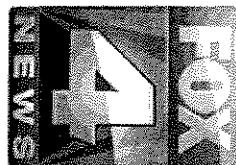


INVOICE



Remit Address:

WDAF-TV

*** New Remit To Address ***

32846 Collection Center Drive

Chicago, IL 60693-0328

Main: (816) 753-4567

Billing:

Billing Address:

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

Advertiser	Freedom Partners Action Fund
Product	FREEDOM PART ACT FND
Estimate Number	KSC22C

Invoice #	15724-1
Invoice Date	11/30/14
Invoice Month	November 2014
Invoice Period	10/27/14 - 10/28/14

Station	WDAF-TV
Account Executive	Teresa D'Ignuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	15724
Alt Order #	07445561
Deal #	
Order Flight	10/27/14 - 10/28/14

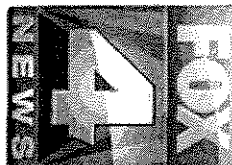
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	4	M-F 9a-10a	9:00 AM-10:00 AM								
4	4			10/27/14 to 11/02/14	3x	MT-----					
4	4			M	10/27/14	:30	9:24 AM	FPAFL401H	\$375.00		1
4	4			Tu	10/28/14	:30	9:08 AM	FPAFL401H	\$375.00		3
4	4			Tu	10/28/14	:30	9:59 AM	FPAFL401H	\$375.00		2
4	4	M-F 10a-11a	10:00 AM-11:00 AM								
4	4			10/27/14 to 11/02/14	3x	MT-----					
4	4			M	10/27/14	:30	10:42 AM	FPAFL401H	\$375.00		1
4	4			M	10/27/14	:30	10:58 AM	4SPMFPCC010H	\$375.00		3
4	4			Tu	10/28/14	:30	10:29 AM	FPAFL401H	\$375.00		2
6	4	M-F 11a-12p	11:00 AM-12:00 PM								
4	4			10/27/14 to 11/02/14	2x	MT-----					
4	4			M	10/27/14	:30	11:24 AM	FPAFL401H	\$375.00		2
4	4			Tu	10/28/14	:30	11:36 AM	4SPMFPCC010H	\$375.00		1
8	4	M-F 12p-1p	12:00 PM-1:00 PM								
4	4			10/27/14 to 11/02/14	2x	MT-----					
4	4			M	10/27/14	:30	12:28 PM	FPAFL401H	\$525.00		2
4	4			Tu	10/28/14	:30	12:53 PM	FPAFL401H	\$525.00		1
10	4	M-F 3p-4p	3:00 PM-4:00 PM								
4	4			10/27/14 to 11/02/14	2x	MT-----					
4	4			M	10/27/14	:30	3:20 PM	4SPMFPCC010H	\$425.00		2
4	4			Tu	10/28/14	:30	3:59 PM	FPAFL401H	\$425.00		1
13	4	M-F 530a-6a	5:30 AM-6:00 AM								
4	4			10/27/14 to 11/02/14	2x	MT-----					
4	4			M	10/27/14	:30	5:38 AM	FPAFL401H	\$675.00		2
4	4			Tu	10/28/14	:30	5:42 AM	FPAFL401H	\$675.00		1
16	4	M-F 7a-9a	7:00 AM-9:00 AM								
4	4			10/27/14 to 11/02/14	2x	MT-----					
4	4			M	10/27/14	:30	8:53 AM	4SPMFPCC010H	\$900.00		1
4	4			Tu	10/28/14	:30	8:37 AM	4SPMFPCC010H	\$900.00		2
19	4	M-F 6p-630p	6:00 PM-6:30 PM								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Remit Address:

WDAF-TV
***** New Remit To Address *****
32846 Collection Center Drive
Chicago, IL 60693-0328
Main: (816) 753-4567
Billing:

INVOICE

Advertiser	Freedom Partners Action Fund
Product	FREEDOM PART ACT FND
Estimate Number	KSC22C

Invoice #	15724-1
Invoice Date	11/30/14
Invoice Month	November 2014
Invoice Period	10/27/14 - 10/28/14

Station	WDAF-TV
Account Executive	Teresa Difuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	15724
Alt Order #	07445561
Deal #	
Order Flight	10/27/14 - 10/28/14

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Alexandria, VA 22301

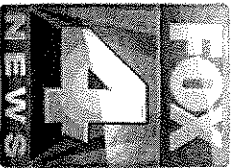
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	4	M-F 6p-630p	6:00 PM-6:30 PM		10/27/14 to 11/02/14	2x	MT-----				
	4			M	10/27/14	:30	6:28 PM	FPAFL401H	\$1,350.00		1
	4			Tu	10/28/14	:00			\$1,350.00 Credited		2
22	4	The Middle	12:30 AM-1:00 AM		10/27/14 to 11/02/14	2x	MT-----				
	4			M	10/27/14	:30	1:02 AM	FPAFL401H	\$250.00		2
	4			Tu	10/28/14	:30	1:44 AM	FPAFL401H	\$250.00		1
24	4	M-F 10p-1030p	10:00 PM-10:30 PM		10/27/14 to 11/02/14	1x	MT-----				
	4			M	10/27/14	:30	10:29 PM	FPAFL401H	\$2,000.00		1
26	4	M-F 1030p-11p	10:30 PM-11:00 PM		10/27/14 to 11/02/14	2x	MT-----				
	4			M	10/27/14	:30	10:53 PM	4SPWFPCC010H	\$1,000.00		1
	4			Tu	10/28/14	:30	11:37 PM	4SPWFPCC010H	\$1,000.00		2
31	4	M-F 9p-10p	9:00 PM-10:00 PM		10/27/14 to 11/02/14	2x	2-----				
	4			M	10/27/14	:30	9:24 PM	4SPWFPCC010H	\$1,800.00		2
	4			M	10/27/14	:30	9:45 PM	FPAFL401H	\$1,800.00		1
34	4	Monday Prime Hour 1	7:00 PM-8:00 PM		10/27/14 to 11/02/14	2x	2-----				
	4			M	10/27/14	:30	7:22 PM	FPAFL401H	\$3,600.00		1
	4			M	10/27/14	:30	7:42 PM	FPAFL401H	\$3,600.00		2
Aired Spots											26

Gross Total **\$24,700.00**



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Billing Address:

Smart Media Group LLC

Attention: Accounts Payable

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Advertiser	Freedom Partners Action Fund
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Estimate Number	KSC22C

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Order #	15724
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Deal #	
Order Flight	10/27/14 - 10/28/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission

\$3,705.00

Net Amount Due

\$20,995.00

Payment Terms 30 Days