



WACH
 1400 Pickens St.
 Columbia, SC 29201
 (803) 252-5757

CONTRACT

<u>Contract / Revision</u> 461665 /		<u>Alt Order #</u> 07959906
<u>Product</u> BUSH FOR PRESIDENT		
<u>Contract Dates</u> 01/12/16 - 01/18/16		<u>Estimate #</u> 2403
<u>Advertiser</u> Jeb Bush for President-R		<u>Original Date / Revision</u> 09/30/15 / 09/30/15
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WACH	<u>Account Executive</u> TeleRep Philadelphia	<u>Sales Office</u> TeleRep Philadel
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 9912736	<u>Advertiser Code</u> 229	<u>Product Code</u> 259
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Mentzer Media Service
 600 Fairmont Ave #306
 Towson, MD 21286

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WACH	01/16/16	01/16/16	SA 10-1035pm	10:00 PM-10:30 PM		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/11/16	01/17/16	-----1-				1	\$75.00			
N 2	WACH	01/17/16	01/17/16	SU 10-1035pm	10:00 PM-10:30 PM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/11/16	01/17/16	-----1				1	\$100.00			
N 3	WACH	01/17/16	01/17/16	Sun 9a-10a	9a-10a		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/11/16	01/17/16	-----1				1	\$25.00			
N 4	WACH	01/14/16	01/14/16	M-F 10-1105pm	10:00 PM-11:00 PM		:30			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/11/16	01/17/16	---1---				1	\$120.00			
N 5	WACH	01/12/16	01/12/16	M-F 10-1105pm	10:00 PM-11:00 PM		:30			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/11/16	01/17/16	-1-----				1	\$120.00			
Totals											5	\$440.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
12/28/15 - 01/17/16	5	\$440.00	(\$66.00)	\$374.00
Totals	5	\$440.00	(\$66.00)	\$374.00

Signature: _____ **Date:** _____

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.

(* 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.

REP: TEL# 610-293-4100 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP SEP30/15 14.24
 CHANGES ** WACH-TV ***

REP HEADLINE# 7959906 TRF# 461665
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

ADV # _____ ADV. NAME POLI/J BUSH/R/PRE/US REP.# _____ OFF.# 2366 SALESMAN # _____
 AGY # _____ AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ALLY RAMBO
 210 W. PENNSYLVANIA AVE. SUITE 250 SALES PRSN PH- KRISTEN WASKIE
 TOWSON, MD 21204

ORDER # _____ CONTRACT # 7959906 CLASS: NATL. LOCAL REGIONAL
 PRDCT BUSH FOR PRESIDENT EST#2403 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES JAN12/16 JAN18/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP30/15 14.24

REP: MAKEGOOD M1
 N/A LINE 3/ADD LINE 6
 TOTAL \$440
 PLEASE CONFIRM THANKS
 JAMIE

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM ALL ESTIMATES MUST BE INCLUDED ON THE INVOICES

STATIONS USING ELECTRONIC INVOICING, DO NOT SEND PAPER INVOICES:
 AGENCY IDB #1021
 AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
 FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009
 JEB BUSH FOR PRESIDENT

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
3	S		1000A-1100A	30		\$25.00	1/17	1/17	0		SUN	0
AGENCY ADVERTISER CODE = 229 AGENCY EST# = 2403 AGENCY PRODUCT CODE = 259												
PROGRAM : FOX NEWS SUNDAY ORD COM1 : SC TARGET 1 INDEX: 193. NIELSEN: 0.2 CON COM1 : FOX NEWS SUNDAY												

REP HEADLINE# 7959906 TRF# 461665
 \$\$\$ MOD# 0 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP SEP30/15 14.24
 CHANGES *** WACH-TV ***

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

6	A		900A-1000A	30		\$25.00	1/17	1/17	1		SUN	1
PROGRAM : FOX NEWS SUNDAY ORD COM1 : M1 PROGRAM CHANGE TO 9A-10AM FOR SUNDAY MORNING NEWS. THIS IS A MAKE-GOOD FOR JAN17 ON LINE-3 FOR 1 SPOT/WK STATION MAKEGOOD OFFERS: M1 OK'D BUY#3 MISSED: SUN/1000A-1100A JAN17 30S \$25.00 (SEP30/15) OFFER: SUN/900A-1000A JAN17 30S \$25.00 PLS ADVISE. CMT: M1 PROGRAM CHANGE TO 9A-10AM FOR SUNDAY MORNING NEWS.												

JAN/16 \$440.00 CONTRACT TOTAL \$440.00
 TOTAL SPOTS 5

MARKET TOTALS \$22,000 WACH 2% WOIO 14% WLTX 23% WIS 61% WKTC 0% CABL 0% WZRB 0%
 DEEP ROOT ANALYTICS, BUYING PROGRAMS INDEXING OVER 100% FOR UNDISCLOSED GOALS.

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# 7959906 TRF# 461665 REP: TEL# 610-293-4100 FAX# 610-225-1191
 \$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! SEP30/15 11.16
 ORDER WORKSHEET HARRIS REPORT FROM STATION *** WACH-TV ***

ADV # _____ ADV. NAME POLI/J BUSH/R/PRE/US REP.# _____ OFF.# 2366 SALESMAN # _____
 AGY # _____ AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ALLY RAMBO

210 W. PENNSYLVANIA AVE. SUITE 250 SALES PRSN PH- KRISTEN WASKIE
 TOWSON, MD 21204

ORDER # _____ CONTRACT # 7959906 CLASS: NATL. LOCAL REGIONAL
 PRDCT BUSH FOR PRESIDENT EST#2403 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JAN12/16 JAN18/16 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP30/15 11.16

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM ALL ESTIMATES MUST BE INCLUDED ON THE INVOICES
 STATIONS USING ELECTRONIC INVOICING, DO NOT SEND PAPER INVOICES:
 AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
 FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

JEB BUSH FOR PRESIDENT
 STATION MAKEGOOD OFFERS:
 M1 UNRESL BUY#3 MISSED: SUN/1000A-1100A JAN17 30S \$25.00 (SEP30/15)
 OFFER: SUN/900A-1000A JAN17 30S \$25.00 PLS ADVISE.
 CMT: PROGRAM CHANGE TO 9A-10AM FOR SUNDAY MORNING NEWS. PLEASE TO CHANGE TO
 CMT: REFLECT THE CORRECT TIME PERIOD

CONTRACT TOTAL \$440.00
 TOTAL SPOTS 5

REP HEADLINE# 7959906
 *** ORIGINAL REV#0 ***
 REP: TEL# 610-293-4100 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 SEP29/15 15.05
 *** WACH-TV ***

461665

ADV # _____ ADV. NAME POLI/J BUSH/R/PRE/US REP.# _____ OFF.# 2366 SALESMAN # _____
 AGY # _____ AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ALLY RAMBO

210 W. PENNSYLVANIA AVE. SUITE 250 SALES PRSN PH- KRISTEN WASKIE
 TOWSON, MD 21204

ORDER # _____ CONTRACT # 7959906 CLASS: NATL. LOCAL REGIONAL

PRDCT BUSH FOR PRESIDENT EST#2403 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JAN12/16 JAN18/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP29/15 15.05

REP: NEW BUSH FOR PRESIDENT DARE ORDER
 TOTAL \$440
 PLEASE CONFIRM THANKS
 JAMIE

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
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 STATIONS USING ELECTRONIC INVOICING, DO NOT SEND PAPER INVOICES:
 AGENCY IDB #1021
 AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
 FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009
 JEB BUSH FOR PRESIDENT

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			1000P-1030P	30		\$75.00	1/16	1/16	1		SAT	1
			AGENCY ADVERTISER CODE = 229		AGENCY EST# = 2403							
			AGENCY PRODUCT CODE = 259									
PROGRAM : WACH FOX NEWS @10P ORD COM1 : SC TARGET 1 INDEX: 111. NIELSEN: 1.6 CON COM1 : WACH FOX NEWS @10P												

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

2			1000P-1030P	30		\$100.00	1/17	1/17	1		SUN	1
PROGRAM : WACH FOX NEWS @10P												
ORD COM1 : SC TARGET 1 INDEX: 110. NIELSEN: 2.3												
CON COM1 : WACH FOX NEWS @10P												

3			1000A-1100A <i>9:10A</i>	30		\$25.00	1/17	1/17	1		SUN	1
PROGRAM : FOX NEWS SUNDAY												
ORD COM1 : SC TARGET 1 INDEX: 193. NIELSEN: 0.2												
CON COM1 : FOX NEWS SUNDAY												

4			1000P-1100P	30		\$120.00	1/14	1/14	1		THU	1
PROGRAM : WACH FOX NEWS @10P												
ORD COM1 : SC TARGET 1 INDEX: 100. NIELSEN: 2.6												
CON COM1 : WACH FOX NEWS @10P												

5			1000P-1100P	30		\$120.00	1/12	1/12	1		TUE	1
PROGRAM : WACH FOX NEWS @10P												
ORD COM1 : SC TARGET 1 INDEX: 100. NIELSEN: 2.6												
CON COM1 : WACH FOX NEWS @10P												

JAN/16 \$440.00 CONTRACT TOTAL \$440.00
 TOTAL SPOTS 5

MARKET TOTALS \$22,000 WACH 2% WOLO 14% WLTX 23% WIS 61% WRTC 0% CABL 0% WZRB 0%
 DEEP ROOT ANALYTICS, BUYING PROGRAMS INDEXING OVER 100% FOR UNDISCLOSED GOALS.

SVC- NSI
 DEMOS- RA35+*

BL
9,30



Political Client
Information Request Form

Candidate Name: Jeb Bush

Official Campaign Name: Jeb 2016, Inc.

Address: PO Box 440669

City, State & Zip Code: Miami, FL 33144

Campaign Phone: 305-480-6212

Campaign Fax: 954-337-0412

Campaign Contact Person: Sal Purpura

Campaign Treasurer: William Simon

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:	Date:
------------------------------	--------------

I, Hailey Elias,
 being/on behalf of: Jeb Bush,
 a legally qualified candidate of the Republican
 political party for the office of: Presidential
 in the Primary
 election to be held on: varies by state

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available): \$ GROSS

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

Mentzel Media on behalf of Jeb 2016, Inc.

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:

William Simon

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

9/4/15

Date

[Signature]
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Jeb 2016, Inc.

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

does

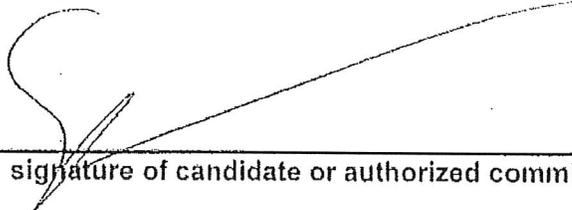
does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



signature of candidate or authorized committee

Salvatore Pappalardo

printed name

9/4/15

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

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 times the spots air and the rates charged, 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 specific spots aired and the rates charged. 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.



WACH
 1400 Pickens St.
 Columbia, SC 29201
 (803) 252-5757

CONTRACT

<u>Contract / Revision</u> 461656 /		<u>Alt Order #</u> 07959911
<u>Product</u> BUSH FOR PRESIDENT		
<u>Contract Dates</u> 01/05/16 - 01/11/16		<u>Estimate #</u> 2402
<u>Advertiser</u> Jeb Bush for President-R		<u>Original Date / Revision</u> 09/30/15 / 09/30/15
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WACH	<u>Account Executive</u> TeleRep Philadelphia	<u>Sales Office</u> TeleRep Philadel
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 9912736	<u>Advertiser Code</u> 229	<u>Product Code</u> 259
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Mentzer Media Service
 600 Fairmont Ave #306
 Towson, MD 21286

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
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Week:		01/04/16	01/10/16	-----1-				1	\$75.00			
N 2	WACH	01/10/16	01/10/16	SU 10-1035pm	10:00 PM-10:30 PM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/04/16	01/10/16	-----1				1	\$100.00			
N 3	WACH	01/10/16	01/10/16	Sun 9a-10a	9a-10a		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/04/16	01/10/16	-----1				1	\$25.00			
N 4	WACH	01/07/16	01/07/16	M-F 10-1105pm	10:00 PM-11:00 PM		:30			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/04/16	01/10/16	---1---				1	\$120.00			
N 5	WACH	01/05/16	01/05/16	M-F 10-1105pm	10:00 PM-11:00 PM		:30			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/04/16	01/10/16	-1-----				1	\$120.00			
Totals											5	\$440.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
12/28/15 - 01/10/16	5	\$440.00	(\$66.00)	\$374.00
Totals	5	\$440.00	(\$66.00)	\$374.00

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REP HEADLINE# 7959911 TRF# 461656 REP: TEL# 610-293-4100 FAX# 610-225-1191
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! SEP30/15 14.23
 ORDER WORKSHEET HARRIS REPORT FROM REP *** WACH-TV ***

ADV # _____ ADV. NAME POLI/J BUSH/R/PRE/US REP.# _____ OFF.# 2366 SALESMAN # _____
 AGY # _____ AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ALLY RAMBO
 210 W. PENNSYLVANIA AVE. SUITE 250 SALES PRSN PH- KRISTEN WASKIE
 TOWSON, MD 21204

ORDER # _____ CONTRACT # 7959911 CLASS: NATL. LOCAL REGIONAL
 PRDCT BUSH FOR PRESIDENT EST#2402 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES JAN5/16 JAN11/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP30/15 14.23

REP: MAKEGOOD M1
 N/A LINE 3/ADD LINE 6
 TOTAL \$440
 PLEASE CONFIRM THANKS
 JAMIE

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM ALL ESTIMATES MUST BE INCLUDED ON THE INVOICES
 STATIONS USING ELECTRONIC INVOICING, DO NOT SEND PAPER INVOICES:
 AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
 FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009
 JEB BUSH FOR PRESIDENT

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
3	S		1000A-1100A	30		\$25.00	1/10	1/10	0		SUN	0
AGENCY ADVERTISER CODE = 229 AGENCY EST# = 2402 AGENCY PRODUCT CODE = 259												
PROGRAM : FOX NEWS SUNDAY RA35+ : 1.5 ORD COM1 : SC TARGET 1 INDEX: 193. NIELSEN: 0.2 CON COM1 : FOX NEWS SUNDAY												

REP HEADLINE# 7959911 TRF# 461656 REP: TEL# 610-293-4100 FAX# 610-225-1191
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! SEP30/15 14.23
 ORDER WORKSHEET HARRIS REPORT FROM REP *** WACH-TV ***
 CHANGES

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

6	A		900A-1000A	30		\$25.00	1/10	1/10	1		SUN	1
PROGRAM : FOX NEWS SUNDAY												
RA35+ : 1.5												
ORD COM1 : M1 PROGRAM CHANGE THEIR TIME TO 9A-10A ON SUNDAY MORNING. P												
THIS IS A MAKE-GOOD FOR JAN10 ON LINE-3 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS:												
M1	OK'D	BUY#3	MISSED: SUN/1000A-1100A				JAN10		30S	\$25.00	(SEP30/15)	
			OFFER: SUN/900A-1000A				JAN10		30S	\$25.00	PLS ADVISE.	
			CMT: M1 PROGRAM CHANGE THEIR TIME TO 9A-10A ON SUNDAY MORNING. P									

JAN/16 \$440.00 CONTRACT TOTAL \$440.00
 TOTAL SPOTS 5

MARKET TOTALS \$22,000 WACH 2% WOLO 14% WITX 23% WIS 61% WKTC 0% CABL 0% WZRB 0%
 DEEP ROOT ANALYTICS, BUYING PROGRAMS INDEXING OVER 100% FOR UNDISCLOSED GOALS.

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# 7959911 TRF# 46165 REP: TEL# 610-293-4100 FAX# 610-225-1191
 \$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! SEP30/15 11.17
 ORDER WORKSHEET HARRIS REPORT FROM STATION *** WACH-TV ***

ADV # _____ ADV. NAME POLI/J BUSH/R/PRE/US REP.# _____ OFF.# 2366 SALESMAN # _____
 AGY # _____ AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ALLY RAMBO

210 W. PENNSYLVANIA AVE. SUITE 250 SALES PRSN PH- KRISTEN WASKIE
 TOWSON, MD 21204

ORDER # _____ CONTRACT # 7959911 CLASS: NATL. LOCAL REGIONAL
 PRDCT BUSH FOR PRESIDENT EST#2402 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JAN5/16 JAN11/16 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP30/15 11.17

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM ALL ESTIMATES MUST BE INCLUDED ON THE INVOICES
 STATIONS USING ELECTRONIC INVOICING, DO NOT SEND PAPER INVOICES:
 AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
 FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

JEB BUSH FOR PRESIDENT
 STATION MAKEGOOD OFFERS:
 M1 UNRESL BUY#3 MISSED: SUN/1000A-1100A JAN10 30S \$25.00 (SEP30/15)
 OFFER: SUN/900A-1000A JAN10 30S \$25.00 PLS ADVISE.
 CMT: PROGRAM CHANGE THEIR TIME TO 9A-10A ON SUNDAY MORNING. PLEASE CHANGE
 CMT: TO REFLECT THE CORRECT TIME PERIOD

CONTRACT TOTAL \$440.00
 TOTAL SPOTS 5

REP HEADLINE# 7959911
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 SEP29/15 15.07
 *** WACH-TV ***

ADV # _____ ADV. NAME POLI/J BUSH/R/PRE/US REP.# _____ OFF.# 2366 SALESMAN # _____
 AGY # _____ AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ALLY RAMBO

210 W. PENNSYLVANIA AVE. SUITE 250 SALES PRSN PH- KRISTEN WASKIE
 TOWSON, MD 21204

ORDER # _____ CONTRACT # 7959911 CLASS: NATL. LOCAL REGIONAL
 PRDCT BUSH FOR PRESIDENT EST#2402 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JAN5/16 JAN11/16 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP29/15 15.07

REP: NEW BUSH FOR PRESIDENT DARE ORDER
 TOTAL \$440
 PLEASE CONFIRM THANKS
 JAMIE

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 ALL ESTIMATES MUST BE INCLUDED ON THE INVOICES
 STATIONS USING ELECTRONIC INVOICING, DO NOT SEND PAPER INVOICES:
 AGENCY IDB #1021
 AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
 FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009
 JEB BUSH FOR PRESIDENT

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			1000P-1030P	30		\$75.00	1/9	1/9	1		SAT	1
AGENCY ADVERTISER CODE = 229 AGENCY EST# = 2402 AGENCY PRODUCT CODE = 259 PROGRAM : WACH FOX NEWS @10P RA35+ : 7.9 ORD COM1 : SC TARGET 1 INDEX: 111. NIELSEN: 1.6 CON COM1 : WACH FOX NEWS @10P												

REP HEADLINE# 7959911
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 SEP29/15 15.07
 *** WACH-TV ***

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

2			1000P-1030P	30		\$100.00	1/10	1/10	1		SUN	1
PROGRAM : WACH FOX NEWS @10P												
RA35+ : 4.4												
ORD COM1 : SC TARGET 1 INDEX: 110. NIELSEN: 2.3												
CON COM1 : WACH FOX NEWS @10P												

3			1000A-1100A <i>9-10P</i>	30		\$25.00	1/10	1/10	1		SUN	1
PROGRAM : FOX NEWS SUNDAY												
RA35+ : 1.5												
ORD COM1 : SC TARGET 1 INDEX: 193. NIELSEN: 0.2												
CON COM1 : FOX NEWS SUNDAY												

4			1000P-1100P	30		\$120.00	1/7	1/7	1		THU	1
PROGRAM : WACH FOX NEWS @10P												
RA35+ : 3.5												
ORD COM1 : SC TARGET 1 INDEX: 100. NIELSEN: 2.6												
CON COM1 : WACH FOX NEWS @10P												

5			1000P-1100P	30		\$120.00	1/5	1/5	1		TUE	1
PROGRAM : WACH FOX NEWS @10P												
RA35+ : 3.5												
ORD COM1 : SC TARGET 1 INDEX: 100. NIELSEN: 2.6												
CON COM1 : WACH FOX NEWS @10P												

JAN/16 \$440.00 CONTRACT TOTAL \$440.00
 TOTAL SPOTS 5

MARKET TOTALS \$22,000 WACH 2% WOLO 14% WLTX 23% WIS 61% WKTC 0% CABL 0% WZRB 0%
 DEEP ROOT ANALYTICS, BUYING PROGRAMS INDEXING OVER 100% FOR UNDISCLOSED GOALS.

SVC- NSI
 DEMOS- RA35+*

RA
9-30



Political Client
Information Request Form

Candidate Name: Jeb Bush

Official Campaign Name: Jeb 2016, Inc.

Address: PO Box 440669

City, State & Zip Code: Miami, FL 33144

Campaign Phone: 305-480-6212

Campaign Fax: 954-337-0412

Campaign Contact Person: Sal Purpura

Campaign Treasurer: William Simon

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:	Date:
------------------------------	--------------

I, Hailey Elias,
 being/on behalf of: Jeb Bush,
 a legally qualified candidate of the Republican
 political party for the office of: Presidential
 in the Primary
 election to be held on: varies by state

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available): \$ GROSS

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

Mentzel Mediq on behalf of Jeb 2016, Inc.

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:

William Simon

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

9/4/15

Date

[Signature]
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

1. Jeb 2016, INC.

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

does

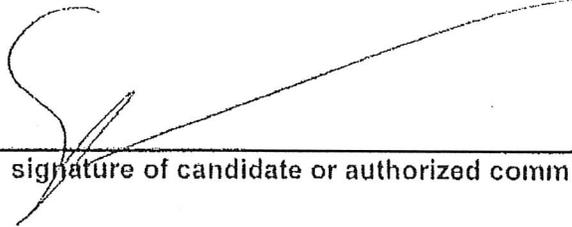
does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



signature of candidate or authorized committee

Salvatore Pappalardo

printed name

9/4/15

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

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 times the spots air and the rates charged, 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 specific spots aired and the rates charged. 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.



WACH
 1400 Pickens St.
 Columbia, SC 29201
 (803) 252-5757

CONTRACT

<u>Contract / Revision</u> 461671 /		<u>Alt Order #</u> 07959899
<u>Product</u> BUSH FOR PRESIDENT		
<u>Contract Dates</u> 01/19/16 - 01/25/16		<u>Estimate #</u> 2404
<u>Advertiser</u> Jeb Bush for President-R		<u>Original Date / Revision</u> 09/30/15 / 09/30/15
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WACH	<u>Account Executive</u> TeleRep Philadelphia	<u>Sales Office</u> TeleRep Philadel
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 9912736	<u>Advertiser Code</u> 229	<u>Product Code</u> 259
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Mentzer Media Service
 600 Fairmont Ave #306
 Towson, MD 21286

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WACH	01/23/16	01/23/16	SA 10-1035pm	10:00 PM-10:30 PM		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/18/16	01/24/16	-----1-				1	\$75.00			
N 2	WACH	01/24/16	01/24/16	SU 10-1035pm	10:00 PM-10:30 PM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/18/16	01/24/16	-----1				1	\$100.00			
N 3	WACH	01/24/16	01/24/16	Sun 9a-10a	9a-10a		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/18/16	01/24/16	-----1				1	\$25.00			
N 4	WACH	01/21/16	01/21/16	M-F 10-1105pm	10:00 PM-11:00 PM		:30			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/18/16	01/24/16	---1---				1	\$120.00			
N 5	WACH	01/19/16	01/19/16	M-F 10-1105pm	10:00 PM-11:00 PM		:30			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/18/16	01/24/16	-1-----				1	\$120.00			
Totals											5	\$440.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
12/28/15 -01/24/16	5	\$440.00	(\$66.00)	\$374.00
Totals	5	\$440.00	(\$66.00)	\$374.00

Signature: _____ **Date:** _____

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.

(* 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.

REP HEADLINE# 7959899 TRF# 461671 REP: TEL# 610-293-4100 FAX# 610-225-1191
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! SEP30/15 14.25
 ORDER WORKSHEET HARRIS REPORT FROM REP *** WACH-TV ***

ADV # _____ ADV. NAME POLI/J BUSH/R/PRE/US REP.# _____ OFF.# 2366 SALESMAN # _____
 AGY # _____ AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ALLY RAMBO

210 W. PENNSYLVANIA AVE. SUITE 250 SALES PRSN PH- KRISTEN WASKIE
 TOWSON, MD 21204

ORDER # _____ CONTRACT # 7959899 CLASS: NATL. LOCAL REGIONAL
 PRDCT BUSH FOR PRESIDENT EST#2404 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JAN19/16 JAN25/16 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP30/15 14.25

REP: MAKEGOOD M1
 N/A LINE 3/ADD LINE 6
 TOTAL \$440
 PLEASE CONFIRM THANKS
 JAMIE

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM ALL ESTIMATES MUST BE INCLUDED ON THE INVOICES
 STATIONS USING ELECTRONIC INVOICING, DO NOT SEND PAPER INVOICES:
 AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
 FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009
 JEB BUSH FOR PRESIDENT

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
3	S		1000A-1100A	30		\$25.00	1/24	1/24	0		SUN	0
AGENCY ADVERTISER CODE = 229 AGENCY EST# = 2404												
AGENCY PRODUCT CODE = 259												
PROGRAM : FOX NEWS SUNDAY												
RA35+ : 1.5												
ORD COM1 : SC TARGET 1 INDEX: 193. NIELSEN: 0.2												
CON COM1 : FOX NEWS SUNDAY												

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

6	A		900A-1000A	30		\$25.00	1/24	1/24	1		SUN	1
PROGRAM : FOX NEWS SUNDAY RA35+ : 1.5 ORD COM1 : M1 PROGRAM CHANGE TO 9A-10AM ON SUNDAY MORNING. THIS IS A MAKE-GOOD FOR JAN24 ON LINE-3 FOR 1 SPOT/WK STATION MAKEGOOD OFFERS: M1 OK'D BUY#3 MISSED: SUN/1000A-1100A JAN24 30S \$25.00 (SEP30/15) OFFER: SUN/900A-1000A JAN24 30S \$25.00 PLS ADVISE. CMT: M1 PROGRAM CHANGE TO 9A-10AM ON SUNDAY MORNING.												

JAN/16 \$440.00 CONTRACT TOTAL \$440.00
 TOTAL SPOTS 5

MARKET TOTALS \$22,000 WACH 2% WOLO 14% WLTX 23% WIS 61% WKTC 0% CABL 0% WZRB 0%
 DEEP ROOT ANALYTICS, BUYING PROGRAMS INDEXING OVER 100% FOR UNDISCLOSED GOALS.

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# 7959899 TRF# 461671
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP30/15 11.10
*** WACH-TV ***

ADV # _____ ADV. NAME POLI/J BUSH/R/PRE/US REP. # _____ OFF. # 2366 SALESMAN # _____
AGY # _____ AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ALLY RAMBO

210 W. PENNSYLVANIA AVE. SUITE 250 SALES PRSN PH- KRISTEN WASKIE
TOWSON, MD 21204

ORDER # _____ CONTRACT # 7959899 CLASS: NATL. LOCAL REGIONAL

PRDCT BUSH FOR PRESIDENT EST#2404 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JAN19/16 JAN25/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP30/15 11.10

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
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STATIONS USING ELECTRONIC INVOICING, DO NOT SEND PAPER INVOICES:
AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

JEB BUSH FOR PRESIDENT

STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#3 MISSED: SUN/1000A-1100A JAN24 30S \$25.00 (SEP30/15)
OFFER: SUN/900A-1000A JAN24 30S \$25.00 PLS ADVISE.
CMT: PROGRAM CHANGE TO 9A-10AM ON SUNDAY MORNING. PLEASE CHANGE TO REFLECT
CMT: THE CORRECT TIME

CONTRACT TOTAL \$440.00
TOTAL SPOTS 5

REP HEADLINE# 7959899
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP

SEP29/15 15.03
 *** WACH-TV ***

46167

ADV # _____ ADV. NAME POLI/J BUSH/R/PRE/US REP.# _____ OFF.# 2366 SALESMAN # _____
 AGY # _____ AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ALLY RAMBO

210 W. PENNSYLVANIA AVE. SUITE 250 SALES PRSN PH- KRISTEN WASKIE
 TOWSON, MD 21204

ORDER # _____ CONTRACT # 7959899 CLASS: NATL. LOCAL REGIONAL

PRDCT BUSH FOR PRESIDENT EST#2404 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JAN19/16 JAN25/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP29/15 15.03

REP: NEW BUSH FOR PRESIDENT DARE ORDER
 TOTAL \$440
 PLEASE CONFIRM THANKS
 JAMIE

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

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 JEB BUSH FOR PRESIDENT

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			1000P-1030P	30		\$75.00	1/23	1/23	1		SAT	1
AGENCY ADVERTISER CODE = 229 AGENCY EST# = 2404 AGENCY PRODUCT CODE = 259												
PROGRAM : WACH FOX NEWS @10P RA35+ : 7.9 ORD COM1 : SC TARGET 1 INDEX: 111. NIELSEN: 1.6 CON COM1 : WACH FOX NEWS @10P												

REP HEADLINE# 7959899
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 SEP29/15 15.03
 *** WACH-TV ***

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

2			1000P-1030P	30		\$100.00	1/24	1/24	1		SUN	1
PROGRAM : WACH FOX NEWS @10P												
RA35+ : 4.4												
ORD COM1 : SC TARGET 1 INDEX: 110. NIELSEN: 2.3												
CON COM1 : WACH FOX NEWS @10P												

3			1000A-1100A	30		\$25.00	1/24	1/24	1		SUN	1
PROGRAM : FOX NEWS SUNDAY												
RA35+ : 1.5												
ORD COM1 : SC TARGET 1 INDEX: 193. NIELSEN: 0.2												
CON COM1 : FOX NEWS SUNDAY												

4			1000P-1100P	30		\$120.00	1/21	1/21	1		THU	1
PROGRAM : WACH FOX NEWS @10P												
RA35+ : 3.5												
ORD COM1 : SC TARGET 1 INDEX: 100. NIELSEN: 2.6												
CON COM1 : WACH FOX NEWS @10P												

5			1000P-1100P	30		\$120.00	1/19	1/19	1		TUE	1
PROGRAM : WACH FOX NEWS @10P												
RA35+ : 3.5												
ORD COM1 : SC TARGET 1 INDEX: 100. NIELSEN: 2.6												
CON COM1 : WACH FOX NEWS @10P												

JAN/16 \$440.00 CONTRACT TOTAL \$440.00
 TOTAL SPOTS 5

MARKET TOTALS \$22,000 WACH 2% WOLO 14% WLTX 23% WIS 61% WKTC 0% CABL 0% WZRB 0%
 DEEP ROOT ANALYTICS, BUYING PROGRAMS INDEXING OVER 100% FOR UNDISCLOSED GOALS.

SVC- NSI
 DEMOS- RA35+*

RA35
9-30



Political Client
Information Request Form

Candidate Name: Jeb Bush

Official Campaign Name: Jeb 2016, Inc.

Address: PO Box 440669

City, State & Zip Code: Miami, FL 33144

Campaign Phone: 305-480-6212

Campaign Fax: 954-337-0412

Campaign Contact Person: Sal Purpura

Campaign Treasurer: William Simon

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:	Date:
------------------------------	--------------

I, Hailey Elias,
 being/on behalf of: Jeb Bush,
 a legally qualified candidate of the Republican
 political party for the office of: Presidential
 in the Primary
 election to be held on: varies by state

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available): \$ GROSS

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

Mentzer Media on behalf of Jeb 2016, Inc.

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:

William Simon

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

9/14/15

Date

[Signature]
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Jeb 2016, Inc.
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

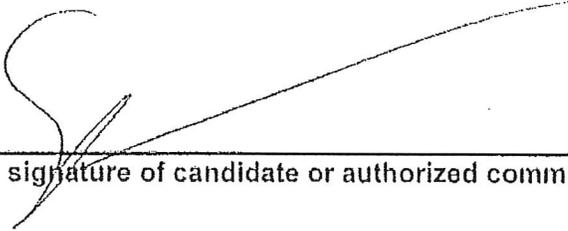
does does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



signature of candidate or authorized committee

Salvatore Pappalardo 9/4/15

printed name date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

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 times the spots air and the rates charged, 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 specific spots aired and the rates charged. 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.