

ORDER



WSAV Savannah

Orders
Order / Rev: 729927
Alt Order #: 08005323
Product Desc: RIGHT TO RISE
Estimate: 807
Flight Dates: 02/29/16 - 03/06/16
Original Date / Rev: 02/22/16 / 02/22/16
Order Type: REG

Primary AE: HRP Washington
Sales Office: H-WAS
Sales Region: Nat

Agency Name: Oath Strategies
Buying Contact:
Billing Contact:
 PO Box 2484
 Springfield, VA 22152

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: POL/Right to Rise
Demographic: A35+
Product Codes: PL2
Priority: P1
Revenue Codes: AGY, POL, POL-ISS

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID:

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
HRP Washington			Start Of Order - End Of Order	100%

Order Share	Share	Total
WSAV Savannah	25%	\$0.00
Market	100%	\$0.00

Competitive Share	Share	Total
ABVH	0%	\$0.00
CABLE	0%	\$0.00
ESAV	0%	\$0.00
FSAV	0%	\$0.00
UNKWN	0%	\$0.00
WGSA	0%	\$0.00
WJCL	6%	\$0.00
WJWJ	0%	\$0.00
WTGS	1%	\$0.00
WTOC	68%	\$0.00
WWAN	0%	\$0.00

REP HEADLINE# 8005323 TRF# 729927 REP: TEL# 703-528-9382 FAX# 703-516-9680
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP FEB22/16 10.48
 CHANGES *** WSAV-TV ***

ADV # _____ ADV. NAME ISS/RIGHT TO RISE REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY. NAME OATH STRATEGIES BUYER NAME BRAD MONT
 PO BOX 2484 SALES PRSN WA- MATTHEW WURM (H)
 SPRINGFIELD, VA 22152

ORDER # _____ CONTRACT # 8005323 CLASS: NATL. LOCAL REGIONAL
 PRDCT RIGHT TO RISE EST#807 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES FEB29/16 MAR6/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE FEB22/16 10.48

REP: ORDER CANCELLED
 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
AGENCY ADVERTISER CODE = 179 AGENCY EST# = 807 AGENCY PRODUCT CODE = 196												
1	S		1100P-1130P	30		\$320.00	2/29	2/29	0		MON	0
PROGRAM : WSAV NEWS 3 AT 11P CON COM1 : WSAV NEWS 3 AT 11P												
2	S		1130P-1230A	30		\$170.00	2/29	2/29	0		MON	0
PROGRAM : TONIGHT SHOW WITH JIMMY FALLON CON COM1 : TONIGHT SHOW WITH JIMMY FALLON												
3	S		600P-630P	30		\$460.00	2/29	2/29	0		MON	0
PROGRAM : WSAV NEWS 3 CON COM1 : WSAV NEWS 3												

REP: TEL# 703-528-9382 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 8005323 TRF# 729927
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

FEB22/16 10.48
 ***CHANGES**
 *** WSAV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4	S		700P-730P	30		\$900.00	2/29	2/29	0		MON	0
PROGRAM : WHEEL OF FORTUNE												
CON COM1 : WHEEL OF FORTUNE												
5	S		700A-900A	30		\$240.00	2/29	2/29	0		MON	0
PROGRAM : TODAY SHOW												
CON COM1 : TODAY SHOW												

MAR/16 \$.00

CONTRACT TOTAL \$.00

TOTAL SPOTS 0

MARKET TOTALS \$0 WSAV 0% WJCL 0% WTOG 0% WTVZ 0% WWSA 0% WWSB 0% WWSM 0% WWSN 0% WWSR 0% WWSL 0% WWSM 0% WWSN 0% WWSR 0% WWSL 0%
 ORDER CANCELLED
 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

ORDER



WSAV Savannah

Orders
Order / Rev: 729927
Alt Order #: 08005323
Product Desc: RIGHT TO RISE
Estimate: 807
Flight Dates: 02/29/16 - 03/06/16
Original Date / Rev: 02/12/16 / 02/12/16
Order Type: REG

Primary AE: HRP Washington
Sales Office: H-WAS
Sales Region: Nat

Agency Name: Oath Strategies
Buying Contact:
Billing Contact:
 PO Box 2484
 Springfield, VA 22152

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: POL/Right to Rise
Demographic: A35+
Product Codes: PL2
Priority: P1
Revenue Codes: AGY, POL, POL-ISS

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/29/16	02/29/16	5	\$2,090.00	\$1,776.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2016	5	\$2,090.00	\$1,776.50	0.00
Totals	5	\$2,090.00	\$1,776.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
HRP Washington			Start Of Order - End Of Order	100%

Order Share

	Share	Total
WSAV Savannah	25%	\$2,090.00
Market	100%	\$8,360.00

Competitive Share

	Share	Total
ABVH	0%	\$0.00
CABLE	0%	\$0.00
ESAV	0%	\$0.00
FSAV	0%	\$0.00
UNKWN	0%	\$0.00
WGSA	0%	\$0.00
WJCL	6%	\$501.60
WJWJ	0%	\$0.00
WTGS	1%	\$83.60
WTOC	68%	\$5,684.80
WVAN	0%	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WSAV	02/29/16	02/29/16	LN M-F Late News M-F	CM	11-1135p	1-----	:30	1	\$320.00	P1	0.00	NM	1	\$320.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 02/29/16	03/06/16	1-----		1		\$320.00		0.00					
N 2	WSAV	02/29/16	02/29/16	Tonight Show Tonight Show	CM	Tonight Show	1-----	:30	1	\$170.00	P1	0.00	NM	1	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					

Order / Rev: 729927
 Alt Order #: 08005323
 Flight Dates: 02/29/16 - 03/06/16

Advertiser: POL/Right to Rise
 Product Desc: RIGHT TO RISE
 Estimate: 807

WSAV Savannah

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 2	WSAV	02/29/16	02/29/16	Tonight Show Tonight Show	CM	Tonight Show	1-----	:30	1	\$170.00	P1	0.00	NM	1	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/29/16	03/06/16	1-----		1				\$170.00		0.00			
N 3	WSAV	02/29/16	02/29/16	Local News @ 6p WSAV 6p News	CM	6-630p	1-----	:30	1	\$460.00	P1	0.00	NM	1	\$460.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/29/16	03/06/16	1-----		1				\$460.00		0.00			
N 4	WSAV	02/29/16	02/29/16	Wheel of Fortune Wheel of Fortune	CM	7-730p	1-----	:30	1	\$900.00	P1	0.00	NM	1	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/29/16	03/06/16	1-----		1				\$900.00		0.00			
N 5	WSAV	02/29/16	02/29/16	Today Show M-F Today Show M-F	CM	7-9a	1-----	:30	1	\$240.00	P1	0.00	NM	1	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/29/16	03/06/16	1-----		1				\$240.00		0.00			
													Totals	5	\$2,090.00

REP HEADLINE# 8005323 TRF# 729927 REP: TEL# 703-528-9382 FAX# 703-516-9680
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP FEB12/16 11.10
 CHANGES *** WSAV-TV ***

ADV # _____ ADV. NAME ISS/RIGHT TO RISE REP. # _____ OFF. # _____ SALESMAN # _____
 AGY # _____ AGY. NAME OATH STRATEGIES BUYER NAME BRAD MONT
 PO BOX 2484 SALES PRSN WA- MATTHEW WURM (H)
 SPRINGFIELD, VA 22152

ORDER # _____ CONTRACT # 8005323 CLASS: NATL. LOCAL REGIONAL
 PRDCT RIGHT TO RISE EST#807 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES FEB29/16 MAR6/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE FEB12/16 11.10

REP: REVISION
 CHANGED RATES
 TTL NOW \$2,090
 PLS CFM
 THANKS CHELSEY FOR MATT

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	R		1100P-1130P	30		\$320.00	2/29	2/29	1		MON	1
AGENCY ADVERTISER CODE = 179 AGENCY EST# = 807 AGENCY PRODUCT CODE = 196												
PROGRAM : WSAV NEWS 3 AT 11P CON COM1 : WSAV NEWS 3 AT 11P												
2	R		1130P-1230A	30		\$170.00	2/29	2/29	1		MON	1
PROGRAM : TONIGHT SHOW WITH JIMMY FALLON CON COM1 : TONIGHT SHOW WITH JIMMY FALLON												

CONTRACT



WSAV
 1430 East Victory Drive
 Savannah, GA 31404
 (912) 651-0300

<u>Contract / Revision</u> 729927 / 1		<u>Alt Order #</u> 08005323
<u>Product</u> RIGHT TO RISE		
<u>Contract Dates</u> 02/29/16 - 03/06/16		<u>Estimate #</u> 807
<u>Advertiser</u> POL/Right to Rise		<u>Original Date / Revision</u> 11/10/15 / 11/10/15
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WSAV	<u>Account Executive</u> HRP Washington	<u>Sales Office</u> HRP/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 179	<u>Product Code</u> 196
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Oath Strategies
 PO Box 2484
 Springfield, VA 22152
 USA

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WSAV	02/29/16	02/29/16	Late News M-F	11-1135p		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/29/16	03/06/16	1-----				1	\$450.00				
N 2	WSAV	02/29/16	02/29/16	Tonight Show	Tonight Show		:30				NM	1	\$270.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/29/16	03/06/16	1-----				1	\$270.00				
N 3	WSAV	02/29/16	02/29/16	WSAV 6p News	6-630p		:30				NM	1	\$680.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/29/16	03/06/16	1-----				1	\$680.00				
N 4	WSAV	02/29/16	02/29/16	Wheel of Fortune	7-730p		:30				NM	1	\$1,350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/29/16	03/06/16	1-----				1	\$1,350.00				
N 5	WSAV	02/29/16	02/29/16	Today Show M-F	7-9a		:30				NM	1	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/29/16	03/06/16	1-----				1	\$360.00				
Totals												5	\$3,110.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/29/16 - 02/29/16	5	\$3,110.00	(\$466.50)	\$2,643.50
Totals	5	\$3,110.00	(\$466.50)	\$2,643.50

Signature: _____ **Date:** _____

(* 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# 8005323
 *** ORIGINAL REV#0 ***

REP: TEL# 703-528-9382 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 NOV9/15 14.48
 *** WSAV-TV ***

729927

ADV # _____ ADV. NAME ISS/RIGHT TO RISE REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY. NAME OATH STRATEGIES BUYER NAME BRAD MONT

PO BOX 2484 SALES PRSN WA- MATTHEW WURM (H)
 SPRINGFIELD, VA 22152

ORDER # _____ CONTRACT # 8005323 CLASS: NATL. LOCAL REGIONAL

PRDCT RIGHT TO RISE EST#807 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES FEB29/16 MAR6/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE NOV9/15 14.48

REP: NEW ORDER
 TTL \$3,110 @ 5X
 PLS CFM
 THANKS CHELSEY FOR MATT

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			1100P-1130P	30		\$450.00	2/29	2/29	1		MON	1
AGENCY ADVERTISER CODE = 179 AGENCY PRODUCT CODE = 196 AGENCY EST# = 807												
PROGRAM : WSAV NEWS 3 AT 11P												
CON COM1 : WSAV NEWS 3 AT 11P												
2			1130P-1230A	30		\$270.00	2/29	2/29	1		MON	1
PROGRAM : TONIGHT SHOW WITH JIMMY FALLON												
CON COM1 : TONIGHT SHOW WITH JIMMY FALLON												
3			600P-630P	30		\$680.00	2/29	2/29	1		MON	1
PROGRAM : WSAV NEWS 3												
CON COM1 : WSAV NEWS 3												

REP HEADLINE# 8005323
 *** ORIGINAL REV#0 ***

REP: TEL# 703-528-9382 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP

NOV9/15 14.48
 *** WSAV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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4			700P-730P	30		\$1,350.00	2/29	2/29	1		MON	1
PROGRAM : WHEEL OF FORTUNE												
CON COM1 : WHEEL OF FORTUNE												

5			700A-900A	30		\$360.00	2/29	2/29	1		MON	1
PROGRAM : TODAY SHOW												
CON COM1 : TODAY SHOW												

MAR/16 \$3,110.00
 MARKET TOTALS \$10,032 WSAV 31% WJCL 5% WTOG 63% WTGS 1% WBVH 0% WGSA 0% ESSAV 0%
 ACCURATE SHARES
 SVC- NSI
 DEMOS- RA35+*

CONTRACT TOTAL \$3,110.00
 TOTAL SPOTS 5

REP HEADLINE# 8005323
 *** UNAPPROVED REV #1 ***

REP: TEL# 703-528-9382 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP NOV9/15 16.40
 CHANGES *** WSAV-TV ***

ADV # _____ ADV. NAME ISS/RIGHT TO RISE REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY. NAME OATH STRATEGIES BUYER NAME BRAD MONT

PO BOX 2484 SALES PRSN WA- MATTHEW WURM (H)
 SPRINGFIELD, VA 22152

ORDER # _____ CONTRACT # 8005323 CLASS: NATL. LOCAL REGIONAL

PRDCT RIGHT TO RISE EST#807 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES FEB29/16 MAR6/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE NOV9/15 16.40

REP: REVISION
 UPDATED COMPETITIVE
 PLS CFM
 THANKS CHELSEY FOR MATT

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
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AGENCY ADVERTISER CODE = 179 AGENCY EST# = 807
 AGENCY PRODUCT CODE = 196

NO BUYS TO PRINT

MAR/16 \$3,110.00 CONTRACT TOTAL \$3,110.00
 TOTAL SPOTS 5

MARKET TOTALS \$10,032 WSAV 25% WTJL 6% WTOG 68% WTGS 1% WBVH 0% WGSA 0% ESAV 0%
 ACCURATE SHARES

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

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WSAV, Savannah, GA	Date: 11/10/15
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I, Oath Strategies, LLC

do hereby request station time concerning the following issue:

Right to Rise

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

This broadcast time will be used by: Right To Rise USA

**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):

Right to Rise USA, 6230 Wilshire Blvd, Los Angeles, CA 90048-5126
www.righttoriseusa.org

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):

Charles R Spies, Treasurer

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

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)

8/17/2015

Date



Signature

703.569.9400

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected



Signature

Michelle West

Printed Name

NSA

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
order attached					

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.