

CONTRACT



WSFL-TV
500 E Broward Blvd
9th Floor
Ft Lauderdale, FL 33394
(954) 627-7300

<u>Contract / Revision</u> 20746 /		<u>Alt Order #</u> 07470236
<u>Product</u> SCOT,NUN,ING 10/29		
<u>Contract Dates</u> 10/29/14 - 11/04/14		<u>Estimate #</u> 334
<u>Advertiser</u> Republican Party of Florida		<u>Original Date / Revision</u> 10/28/14 / 10/28/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WSFL-TV	<u>Account Executive</u> Cheryl Long	<u>Sales Office</u> NSO Washingtc
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 14212	<u>Advertiser Code</u> 10	<u>Product Code</u> 38
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Multi Media Services
915 King Street
2nd Floor
Alexandria, VA 22314

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	MI	10/31/14	10/31/14	M-F 6p-630p	6:00 PM-6:30 PM		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/27/14	11/02/14	----1--				1	\$450.00	0.00			
N 2	MI	10/31/14	10/31/14	M-F 630p-7p	6:30 PM-7:00 PM		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/27/14	11/02/14	----1--				1	\$450.00	0.00			
N 3	MI	10/31/14	10/31/14	Two And A Half Men	7:00 PM-7:30 PM		:30				NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/27/14	11/02/14	----1--				1	\$550.00	0.00			
N 4	MI	10/31/14	10/31/14	Celebrity Name Game	7:30 PM-8:00 PM		:30				NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/27/14	11/02/14	----1--				1	\$550.00	0.00			
N 5	MI	11/03/14	11/03/14	M-F 6p-630p	6:00 PM-6:30 PM		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		11/03/14	11/09/14	1-----				1	\$450.00	0.00			
N 6	MI	11/03/14	11/03/14	M-F 630p-7p	6:30 PM-7:00 PM		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		11/03/14	11/09/14	1-----				1	\$450.00	0.00			
N 7	MI	11/03/14	11/03/14	Two And A Half Men	7:00 PM-7:30 PM		:30				NM	1	\$525.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		11/03/14	11/09/14	1-----				1	\$525.00	0.00			
N 8	MI	11/03/14	11/03/14	Celebrity Name Game	7:30 PM-8:00 PM		:30				NM	1	\$420.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		11/03/14	11/09/14	1-----				1	\$420.00	0.00			
N 9	MI	10/30/14	10/30/14	M-F 6p-630p	6:00 PM-6:30 PM		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/27/14	11/02/14	---1---				1	\$450.00	0.00			
N 10	MI	10/30/14	10/30/14	M-F 630p-7p	6:30 PM-7:00 PM		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/27/14	11/02/14	---1---				1	\$450.00	0.00			
N 11	MI	10/30/14	10/30/14	Two And A Half Men	7:00 PM-7:30 PM		:30				NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/27/14	11/02/14	---1---				1	\$550.00	0.00			
N 12	MI	10/30/14	10/30/14	Celebrity Name Game	7:30 PM-8:00 PM		:30				NM	1	\$550.00

(* 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 on otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



WSFL-TV
500 E Broward Blvd
9th Floor
Ft Lauderdale, FL 33394
(954) 627-7300

<u>Contract / Revision</u> 20746 /	<u>Alt Order #</u> 07470236
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<u>Contract Dates</u> 10/29/14 - 11/04/14	<u>Product</u> SCOT,NUN,ING 10/29	<u>Estimate #</u> 334
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<u>Advertiser</u> Republican Party of Flori	<u>Original Date / Revision</u> 10/28/14 / 10/28/14
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/27/14	11/02/14	---1---				1	\$550.00	0.00			
N 13	MI	10/29/14	10/29/14	M-F 6p-630p	6:00 PM-6:30 PM		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/27/14	11/02/14	--1----				1	\$450.00	0.00			
N 14	MI	10/29/14	10/29/14	M-F 630p-7p	6:30 PM-7:00 PM		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/27/14	11/02/14	--1----				1	\$450.00	0.00			
N 15	MI	10/29/14	10/29/14	Two And A Half Men	7:00 PM-7:30 PM		:30				NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/27/14	11/02/14	--1----				1	\$550.00	0.00			
N 16	MI	10/29/14	10/29/14	Celebrity Name Game	7:30 PM-8:00 PM		:30				NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/27/14	11/02/14	--1----				1	\$550.00	0.00			
N 17	MI	10/29/14	10/29/14	Arrow	8:00 PM-9:00 PM		:30				NM	1	\$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:		10/27/14	11/02/14	--1----				1	\$1,200.00	0.00			
N 18	MI	10/30/14	10/30/14	Vampire Diaries	8:00 PM-9:00 PM		:30				NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/27/14	11/02/14	---1---				1	\$2,500.00	0.00			
N 19	MI	10/31/14	10/31/14	America's Next Top Model	9:00 PM-10:00 PM		:30				NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/27/14	11/02/14	----1--				1	\$350.00	0.00			
N 20	MI	11/03/14	11/03/14	M-F 1a-130a	1:00 AM-1:30 AM		:30				NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		11/03/14	11/09/14	1-----				1	\$25.00	0.00			
Totals										0.00		20	\$11,920.00

Time Period	# of Spots	Gross Amount	Net Amount
10/27/14 - 11/03/14	20	\$11,920.00	\$10,132.00
Totals	20	\$11,920.00	\$10,132.00

Signature: Mary Louise Johnson

Date: 10/28/14

(* 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 contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

REP HEADLINE# 7470236
*** UNAPPROVED REV #1 ***

REP: TEL# 215-564-1206
ORDER WORKSHEET

FAX# 413 304 1103
HARRIS REPORT FROM REP
CHANGES
OCT28/14 14.43
*** WFL-TV ***

ADV # _____ ADV. NAME POLI/RPOF 3 PACK/GOV REP. # _____ OFF. # 55 SALESMAN # 910

AGY # _____ AGY. NAME MULTIMEDIA SERVICES CORP BUYER NAME NEAL MCDONALD

915 KING STREET, 2ND FLOOR SALES PRSN WA- CHERYL BLAIR

ALEXANDRIA, VA 22314

ORDER # _____ CONTRACT # 7470236 CLASS: NATL. LOCAL REGIONAL

PRDCT SCOT, NUN, ING 10/29 EST#334 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT29/14 NOV4/14 WK-1 CO-OP BILLING NEEDED DATE OCT28/14 14.43

CITY TAX _____ STATE TAX _____

REP: TO EVITA
FR CHERYL
RUSD PROG PER REWORK
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1			ZN 600P-630P	30		\$450.00	10/31	10/31	1		FRI	1
AGENCY ADVERTISER CODE = 10 AGENCY EST# = 334												
AGENCY PRODUCT CODE = 38												
PROGRAM : MODERN FAMILY												
CON COM1 : MODERN FAMILY												
2			ZN 630P-700P	30		\$450.00	10/31	10/31	1		FRI	1
PROGRAM : MODERN FAMILY												
CON COM1 : MODERN FAMILY												
3			ZN 700P-730P	30		\$550.00	10/31	10/31	1		FRI	1
PROGRAM : TWO & HALF MEN												
CON COM1 : TWO & HALF MEN												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
4		ZN	730P-800P	30		\$550.00	10/31	10/31	1		FRI	1
PROGRAM : CELEBRITY NAME GAME CON COM1 : CELEBRITY NAME GAME												
5		ZN	600P-630P	30		\$450.00	11/3	11/3	1		MON	1
PROGRAM : MODERN FAMILY CON COM1 : MODERN FAMILY												
6		ZN	630P-700P	30		\$450.00	11/3	11/3	1		MON	1
PROGRAM : MODERN FAMILY CON COM1 : MODERN FAMILY												
7		ZN	700P-730P	30		\$525.00	11/3	11/3	1		MON	1
PROGRAM : TWO & HALF MEN CON COM1 : TWO & HALF MEN												
8		ZN	730P-800P	30		\$420.00	11/3	11/3	1		MON	1
PROGRAM : TWO & HALF MEN CON COM1 : TWO & HALF MEN												
9		ZN	600P-630P	30		\$450.00	10/30	10/30	1		THU	1
PROGRAM : MODERN FAMILY CON COM1 : MODERN FAMILY												
10		ZN	630P-700P	30		\$450.00	10/30	10/30	1		THU	1
PROGRAM : MODERN FAMILY CON COM1 : MODERN FAMILY												
11		ZN	700P-730P	30		\$550.00	10/30	10/30	1		THU	1
PROGRAM : TWO & HALF MEN CON COM1 : TWO & HALF MEN												
12		ZN	730P-800P	30		\$550.00	10/30	10/30	1		THU	1
PROGRAM : CELEBRITY NAME GAME CON COM1 : CELEBRITY NAME GAME												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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13	ZN		600P-630P	30		\$450.00	10/29	10/29	1		WED	1
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PROGRAM : MODERN FAMILY
 CON COM1 : MODERN FAMILY

14	ZN		630P-700P	30		\$450.00	10/29	10/29	1		WED	1
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PROGRAM : MODERN FAMILY
 CON COM1 : MODERN FAMILY

15	ZN		700P-730P	30		\$550.00	10/29	10/29	1		WED	1
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PROGRAM : TWO & HALF MEN
 CON COM1 : TWO & HALF MEN

16	ZN		730P-800P	30		\$550.00	10/29	10/29	1		WED	1
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PROGRAM : CELEBRITY NAME GAME
 CON COM1 : CELEBRITY NAME GAME

NOV/14 11920.00 CONTRACT TOTAL 11920.00
 TOTAL SPOTS 20

MARKET TOTALS \$397,333 WSFL 3% WPLG 33% WFOR 20% WTVJ 15% WSVN 27% WAMI 0% WLTV 0%
 WFXM 0% WBFS 2% CABL 0% WSCV 0%

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

REP HEADLINE# 7470236
 *** ORIGINAL REV#0 ***

REP: TEL# 215-564-1206
 ORDER WORKSHEET

FAX# 215 564 1105
 HARRIS REPORT FROM REP
 OCT28/14 13.51
 *** WSFL-TV ***

ADV # _____ ADV. NAME POLI/RPOF 3 PACK/GOV REP.# _____ OFF.# 55 SALESMAN # 910
 AGY # _____ AGY. NAME MULTIMEDIA SERVICES CORP BUYER NAME NEAL McDONALD
 915 KING STREET, 2ND FLOOR SALES PRSN WA- CHERYL BLAIR
 ALEXANDRIA, VA 22314

ORDER # 20744 CONTRACT # 7470236 CLASS: NATL. LOCAL REGIONAL
 PRDCT SCOT, NUN, ING 10/29 EST#334 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT29/14 NOV4/14 WK-1 CO-OP BILLING NEEDED DATE OCT28/14 13.51
 CITY TAX _____ STATE TAX _____

REP: TO EVITTA
 FROM WES
 *NEW ORDER
 \$11920/20X
 THANKS PLEASE CONFIRM 10/28

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			600P-630P	30		\$450.00	10/31	10/31	1		FRI	1
AGENCY ADVERTISER CODE = 10 AGENCY EST# = 334 AGENCY PRODUCT CODE = 38												
PROGRAM : TWO & HALF MEN <i>mod</i> CON COM1 : TWO & HALF MEN												
2			630P-700P	30		\$450.00	10/31	10/31	1		FRI	1
PROGRAM : TWO&HALF MEN B <i>mod</i> CON COM1 : TWO&HALF MEN B												
3			700P-730P	30		\$550.00	10/31	10/31	1		FRI	1
PROGRAM : MODERN FAMILY <i>2.5</i> CON COM1 : MODERN FAMILY												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			730P-800P PROGRAM : MODERN FAMILY B CON COM1 : MODERN FAMILY B	30		\$550.00	10/31	10/31	1		FRI	1
5			600P-630P PROGRAM : TWO & HALF MEN CON COM1 : TWO & HALF MEN	30		\$450.00	11/3	11/3	1		MON	1
6			630P-700P PROGRAM : TWO & HALF MEN CON COM1 : TWO & HALF MEN	30		\$450.00	11/3	11/3	1		MON	1
7			700P-730P PROGRAM : MODERN FAMILY CON COM1 : MODERN FAMILY	30		\$525.00	11/3	11/3	1		MON	1
8			730P-800P PROGRAM : MODERN FAMILY B CON COM1 : MODERN FAMILY B	30		\$420.00	11/3	11/3	1		MON	1
9			600P-630P PROGRAM : TWO & HALF MEN CON COM1 : TWO & HALF MEN	30		\$450.00	10/30	10/30	1		THU	1
10			630P-700P PROGRAM : TWO&HALF MEN B CON COM1 : TWO&HALF MEN B	30		\$450.00	10/30	10/30	1		THU	1
11			700P-730P PROGRAM : MODERN FAMILY CON COM1 : MODERN FAMILY	30		\$550.00	10/30	10/30	1		THU	1
12			730P-800P PROGRAM : MODERN FAMILY B CON COM1 : MODERN FAMILY B	30		\$550.00	10/30	10/30	1		THU	1

chad

mod

mod

2.5

2.5

mod

mod

2.5

chad

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
13			600P-630P PROGRAM : TWO & HALF MEN CON COM1 : TWO & HALF MEN	30		\$450.00	10/29	10/29	1		WED	1
14			630P-700P PROGRAM : TWO&HALF MEN B CON COM1 : TWO&HALF MEN B	30		\$450.00	10/29	10/29	1		WED	1
15			700P-730P PROGRAM : MODERN FAMILY CON COM1 : MODERN FAMILY	30		\$550.00	10/29	10/29	1		WED	1
16			730P-800P PROGRAM : MODERN FAMILY B CON COM1 : MODERN FAMILY B	30		\$550.00	10/29	10/29	1		WED	1
17			800P-900P PROGRAM : ARROW CON COM1 : ARROW	30		\$1,200.00	10/29	10/29	1		WED	1
18			800P-900P PROGRAM : VAMPIRE DIARIES CON COM1 : VAMPIRE DIARIES	30		\$2,500.00	10/30	10/30	1		THU	1
19			900P-1000P PROGRAM : AMER NEXT TOP MODEL CON COM1 : AMER NEXT TOP MODEL	30		\$350.00	10/31	10/31	1		FRI	1
20			100A-130A PROGRAM : RAYMOND CON COM1 : RAYMOND	30		\$25.00	11/3	11/3	1		MON	1

CONTRACT TOTAL 11920.00
 TOTAL SPOTS 20

REP HEADLINE# 7470236
 *** ORIGINAL REV#0 ***

REP: TEL# 215-564-1206
 ORDER WORKSHEET

FAX# 413 304 1103
 HARRIS REPORT FROM REP

OCT28/14 13.51
 *** WSFL-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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MARKET TOTALS			\$397,333	WSFL 3%								
				WPIG 33%								
				WPXM 0%								
				WFOR 20%								
				WBFS 2%								
				WTVJ 15%								
				CABL 0%								
				WSVN 27%								
				WSCV 0%								
				WAMI 0%								
				WITV 0%								

SVC- NSI
 DEMOS- RA35+*

MEMORANDUM

TO: FLORIDA TV STATIONS

FROM: NEAL MCDONALD
MULTI MEDIA SERVICES CORP.

DATE: OCTOBER 28, 2014

RE: REPUBLICAN PARTY OF FLORIDA- ESTIMATE #334

The Republican Party of Florida has an order beginning on your station running 10/29 thru 11/04. Attached is a copy of the order which has already been booked (and may not reflect changes made during the booking process) as well as payment for the order.

If you have any questions, please contact me at 703-341-4289 or nmcdonald@fabmac.com.

Thanks.

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: Florida TV Stations	Date:
-----------------------------------------------------	--------------

I, Dwight Sterling,
 being/on behalf of: Rick Scott, Jeanette Nunez, & Clay Ingram,
 a legally qualified candidate of the Republican
 political party for the office of: Florida Governor and House of Representatives District 119 & 1
 in the General
 election to be held on: November 4, 2014

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Republican Party of Florida, 420 E. Jefferson St., Tallahassee, FL 32301

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Jeff Howell, Treasurer RPOF

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

To Be Signed By Candidate or Authorized Committee

8/28/14

Date



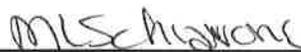
Signature

To Be Signed By Station Representative

Accepted

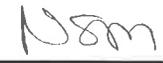

Signature

Accepted in Part



Printed Name

Rejected



Title