

Alexander Fiske, AE

4444

Troy, AL, 36081

(334)791-0224

Presented to:

Alexander Fiske

Account Executive:

Steven Camp

steve.camp@troycable.com

Troy Cable/Troy, AL, Order# 62186951, Est# 299**Schedule Lines:**

Line	Network/Service	Daypart	Start Date	End Date	M	T	W	T	F	S	S	Start Time	End Time	Qty	Rate	Cost	Spot Length
Troy Daleville Ozark																	
1	FXNC	EM,FXNC EM	05/07/18	05/13/18		X	X	X	X	X	X	6:00 AM	9:00 AM	8	\$8	\$64	:30
2	FXNC	EM,FXNC EM	05/14/18	05/20/18	X							6:00 AM	9:00 AM	1	\$8	\$8	:30
3	FXNC	DT,FXNC DT	05/07/18	05/13/18		X	X	X	X	X	X	9:00 AM	4:00 PM	6	\$14	\$84	:30
4	FXNC	DT,FXNC DT	05/14/18	05/20/18	X							9:00 AM	4:00 PM	1	\$14	\$14	:30
5	FXNC	EF,FXNC EF	05/07/18	05/13/18		X	X	X	X	X	X	4:00 PM	7:00 PM	6	\$14	\$84	:30
6	FXNC	EF,FXNC EF	05/14/18	05/20/18	X							4:00 PM	7:00 PM	1	\$14	\$14	:30
7	FXNC	PT,FXNC PT	05/07/18	05/13/18		X	X	X	X	X	X	8:00 PM	11:00 PM	6	\$20	\$120	:30
8	FXNC	PT,FXNC PT	05/14/18	05/20/18	X							8:00 PM	11:00 PM	1	\$20	\$20	:30
														30		\$408	

Net Total: \$277.44

Approved By: _____

Date: _____

Troy Cable
P.O. Box 1228
Troy, AL 36081

INVOICE

ATTN: Deserie Bissoondial
NCC Affidavit Center
444 N. Michigan Ave.
Suite 1600
Chicago, Ill 60611

Alice Martin for Attorney General

AE: Camp, Steven

Billing Cycle:05/18

Invoice ID: 18140

Invoice Date: 05/30/18

Contract ID: 8470

Client ID: 1268

Description	Amount
Order 1	\$408.00
Sub Total This Contract:	\$408.00
Less Agency (15.00 %)	(\$61.20)
Less Rep. Firm (20.00 %)	(\$69.36)
Amount Due This Invoice	\$277.44

Estimate ID: 299, Rep Order ID: 62530325

Contract Note: 62530325 - Troy

Terms: Net 10 Days
Checks Payable To: Troy Cable
Mail To: Troy Cable
P.O. Box 1228
Troy, Al 36081
334-670-0052

Troy Cable
P.O. Box 1228
Troy, AL 36081

Affidavit of Performance - Spot Detail

Client: Alice Martin for Attorney General
Notes: 62530325 - Troy
Bill Cycle: 05/18
Agency: AxMedia
Contract: 8470
Invoice: 18140
Phone:

Date	Weekday	Network	Zone	Program Name	Air Time	Media Name	Media Length	Line	Billing Cost
Order 1									
05/08/18	Tuesday	FXNC	Troy Daleville Oza	Hannity	21:52:29	TV_01H	00:00:30	7	\$20.00
05/09/18	Wednesday	FXNC	Troy Daleville Oza	Fox & Friends	06:51:52	TV_01H	00:00:30	1	\$8.00
05/09/18	Wednesday	FXNC	Troy Daleville Oza	Fox & Friends	07:23:58	TV_01H	00:00:30	1	\$8.00
05/09/18	Wednesday	FXNC	Troy Daleville Oza	Fox & Friends	07:52:58	TV_01H	00:00:30	1	\$8.00
05/09/18	Wednesday	FXNC	Troy Daleville Oza	The Fox News Specialists	16:47:02	TV_01H	00:00:30	5	\$14.00
05/09/18	Wednesday	FXNC	Troy Daleville Oza	The Story	18:47:55	TV_01H	00:00:30	5	\$14.00
05/09/18	Wednesday	FXNC	Troy Daleville Oza	The Five	20:27:00	TV_01H	00:00:30	7	\$20.00
05/10/18	Thursday	FXNC	Troy Daleville Oza	Americas Newsroom	08:23:04	TV_01H	00:00:30	1	\$8.00
05/10/18	Thursday	FXNC	Troy Daleville Oza	Happening Now	10:23:55	TV_01H	00:00:30	3	\$14.00
05/10/18	Thursday	FXNC	Troy Daleville Oza	Outnumbered	11:16:07	TV_01H	00:00:30	3	\$14.00
05/10/18	Thursday	FXNC	Troy Daleville Oza	The Fox News Specialists	16:48:38	TV_01H	00:00:30	5	\$14.00
05/10/18	Thursday	FXNC	Troy Daleville Oza	Hannity	21:52:20	TV_01H	00:00:30	7	\$20.00
05/11/18	Friday	FXNC	Troy Daleville Oza	Americas Newsroom	08:51:41	TV_01H	00:00:30	1	\$8.00
05/11/18	Friday	FXNC	Troy Daleville Oza	Shepard Smith	14:52:25	TV_01H	00:00:30	3	\$14.00
05/11/18	Friday	FXNC	Troy Daleville Oza	The Fox News Specialists	16:15:40	TV_01H	00:00:30	5	\$14.00
05/11/18	Friday	FXNC	Troy Daleville Oza	Hannity	21:50:23	TV_01H	00:00:30	7	\$20.00
05/12/18	Saturday	FXNC	Troy Daleville Oza	FOX & Friends Saturday	07:23:18	TV_01H	00:00:30	1	\$8.00
05/12/18	Saturday	FXNC	Troy Daleville Oza	The Journal Editorial Report	14:47:19	TV_01H	00:00:30	3	\$14.00
05/12/18	Saturday	FXNC	Troy Daleville Oza	FOX Report Saturday	18:51:23	TV_01H	00:00:30	5	\$14.00
05/12/18	Saturday	FXNC	Troy Daleville Oza	The Greg Gutfeld Show	21:17:59	TV_01H	00:00:30	7	\$20.00
05/13/18	Sunday	FXNC	Troy Daleville Oza	The Greg Gutfeld Show	00:18:29	TV_01H	00:00:30	1	\$8.00
05/13/18	Sunday	FXNC	Troy Daleville Oza	FOX & Friends Sunday	08:51:10	TV_01H	00:00:30	1	\$8.00
05/13/18	Sunday	FXNC	Troy Daleville Oza	Sunday Morning Futures	09:53:00	TV_01H	00:00:30	3	\$14.00
05/13/18	Sunday	FXNC	Troy Daleville Oza	FOX News Sunday	13:45:09	TV_01H	00:00:30	3	\$14.00
05/13/18	Sunday	FXNC	Troy Daleville Oza	FOX Report Sunday	18:21:42	TV_01H	00:00:30	5	\$14.00
05/13/18	Sunday	FXNC	Troy Daleville Oza	FOX News Sunday	21:16:54	TV_01H	00:00:30	7	\$20.00
05/14/18	Monday	FXNC	Troy Daleville Oza	Americas Newsroom	08:24:12	TV_01H	00:00:30	2	\$8.00
05/14/18	Monday	FXNC	Troy Daleville Oza	Special Report	17:19:22	TV_01H	00:00:30	6	\$14.00
05/14/18	Monday	FXNC	Troy Daleville Oza	Hannity	21:51:55	TV_01H	00:00:30	8	\$20.00
05/16/18	Wednesday	FXNC	Troy Daleville Oza	Neil Cavuto Your World	15:23:55	TV_01H	00:00:30	4	\$14.00

Note: Program names may vary due to alterations in network scheduling.

End Of Report

Troy Cable
P.O. Box 1228
Troy, AL 36081

Affidavit Of Performance - Spot Totals

Client: Alice Martin for Attorney General
Notes: 62530325 - Troy
Bill Cycle: 05/18
Agency: AxMedia
Contract: 8470
Contract Type:
Invoice: 18140
Phone:

Network	Zone	Spots	Cost
Order 1			
FXNC	Troy Daleville	30	\$408.00
	Order Total:	30	\$408.00
	Grand Total:	30	\$408.00

These announcements were aired at the listed times as entered in the systems program log.

System Official Signature



Sworn to and subscribed before me, and in my presence on this 30th day of May, 2018.

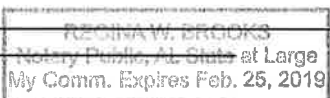
Notary Signature



Notary Name:

Title:

Exp. Date:



End Of Report

Fwd: New Political Traffic Instructions: AxMedia - Alice Martin for Attorney General - Alice Martin for Atn General EST 279 280 5.1-5.7.pdf

2 messages

Steve Camp <steve.camp@troycable.com>

To: Jolynn Richardson <jolynn.richardson@troycable.com>

Fri, Apr 27, 2018 at 8:18 AM

Order coming in.

Steven Camp

----- Forwarded message -----

From: <PoliticalTraffic@nccmedia.com>

Date: Fri, Apr 27, 2018, 8:03 AM

Subject: New Political Traffic Instructions: AxMedia - Alice Martin for Attorney General - Alice Martin for Atn General EST 279 280 5.1-5.7.pdf

To: <NITA.WEEMS@troycable.net>

Hello,

New political traffic instructions have been uploaded to Affiliate.SpotCable.com. The following requires your immediate attention:

Agency : AxMedia

Advertiser : Alice Martin for Attorney General

Estimate Code : 280

Market	Contract	Syscode	Comment
Montgomery	62527071	0161	Spot should arrive via Extreme Reach. Please confirm traffic and spot on affiliate site via the links below or by logging in, and reply to this email with any questions. Thank you!

File Name : Alice Martin for Atn General EST 279 280 5.1-5.7.pdf

Click [here](#) to confirm the instructions but not the spot.

Click [here](#) to confirm that you have both the instructions and the spot to start on time.

If you have any questions, please reply to this email.

Thank you,

Patrick Frampus
NCC Traffic Team

You may also log onto <http://affiliate.spotcable.com> to review and confirm receipt of the political traffic instructions and confirm receipt of the copy sent by the agency.

 Alice Martin for Atn General EST 279 280 5.1-5.7_636604165949696397.pdf
58K

Steve Camp <steve.camp@troycable.com>

To: Jolynn Richardson <jolynn.richardson@troycable.com>

Mon, Apr 30, 2018 at 10:43 AM

Steven B. Camp
Executive Director of Studio 52 Productions
Troy Cablevision, Inc.
334-566-3310 wk
334-770-3300 fax
334-268-1841 cell
scamp@troycable.net

----- Forwarded message -----

From: <PoliticalTraffic@nccmedia.com>

[Quoted text hidden]

 Alice Martin for Atn General EST 279 280 5.1-5.7_636604165949696397.pdf
58K



1251 NW Briarcliff Pkwy, Ste 85 | Kansas City, MO 64116

Television/Cable Traffic Instructions

To: ⁸⁴³³ Traffic / Continuity
Date: 4/26/18
Estimate: Alice Martin for AL Attorney General / ESTIMATE #279, 280
Markets: Birmingham, Huntsville, Columbus

From: Raina Callahan
rcallahan@axmediateam.com | (630) 207-8082

Flight Dates: Tuesday May 1th, 2018 – Monday May 7th, 2018

****Do not down convert any HD spots. Please run the SD spots that are provided from Extreme Reach for SD channels****
(Only run per your contracted dates & times. This is NOT a contract.)

ISCI Code:

18AM-TV-01H

Spot Title:

"Convictions"

Length:

:30

Rotation:

100%

SD: AXKM1701

Markets:

BIRMINGHAM: WBMA, WBRC, WIAT, WVTM, 2110, 3389

HUNTSVILLE: WAAY, WAFF, WHNT, WZDX, 0555, 2100, 5032

COLUMBUS, GA: 1558, 1813, 4977, 7762

DOTHAN: 2373, 3183, 6437

MOBILE: 1754, 1876, 1878, 1881, 1882, 1885, 2485

MONTGOMERY: 0161, 8444, 8664

Shipping Instructions: **Spot shipping via Extreme Reach.**

Please sign and email to rcallahan@axmediateam.com confirming receipt of instruction. Thank You!

Name: _____ Market: _____ Station: _____ Date: _____

**SECURE OFFICE**

Steve Camp <steve.camp@troycable.com>

New Political Traffic Instructions: AxMedia - Alice Martin for Attorney General - Alice Martin for Atn General EST 279 280 5.1-5.7.pdf**PoliticalTraffic@nccmedia.com** <PoliticalTraffic@nccmedia.com>

Fri, Apr 27, 2018 at 8:03 AM

Reply-To: Patrick.Frampus@nccmedia.com

To: NITA.WEEMS@troycable.net

Hello,

New political traffic instructions have been uploaded to Affiliate.SpotCable.com. The following requires your immediate attention:Agency : **AxMedia**Advertiser : **Alice Martin for Attorney General**Estimate Code : **280**

Market	Contract	Syscode	Comment
Montgomery	62527071	0161	Spot should arrive via Extreme Reach. Please confirm traffic and spot on affiliate site via the links below or by logging in, and reply to this email with any questions. Thank you!

File Name : **Alice Martin for Atn General EST 279 280 5.1-5.7.pdf**Click [here](#) to confirm the instructions but not the spot.Click [here](#) to confirm that you have both the instructions and the spot to start on time.

If you have any questions, please reply to this email.

Thank you,

Patrick Frampus
NCC Traffic TeamYou may also log onto <http://affiliate.spotcable.com> to review and confirm receipt of the political traffic instructions and confirm receipt of the copy sent by the agency.**Alice Martin for Atn General EST 279 280 5.1-5.7_636604165949696397.pdf**
58K