

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WTVG, Chattanooga, TN	Date: 1/4/2016
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I, Betsy Vonderheid

do hereby request station time concerning the following issue:

Stand for Truth

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		As Ordered	- 2 Attached		

This broadcast time will be used by: Stand for Truth

**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):

Stand For Truth PAC: 250 W Main street suite 1400 Lexington, KY 40507

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):

Eric Lycan (treasurer)

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

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
attached 2 orders					

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.

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

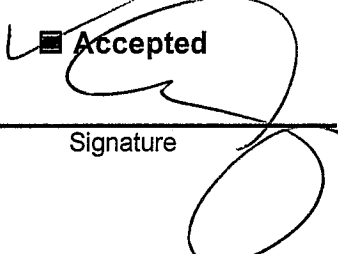
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

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)

<u>1/4/2016</u>	<u>_____</u>	<u>Betsy Vanderveer</u>	<u>703-683-9755</u>
Date			Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

<input checked="checked" type="checkbox"/> Accepted	<input type="checkbox"/> Accepted in Part	<input type="checkbox"/> Rejected
	<u>Angela Bryant</u>	<u>Sales Manager</u>
Signature	Printed Name	Title

REP HEADLINE# 8149007 2402977 REP: TEL# 610-293-4100 FAX# 610-225-7233
 *** ORIGINAL REV#0 *** CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP FEB24/16 09.21
 *** WTVG-TV ***

ADV # _____ ADV. NAME ISS/STAND FOR TRUTH 107337 REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY. NAME SRCP MEDIA, INC. BUYER NAME KATHRYN NOYES
 201 N. UNION STREET, SUITE 200 SALES PRSN PH- JIM QUINN
 ALEXANDRIA, VA 22314

ORDER # _____ CONTRACT # 8149007 CLASS: NATL. LOCAL REGIONAL
 PRDCT STAND FOR TRUTH EST#952 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES FEB25/16 MAR1/16 WK-1 DATE FEB24/16 09.21
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

REP: NEW ORDER WSI
 STAND FOR TRUTH Political
 SHARES TO FOLLOW
 TOTAL: \$26,175
 PLEASE CONFIRM
 THANKS, ALEC

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

RA 357 2/24

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			100P-200P	30		\$175.00	2/25	3/1	6		TH-F,M-TU	6
AGENCY ADVERTISER CODE = 120 AGENCY EST# = 952												
AGENCY PRODUCT CODE = 339												
PROGRAM : THE CHEW												
CON COM1 : THE CHEW												
2			1000A-1100A	30		\$150.00	2/25	3/1	4		TH-F,M-TU	4
PROGRAM : THE DOCTORS												
CON COM1 : THE DOCTORS												

REP HEADLINE# 8149007 *** ORIGINAL REV#0 *** REP: TEL# 610-293-4100 FAX# 610-225-7233
 CREDIT ADVISORY: AGENCY CREDIT RISK !!! FEB24/16 09.21
 ORDER WORKSHEET HARRIS REPORT FROM REP *** WIVC-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			1100P-1135P PROGRAM : NEWS CHANNEL 9 AT 11PM CON COM1 : NEWS CHANNEL 9 AT 11PM	N 30		\$350.00	2/25	3/1	3		TH-F,M-TU	5-4 3
4			1100A-1200N PROGRAM : THE VIEW CON COM1 : THE VIEW	30		\$175.00	2/25	3/1	4		TH-F,M-TU	7-8 4
5			1235A-105A PROGRAM : NIGHTLINE CON COM1 : NIGHTLINE	30		\$59.00	2/25	3/1	3		TH-F,M-TU	9-10 3
6			1200N-1230P PROGRAM : NEWS CHANNEL 9 MIDDAY CON COM1 : NEWS CHANNEL 9 MIDDAY	N 30		\$200.00	2/25	3/1	4		TH-F,M-TU	11-12 4
7			200P-300P PROGRAM : GENERAL HOSPITAL CON COM1 : GENERAL HOSPITAL	30		\$200.00	2/25	3/1	6		TH-F,M-TU	13-14 6
8			300P-400P PROGRAM : STEVE HARVEY CON COM1 : STEVE HARVEY	30		\$200.00	2/25	3/1	3		TH-F,M-TU	15-16 3
9			400P-500P PROGRAM : DR. PHIL CON COM1 : DR. PHIL	30		\$250.00	2/25	3/1	3		TH-F,M-TU	17-18 3
10			500P-530P PROGRAM : NEWS CHANNEL 9 AT 5PM CON COM1 : NEWS CHANNEL 9 AT 5PM	N 30		\$325.00	2/25	3/1	3		TH-F,M-TU	19-20 3
11			500A-600A PROGRAM : GOOD MORNG CHATTANOOGA CON COM1 : GOOD MORNG CHATTANOOGA	N 30		\$125.00	2/25	3/1	8		TH-F,M-TU	21-22 8

REP HEADLINE# 8149007 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENCY CREDIT RISK !!!

FAX# 610-225-7233

HARRIS REPORT FROM REP FEB24/16 09.21

ORDER WORKSHEET *** WTVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS	
12			530P-600P	30		\$375.00	2/25	3/1	3		TH-F,M-TU	27-28	3
	PROGRAM : 4												
	CON COM1 : 4												
13			600P-630P	30		\$500.00	2/25	3/1	3		TH-F,M-TU	25-26	3
	PROGRAM : NEWS CHANNEL 9 AT 6PM												
	CON COM1 : NEWS CHANNEL 9 AT 6PM												
14			600A-700A	30		\$250.00	2/25	3/1	8		TH-F,M-TU	27-28	8
	PROGRAM : GOOD MORNG CHATTANOOGA												
	CON COM1 : GOOD MORNG CHATTANOOGA												
(15)			630P-700P	30		\$500.00	2/25	3/1	3		TH-F,M-TU	29-30	3
	PROGRAM : NEWS NIGHTLY NEWS												
	CON COM1 : NBC NIGHTLY NEWS												
16			700P-730P	30		\$500.00	2/25	3/1	3		TH-F,M-TU	31-32	3
	PROGRAM : WHEEL OF FORTUNE												
	CON COM1 : WHEEL OF FORTUNE												
17			700A-900A	30		\$300.00	2/25	3/1	8		TH-F,M-TU	33-34	8
	PROGRAM : GOOD MORNING AMERICA												
	CON COM1 : GOOD MORNING AMERICA												
18			730P-800P	30		\$500.00	2/25	3/1	3		TH-F,M-TU	35-36	3
	PROGRAM : JEOPARDY												
	CON COM1 : JEOPARDY												
19			900A-1000A	30		\$200.00	2/25	3/1	8		TH-F,M-TU	37-38	8
	PROGRAM : LIVE WITH KELLY & MICHAEL												
	CON COM1 : LIVE WITH KELLY & MICHAEL												
(20)			830P-1130P	30		\$2,500.00	2/29	2/29	1		MON	29	1
	PROGRAM : OSCARS												
	CON COM1 : OSCARS												

REP HEADLINE# 8149007 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-7233

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET HARRIS REPORT FROM REP

FEB24/16 09.21

*** WTVC-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
21			600P-630P	N 30		\$225.00	2/27	2/27	1		SAT	1
PROGRAM : NEWS AT 6PM/SATURDAY												
CON COM1 : NEWS AT 6PM/SATURDAY												
22			700A-800A	30		\$125.00	2/27	2/27	1		SAT	1
PROGRAM : SATURDAY GOOD MORNINGAMERICA												
CON COM1 : SATURDAY GOOD MORNINGAMERICA												
23			700P-800P	C 30		\$200.00	2/27	2/27	2		SAT	2
PROGRAM : WHEEL/JEOPARDY												
CON COM1 : WHEEL/JEOPARDY												
24			800A-900A	N 30		\$125.00	2/27	2/27	2		SAT	2
PROGRAM : GOOD MORNINGCHATTANOOGA WEEKEND												
CON COM1 : GOOD MORNINGCHATTANOOGA WEEKEND												
25			1100P-1135P	N 30		\$350.00	2/28	2/28	1		SUN	1
PROGRAM : NEWS AT 11PM/SUN												
CON COM1 : NEWS AT 11PM/SUN												
26			700A-800A	N 30		\$125.00	2/28	2/28	1		SUN	1
PROGRAM : SUNDAY GOOD MORNINGAMERICA												
CON COM1 : SUNDAY GOOD MORNINGAMERICA												
27			900A-1000A	30		\$100.00	2/28	2/28	2		SUN	2
PROGRAM : ABC THIS WEEK												
CON COM1 : ABC THIS WEEK												
FEB/16 23675.00 MAR/16 \$2,500.00												
											CONTRACT TOTAL	26175.00 ✓
											TOTAL SPOTS	97 ✓

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI

DEMOS- RA35+*

REP HEADLINE# 8149007 TRF# 2402977 REP: TEL# 610-293-4100 FAX# 610-225-7233
 *** UNAPPROVED REV #1 *** CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP FEB24/16 10.40
 CHANGES *** WIVC-TV ***

ADV # _____ ADV. NAME ISS/STAND FOR TRUTH REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY. NAME SRCP MEDIA, INC. BUYER NAME KATHRYN NOYES
 201 N. UNION STREET, SUITE 200 SALES PRSN PH- JIM QUINN
 ALEXANDRIA, VA 22314

ORDER # _____ CONTRACT # 8149007 CLASS: NATL. LOCAL REGIONAL
 PRDCT STAND FOR TRUTH EST#952 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES FEB25/16 MAR1/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE FEB24/16 10.40

REP: *REVISIONS
 SEE LINES 15, 20, 25
 SHARES TO FOLLOW
 TOTAL: \$26,175
 PLEASE CONFIRM
 THANKS, ALEC

STA: LINE 15: CHANGE PROGRAM TO ABC WORLD NEWS
 LINE 20: CHANGE DATE OF OSCARS TO 2/28
 LINE 25: CHANGE TP TO 1130P-12A (FOLLOWING OSCARS)

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

2/24

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
15	ZN		630P-700P	30		\$500.00	2/25	3/1	3		TH-F,M-TU	3
AGENCY ADVERTISER CODE = 120 AGENCY EST# = 952 AGENCY PRODUCT CODE = 339 PROGRAM : ABC WORLD NEWS CON COM1: ABC WORLD NEWS												

REP HEADLINE# 8149007 TRF# 2402977 REP: TEL# 610-293-4100 FAX# 610-225-7233
 *** UNAPPROVED REV #1 *** CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP FEB24/16 10.40
 CHANGES *** WIVC-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
20	EY		830P-1130P	30		\$2,500.00	2/28	2/28	1		SUN	1
PROGRAM : OSCARS												
CON COM1 : OSCARS												
25	T		1130P-1200M	30		\$350.00	2/28	2/28	1		SUN	1
PROGRAM : NEWS AT 11PM/SUN												
CON COM1 : NEWS AT 11PM/SUN												
FEB/16			26175.00			\$.00						
CONTRACT TOTAL											26175.00	✓
TOTAL SPOTS											97	✓

COMPETITIVE INFORMATION NOT YET AVAILABLE.

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# 8149007 TRF# 2402977 REP: TEL# 610-293-4100 FAX# 610-225-7233
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP FEB24/16 11.56
 CHANGES *** WTVC-TV ***

ADV # _____ ADV. NAME ISS/STAND FOR TRUTH REP. # _____ OFF. # _____ SALESMAN # _____
 AGY # _____ AGY. NAME SRCP MEDIA, INC. BUYER NAME KATHRYN NOYES
 201 N. UNION STREET, SUITE 200 SALES PRSN PH- JIM QUINN
 ALEXANDRIA, VA 22314

ORDER # _____ CONTRACT # 8149007 CLASS: NATL. LOCAL REGIONAL
 PRDCT STAND FOR TRUTH EST#952 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES FEB25/16 MAR1/16 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE FEB24/16 11.56

REP: *REVISION
 TOTAL: \$26,175
 PLEASE CONFIRM
 THANKS, ALEC

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

2/24

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = 120 AGENCY EST# = 952												
AGENCY PRODUCT CODE = 339												
1	S		100P-200P	30		\$175.00	2/25	3/1	5		TH-F,M-TU	5
PROGRAM : THE CHEW												
CON COM1: THE CHEW												
2	R		1000A-1100A	30		\$200.00	2/25	3/1	4		TH-F,M-TU	4
PROGRAM : THE DOCTORS												
CON COM1: THE DOCTORS												

REP HEADLINE# 8149007 TRF# 2402977 REP: TEL# 610-293-4100 FAX# 610-225-7233
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP FEB24/16 11.56
 CHANGES *** WTVG-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
10	RS		500P-530P	30		\$375.00	2/25	3/1	2		TH-F,M-TU	2
PROGRAM : NEWS CHANNEL 9 AT 5PM												
CON COM1: NEWS CHANNEL 9 AT 5PM												
14	RS		600A-700A	30		\$300.00	2/25	3/1	6		TH-F,M-TU	6
PROGRAM : GOOD MORNG CHATTANOOGA												
CON COM1: GOOD MORNG CHATTANOOGA												
17	R		700A-900A	30		\$350.00	2/25	3/1	8		TH-F,M-TU	8
PROGRAM : GOOD MORNING AMERICA												
CON COM1: GOOD MORNING AMERICA												
FEB/16			26175.00									26175.00
			MAR/16			\$.00						93

CONTRACT TOTAL 26175.00 ✓
 TOTAL SPOTS 93 ✓

COMPETITIVE INFORMATION NOT YET AVAILABLE.

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# 8152528 2408136 REP: TEL# 610-293-4100 FAX# 610-225-7233 FEB29/16 12.12
 *** ORIGINAL REV#0 *** CREDIT ADVISORY: AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP *** WTVC-TV ***

ADV # _____ ADV: NAME ISS/STAND FOR TRUTH REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY: NAME SRCP MEDIA, INC. BUYER NAME KATHRYN NOYES
 201 N. UNION STREET, SUITE 200 SALES PRSN PH- JIM QUINN
 ALEXANDRIA, VA 22314

ORDER # _____ CONTRACT # 8152528 CLASS: NATL. LOCAL REGIONAL
 PRDCT: STAND FOR TRUTH EST# _____ COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES FEB29/16 MAR1/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE FEB29/16 12.12
 REP: NEW ORDER Political Issues - Agy \$9,100
 STAND FOR TRUTH W I
 TOTAL: \$9,100
 PLEASE CONFIRM
 THANKS, ALEC

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

RA357 2/29

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			500A-600A	30		\$125.00	3/1	3/1	1		TUE	1
PROGRAM : GOOD MORN CHATTANOOGA												
RA35+ : 1.9												
CON COM1: GOOD MORN CHATTANOOGA												
2			600A-700A	30		\$250.00	3/1	3/1	1		TUE	1
PROGRAM : GOOD MORN CHATTANOOGA												
RA35+ : 4.3												
CON COM1: GOOD MORN CHATTANOOGA												
3			700A-900A	30		\$350.00	3/1	3/1	2		TUE	2
PROGRAM : GOOD MORING AMERICA												
RA35+ : 5.8												
CON COM1: GOOD MORING AMERICA												

REP HEADLINE# 8152528 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-7233

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET HARRIS REPORT FROM REP

FEB29/16 12.12

*** WIVC-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			900A-1000A	30		\$250.00	3/1	3/1	1		TUE	1
			PROGRAM : LIVE WITH KELLY & MICHAEL									
			RA35+ : 4.0									
			CON COM1: LIVE WITH KELLY & MICHAEL									
5			1000A-1100A	30		\$225.00	3/1	3/1	1		TUE	1
			PROGRAM : DOCTORS									
			RA35+ : 3.2									
			CON COM1: DOCTORS									
6			1200N-1230P	30		\$225.00	3/1	3/1	1		TUE	1
			PROGRAM : NEWS 9 MID DAY									
			RA35+ : 4.9									
			CON COM1: NEWS 9 MID DAY									
7			1230P-100P	30		\$175.00	3/1	3/1	1		TUE	1
			PROGRAM : THIS N THAT									
			RA35+ : 2.9									
			CON COM1: THIS N THAT									
8			300P-400P	30		\$300.00	2/29	3/1	2		M-TU	2
			PROGRAM : STEVE HARVEY									
			RA35+ : 2.3									
			CON COM1: STEVE HARVEY									
9			400P-500P	30		\$300.00	2/29	3/1	2		M-TU	2
			PROGRAM : DR PHIL									
			RA35+ : 4.1									
			CON COM1: DR PHIL									
10			500P-530P	30		\$425.00	2/29	2/29	1		MON	1
			PROGRAM : NEWS 9 @ 5P									
			RA35+ : 7.4									
			CON COM1: NEWS 9 @ 5P									
11			530P-600P	30		\$550.00	2/29	2/29	1		MON	1
			PROGRAM : NEWS 9 @ 530P									
			RA35+ : 8.0									
			CON COM1: NEWS 9 @ 530P									

REP HEADLINE# 8152528
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-7233
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP FEB29/16 12.12
 *** WTVG-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12			600P-630P PROGRAM : NEWS 9 @ 6P RA35+ : 12.6 CON COM1: NEWS 9 @ 6P	30		\$750.00	2/29	2/29	1		MON	1
13			700P-730P PROGRAM : WHEEL RA35+ : 12.4 CON COM1: WHEEL	30		\$750.00	2/29	2/29	1		MON	1
14			730P-800P PROGRAM : JEOPARDY RA35+ : 11.3 CON COM1: JEOPARDY	30		\$750.00	2/29	2/29	1		MON	1
15			1100P-1135P PROGRAM : NEWS 9 @ 11P RA35+ : 4.2 CON COM1: NEWS 9 @ 11P	30		\$400.00	2/29	2/29	1		MON	1
16			1135P-1205A PROGRAM : KIMMEL RA35+ : 1.2 CON COM1: KIMMEL	30		\$125.00	2/29	2/29	1		MON	1
17			800P-1000P PROGRAM : THE BACHELOR RA35+ : 6.2 CON COM1: THE BACHELOR	30		\$1,200.00	2/29	2/29	1		MON	1
18			1000P-1100P PROGRAM : CASTLE RA35+ : 6.4 CON COM1: CASTLE	30		\$1,000.00	2/29	2/29	1		MON	1

MAR/16 \$9,100.00 CONTRACT TOTAL \$9,100.00
 TOTAL SPOTS 21

REP HEADLINE# 8152528
 *** ORIGINAL REV#0 ***
 REP: TEL# 610-293-4100 FAX# 610-225-7233
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 FEB29/16 12.12
 *** WTVV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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MARKET TOTALS \$17,843 WTVV 51% WDEF 10% WDSI 5% WFLI 2% WRWB 32% EDSI 0%

SVC- NSI
 DEMOS- RA35+*



WTVC
4279 Benton Dr
Chattanooga, TN 37406-1244

Stand for Truth
201 North Union St
Ste 200
Alexandria, VA 22314

Contract # 2408136

Schedule Dates 02/29/16-03/01/16
Advertiser Stand for Truth (107337)
Agency SRCP Media (9660)
Product POLITICAL ISSUE (ns) (1187)
Brand STAND FOR TRUTH (792427)
Salesperson TeleRep/PHL, Philadelphia (2992)
Sales Office TeleRep Philadelphia
Buyer Name NOYES, KATHRYN
Phone/Fax /
CPE N/A
Account Types National/Political Issue Agency BRD
Billing Type Weekly/Irregular
Comments STAND FOR TRUTH
***** THIS IS A CASH IN ADVANCE SCHEDULE *****
JIM QUINN

Date Entered 02/29/16
Last Modified 02/29/16
Entered By Connie Rott
CO-OP No
Headline # 08152528
Demo A35+R
Order Type Normal
Package Deal
Commission % 15.00
Commission \$1,365.00
Net Total \$7,735.00
Sales Tax

Chattanooga (WTVC)
By Broadcast Month
Mar. 2016 21 \$9,100.00
Grand Total: 21 \$9,100.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Normal Line / News (1 - 1.9)	03/01/16-03/01/16	1	:30	5A- News-Good Morning Chattanooga 5a	1		1						1	\$125.00	\$125.00	Chattanooga (WTVC)	GOOD MORN CHATTANOOGA	2/29/16
2.0	Normal Line / News (2 - 4.3)	03/01/16-03/01/16	1	:30	6A- News-Good Morning Chattanooga 6a	1		1						1	\$250.00	\$250.00	Chattanooga (WTVC)	GOOD MORN CHATTANOOGA	2/29/16
3.0	Normal Line / SPOT (3 - 5.8)	03/01/16-03/01/16	1	:30	7A- ABC-Good Morning America	2		2						2	\$350.00	\$700.00	Chattanooga (WTVC)	GOOD MORNING AMERICA	2/29/16
4.0	Normal Line / SPOT (4 - 4.0)	03/01/16-03/01/16	1	:30	9A- Live with Kelly	1		1						1	\$250.00	\$250.00	Chattanooga (WTVC)	LIVE WITH KELLY & MICHAEL	2/29/16
5.0	Normal Line / SPOT (5 - 3.2)	03/01/16-03/01/16	1	:30	10A- The Doctors	1		1						1	\$225.00	\$225.00	Chattanooga (WTVC)	DOCTORS	2/29/16
6.0	Normal Line / News (6 - 4.9)	03/01/16-03/01/16	1	:30	12P- News-NewsChannel 9 Midday	1		1						1	\$225.00	\$225.00	Chattanooga (WTVC)	NEWS 9 MID DAY	2/29/16
7.0	Normal Line / SPOT (7 - 2.9)	03/01/16-03/01/16	1	:30	12:30P- This n That	1		1						1	\$175.00	\$175.00	Chattanooga (WTVC)	THIS N THAT	2/29/16
8.0	Normal Line / SPOT (8 - 2.3)	03/01/16-03/01/16	1	:30	3P- Steve Harvey	1		1						1	\$300.00	\$300.00	Chattanooga (WTVC)	STEVE HARVEY	2/29/16
9.0	Normal Line / SPOT (9 - 4.1)	03/01/16-03/01/16	1	:30	4P- Dr. Phil	1		1						1	\$300.00	\$300.00	Chattanooga (WTVC)	DR PHIL	2/29/16
10.0	Normal Line / News (10 - 7.4)	02/29/16-02/29/16	1	:30	5P- News-NewsChannel 9 at 5p	1		1						1	\$425.00	\$425.00	Chattanooga (WTVC)	NEWS 9 @ 5P	2/29/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser: _____ Date: _____
 Accepted-Station: _____ Date: _____
 Comments:

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... http://sbgj.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.



WTVC
4279 Benton Dr
Chattanooga, TN 37406-1244

Stand for Truth
201 North Union St
Ste 200
Alexandria, VA 22314

CONTACT # 2408150

Schedule Dates 02/29/16-03/01/16
Advertiser Stand for Truth (107337)
Agency SRCP Media (9660)
Product POLITICAL ISSUE (ns) (1187)
Brand STAND FOR TRUTH (792427)
Salesperson TeleRep/PHL, Philadelphia (2992)
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***** THIS IS A CASH IN ADVANCE SCHEDULE *****
JIM QUINN

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Commission % 15.00
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Net Total \$7,735.00
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By Broadcast Month	Spots	Rate
Mar. 2016	21	\$9,100.00
Grand Total:	21	\$9,100.00

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11.0	Normal Line / News (11 - 8.0)	02/29/16-02/29/16	1	:30	5:30P- News-NewsChannel 9 at 530p	1								1	\$550.00	\$550.00	Chattanooga (WTVC)	NEWS 9 @ 530P	2/29/16
12.0	Normal Line / News (12 - 12.6)	02/29/16-02/29/16	1	:30	6P- News-NewsChannel 9 at 6p M-F	1								1	\$750.00	\$750.00	Chattanooga (WTVC)	NEWS 9 @ 6P	2/29/16
13.0	Normal Line / Access (13 - 12.4)	02/29/16-02/29/16	1	:30	7P- Wheel of Fortune	1								1	\$750.00	\$750.00	Chattanooga (WTVC)	WHEEL	2/29/16
14.0	Normal Line / Access (14 - 11.3)	02/29/16-02/29/16	1	:30	7:30P- Jeopardy	1								1	\$750.00	\$750.00	Chattanooga (WTVC)	JEOPARDY	2/29/16
15.0	Normal Line / News (15 - 4.2)	02/29/16-02/29/16	1	:30	11P- News-NewsChannel 9 at 11p M-F	1								1	\$400.00	\$400.00	Chattanooga (WTVC)	NEWS 9 @ 11P	2/29/16
16.0	Normal Line / SPOT (16 - 4.2)	02/29/16-02/29/16	1	:30	11:35P- ABC-Jimmy Kimmel	1								1	\$125.00	\$125.00	Chattanooga (WTVC)	KIMMEL	2/29/16
17.0	Normal Line / Prime (17 - 6.2)	02/29/16-02/29/16	1	:30	8P- ABC-The Bachelor (Monday)	1								1	\$1,200.00	\$1,200.00	Chattanooga (WTVC)	THE BACHELOR	2/29/16
18.0	Normal Line / Prime (18 - 6.4)	02/29/16-02/29/16	1	:30	10P- ABC-Castle (Monday)	1								1	\$1,000.00	\$1,000.00	Chattanooga (WTVC)	CASTLE	2/29/16
19.0	Normal Line / SPOT (19 - 2.3)	02/29/16-02/29/16	1	:30	3P- Steve Harvey	1								1	\$300.00	\$300.00	Chattanooga (WTVC)	STEVE HARVEY	2/29/16
20.0	Normal Line / SPOT (20 - 4.1)	02/29/16-02/29/16	1	:30	4P- Dr. Phil	1								1	\$300.00	\$300.00	Chattanooga (WTVC)	DR. PHIL	2/29/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:

Date:

Accepted-Station:

Date:

Comments:

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CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:	Date:	Accepted-Station:	Date:	Comments:
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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.

WTTO-TV
651 Beacon Pkwy West
Suite 105
Birmingham, AL 35209
205-943-2168

WTTO
0031940008012102003001

Date: 02/29/2016 03:01:45 PM

WTVC

CREDIT CARD SALE

VISA
CARD NUMBER: *****1426 K
TRAN AMOUNT: \$8,415.00
APPROVAL CD: 614613
RECORD #: 000
CLERK ID: charland
CUST CODE: 0
SALES TAX: \$0.00
INVOICE #: C2402977

SRCP Media

Stand for
Truth

X _____
{CARDHOLDER'S SIGNATURE}

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

\$ 8415⁰⁰

Thank you for advertising with WTTO.

Merchant Copy

CC 0219
Tel Rep Phil
Nash

C2402977

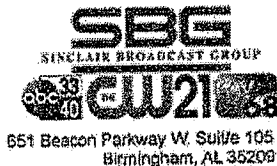
Judy I. Faw

From: Connie H. Harland
Sent: Monday, February 29, 2016 3:41 PM
To: Quinn, James (CMG-REP); Judy I. Faw; Tracye McCarthy; Angela G. Bryant
Cc: Connie D. Rott
Subject: RE: Stand for Truth

I received a CC payment for \$ 8415.00 WTVC

Thank you

Connie Harland
A/R Specialist
chharland@sbgstv.com
P: 205.290.4019
F: 205.290.2114
Birmingham Credit Hub
WBMA/WTTO/WABM



From: Quinn, James (CMG-REP) [<mailto:jquinn@coxreps.com>]
Sent: Monday, February 29, 2016 2:39 PM
To: Judy I. Faw; Tracye McCarthy; Angela G. Bryant
Cc: Connie D. Rott; Connie H. Harland
Subject: RE: Stand for Truth

Payment was faxed more than 30 minutes ago. I had the actual cc payment in my hand and can verify its existence. please confirm that corporate received. If so, please reinstate the 3-4pm spot.

Jim Quinn |Account Executive - Philadelphia
MAIN • 610-293-4100 | DIRECT • 610-293-4102 | FAX • 610-225-7233 | EMAIL • jquinn@coxreps.com
1255 Drummers Lane, Suite 102, Wayne PA 19087
COXREPS

From: Judy I. Faw [<mailto:jifaw@sbgstv.com>]
Sent: Monday, February 29, 2016 3:36 PM
To: Quinn, James (CMG-REP); Tracye McCarthy; Angela G. Bryant
Cc: Connie D. Rott; Connie H. Harland
Subject: Stand for Truth

Have we seen payment on this account for today and tomorrow? The 3-4pm line for today will have to be preempted. Holding on the 4:00 hour.

Judy I. Faw, WTVC News Channel 9
Copy Coordinator
Chattanooga, TN
Phone 423-757-7380
Fax 423-757-7391
jifaw@sbgstv.com
Email for traffic instructions: ml-newschannel9-g-traffic@sbgstv.com

Alice White

From: Katherine Bandy
Sent: Monday, February 29, 2016 5:44 PM
To: Alice White
Subject: FW: Credit Card Payment rec today?

I have asked for a receipt

Katie Bandy
Accounting Manager
WTVC - Chattanooga
Sinclair Broadcast Group, Inc
Direct 423-757-7312
Fax 423-757-7400



Taking the extra steps so our viewers are more aware, more prepared, and better informed.

From: Connie H. Harland
Sent: Monday, February 29, 2016 5:43 PM
To: Katherine Bandy; Kellye Dillard; Sarah Wayman
Subject: RE: Credit Card Payment rec today?

This all has been so confusing...
Emails coming left and right.....from everyone
This is what I received for your stations:

WTVC - \$ 8415.00 SRCP Media Stand for Truth

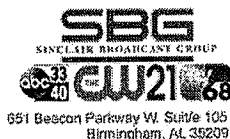
ETVC - \$ 1530.00 SRCP Media Stand for Truth

WFLI - \$ 369.75 SRCP Media Stand for Truth

All have been processed and approved

Thanks,

Connie Harland
A/R Specialist
chharland@sbgstv.com
P: 205.290.4018
F: 205.290.2114
Birmingham Credit Hub
WBMA/WTTO/WABM

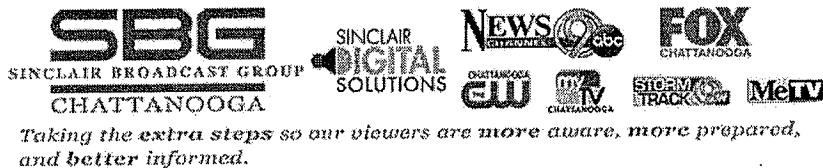


From: Katherine Bandy
Sent: Monday, February 29, 2016 4:39 PM

To: Kellye Dillard; Connie H. Harland; Sarah Wayman
Subject: RE: Credit Card Payment rec today?

I have a contract for 22248.75 its 2402977

Katie Bandy
Accounting Manager
WTVC - Chattanooga
Sinclair Broadcast Group, Inc
Direct 423-757-7312
Fax 423-757-7400



From: Kellye Dillard
Sent: Monday, February 29, 2016 5:35 PM
To: Connie H. Harland; Katherine Bandy; Sarah Wayman
Subject: RE: Credit Card Payment rec today?

I have 4 contracts for them totaling \$4,845.

2403337	\$690
2403661	\$1,920
2408401	\$435
2408423	\$1,800

From: Connie H. Harland
Sent: Monday, February 29, 2016 5:30 PM
To: Katherine Bandy; Kellye Dillard; Sarah Wayman
Subject: RE: Credit Card Payment rec today?

Katie
The CC said WTVC

Connie Harland
A/R Specialist
chharland@sbg.tv.com
P: 205.290.4818
F: 205.290.2114
Birmingham Credit Hub
WBMA/WTTN/WABM



From: Katherine Bandy
Sent: Monday, February 29, 2016 4:26 PM
To: Kellye Dillard; Sarah Wayman
Cc: Connie H. Harland
Subject: FW: Credit Card Payment rec today?

Can you please help Connie its for your stations.

Katie Bandy
Accounting Manager
WTVC - Chattanooga
Sinclair Broadcast Group, Inc
Direct 423-757-7312
Fax 423-757-7400

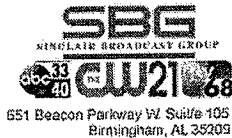


Taking the extra steps so our viewers are more aware, more prepared, and better informed.

From: Connie H. Harland
Sent: Monday, February 29, 2016 3:57 PM
To: Katherine Bandy
Subject: FW: Credit Card Payment rec today?

Katie
I just received the CC below
For WTVC can you let me know the contract number

Connie Harland
AR Specialist
chharland@sbgtv.com
P: 205.290.4019
F: 205.290.2114
Birmingham Credit Hub
WBMA/WTTO/WABM



From: Connie H. Harland
Sent: Monday, February 29, 2016 2:03 PM
To: Tracye McCarthy; SharonFarmer
Cc: Sherry Buonopane; Michael L. Gleim
Subject: RE: Credit Card Payment rec today?

I just now received a CC pmt for SRCP Media in the amount of \$ 8415.00

I am doing logs for deposits will be a few minutes before I can run the card

Thanks,

Connie Harland
AR Specialist
chharland@sbgtv.com
P: 205.290.4019
F: 205.290.2114
Birmingham Credit Hub
WBMA/WTTO/WABM



From: Tracye McCarthy
Sent: Monday, February 29, 2016 1:58 PM
To: Connie H. Harland; SharonFarmer
Cc: Sherry Buonopane; Michael L. Gleim
Subject: RE: Credit Card Payment rec today?

Rep says you should have it – he faxed it over. Has it arrived?

Tracye McCarthy

Director of Sales, SBG Chattanooga

tdmccarthy@sbgvtv.com



From: Connie H. Harland
Sent: Monday, February 29, 2016 1:24 PM
To: SharonFarmer
Cc: Sherry Buonopane; Michael L. Gleim; Tracye McCarthy
Subject: RE: Credit Card Payment rec today?

I have not received them today as of yet

Connie Harland
A/R Specialist
chharland@sbgvtv.com
P: 205.290.4519
F: 205.290.2114
Birmingham Credit Hub
WBMA-WTTO-WABM



From: SharonFarmer
Sent: Monday, February 29, 2016 12:20 PM
To: Connie H. Harland
Cc: Sherry Buonopane; Michael L. Gleim; Tracye McCarthy
Subject: Credit Card Payment rec today?

Hi Connie,

We are looking for a credit card payment for Stand for Truth out of SRCP Media for the following add:

ETVC \$1530
WFLI \$369.75

Need to know before I can add spots to today logs & an addition for Tue. Thanks, Sharon

Sharon Farmer
National Sales Coordinator
Fox Chattanooga/CW Chattanooga/MyNetworkTV/Me-TV
1101 East Main Street
Chattanooga, TN 37408
423-386-2340