



**PAID POLITICAL  
BROADCAST AVAIL REQUEST**

<b>TO:</b>	Ericka Phillips	<b>STATION:</b>	WFXL
<b>FROM:</b>	Ashley Demby	<b>HRP OFFICE:</b>	Washington DC

**REQUEST RECEIVED FROM**

**DATE** 9/8/14

<b>BUYER:</b>	Andrea Massar
<b>AGENCY:</b>	Strategic Media Services
<b>ADDRESS:</b>	1911 North Moore Street Suite 400 Arlington VA 22209
<b>PHONE #:</b>	202 337 5700
<b>FAX #:</b>	703-527-6245
<b>OTHER:</b>	

**AVAILS FOR**

<b>COMMITTEE:</b>	Casey Cagle for Lt. Governor
<b>CHAIRPERSON:</b>	
<b>TREASURER:</b>	Tommy Gay
<b>ADDRESS:</b>	240 State Capitol, Atlanta, GA 30334
<b>PHONE #:</b>	(404) 656-5030
<b>FAX #:</b>	(404) 656-6739
<b>OTHER:</b>	<a href="http://ltgov.georgia.gov/webform/contact-us">http://ltgov.georgia.gov/webform/contact-us</a>

**FOR**

<b>CANDIDATE:</b>	Casey Cagle
<b>OFFICE:</b>	Lt. Governor
<b>PARTY:</b>	Republican

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

HRP FORM #0141

## 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:

WFXL, Albany, GA

Date:

10/21/14

I, Michelle Irvin,

being/on behalf of: Casey Cagle for Lt. Governor (GA),

a legally qualified candidate of the Republican

political party for the office of: Lt. Governor (GA)

in the General

election to be held on: November 4, 2014

do hereby request station time as follows:

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

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

## FEDERAL CANDIDATE CERTIFICATION

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

I, Michelle Irvin

(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.

Michelle Irvin

signature of candidate or authorized committee

Michelle Irvin

printed name

9.4.14

date

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

Casey Cagle for Lt. Governor

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:

Tommy Gay

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***

9.4.14

Date

Nichelle

Signature

***To Be Signed By Station Representative***

☒ Accepted

☐ Accepted in Part

☐ Rejected

[Signature]

Signature

Erica Phillips

Printed Name

GM

Title

CONF 10/20  
REP HEADLINE# 7348239  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$  
REP: TEL# 703-528-9383 FAX# 703-516-9680  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET  
HARRIS REPORT FROM REP OCT20/14 12.14  
\*\*\*CHANGES\*\* \*\*\* WFXL-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/C CAGLE/R/LTG/GA \_\_\_\_\_ REP. # \_\_\_\_\_ OFF. # \_\_\_\_\_ SALESMAN # \_\_\_\_\_  
AGY # \_\_\_\_\_ AGY. NAME STRATEGIC MEDIA SERVICES \_\_\_\_\_ BUYER NAME BENJAMIN RHEAULT \_\_\_\_\_  
1911 NORTH FT. MYER DRIVE #400 \_\_\_\_\_ SALES PRSN WA- ASHLEY DEMBY \_\_\_\_\_  
ARLINGTON, VA 22209 \_\_\_\_\_

ORDER #	032848	CONTRACT #	7348239	CLASS:	NATL.	LOCAL	REGIONAL
PRDCT	CAGLE FOR LT GOV	EST#		COMMENTS:	(LINE, ORDER, INVOICE)		
FLIGHT DATES	OCT21/14		OCT28/14	WK-2			
CITY TAX		STATE TAX		CO-OP BILLING NEEDED		DATE	OCT20/14 12.14

REV 10/20  
REVISED FLIGHT TO INCLUDE 10/21  
ADJUSTED BUYLINES ACCORDINGLY  
TOTAL SAME, PLEASE CONFIRM  
THANKS!

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
CASEY CAGLE FOR LT GOVERNOR GA

:LINE#:	REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	RATE	:START DATE:	:END DATE:	:SPTS/WK:	WEEK INVT	DAYS	:TOTL: SPTS:
1	EY		1100P-1200M	30		\$30.00	10/21	10/24	2		TU-F	2
PROGRAM : MODERN/MIKE												
CON COM1: MODERN/MIKE												
3	EY		400P-500P	30		\$100.00	10/21	10/24	3		TU-F	3
PROGRAM : STEVE HARVEY												
CON COM1: STEVE HARVEY												
7	EY		700P-730P	30		\$250.00	10/21	10/22	1		TU-W	1
PROGRAM : BIG BANG												
CON COM1: BIG BANG												



REP HEADLINE# 7348239 \*\*\* UNAPPROVED REV #1 \*\*\* REP: TEL# 703-528-9383 FAX# 703-516-9680  
CREDIT ADVISORY: AGENCY CREDIT RISK !!! SEP8/14 16.27  
ORDER WORKSHEET HARRIS REPORT FROM REP \*\*CHANGES\*\* \*\*\* WFXL-TV \*\*\*

ADV # ADV. NAME POLI/C CAGLE/R/LTG/GA REP. # OFF. # SALESMAN #  
AGY # AGY. NAME STRATEGIC MEDIA SERVICES BUYER NAME BENJAMIN RHEAULT  
1911 NORTH FT. MYER DRIVE #400 SALES PRSN WA- ASHLEY DEMBY  
ARLINGTON, VA 22209

ORDER # 7348239 CONTRACT # 7348239 CLASS: NATL. LOCAL REGIONAL  
PRDCT CAGLE FOR LT GOV EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT22/14 OCT28/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP8/14 16.27

REP: NEW ORDER 9/8/14  
TTL \$ 1,565 @ 11X  
PLEASE CONFIRM  
THANKS DEIDRE FOR ASHLEY

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
CASEY CAGLE FOR LT GOVERNOR GA

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

NO BUYS TO PRINT

OCT/14	\$1,185.00	NOV/14	\$380.00									
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MARKET TOTALS \$37,875 WFXL 14% WALB 70% WABW 0% WBSK 0% WVAG 0% WSWG 14% EALB 2%

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

CONTRACT TOTAL \$1,565.00  
TOTAL SPOTS 11





REP HEADLINE# 7348239

\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-528-9383

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

FAX# 703-516-9680

SEP8/14 16.25

\*\*\* WFXL-TV \*\*\*

:LINE#	REP	:CD	TIME PERIOD	: LGTH	: SEC	: RATE	: START DATE	: END DATE	: SPTS /WK	: WEEK INVT	: DAYS	:TOTL: :SPTS:
5			730P-800P	30		\$250.00	10/24	10/24	1		FRI	1
	PROGRAM : BIG BANG											
	CON COM1: BIG BANG											
6			730P-800P	30		\$250.00	10/27	10/27	1		MON	1
	PROGRAM : BIG BANG											
	CON COM1: BIG BANG											
7			700P-730P	30		\$250.00	10/22	10/22	1		WED	1
	PROGRAM : BIG BANG											
	CON COM1: BIG BANG											
8			1000P-1100P	30		\$325.00	10/24	10/24	1		FRI	1
	PROGRAM : NEWS 10PM											
	CON COM1: NEWS 10PM											
OCT/14	\$1,185.00		NOV/14	\$380.00								
CONTRACT TOTAL \$1,565.00												11
TOTAL SPOTS												

MARKET TOTALS \$37,875

WFXL 14%

WALB 70%

WABW 0%

WBSK 0%

WVAG 0%

WSWG 14%

EALB 2%

ACCURATE SHARES

SVC- NSI

DEMOS- RA35+\*

## ORDER



**Orders**  
 Order / Rev: 332848  
 Alt Order #: 07348239  
 Product Desc: CAGLE FOR LT GOV  
 Estimate:  
 Flight Dates: 10/21/14 - 10/28/14  
 Original Date / Rev: 10/20/14 / 10/20/14  
 Order Type: GENERAL

Primary AE: HRP HRP-Washington DC  
 Sales Office: HRPDC  
 Sales Region: NAT

**Agency**  
 Name: Strategic Media Services  
 Buying Contact:  
 Billing Contact:  
 1911 N Ft Myer Dr Ste 400  
 Arlington, VA 22209

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

**Advertiser**  
 Name: Casey Cagle for Georgia Lt Governor-  
 Demographic: A35+  
 Product Codes: PL Gubernatorial Candidate  
 Priority: P-10  
 Revenue Codes: AGY, Political, Political Candidate

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
09/29/14	10/26/14	8	\$1,185.00	\$1,007.25
10/27/14	10/27/14	3	\$380.00	\$323.00

## Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2014	8	\$1,185.00	\$1,007.25	0.00
November 2014	3	\$380.00	\$323.00	0.00
<b>Totals</b>	<b>11</b>	<b>\$1,565.00</b>	<b>\$1,330.25</b>	<b>0.00</b>

## Account Executives

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

Order Share	Share	Total
WFXL	14%	\$1,565.00
Market	100%	\$11,178.57

Competitive Share	Share	Total
ABSK	0%	\$0.00
CABLE	0%	\$0.00
EALB	2%	\$223.57
EFXL	0%	\$0.00
UNKWN	0%	\$0.00
WABW	0%	\$0.00
WACS	0%	\$0.00
WALB	70%	\$7,825.00
WBKL	0%	\$0.00
WGVP	0%	\$0.00
WSST	0%	\$0.00
WSWG	14%	\$1,565.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount												
E 1	WFXL	10/21/14	10/24/14	M-F 11p-12a Mike & Molly	CM	11:00 PM-12:00 AM	XI-TWTF--	:30	2	\$30.00	POL-	0.00	NM	2	\$60.00												
<table><tr><th><u>Start Date</u></th><th><u>End Date</u></th><th><u>Weekdays</u></th><th><u>Spots/Week</u></th><th><u>Rate</u></th><th><u>Rating</u></th></tr><tr><td>Week: 10/20/14</td><td>10/26/14</td><td>-TWTF--</td><td>2</td><td>\$30.00</td><td>0.00</td></tr></table>																<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>	Week: 10/20/14	10/26/14	-TWTF--	2	\$30.00	0.00
<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>																						
Week: 10/20/14	10/26/14	-TWTF--	2	\$30.00	0.00																						
E 2	WFXL	10/27/14	10/27/14		CM	11:00 PM-12:00 AM	XI1-----	:30	1	\$30.00	POL-	0.00	NM	1	\$30.00												

Order / Rev: 332848  
 Alt Order #: 07348239  
 Flight Dates: 10/21/14 - 10/28/14

Advertiser: Casey Cagle for Georgia Lt Governor-R  
 Product Desc: CAGLE FOR LT GOV  
 Estimate: WFXL

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-F 11p-12a											
				Mike & Molly 11p - 12xm											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 10/27/14		10/27/14	11/02/14	1-----					1	\$30.00		0.00			
E 3	WFXL	10/21/14	10/24/14	M-F 4p-5p	CM	4:00 PM-5:00 PM	-TWTF--	:30	3	\$100.00	POL-	0.00	NM	3	\$300.00
				Steve Harvey 4p-5p											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 10/20/14		10/20/14	10/26/14	-TWTF--					3	\$100.00		0.00			
E 4	WFXL	10/27/14	10/27/14	M-F 4p-5p	CM	4:00 PM-5:00 PM	1-----	:30	1	\$100.00	POL-	0.00	NM	1	\$100.00
				Steve Harvey 4p-5p											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 10/27/14		10/27/14	11/02/14	1-----					1	\$100.00		0.00			
E 5	WFXL	10/24/14	10/24/14	M-F 730p-8p	CM	7:30 PM-8:00 PM	----1--	:30	1	\$250.00	POL-	0.00	NM	1	\$250.00
				M-F 730p-8p											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 10/20/14		10/20/14	10/26/14	----1--					1	\$250.00		0.00			
E 6	WFXL	10/27/14	10/27/14	M-F 730p-8p	CM	7:30 PM-8:00 PM	1-----	:30	1	\$250.00	P-2	0.00	NM	1	\$250.00
				Big Bang 730p-8p											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 10/27/14		10/27/14	11/02/14	1-----					1	\$250.00		0.00			
E 7	WFXL	10/21/14	10/22/14	M-F 7p-730p	CM	7:00 PM-7:30 PM	-TW----	:30	1	\$250.00	POL-	0.00	NM	1	\$250.00
				Big Bang 7p-730p											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 10/20/14		10/20/14	10/26/14	-TW----					1	\$250.00		0.00			
E 8	WFXL	10/24/14	10/24/14	Late News	CM	10:00 PM-11:00 PM	----1--	:30	1	\$325.00	POL-	0.00	NM	1	\$325.00
				Fox 31 News 10 - 11p											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 10/20/14		10/20/14	10/26/14	----1--					1	\$325.00		0.00			
													Totals	11	\$1,565.00



**WFXL**  
**PO Box 4050**  
**Albany, GA 31706**  
**Main: (229) 435-3100**  
**Billing: (205) 943-2168**

# INVOICE

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
332848-1	10/26/14	October 2014	09/29/14 - 10/26/14

<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>	<u>Sales Region</u>
WFXL	HRP HRP-Washington DC	HRP Washington	National

**Billing Address:**

**Strategic Media Services**  
**Attention: Accounts Payable**  
**1911 N Ft Myer Dr Ste 400**  
**Arlington, VA 22209**

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Casey Cagle for Georgia Lt	CAGLE FOR LT GOV	

<u>Flight Dates</u>	<u>Order #</u>	<u>Alt Order #</u>
10/21/14 - 10/28/14	332848	07348239

<u>Billing Calendar</u>	<u>Billing Type</u>	<u>Deal #</u>
Broadcast	Cash	

Special Handling

<b>IDB #</b>	<b>Advertiser Code</b>	<b>Product Code</b>
<b>9912521</b>		

<u>Agency Ref</u>	<u>Advertiser Ref</u>

Send Payment To:

**WFXL**  
**REMIT TO WFXL**  
**c/o WABM**  
**651 Beacon Pkwy W Ste 105**  
**Birmingham, .AL 35209**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/21/14	10/24/14	Mike & Molly	11:00 PM-12:00 XM	-TWTF--	:30	2	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14    10/26/14      -TWTF--                          2                \$30.00  <u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u> 1 WFXL Th 10/23/14 11:55 PM Mike & Molly 11:00 PM-12:00 XM :30 CC1402TVH \$30.00 NM 2 WFXL F 10/24/14 12:27 AM Mike & Molly 11:00 PM-12:00 XM :30 CC1402TVH \$30.00 NM									
3	10/21/14	10/24/14	Steve Harvey 4p-5p	4:00 PM-5:00 PM	-TWTF--	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14    10/26/14      -TWTF--                          3                \$100.00  <u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u> 2 WFXL Tu 10/21/14 4:28 PM Steve Harvey 4p-5p 4:00 PM-5:00 PM :30 CC1402TVH \$100.00 NM 1 WFXL Th 10/23/14 4:17 PM Steve Harvey 4p-5p 4:00 PM-5:00 PM :30 CC1402TVH \$100.00 NM 3 WFXL F 10/24/14 4:12 PM Steve Harvey 4p-5p 4:00 PM-5:00 PM :30 CC1402TVH \$100.00 NM									
5	10/24/14	10/24/14	M-F 730p-8p	7:30 PM-8:00 PM	----1--	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14    10/26/14      ----1--                          1                \$250.00  <u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u> 1 WFXL F 10/24/14 7:57 PM M-F 730p-8p 7:30 PM-8:00 PM :30 CC1402TVH \$250.00 NM									
7	10/21/14	10/22/14	Big Bang 7p-730p	7:00 PM-7:30 PM	-TW----	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14    10/26/14      -TW----                          1                \$250.00  <u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u> 1 WFXL Tu 10/21/14 7:13 PM Big Bang 7p-730p 7:00 PM-7:30 PM :30 CC1402TVH \$250.00 NM									
8	10/24/14	10/24/14	Fox 31 News 10 - 11p	10:00 PM-11:00 PV	----1--	:30	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14    10/26/14      ----1--                          1                \$325.00  <u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u> 1 WFXL F 10/24/14 Fox 31 News 10 - 11p 10:00 PM-11:00 PM :00 <del>\$325.00</del> NM See MG 8.2									

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.

## INVOICE



Send Payment To:

WFXL  
 REMIT TO WFXL  
 c/o WABM  
 651 Beacon Pkwy W Ste 105  
 Birmingham, AL 35209

Invoice #	Invoice Date	Invoice Month	Invoice Period
332848-1	10/26/14	October 2014	09/29/14 - 10/26/14

Advertiser	Product	Estimate Number
Casey Cagle for Georgia Lt	CAGLE FOR LT GOV	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	10/24/14	10/24/14	Fox 31 News 10 - 11p	10:00 PM-11:00 PM	----1--	:30	1	\$325.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WFXL F 10/24/14 11:53 PM Fox 31 News Late Run Various :30 CC1402TVH \$325.00 NM									
MG for 8.1 10/24									

Total Spots 8

## Payment Terms 30 Days

<u>Gross Total</u>	\$1,185.00
<u>Agency Commission</u>	\$177.75
<u>Net Amount Due</u>	\$1,007.25

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.