

986699-6/17/18

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WFXL 1201 Stuart Ave Albany, GA. 31707	Date: 6.5.18
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I, GRP Buying, LLC

do hereby request station time concerning the following issue:

GA Runoff

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

This broadcast time will be used by: HOMETOWN FREEDOM ACTION NETWORK

**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):

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):

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):

HOMETOWN FREEDOM ACTION NETWORK
P.O. BOX 75727, WASHINGTON, DC 20013

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):

Tom Norris - Treasurer

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)

6.5.18

Date

GRP BUYING, LLC

Signature

614 - 972-7189

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**

Deborah Gay
Signature

Deborah Gay
Printed Name

Station Mgr
Title

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.

FAX# 703-516-9680
CREDIT RISK !!!
HARRIS FROM STATION JUL16/18 12.43
RECAP *** WFXL-TV ***

REP. # _____ OFF. # _____ SALESMAN # _____
BUYER NAME DILLON LLOYD

SALES	PRSN	PH-	MICK	NESCI	(H)
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ORDER # 986699 CONTRACT # 9171281 CLASS: NATL. LOCAL REGIONAL

PRDCT	HOMETOWN FREEDOM	EST #	COMMENTS: (LINE, ORDER, INVOICE)
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CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE
			JUL16/18 12.43

TOTAL \$2,730
PLEASE CONFIRM
THANK YOU
VANESSA

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
: LINE#	:	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	: SPTS
1			1000P-1100P	30		\$125.00	7/16	7/20	5		M-F	5
PROGRAM : FOX NEWS												
2		EY	1000P-1100P	30		\$125.00	7/23	7/23	2		MON	2
PROGRAM : FOX NEWS												
3			630P-700P	30		\$60.00	7/16	7/20	5		M-F	5
PROGRAM : FAMILY FEUD												
4		EY	630P-700P	30		\$60.00	7/23	7/23	2		MON	2
PROGRAM : FAMILY FEUD												

REP HEADLINE# 9171281
 *** UNAPPROVED REV #1 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM STATION JUL16/18 12.43
 RECAP *** WFXL-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
5			900P-1000P	30		\$275.00	7/16	7/16	1		MON	1
PROGRAM : MASTERCHEF												
6			900P-1000P	30		\$275.00	7/23	7/23	1		MON	1
PROGRAM : MASTERCHEF												
7			800P-900P	30		\$275.00	7/16	7/16	1		MON	1
PROGRAM : SO YOU THINK YOU CAN DANCE												
8			800P-900P	30		\$275.00	7/23	7/23	1		MON	1
PROGRAM : SO YOU THINK YOU CAN DANCE												
9			800P-900P	30		\$275.00	7/17	7/17	1		TUE	1
PROGRAM : BEAT SHAZAM												
10			EX 600P-630P	30		\$60.00	7/23	7/23	1		MON	1
PROGRAM : FAMILY FEUD												
JUL/18 \$2,730.00												CONTRACT TOTAL \$2,730.00
												TOTAL SPOTS 20

MARKET TOTALS \$22,750 WFXL 12% WALB 70% WABW 0% WBSK 0% WVAG 0% WSWG 10% EALB 8%
 SHARES ESTIMATED D
 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

CONTRACT



WFXL
1201 Stuart Ave
Albany, GA 31707
(229) 435-3100

And:

GRP Buying LLC
3136 Kingsdale Center
#136
Upper Arlington, OH 43221

<u>Contract / Revision</u> 986699 /		<u>Alt Order #</u> 09171281
<u>Product</u> HOMETOWN FREEDOM		
<u>Contract Dates</u> 07/16/18 - 07/29/18		<u>Estimate #</u>
<u>Advertiser</u> Hometown Freedom Action Network		<u>Original Date / Revision</u> 07/16/18 / 07/16/18
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WFXL	<u>Account Executive</u> Philadelphia HRP/PH	<u>Sales Office</u> HRP Philadelph
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 88282		<u>Advertiser Ref</u> 97943

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WFXL	07/16/18	07/20/18	M-F Fox 31 News at 10p	10:00 PM-11:00 PM		:30				NM	5	\$625.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/16/18	07/22/18	MTWTF--				5	\$125.00				
N 2	WFXL	07/23/18	07/23/18	M-F Fox 31 News at 10p	10:00 PM-11:00 PM		:30				NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/23/18	07/29/18	2-----				2	\$125.00				
N 3	WFXL	07/16/18	07/20/18	Feud	6:30 PM-7:00 PM		:30				NM	5	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/16/18	07/22/18	MTWTF--				5	\$60.00				
N 4	WFXL	07/23/18	07/23/18	Feud	6:30 PM-7:00 PM		:30				NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/23/18	07/29/18	2-----				2	\$60.00				
N 5	WFXL	07/16/18	07/16/18	Masterchef	9:00 PM-10:00 PM		:30				NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/16/18	07/22/18	1-----				1	\$275.00				
N 6	WFXL	07/23/18	07/23/18	Masterchef	9:00 PM-10:00 PM		:30				NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/23/18	07/29/18	1-----				1	\$275.00				
N 7	WFXL	07/16/18	07/16/18	SYTYCD	8:00 PM-9:00 PM		:30				NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/16/18	07/22/18	1-----				1	\$275.00				
N 8	WFXL	07/23/18	07/23/18	SYTYCD	8:00 PM-9:00 PM		:30				NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/23/18	07/29/18	1-----				1	\$275.00				
N 9	WFXL	07/17/18	07/17/18	Beat Shazam	8:00 PM-9:00 PM		:30				NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/16/18	07/22/18	-1-----				1	\$275.00				
N 10	WFXL	07/23/18	07/23/18	Feud	6:00 PM-6:30 PM		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/23/18	07/29/18	1-----				1	\$60.00				
Totals								0.00				20	\$2,730.00

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

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.



WFXL
1201 Stuart Ave
Albany, GA 31707
(229) 435-3100

<u>Contract / Revision</u>	<u>Alt Order #</u>
986699 /	09171281

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
07/16/18 - 07/29/18	HOMETOWN FREEDOM	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Hometown Freedom Acti	07/16/18 / 07/16/18

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/25/18 - 07/29/18	20	\$2,730.00	(\$409.50)	\$2,320.50
Totals	20	\$2,730.00	(\$409.50)	\$2,320.50

Signature: _____

Date: _____

Kimberly L. *7/16/18*

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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INVOICE



WFXL
1201 Stuart Ave
Albany, GA 31707
Main: (229) 435-3100
Billing: (229) 435-3100

Invoice #	Invoice Date	Invoice Month	Invoice Period
986699-1	07/29/18	July 2018	06/25/18 - 07/29/18

Property	Account Executive	Sales Office	Sales Region
WFXL	Philadelphia HRP/PHL	HRP Philadelphia	National

Billing Address:

GRP Buying LLC
Attention: Accounts Payable
3136 Kingsdale Center
#136
Upper Arlington, OH 43221

Advertiser	Product	Estimate Number
Hometown Freedom Action	HOMETOWN FREEDOM	

Flight Dates	Order #	Alt Order #
07/16/18 - 07/29/18	986699	09171281

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
88282	97943

Send Payment To:

WFXL
REMIT TO Sinclair Broadcast Group
c/o WFXL
PO Box 206270
Dallas, TX 75320-6270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/16/18	07/20/18	M-F Fox 31 News at 10p	10:00 PM-11:00 PM	MTWTF--	:30	5	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/18 07/22/18 MTWTF-- 5 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WFXL	W	07/18/18	10:07 PM	M-F Fox 31 News at 10p	10:00 PM-11:00 PM	:30	GALGHFAN071318H	\$125.00 NM
1	WFXL	W	07/18/18	10:40 PM	M-F Fox 31 News at 10p	10:00 PM-11:00 PM	:30	GALGHFAN071318H	\$125.00 NM
4	WFXL	Th	07/19/18	10:06 PM	M-F Fox 31 News at 10p	10:00 PM-11:00 PM	:30	GALGHFAN071318H	\$125.00 NM
2	WFXL	Th	07/19/18	10:38 PM	M-F Fox 31 News at 10p	10:00 PM-11:00 PM	:30	GALGHFAN071318H	\$125.00 NM
5	WFXL	F	07/20/18	10:08 PM	M-F Fox 31 News at 10p	10:00 PM-11:00 PM	:30	GALGHFAN071318H	\$125.00 NM
2	07/23/18	07/23/18	M-F Fox 31 News at 10p	10:00 PM-11:00 PM	2-----	:30	2	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 2----- 2 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WFXL	M	07/23/18	10:08 PM	M-F Fox 31 News at 10p	10:00 PM-11:00 PM	:30	GALGHFAN071318H	\$125.00 NM
1	WFXL	M	07/23/18	10:52 PM	M-F Fox 31 News at 10p	10:00 PM-11:00 PM	:30	GALGHFAN071318H	\$125.00 NM
3	07/16/18	07/20/18	Feud	6:30 PM-7:00 PM	MTWTF--	:30	5	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/18 07/22/18 MTWTF-- 5 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WFXL	Tu	07/17/18	6:57 PM	Feud	6:30 PM-7:00 PM	:30	GALGHFAN071318H	\$60.00 NM
3	WFXL	W	07/18/18	6:43 PM	Feud	6:30 PM-7:00 PM	:30	GALGHFAN071318H	\$60.00 NM
1	WFXL	Th	07/19/18	6:29 PM	Feud	6:30 PM-7:00 PM	:30	GALGHFAN071318H	\$60.00 NM
4	WFXL	Th	07/19/18	6:50 PM	Feud	6:30 PM-7:00 PM	:30	GALGHFAN071318H	\$60.00 NM
5	WFXL	F	07/20/18	6:40 PM	Feud	6:30 PM-7:00 PM	:30	GALGHFAN071318H	\$60.00 NM
4	07/23/18	07/23/18	Feud	6:30 PM-7:00 PM	2-----	:30	2	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 2----- 2 \$60.00									

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.

INVOICE



Send Payment To:

WFXL
REMIT TO Sinclair Broadcast Group
c/o WFXL
PO Box 206270
Dallas, TX 75320-6270

Invoice #	Invoice Date	Invoice Month	Invoice Period
986699-1	07/29/18	July 2018	06/25/18 - 07/29/18
Advertiser	Product	Estimate Number	
Hometown Freedom Action	HOMETOWN FREEDOM		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	07/23/18	07/23/18	Feud	6:30 PM-7:00 PM	2-----	:30	2	\$60.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WFXL M 07/23/18 6:40 PM Feud 6:30 PM-7:00 PM :30 GALGHFAN071318H \$60.00 NM									
1 WFXL M 07/23/18 6:58 PM Feud 6:30 PM-7:00 PM :30 GALGHFAN071318H \$60.00 NM									
8	07/23/18	07/23/18	SYTYCD	8:00 PM-9:00 PM	1-----	:30	1	\$275.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/23/18 07/29/18 1----- 1 \$275.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFXL M 07/23/18 8:20 PM SYTYCD 8:00 PM-9:00 PM :30 GALGHFAN071318H \$275.00 NM									
10	07/23/18	07/23/18	Feud	6:00 PM-6:30 PM	1-----	:30	1	\$60.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/23/18 07/29/18 1----- 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFXL M 07/23/18 6:15 PM Feud 6:00 PM-6:30 PM :30 GALGHFAN071318H \$60.00 NM									
11	07/23/18	07/23/18	911	9:00 PM-10:00 PM	1-----	:30	1	\$275.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/23/18 07/29/18 1----- 1 \$275.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFXL M 07/23/18 9:21 PM 911 9:00 PM-10:00 PM :30 GALGHFAN071318H \$275.00 NM									
Total Spots							17		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,905.00
<u>Agency Commission</u>	\$285.75
<u>Net Amount Due</u>	\$1,619.25

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