

331285

HRP**PAID POLITICAL
BROADCAST AVAIL REQUEST**

TO:	Ericka Phillips	STATION:	WFXL
FROM:	Ashley Demby	HRP OFFICE:	Washington DC

REQUEST RECEIVED FROM**DATE:** 10/9/14

BUYER:	Anne Braunscheidel
AGENCY:	Mentzer Media
ADDRESS:	600 Fairmount Ave, Towson, MD 21286
PHONE #:	(410) 825-7034
FAX #:	
OTHER:	

AVAILS FOR

COMMITTEE:	Olens for Attorney General
CPMGN MGR.	
TREASURER:	Robert Morgan
ADDRESS:	P.O. Box 7 Marietta, GA 300061
PHONE #:	(404) 980-3539
FAX #:	
OTHER:	Campaign Contact: Sheri Kell

FOR

CANDIDATE:	Sam Olens
OFFICE:	Attorney General
PARTY:	GOP

DAYPARTS:	All
SCHEDULE DATES:	TBD
COMMERICAL LENGTH:	:30
PROGRAMS:	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-TV

Date:

10/20

I, Rita O'Brennan,

being/on behalf of: Olens for Attorney General,

a legally qualified candidate of the Republican

political party for the office of: GA Attorney General

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
	Varies	10/22 - 10/28			

Attach proposed schedule with charges (if available):

680

GROSS

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
331285-1	10/26/14	October 2014	09/29/14 - 10/26/14

Station	Account Executive	Sales Office	Sales Region
WFXL	HRP HRP-Washington DC	HRP Washington	National

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmont Ave #306
Towson, MD 21286

Send Payment To:

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

Advertiser	Product	Estimate Number
Sam Olen for Attorney Ger	OLENS FOR ATG	1510

Flight Dates	Order #	Alt Order #
10/22/14 - 10/28/14	331285	07434886

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912736	147	160

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/24/14	10/24/14	M-Su Fox 31 News at 10p	10 - 11p	----1--	:30	1	\$150.00	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 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFXL F 10/24/14 12:00 AM M-Su Fox 31 News at 10p 10 - 11p :30 4SPMSAAG001H \$150.00 NM									
2	10/25/14	10/25/14	Fox 31 News Late Run	Various	-----1-	:30	1	\$150.00	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 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFXL Sa 10/25/14 12:29 AM Fox 31 News Late Run Various :30 4SPMSAAG001H \$150.00 NM									
3	10/26/14	10/26/14	Fox 31 News Late Run	various	-----1	:30	1	\$150.00	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 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFXL Su 10/26/14 11:58 PM Fox 31 News Late Run various :30 4SPMSAAG001H \$150.00 NM									
4	10/26/14	10/26/14	Fox 31 News Late Run	various	-----1	:30	1	\$150.00	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 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFXL Su 10/26/14 11:51 PM Fox 31 News Late Run various :30 4SPMSAAG001H \$150.00 NM									
5	10/26/14	10/26/14	FOX NEWS SUN 9a-10a	9a-10a	-----1	:30	1	\$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 -----1 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFXL Su 10/26/14 FOX NEWS SUN 9a-10a 9a-10a :00 \$30.00 NM See MG 5.2 2 WFXL Su 10/26/14 8:33 AM Sun 8a-9a 8a-9a :30 4SPMSAAG001H \$30.00 NM MG for 5.1 10/26									

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
331285-1	10/26/14	October 2014	09/29/14 - 10/26/14

Advertiser	Product	Estimate Number
Sam Olens for Attorney General	OLENS FOR ATG	1510

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
6	10/23/14	10/23/14	M-F 4p-5p	4:00 PM-5:00 PM	---1---	:30	1	\$50.00	NM																				
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>10/20/14</td><td>10/26/14</td><td>---1---</td><td>1</td><td>\$50.00</td><td colspan="4"></td></tr></table>										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	\$50.00				
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	\$50.00																								
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u> <u>Type</u></td></tr><tr><td>1</td><td>WFXL</td><td>Th</td><td>10/23/14</td><td>4:27 PM</td><td>M-F 4p-5p</td><td>4:00 PM-5:00 PM</td><td>:30</td><td>4SPMSAAG001H</td><td>\$50.00 NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>	1	WFXL	Th	10/23/14	4:27 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	4SPMSAAG001H	\$50.00 NM
Spots: #	Ch	Day	Air Date	Air Time	Description	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>																				
1	WFXL	Th	10/23/14	4:27 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	4SPMSAAG001H	\$50.00 NM																				
<u>Total Spots</u>							6																						

Payment Terms 30 Days

<u>Gross Total</u>	\$680.00
<u>Agency Commission</u>	\$102.00
<u>Net Amount Due</u>	\$578.00

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.

121

1	1000P-1035P	30	\$150.00	10/24	1	FRI	1
PROGRAM : FOX NEWS @ 10							
PA35+ : 3.1							
CON COM1: FOX NEWS @ 10							

REP HEADLINE# 7434886

*** ORIGINAL REV#0 ***

REP: TEL# 703-528-9383

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

FAX# 703-516-9680

HARRIS REPORT FROM REP

OCT9/14 15.47

*** WFXL-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
2			1000P-1030P	30		\$150.00	10/25	10/25	1		SAT	1
	PROGRAM : FOX NEWS @ 10											
	RA35+ : 2.1											
	CON COM1: FOX NEWS @ 10											
3			1000P-1030P	30		\$150.00	10/26	10/26	1		SUN	1
	PROGRAM : FOX NEWS @ 10											
	RA35+ : 1.7											
	CON COM1: FOX NEWS @ 10											
4			1000P-1100P	30		\$150.00	10/26	10/26	1		SUN	1
	PROGRAM : FOX NEWS @ 10											
	RA35+ : 1.5											
	CON COM1: FOX NEWS @ 10											
5			900A-1000A	30		\$30.00	10/26	10/26	1		SUN	1
	PROGRAM : FOX NEWS SUNDAY											
	RA35+ : 2.5											
	CON COM1: FOX NEWS SUNDAY											
6			400P-500P	30		\$50.00	10/23	10/23	1		THU	1
	PROGRAM : DR. PHIL											
	RA35+ : 4.1											
	CON COM1: DR. PHIL											
OCT/14			\$680.00 NOV/14	\$.00								

MARKET TOTALS \$38,305

WFXL 7%

WALB 79%

WABW 0%

WBSK 0%

WVAG 0%

WSWG 10%

EALB 4%

COMBINED TTL 10/15-NOV04

ACCURATE SHARES

WSWG ESTIMATED

SVC- NSI BOOKS- OCT/PJ

DEMOS- RA35+*

CONTRACT TOTAL \$680.00

TOTAL SPOTS 6

ORDER



WFXL

Orders	Order / Rev:	331285
	Alt Order #:	07434886
	Product Desc:	OLENS FOR ATG
	Estimate:	1510
	Flight Dates:	10/22/14 - 10/28/14
	Original Date / Rev:	10/13/14 / 10/13/14
	Order Type:	GENERAL

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

Agency	Name:	<u>Mentzer Media Service</u>
	Buying Contact:	<u></u>
	Billing Contact:	<u></u>
		<u>600 Fairmont Ave #306</u>
		<u>Towson, MD 21286</u>

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

Advertiser	Name:	Sam Olens for Attorney General-R
	Demographic:	A35+
	Product Codes:	PL Local Candidate
	Priority:	POL-4
	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	6	\$680.00	\$578.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2014	6	\$680.00	\$578.00	0.00
Totals	6	\$680.00	\$578.00	0.00

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

Order Share	Share	Total
WFXL	7%	\$680.00
Market	100%	\$9,714.29

Competitive Share

Competitive Share	Share	Total
ABSK	0%	\$0.00
CABLE	0%	\$0.00
EALB	4%	\$388.57
EFXL	0%	\$0.00
UNKWN	0%	\$0.00
WABW	0%	\$0.00
WACS	0%	\$0.00
WALB	79%	\$7,674.29
WBKL	0%	\$0.00
WGVP	0%	\$0.00
WSST	0%	\$0.00
WSWG	10%	\$971.43

[illegible]

Order / Rev: 331285
 Alt Order #: 07434886
 Flight Dates: 10/22/14 - 10/28/14

Advertiser: Sam Olens for Attorney General-R
 Product Desc: OLENS FOR ATG
 Estimate: 1510
 WFXL

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 2	WFXL	10/25/14	10/25/14	Late Run Late News Fox 31 News Late Run	CM	Various	-----1-	:30	1	\$150.00	POL-	0.00	NM	1	\$150.00
		<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	-----1-		1			\$150.00			0.00			
E 3	WFXL	10/26/14	10/26/14	Late Run Late News Fox 31 News Late Run	CM	various	-----1	:30	1	\$150.00	POL-	0.00	NM	1	\$150.00
		<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	-----1		1			\$150.00			0.00			
E 4	WFXL	10/26/14	10/26/14	Late Run Late News Fox 31 News Late Run	CM	various	-----1	:30	1	\$150.00	POL-	0.00	NM	1	\$150.00
		<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	-----1		1			\$150.00			0.00			
E 5	WFXL	10/26/14	10/26/14	Sun 9a-10a FOX NEWS SUN 9a-10a	CM	9a-10a	-----1	:30	1	\$30.00	POL-	0.00	NM	1	\$30.00
		<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	-----1		1			\$30.00			0.00			
E 6	WFXL	10/23/14	10/23/14	M-F 4p-5p M-F 4p-5p	CM	4:00 PM-5:00 PM	---1---	:30	1	\$50.00	POL-	0.00	NM	1	\$50.00
		<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	---1---		1			\$50.00			0.00			
Totals														6	\$680.00

REP HEADLINE# 7434886 TRF# 331285
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$
OCT14/14 08.40
*** WFXL-TV ***
CHANGES
HARRIS REPORT FROM REP
CREDIT RISK !!!
FAX# 703-516-9680
ORDER WORKSHEET
AGENCY CREDIT ADVISORY: AGENCY
REP: TEL# 703-528-9383

ADV # _____ ADV. NAME POLI/S OLENS/R/ATG/GA _____ REP. # _____ OFF. # _____ SALESMAN # _____

AGY # _____ AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ANNE BRAUNSCHEIDEL

600 FAIRMOUNT AVENUE, SUITE 306

TOWSON, MD 21286

ORDER #	CONTRACT #	7434886
CLASS: NATL.		LOCAL
CLASS: NATL.		REGIONAL

PRDCT	OLENS FOR ATG	EST#1510	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES	OCT22/14	OCT28/14	WK--1
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CITY TAX _____ STATE TAX _____ CO-OP BILLING _____ DATE OCT14/14 08:40

REP: REVISION 10/14
M1 APPROVED
TTL SAME
THANKS MATT FO

STA: 10/13 PLEASE SEE M1 OFFER TIME PERIOD - LATE RUN NEWS AIR AT VARIOUS TIMES
DUE TO LIVE SPORTS. FRI NEWS AIRS 10 - 11P THANKS TRACY.

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

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILABLE FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

SAM OLENS FOR ATTORNEY GENERAL

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

AGENCY ADVERTISER CODE = 147 AGENCY EST# = 1510
AGENCY PRODUCT CODE = 160

1	S	1000P-1035P	30	10/24	FRI
2	S	1000P-1035P	30	10/24	FRI

PROGRAM :	FOX NEWS @ 10
RA35+	: 3-1
CON COM1:	FOX NEWS @ 10

REP HEADLINE# 7434886 TRF# 331285
\$\$\$ 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 OCT14/14 08.40
CHANGES ** WFXL-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
7	A		1000P-1100P	30		\$150.00	10/24	10/24	1		FRI	1
PROGRAM : FOX 31 LATE NEWS RA35+ : 3.1 ORD COM1: PLEASE SEE OFFER TIME PERIOD - LATE RUN NEWS AIR AT VARIOUS TIMES DUE ORD COM2: TO LIVE SPORTS. FRI NEWS AIRS 10 - 11P THANKS TRACY. THIS IS A MAKE-GOOD FOR OCT24 ON LINE-1 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT25 ON LINE-2 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT26 ON LINE-3 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT26 ON LINE-4 FOR 1 SPOT/WK												
8	A		1000P-1030P	30		\$150.00	10/25	10/25	1		SAT	1
PROGRAM : LATE RUN NEWS RA35+ : 3.1 ORD COM1: PLEASE SEE OFFER TIME PERIOD - LATE RUN NEWS AIR AT VARIOUS TIMES DUE ORD COM2: TO LIVE SPORTS. FRI NEWS AIRS 10 - 11P THANKS TRACY. PART OF A MAKEGOOD MADE UP OF LINES 7-10												
9	A		1000P-1030P	30		\$150.00	10/26	10/26	1		SUN	1
PROGRAM : LATE RUN NEWS RA35+ : 3.1 ORD COM1: PLEASE SEE OFFER TIME PERIOD - LATE RUN NEWS AIR AT VARIOUS TIMES DUE ORD COM2: TO LIVE SPORTS. FRI NEWS AIRS 10 - 11P THANKS TRACY. PART OF A MAKEGOOD MADE UP OF LINES 7-10												
10	A		1000P-1030P	30		\$150.00	10/26	10/26	1		SUN	1
PROGRAM : LATE RUN NEWS RA35+ : 3.1 ORD COM1: PLEASE SEE OFFER TIME PERIOD - LATE RUN NEWS AIR AT VARIOUS TIMES DUE ORD COM2: TO LIVE SPORTS. FRI NEWS AIRS 10 - 11P THANKS TRACY. PART OF A MAKEGOOD MADE UP OF LINES 7-10												
2	S		1000P-1030P	30		\$150.00	10/25	10/25	0		SAT	0
PROGRAM : FOX NEWS @ 10 RA35+ : 2.1 CON COM1: FOX NEWS @ 10												
3	S		1000P-1030P	30		\$150.00	10/26	10/26	0		SUN	0
PROGRAM : FOX NEWS @ 10 RA35+ : 1.7 CON COM1: FOX NEWS @ 10												

REP HEADLINE# 7434886 TRF# 331285 REP: TEL# 703-528-9383 FAX# 703-516-9680
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP OCT14/14 08.40
 ORDER WORKSHEET **CHANGES** *** WFXL-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: :SPTS:
4	S		1000P-1100P	30		\$150.00	10/26	10/26	0		SUN	0
PROGRAM : FOX NEWS @ 10 RA35+ : 1.5 CON COM1: FOX NEWS @ 10 STATION MAKEGOOD OFFERS: M1 OK'D BUY#1 MISSED:FRI/1000P-1035P 30S \$150.00 (OCT13/14) BUY#2 SAT/1000P-1030P 30S \$150.00 BUY#3 SUN/1000P-1030P 30S \$150.00 BUY#4 SUN/1000P-1030P 30S \$150.00 OFFER:FRI/1000P-1100P 30S \$150.00 & SAT/1000P-1030P 30S \$150.00 PLS ADVISE. & SUN/1000P-1030P 30S \$150.00 & SUN/1000P-1030P 30S \$150.00 CMT:PLEASE SEE OFFER TIME PERIOD - LATE RUN NEWS AIR AT VARIOUS TIMES DUE CMT:TO LIVE SPORTS. FRI NEWS AIRS 10 - 11P THANKS TRACY.												
OCT/14			\$680.00	NOV/14		\$.00						
											CONTRACT TOTAL	\$680.00
											TOTAL SPOTS	6

MARKET TOTALS \$38,305 WFXL 7% WALB 79% WABW 0% WBSK 0% WVAG 0% WSWG 10% EALB 4%
 COMBINED TTL 10/15-NOV04
 ACCURATE SHARES
 WSWG ESTIMATED
 SVC- NSI BOOKS- OCT/PJ
 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 / Rev: 331285
 Alt Order #: 07434886
 Flight Dates: 10/22/14 - 10/28/14

Advertiser: Sam Olens for Attorney General-R
 Product Desc: OLENS FOR ATG
 Estimate: 1510

WFXL

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 2	WFXL	10/25/14	10/25/14	Late Run Late News Fox 31 News Late Run	CM	Various	-----1-	:30	1	\$150.00	POL-	0.00	NM	1	\$150.00
		<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	-----1-		1		\$150.00		0.00					
E 3	WFXL	10/26/14	10/26/14	Late Run Late News Fox 31 News Late Run	CM	various	-----1	:30	1	\$150.00	POL-	0.00	NM	1	\$150.00
		<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	-----1		1		\$150.00		0.00					
E 4	WFXL	10/26/14	10/26/14	Late Run Late News Fox 31 News Late Run	CM	various	-----1	:30	1	\$150.00	POL-	0.00	NM	1	\$150.00
		<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	-----1		1		\$150.00		0.00					
E 5	WFXL	10/26/14	10/26/14	Sun 9a-10a FOX NEWS SUN 9a-10a	CM	9a-10a	-----1	:30	1	\$30.00	POL-	0.00	NM	1	\$30.00
		<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	-----1		1		\$30.00		0.00					
E 6	WFXL	10/23/14	10/23/14	M-F 4p-5p M-F 4p-5p	CM	4:00 PM-5:00 PM	---1---	:30	1	\$50.00	POL-	0.00	NM	1	\$50.00
		<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	---1---		1		\$50.00		0.00					
Totals														6	\$680.00



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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
331285-1	10/26/14	October 2014	09/29/14 - 10/26/14

Station	Account Executive	Sales Office	Sales Region
WFXL	HRP HRP-Washington DC	HRP Washington	National

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmont Ave #306
Towson, MD 21286

Advertiser	Product	Estimate Number
Sam Olens for Attorney Ger	OLENS FOR ATG	1510

Flight Dates	Order #	Alt Order #
10/22/14 - 10/28/14	331285	07434886

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912736	147	160

Agency Ref	Advertiser Ref

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	10/24/14	10/24/14	M-Su Fox 31 News at 10p	10 - 11p	----1--	:30	1	\$150.00	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 \$150.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WFXL F 10/24/14 12:00 AM M-Su Fox 31 News at 10p 10 - 11p :30 4SPMSAAG001H \$150.00 NM									
2	10/25/14	10/25/14	Fox 31 News Late Run	Various	-----1-	:30	1	\$150.00	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 \$150.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WFXL Sa 10/25/14 12:29 AM Fox 31 News Late Run Various :30 4SPMSAAG001H \$150.00 NM									
3	10/26/14	10/26/14	Fox 31 News Late Run	various	-----1	:30	1	\$150.00	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 \$150.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WFXL Su 10/26/14 11:58 PM Fox 31 News Late Run various :30 4SPMSAAG001H \$150.00 NM									
4	10/26/14	10/26/14	Fox 31 News Late Run	various	-----1	:30	1	\$150.00	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 \$150.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WFXL Su 10/26/14 11:51 PM Fox 31 News Late Run various :30 4SPMSAAG001H \$150.00 NM									
5	10/26/14	10/26/14	FOX NEWS SUN 9a-10a	9a-10a	-----1	:30	1	\$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 -----1 1 \$30.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WFXL Su 10/26/14 FOX NEWS SUN 9a-10a 9a-10a :00 \$30.00 NM See MG 5.2 2 WFXL Su 10/26/14 8:33 AM Sun 8a-9a 8a-9a :30 4SPMSAAG001H \$30.00 NM MG for 5.1 10/26									

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
331285-1	10/26/14	October 2014	09/29/14 - 10/26/14

Advertiser	Product	Estimate Number
Sam Olens for Attorney General	OLENS FOR ATG	1510

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
6	10/23/14	10/23/14	M-F 4p-5p	4:00 PM-5:00 PM	---1---	:30	1	\$50.00	NM																																								
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>10/20/14</td><td>10/26/14</td><td>---1---</td><td>1</td><td>\$50.00</td><td colspan="4"></td></tr> <tr> <td><u>Spots: # Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u></td><td><u>Type</u></td></tr> <tr> <td>1 WFXL</td><td>Th</td><td>10/23/14</td><td>4:27 PM</td><td>M-F 4p-5p</td><td>4:00 PM-5:00 PM</td><td>:30</td><td>4SPMSAAG001H</td><td>\$50.00</td><td>NM</td></tr> </table>										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	\$50.00					<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1 WFXL	Th	10/23/14	4:27 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	4SPMSAAG001H	\$50.00	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	\$50.00																																												
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																								
1 WFXL	Th	10/23/14	4:27 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	4SPMSAAG001H	\$50.00	NM																																								
<u>Total Spots</u>							6																																										

Payment Terms 30 Days

<u>Gross Total</u>	\$680.00
<u>Agency Commission</u>	\$102.00
<u>Net Amount Due</u>	\$578.00

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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