

FR: WA - ANDREW SOLANO (H)  
 TO: WKPT-TV 7191767  
 REP HEADLINE# 7191767  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TRF# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 MAY27/14 17.30  
 \*\*\* WKPT-TV \*\*\*

*Handwritten initials/signature*

ADV # \_\_\_\_\_ ADV. NAME POLI/L ALEXANDER /R/SEN/TN REP.# \_\_\_\_\_ OFF.# \_\_\_\_\_ SALESMAN # \_\_\_\_\_  
 AGY # \_\_\_\_\_ AGY. NAME SMART MEDIA GROUP BUYER NAME HOPE GREENBLATT  
 1427 LESLIE AVE SALES PRSN WA- ANDREW SOLANO (H)  
 ALEXANDRIA, VA 22301  
 ORDER # \_\_\_\_\_ CONTRACT # 7191767 CLASS: NATL. LOCAL REGIONAL  
 PRDCT ALEXANDER FOR SENATE EST#\*\*\*\*\* COMMENTS: (LINE, ORDER, INVOICE)  
 FLIGHT DATES JUL6/14 JUL13/14 WK-2  
 CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE MAY27/14 17.30

REP: NEW ORDER  
 TTT \$1,305 @18X  
 PLEASE CONFIRM  
 THANKS SHOSHANA FOR ANDREW  
 CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
 SMART MEDIA GROUP SUBSCRIBES TO SPOTDATA ELECTRONIC INVOICING  
 \*\*\*\*\*IDB# 1046\*\*\*\*\*  
 TAMAR ALEXANDER FOR SENATE

*Handwritten signature*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			700P-730P	30		\$60.00	7/11	7/11	1		FRI	1
PROGRAM : ENTERTAINMENT TONIGH RA35+ : 0.9 CON COM1 : ENTERTAINMENT TONIGH AGENCY ADVERTISER CODE = ALXND AGENCY EST# = 707713 AGENCY PRODUCT CODE = ORDR												
2			700A-900A	30		\$25.00	7/11	7/11	1		FRI	1
PROGRAM : GOOD MORNING AMERICA RA35+ : 1.2 CON COM1 : GOOD MORNING AMERICA												

FR: WA - ANDREW SOLANO (H)  
 TO: WKPI-TV  
 REP HEADLINE# 7191767  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 MAY27/14 17.30  
 \*\*\* WKPI-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			800P-900P	30		\$150.00	7/11	7/11	2		FRI	2
PROGRAM : SHARK TANK RA35+ : 1.2 CON COM1 : SHARK TANK												
4			700P-730P	30		\$60.00	7/7	7/7	1		MON	1
PROGRAM : ENTERTAINMENT TONIGH RA35+ : 0.9 CON COM1 : ENTERTAINMENT TONIGH												
5			700A-900A	30		\$25.00	7/7	7/7	2		MON	2
PROGRAM : GOOD MORNING AMERICA RA35+ : 1.2 CON COM1 : GOOD MORNING AMERICA												
6			800A-900A	30		\$15.00	7/12	7/12	2		SAT	2
PROGRAM : GOOD MORNING AMERICA RA35+ : 1.2 CON COM1 : GOOD MORNING AMERICA												
7			700P-800P	30		\$250.00	7/6	7/6	2		SUN	2
PROGRAM : AMERICA'S FUNNIEST V RA35+ : 1.2 CON COM1 : AMERICA'S FUNNIEST V												
8			700P-730P	30		\$60.00	7/10	7/10	1		THU	1
PROGRAM : ENTERTAINMENT TONIGH RA35+ : 0.9 CON COM1 : ENTERTAINMENT TONIGH												
9			700A-900A	30		\$25.00	7/10	7/10	1		THU	1
PROGRAM : GOOD MORNING AMERICA RA35+ : 1.2 CON COM1 : GOOD MORNING AMERICA												
10			700P-730P	30		\$60.00	7/8	7/8	1		TUE	1
PROGRAM : ENTERTAINMENT TONIGH RA35+ : 0.9 CON COM1 : ENTERTAINMENT TONIGH												

FR: WA - ANDREW SOLANO (H)  
 TO: WKPT-TV  
 REP HEADLINE# 7191767  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 MAY27/14 17.30  
 \*\*\* WKPT-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
11			700A-900A	30		\$25.00	7/8	7/8	1		TUE	1
PROGRAM : GOOD MORNING AMERICA												
RA35+ : 1.2												
CON COM1 : GOOD MORNING AMERICA												
12			700P-730P	30		\$60.00	7/9	7/9	1		WED	1
PROGRAM : ENTERTAINMENT TONIGH												
RA35+ : 0.9												
CON COM1 : ENTERTAINMENT TONIGH												
13			700A-900A	30		\$25.00	7/9	7/9	2		WED	2
PROGRAM : GOOD MORNING AMERICA												
RA35+ : 1.2												
CON COM1 : GOOD MORNING AMERICA												
JUL/14 \$1,305.00												
CONTRACT TOTAL \$1,305.00												
TOTAL SPOTS 18												

MARKET TOTALS \$26,100 WKPT 5% WJHL 82% WCYB 0% WEMT 13% WAPK 0% CYBW 0% CABL 0%  
 SHARES ACCURATE  
 SVC- NONE BOOKS- JUL/PJ  
 DEMOS- RA35+\*



**WKPT-TV**  
**222 Commerce St**  
**Kingsport, TN 37660**  
**(423) 246-9578**

# CONTRACT

<u>Contract / Revision</u> 9790 /		<u>Alt Order #</u> 7191767
<u>Product</u> Alexander for Senate		
<u>Contract Dates</u> 07/06/14 - 07/13/14		<u>Estimate #</u>
<u>Advertiser</u> L. Alexander / R / SEN / TN		<u>Original Date / Revision</u> 05/29/14 / 05/29/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WKPT-TV	<u>Account Executive</u> HRP Virginia	<u>Sales Office</u> HRP-Virginia
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u> 1046	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

**Smart Media Group**  
**814 King St.**  
**Alexandria, VA 22314**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WKPT	07/11/14	07/11/14	Entertainment Tonight	7p-730p		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/07/14	07/13/14	----1--	1			\$60.00				
N 2	WKPT	07/11/14	07/11/14	Good Morning America	7a-9a		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/07/14	07/13/14	----1--	1			\$25.00				
N 3	WKPT	07/11/14	07/11/14	Shark Tank	8p-9p		:30			NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/07/14	07/13/14	----2--	2			\$150.00				
N 4	WKPT	07/07/14	07/07/14	Entertainment Tonight	7p-730p		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/07/14	07/13/14	1-----	1			\$60.00				
N 5	WKPT	07/07/14	07/07/14	Good Morning America	7a-9a		:30			NM	2	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/07/14	07/13/14	2-----	2			\$25.00				
N 6	WKPT	07/12/14	07/12/14	Good Morning America	8a-9a		:30			NM	2	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/07/14	07/13/14	-----2-	2			\$15.00				
N 7	WKPT	07/06/14	07/06/14	AFV	7p-8p		:30			NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/30/14	07/06/14	-----2	2			\$250.00				
N 8	WKPT	07/10/14	07/10/14	Entertainment Tonight	7p-730p		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/07/14	07/13/14	---1---	1			\$60.00				
N 9	WKPT	07/10/14	07/10/14	Good Morning America	7a-9a		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/07/14	07/13/14	---1---	1			\$25.00				
N 10	WKPT	07/08/14	07/08/14	Entertainment Tonight	7p-730p		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/07/14	07/13/14	-1-----	1			\$60.00				
N 11	WKPT	07/08/14	07/08/14	Good Morning America	7a-9a		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/07/14	07/13/14	-1-----	1			\$25.00				
N 12	WKPT	07/09/14	07/09/14	Entertainment Tonight	7p-730p		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/07/14	07/13/14	-1-----	1			\$60.00				

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

Nondiscrimination Policy: Holston Valley Broadcasting Corporation and WKPT-TV / WAPK-TV / WKPT-DT3 do not accept advertising that discriminates based on race or ethnicity. Any provision in any advertising agreement with intent to discriminate is deemed null and void as contrary to federal law.



**WKPT-TV**  
 222 Commerce St  
 Kingsport, TN 37660  
 (423) 246-9578

<u>Contract / Revision</u> 9790 /	<u>Alt Order #</u> 7191767
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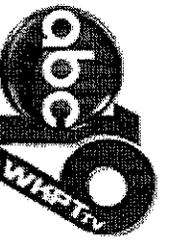
<u>Contract Dates</u> 07/06/14 - 07/13/14	<u>Product</u> Alexander for Senate	<u>Estimate #</u>
--	--	-------------------

<u>Advertiser</u> L Alexander / R / SEN / T	<u>Original Date / Revision</u> 05/29/14 / 05/29/14
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/07/14	07/13/14	--1----				1	\$60.00			
N 13	WKPT	07/09/14	07/09/14	Good Morning America	7a-9a		:30			NM	2	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/07/14	07/13/14	--2----				2	\$25.00			
<b>Totals</b>											18	\$1,305.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/30/14 - 07/12/14	18	\$1,305.00	(\$195.75)	\$1,109.25
<b>Totals</b>	18	\$1,305.00	(\$195.75)	\$1,109.25

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



Remit Address:  
**WKPT-TV**  
 222 Commerce St  
 Kingsport, TN 37660  
 Main: (423) 246-9578  
 Billing: (423) 723-6157

# INVOICE

Billing Address:  
 Smart Media Group  
 Attention: Accounts Payable  
 1427 Leslie Avenue  
 Alexandria, VA 22301

Advertiser	L Alexander / R / SEN / TN
Product	Alexander for Senate
Estimate Number	

Invoice #	9790-1
Invoice Date	07/21/14
Invoice Month	July 2014
Invoice Period	06/30/14 - 07/12/14

Station	WKPT-TV
Account Executive	HRP Virginia
Sales Office	HRP-Virginia
Sales Region	National

Order #	9790
Alt Order #	7191767
Deal #	
Order Flight	07/06/14 - 07/13/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKPT	Entertainment Tonight	7p-730p		07/07/14 to 07/13/14	1x	-----1--				
	WKPT			F	07/11/14	:30	7:18 PM	LA14137TH	\$60.00		1
2	WKPT	Good Morning America	7a-9a		07/07/14 to 07/13/14	1x	-----1--				
	WKPT			F	07/11/14	:30	7:25 AM	LA14137TH	\$25.00		1
3	WKPT	Shark Tank	8p-9p		07/07/14 to 07/13/14	2x	-----2--				
	WKPT			F	07/11/14	:30	8:44 PM	LA14137TH	\$150.00		2
4	WKPT	Entertainment Tonight	7p-730p		07/07/14 to 07/13/14	1x	1-----				
	WKPT			M	07/07/14	:30	7:12 PM	LA14137TH	\$60.00		1
5	WKPT	Good Morning America	7a-9a		07/07/14 to 07/13/14	2x	2-----				
	WKPT			M	07/07/14	:30	7:26 AM	LA14137TH	\$25.00		1
	WKPT			M	07/07/14	:30	8:40 AM	LA14137TH	\$25.00		2
6	WKPT	Good Morning America	8a-9a		07/07/14 to 07/13/14	2x	-----2-				
	WKPT			Sa	07/12/14	:30	8:29 AM	LA14137TH	\$15.00		1
	WKPT			Sa	07/12/14	:30	8:59 AM	LA14137TH	\$15.00		2
7	WKPT	AFV	7p-8p		06/30/14 to 07/06/14	2x	-----2				
	WKPT			Su	07/06/14	:30	7:21 PM	LA14137TH	\$250.00		1
	WKPT			Su	07/06/14	:30	7:45 PM	LA14137TH	\$250.00		2
8	WKPT	Entertainment Tonight	7p-730p		07/07/14 to 07/13/14	1x	-----1---				
	WKPT			Th	07/10/14	:30	7:18 PM	LA14137TH	\$60.00		1
9	WKPT	Good Morning America	7a-9a		07/07/14 to 07/13/14	1x	-----1---				
	WKPT			Th	07/10/14	:30	7:59 AM	LA14137TH	\$25.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the distributor for at least (12) twelve months from the date of this invoice.



Remit Address:  
**WKPT-TV**  
 222 Commerce St  
 Kingsport, TN 37660  
 Main: (423) 246-9578  
 Billing: (423) 723-6157

# INVOICE

Billing Address:  
 Smart Media Group  
 Attention: Accounts Payable  
 1427 Leslie Avenue  
 Alexandria, VA 22301

Advertiser	L Alexander / R / SEN / TN
Product	Alexander for Senate
Estimate Number	

Invoice #	9790-1
Invoice Date	07/21/14
Invoice Month	July 2014
Invoice Period	06/30/14 - 07/12/14

Station	WKPT-TV
Account Executive	HRP Virginia
Sales Office	HRP-Virginia
Sales Region	National

Order #	9790
Alt Order #	7191767
Deal #	
Order Flight	07/06/14 - 07/13/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WKPT	Entertainment Tonight	7p-730p		07/07/14 to 07/13/14	1x	-1-----				
	WKPT			Tu	07/08/14	:00			\$60.00	See MG 10.2	1
	WKPT			Th	07/10/14	:30	7:11 PM	LA14137TH	\$60.00	MG for 10.1 07/08	2
11	WKPT	Good Morning America	7a-9a		07/07/14 to 07/13/14	1x	-1-----				
	WKPT			Tu	07/08/14	:30	7:26 AM	LA14137TH	\$25.00		1
12	WKPT	Entertainment Tonight	7p-730p		07/07/14 to 07/13/14	1x	--1-----				
	WKPT			W	07/09/14	:30	7:29 PM	LA14137TH	\$60.00		1
13	WKPT	Good Morning America	7a-9a		07/07/14 to 07/13/14	2x	--2-----				
	WKPT			W	07/09/14	:30	8:29 AM	LA14137TH	\$25.00		2
	WKPT			W	07/09/14	:30	8:54 AM	LA14137TH	\$25.00		1

Aired Spots 18

Gross Total \$1,305.00  
 Agency Commission \$195.75  
 Net Amount Due \$1,109.25

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the distributor for at least (12) twelve months from the date of this invoice.



smartmediagroup

HOLSTON VALLEY BROADCASTING CORP  
222 COMMERCE ST  
KINGSPORT, TN 37660  
(423) 246-9578

Phone Order

Merchant ID: 542929803090463

Term ID: LK354043

July 07, 2014 09:11 AM  
Batch#: 000214 Inv #: 000001

AMEX Entry Method: M

XXXXXXXXXXXX2006

Seq.#: 0001 Appr Code: 202964

Total: \$ 1,109.25

CVV2 Code: Y

APPROVED

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

X-----

Merchant Copy

THANK YOU!

**EDIT CARD PAYMENT AUTHORIZATION FORM**

me:	Smart Media Group
Name:	Lamar Alexander for Senate
ype (V, M or A):	AMEX
er:	XXXX-XXXX-XXXX-2006
de:	2308
late:	06/16
rd:	Kyle Roberts // Smart Media Group
ess:	1427 Leslie Avenue
ip:	Alexandria, VA 22301
	\$1,109.25
	\$1,109.25
uthorizing Individual:	Paul Winn
uthorization:	7/1/2014
gnature:	<i>Paul Winn</i>

WKPT-TV

to charge my account a onetime payment based on the total charge amount presented on this form and for no other purpose(s) or amount(s) unless further / separately authorized in writing by the owner of the credit card identified above.

**Note: This authorization is valid for 7 days only.**

**NOTICE:** The inclusion in the broadcaster's FCC "political file" of an image of the attached check, the bank account/routing numbers, or buyer's other sensitive or confidential financial information is prohibited. This specific information (as opposed to the charges made, rates charged, etc.) is not required by FCC regulations to be retained. To ensure security of buyer's financial information, broadcaster shall, as a condition of this agreement, not include this information in the FCC political file.

\*\*\* Payment inquiries should be directed to [accounting@smartmediagr.com](mailto:accounting@smartmediagr.com) or call 703-518-4747.

Order # 9790



**PAID POLITICAL  
BROADCAST AVAIL REQUEST**

<b>TO:</b> Lamar Reid	<b>STATION:</b> WKPT-WAPK
<b>FROM:</b> Andrew Solano	<b>HRP OFFICE:</b> DC

**REQUEST RECEIVED FROM**

**DATE:** 5/27/14

<b>BUYER:</b> Hope Greenblatt
<b>AGENCY:</b> Smart Media Group
<b>ADDRESS:</b> 1427 Leslie Ave, Alexandria, VA 22301
<b>PHONE #:</b> 703 518 4747
<b>FAX #:</b>
<b>OTHER:</b>

**AVAILS FOR**

<b>COMMITTEE:</b> Lamar Alexander for Senate
<b>CPMGN MGR.</b>
<b>TREASURER:</b> Keith A Davis
<b>ADDRESS:</b> 455 Dirksen Senate Office Building Washington DC 20510
<b>PHONE #:</b> 202 224 4944
<b>FAX #:</b>
<b>OTHER:</b> <a href="http://www.alexander.senate.gov/public/index.cfm?p=OfficeLocations">http://www.alexander.senate.gov/public/index.cfm?p=OfficeLocations</a>

**FOR**

<b>CANDIDATE:</b> Lamar Alexander
<b>OFFICE:</b> Senate
<b>PARTY:</b> Republican

<b>DAYPARTS:</b> All
<b>SCHEDULE DATES:</b> TBD
<b>COMMERICAL LENGTH:</b> :30
<b>PROGRAMS:</b> All
<b>PLEASE ADVISE IF THERE ARE RESTRICTIONS ON ANY OF THE ABOVE</b>

**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
		As ordered			

**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.**

## 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**

<b>Station and Location:</b>	<b>Date:</b>
------------------------------	--------------

I, Smart Media Group,  
being/on behalf of: Lamar Alexander,  
a legally qualified candidate of the Republican  
political party for the office of: U.S. Senate  
in the Primary  
election to be held on: 8/5/2014

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					

**Attach proposed schedule with charges (if available):**



## FEDERAL CANDIDATE CERTIFICATION

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

I, Alexander for Senate  
(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**

Smart Media Group

5/27/14

**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
<b>SEE ATTACHED</b>					

**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.**