

REP HEADLINE# 7740014 TRF# 125228 REP: TEL# 703-528-9836 FAX# 703-528-7880
\$\$\$ APPROVED REV #2 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM STATION APR22/15 17.51
*** WMMI-TV ***

ADV # ADV. NAME ISS/SAFE ROADS YES REP. # OFF. # SALESMAN #
AGY # AGY. NAME STRATEGIC MEDIA SERVICES BUYER NAME MICHELLE IRVIN

1911 NORTH FT. MYER DRIVE #400 SALES PRSN WA- ROBERT LANGER
ARLINGTON, VA 22209

ORDER # CONTRACT # 7740014 CLASS: NATL. LOCAL REGIONAL
PRDCT SAFE ROADS YES EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES APR23/15 APR27/15 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE APR22/15 17.51

REP: TO ODENE FROM ROBERT
MADE CHANGES ON LINE 1 (CHANGED DAYS), 3 (CHANGE RATE), 4 (CXL'D)
7\$3,225
PLEASE CONFIRM
THANKS

STA:

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

NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION
STATION MAKEGOOD OFFERS:
M1 OK'D BUY#7 MISSED: MON/800P-900P APR27 30S \$1,550.00 (APR22/15)
OFFER: MON/800P-900P APR27 30S \$1,550.00 PLS ADVISE.
CMT: PROGRAM CHANGE

CONTRACT TOTAL \$3,225.00
TOTAL SPOTS 7

REP: TEL# 703-528-9836 FAX# 703-528-7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP APR22/15 16 42

#	CATEGORY	#	CHH	#	REF.
1	1	1	1	1	1
2	2	2	2	2	2
3	3	3	3	3	3
4	4	4	4	4	4
5	5	5	5	5	5
6	6	6	6	6	6
7	7	7	7	7	7
8	8	8	8	8	8
9	9	9	9	9	9
10	10	10	10	10	10
11	11	11	11	11	11
12	12	12	12	12	12
13	13	13	13	13	13
14	14	14	14	14	14
15	15	15	15	15	15
16	16	16	16	16	16
17	17	17	17	17	17
18	18	18	18	18	18
19	19	19	19	19	19
20	20	20	20	20	20
21	21	21	21	21	21
22	22	22	22	22	22
23	23	23	23	23	23
24	24	24	24	24	24
25	25	25	25	25	25
26	26	26	26	26	26
27	27	27	27	27	27
28	28	28	28	28	28
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31	31	31	31	31	31
32	32	32	32	32	32
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35	35	35	35	35	35
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90					

BUYER NAME MICHELT, E. TRVYTN

SALES PRSN WA- ROBERT LANGER

CLASS: NATL. LOCAL REGIONAL

(E) 3

DATE APR22/15 16.42

STA:

REP : LINE# :	CD :	TIME PERIOD :	LGTH :	SEC :	RATE :	START : DATE :	END : DATE :	SPTS : /WK :	WEEK : INVT :	DAYS :	TOTL : SPTS :
1	EY	900A-1000A	30		\$125.00	4/24	4/27	2		F,M	2
PROGRAM : MORNIGN MIX											
3	RL	600P-700P	60		\$550.00	4/23	4/23	1		THU	1
PROGRAM : FOX 17 NEWS @ SIX											
4	S	730P-800P	30		\$325.00	4/23	4/23	0		THU	0
PROGRAM : MODERN FAMILY											
7	S	800P-900P	30		\$1,550.00	4/27	4/27	0		MON	0
PROGRAM : BONES											

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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9	A		800P-900P	30		\$1,550.00	4/27	4/27	1		MON	1
---	---	--	-----------	----	--	------------	------	------	---	--	-----	---

PROGRAM : GOTHAM
 ORD COM1 : PROGRAM CHANGE
 THIS IS A REPLACEMENT FOR N/A SPOT ON APR27 ON LINE-7 FOR 1 SPOT/WK
 STATION MAKEGOOD OFFERS:

M1	OK'D	BUY#7	MISSED: MON/800P-900P	APR27	30S	\$1,550.00	(APR22/15)
			OFFER: MON/800P-900P	APR27	30S	\$1,550.00	PLS ADVISE.
			CMT: PROGRAM CHANGE				

APR/15 \$1,525.00 MAY/15 \$1,700.00 CONTRACT TOTAL \$3,225.00
 TOTAL SPOTS 7

MARKET TOTALS \$21,500 WXMI 15% WOTV 0% WZZM 22% WWMT 40% WOOD 23% WXSP 0% CABL 0%
 DEMOS- RA35+* EMMT 0% WZPX 0%

SVC- NSI
 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# 7740014 TRF# 125228 REP: TEL# 703-528-9836 FAX# 703-528-7880
\$\$\$ APPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM STATION APR22/15 10.42
*** WMI-TV ***

ADV # ADV. NAME ISS/SAFE ROADS YES REP. # OFF. # SALESMAN #
AGY # AGY. NAME STRATEGIC MEDIA SERVICES BUYER NAME MICHELLE IRVIN

1911 NORTH FT. MYER DRIVE #400 SALES PRSN WA- ROBERT LANGER
ARLINGTON, VA 22209

ORDER # CONTRACT # 7740014 CLASS: NATL. LOCAL REGIONAL
PRDCT SAFE ROADS YES EST # COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES APR23/15 APR27/15 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE APR22/15 10.42

REP: TO ODENE FROM ROBERT
SEE LINES 6 AND 7 (CANCELED LINE 6 DUE TO CLEARANCE), UPPED RATE ON LIN E7
8X\$3,225
PLS CNF

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

CON CM *****
STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#7 MISSED: MON/800P-900P APR27 30S \$1,550.00 (APR22/15)
OFFER: MON/800P-900P APR27 30S \$1,550.00 PLS ADVISE.
CMT: PROGRAM CHANGE

CONTRACT TOTAL \$3,225.00
TOTAL SPOTS 8

REP HEADLINE# 7740014 TRF# 125228
\$\$\$ APPROVED REV #1 \$\$\$

REP: TEL# 703-528-9836
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 703-528-7880
CREDIT RISK !!
HARRIS REPORT FROM STATION
APR22/15 10.41
*** WXML-TV ***

ADV # ADV. NAME ISS/SAFE ROADS YES

AGY # AGY. NAME STRATEGIC MEDIA SERVICES

1911 NORTH FT. MYER DRIVE #400

ARLINGTON, VA 22209

REP. # OFF. # SALESMAN #

BUYER NAME MICHELLE IRVIN

SALES PRSN WA- ROBERT LANGER

ORDER # CONTRACT # 7740014

CLASS: NATL. LOCAL REGIONAL

PRDCT SAFE ROADS YES EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES APR23/15 APR27/15 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE APR22/15 10.41

REP: TO ODENE FROM ROBERT
SEE LINES 6 AND 7 (CANCELED LINE 6 DUE TO CLEARANCE), UPPED RATE ON LIN E7
8X\$\$\$3,225
PLS CNF

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

NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT WILL NOT PRINT.

CONTRACT TOTAL \$3,225.00
TOTAL SPOTS 8

REP HEADLINE# 7740014
*** UNAPPROVED REV #1 ***

REP: TEL# 703-528-9836 FAX# 703-528-7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP APR22/15 10.38
*** CHANGES *** ** WXTI-TV ***

ADV # ADV. NAME ISS/SAFE ROADS YES REP. # OFF. # SALESMAN #
AGY # AGY. NAME STRATEGIC MEDIA SERVICES BUYER NAME MICHELLE IRVIN

1911 NORTH FT. MYER DRIVE #400
ARLINGTON, VA 22209
SALES PRSN WA- ROBERT LANGER

ORDER # 125226 CONTRACT # 7740014 CLASS: NATL. LOCAL REGIONAL

PRDCT SAFE ROADS YES EST # COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES APR23/15 APR27/15 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE APR22/15 10.38

REP: TO ODENE FROM ROBERT
SEE LINES 6 AND 7 (CANCELED LINE 6 DUE TO CLEARANCE), UPPED RATE ON LIN E7
8X\$3,225
PLS CNF

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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6	SZ		800P-900P	30		\$775.00	4/27	4/27	0		MON	0
PROGRAM : GOTHAM FOX												
CON COM1: CXL DUE TO CLEARANCE												
7	R		800P-900P	30		\$1,550.00	4/27	4/27	1		MON	1
PROGRAM : BONES												

APR/15 \$1,525.00 MAY/15 \$1,700.00
CONTRACT TOTAL \$3,225.00
TOTAL SPOTS 8

MARKET TOTALS \$21,500 WXTI 15% WOTV 0% WZLW 22% WTVT 40% WOOL 23% WWSB 0% CABL 0%
EWTB 0% WZPX 0%

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

APR21/15 17.40
*** WXMI-TV ***

PROGRAM : FOX 17 NEWS

APR21/15 17.40
*** WXMI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:
6			800P-900P	30		\$775.00	4/27	4/27	1		MON	1
PROGRAM : GOTHAM FOX												
7			800P-900P	30		\$775.00	4/27	4/27	1		MON	1
PROGRAM : BONES												
8			600A-700A	30		\$75.00	4/25	4/25	1		SAT	1
PROGRAM : FOX 12 AM NEWS												
APR/15			\$1,525.00			MAY/15			\$1,700.00			
CONTRACT TOTAL												\$3,225.00
TOTAL SPOTS												9
MARKET TOTALS \$21,500 WXMI 15% WOTV 0% WZZM 22% WWMT 40% WOOD 23% WXSP 0% CABL 0% EWMT 0% WZPX 0%												
SVC- NSI												
DEMOS- RA35+*												

ORDER

WXMI-TV

Orders
Order / Rev: 125228
Alt Order #: 07740014
Product Desc: SAFE ROADS YES
Estimate:
Flight Dates: 04/23/15 - 04/27/15
Original Date / Rev: 05/07/15 / 05/07/15
Order Type: GENERAL

Primary AE: Robert Langer
Sales Office: NWDC
Sales Region: National

Agency
Name: Strategic Media Services, Inc.
Buying Contact:
Billing Contact:
 1911 North Ft Myer Dr
 Arlington, VA 22209

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

Advertiser
Name: Safe Roads Yes
Demographic: A35+
Product Codes: PL4.b
Priority: 03
Revenue Codes: Agency, Political, Political-Non-PAC

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

Bill Plan**Totals**

Start Date	End Date	# Spots	Gross Amount	Net Amount
03/30/15	04/26/15	4	\$1,400.00	\$1,190.00
04/27/15	04/27/15	3	\$1,825.00	\$1,551.25

Month	# Spots	Gross Amount	Net Amount	Rating
April 2015	4	\$1,400.00	\$1,190.00	0.00
May 2015	3	\$1,825.00	\$1,551.25	0.00
Totals	7	\$3,225.00	\$2,741.25	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Robert Langer			Start Of Order - End Of Order	100%

Order Share	Share	Total
WXMI-TV	15%	\$3,225.00
Market	100%	\$21,500.00

Competitive Share	Share	Total
CABLE	0%	\$0.00
UNKWN	0%	\$0.00
WGVK	0%	\$0.00
WGVU	0%	\$0.00
WLLA	0%	\$0.00
WOOD	23%	\$4,945.00
WOTV	0%	\$0.00
WTLJ	0%	\$0.00
WWMT	40%	\$8,600.00
WXSP	0%	\$0.00
WZPX	0%	\$0.00
WZZM	22%	\$4,730.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	17	04/23/15	04/27/15	M-F 9a-10a Th-F 9a-10a	CM	9:00 AM-10:00 AM	---TF--	:30	2	\$125.00	03	0.00	NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week:		04/20/15	04/26/15	---TF--	2		\$125.00		0.00						
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>	<u>Start/End Time</u>		<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Rtg</u>	<u>Type</u>			

Order / Rev: 125228
Alt Order #: 07740014
Flight Dates: 04/23/15 - 04/27/15

Advertiser: Safe Roads Yes
Product Desc: SAFE ROADS YES
Estimate:

WXMI-TV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	17	04/23/15	04/27/15	M-F 9a-10a Th-F 9a-10a	CM	9:00 AM-10:00 AM	---TF--	:30	2	\$125.00	03	0.00	NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week:		04/20/15	04/26/15	---TF--	2		\$125.00		0.00						
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>	<u>Start/End Time</u>		<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
2	17	04/20/15-04/26/15		M-F 9a-10a	9:00 AM-10:00 AM		---ThF----	:30		(\$125.00)		0.00	NM		
Credited															
Week:		04/27/15	05/03/15	M-----	1		\$125.00		0.00						
2	17	04/27/15	04/27/15	M-F 4p-5p Mon 4p-5p	CM	4:00 PM-5:00 PM	1-----	:30	1	\$150.00	03	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:		04/27/15	05/03/15	1-----	1		\$150.00		0.00						
N 4	17	04/23/15	04/23/15	M-F 730p-8p Thu 730p-8p	CM	7:30 PM-8:00 PM	---1---	:30	1	\$0.00	03	0.00	NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week:		04/20/15	04/26/15	---1---	1		\$0.00		0.00						
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>	<u>Start/End Time</u>		<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
1	17	04/20/15-04/26/15		M-F 730p-8p	7:30 PM-8:00 PM		---Th-----	:30		(\$0.00)		0.00	NM		
Credited															
5	17	04/24/15	04/24/15	M-F 10p-11p Fri 10p-11p	CM	10:00 PM-11:00 PM	----1--	:30	1	\$650.00	03	0.00	NM	1	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week:		04/20/15	04/26/15	----1--	1		\$650.00		0.00						
6	17	04/27/15	04/27/15	Monday Prime Hour 1 Monday Prime Hour 1	CM	8p-9p	1-----	:30	1	\$1,550.00	03	0.00	NM	1	\$1,550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week:		04/27/15	05/03/15	1-----	1		\$1,550.00		0.00						
8	17	04/25/15	04/25/15	Sa-Su 6a-7a Sat 6a-7a	CM	6:00 AM-7:00 AM	-----1-	:30	1	\$75.00	03	0.00	NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week:		04/20/15	04/26/15	-----1-	1		\$75.00		0.00						
9	17	04/23/15	04/23/15	M-F 6p-7p Thu 6p-7p	CM	6:00 PM-7:00 PM	---1---	1:00	1	\$550.00	03	0.00	NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week:		04/20/15	04/26/15	---1---	1		\$550.00		0.00						
													Totals	7	\$3,225.00

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, Michelle Irvin

do hereby request station time concerning the following issue:

Michigan Tax

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

This broadcast time will be used by: Safe Roads Yes

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished
by (name and address):

Safe Roads Yes; 2145 Commons Parkway Okemos, MI 48864

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):

Mary Doster

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)

3.6.15

Date

Michelle

Signature

202.337.5700

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted

☐ Accepted in Part

☐ Rejected

Stephanie Gaudin

Signature

Stephanie Gaudin

Printed Name

GSN

Title

RECORD OF REQUEST FOR BROADCAST TIME BY OR ON BEHALF OF
CANDIDATE FOR PUBLIC OFFICE

INSTRUCTIONS: This form must be completed as to all requests, both oral and written, for broadcast time to be used by or on behalf of a candidate for public office, as required by FCC rule. The FCC rule states: "Every licensee shall keep and permit public inspection of a complete record of all requests for broadcast time made by or on behalf of candidates for public office, together with an appropriate notation showing the disposition made by the licensee of such requests, and charges made, if any, if request is granted. Such records shall be retained for a period of two years."

- (1) **Date of request:** 04/23/15
- (2) **Name of candidate:** N/A
- (3) **Office for which candidate is running:** N/A
- (4) **Political party:** N/A
- (5) **Name of person using time if other than candidate:** Safe Roads Yes
- (6) **Request made by candidate:** Yes: No: X (Check one)
- (7) **Request made on behalf of candidate by:** N/A
- (8) **Request made:** In writing: X In person: By phone:
(Check one. If in writing, attach and retain.)
- (9) **Disposition of request:** Granted: X Not granted:
(Check one. If not granted, state reason or reasons in space below. If denied in writing, attach and retain.)
- (10) **Were any payments received?** Yes: X No:
(Check one. If "yes", state amount in space below):

GROSS: \$3,225.00 NET: \$2,741.25

WXMI

STATION

05/07/2015

DATE


Stephanie Gonda General Sales Mgr
SIGNATURE OF PERSON RECEIVING
REQUEST ON BEHALF OF STATION