

FR: WA - ANDREW SOLANO (H) REP: TEL# 703-516-9399 FAX# 703-516-9680
TO: WKPT-TV CREDIT ADVISORY: AGENCY CREDIT RISK !!! MAY27/14 17.33
REP HEADLINE# 7191773 ORDER WORKSHEET HARRIS REPORT FROM REP *** WKPT-TV ***
*** ORIGINAL REV#0 ***

ADV # ADV. NAME POLI/L ALEXANDER /R/SEN/TN REP. # OFF. # SALESMAN #
AGY # AGY. NAME SMART MEDIA GROUP BUYER NAME HOPE GREENBLATT
1427 LESLIE AVE SALES PRSN WA- ANDREW SOLANO (H)
ALEXANDRIA, VA 22301
ORDER # CONTRACT # 7191773 CLASS: NATL. LOCAL REGIONAL
PRDCT ALEXANDER FOR SENATE EST#**** COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES JUL14/14 JUL20/14 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE MAY27/14 17.33

REP: NEW ORDER
TTL \$1,380 @21X
PLEASE CONFIRM
THANKS SHOSHANA FOR ANDREW
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
SMART MEDIA GROUP SUBSCRIBES TO SPOTDATA ELECTRONIC INVOICING
*****IDB# 1046*****
LAMAR ALEXANDER FOR SENATE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			700P-730P	30		\$60.00	7/18	7/18	1		FRI	1
PROGRAM : ENTERTAINMENT TONIGH												
RA35+ : 0.9												
CON COM1: ENTERTAINMENT TONIGH												
2			700A-900A	30		\$25.00	7/18	7/18	2		FRI	2
PROGRAM : GOOD MORNING AMERICA												
RA35+ : 1.2												
CON COM1: GOOD MORNING AMERICA												

FR: WA - ANDREW SOLANO (H)
 TO: WKPT-TV
 REP HEADLINE# 7191773
 *** ORIGINAL REV#0 ***

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 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP

MAY27/14 17.33
 *** WKPT-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
3			800P-900P	30		\$150.00	7/18	7/18	2		FRI	2
PROGRAM : SHARK TANK												
RA35+ : 1.2												
CON COM1: SHARK TANK												
4			700P-730P	30		\$60.00	7/14	7/14	1		MON	1
PROGRAM : ENTERTAINMENT TONIGH												
RA35+ : 0.9												
CON COM1: ENTERTAINMENT TONIGH												
5			700A-900A	30		\$25.00	7/14	7/14	2		MON	2
PROGRAM : GOOD MORNING AMERICA												
RA35+ : 1.2												
CON COM1: GOOD MORNING AMERICA												
6			800A-900A	30		\$15.00	7/19	7/19	2		SAT	2
PROGRAM : GOOD MORNING AMERICA												
RA35+ : 1.2												
CON COM1: GOOD MORNING AMERICA												
7			700P-800P	30		\$250.00	7/20	7/20	2		SUN	2
PROGRAM : AMERICA'S FUNNIEST V												
RA35+ : 1.2												
CON COM1: AMERICA'S FUNNIEST V												
8			700P-730P	30		\$60.00	7/17	7/17	1		THU	1
PROGRAM : ENTERTAINMENT TONIGH												
RA35+ : 0.9												
CON COM1: ENTERTAINMENT TONIGH												
9			700A-900A	30		\$25.00	7/17	7/17	2		THU	2
PROGRAM : GOOD MORNING AMERICA												
RA35+ : 1.2												
CON COM1: GOOD MORNING AMERICA												
10			700P-730P	30		\$60.00	7/15	7/15	1		TUE	1
PROGRAM : ENTERTAINMENT TONIGH												
RA35+ : 0.9												
CON COM1: ENTERTAINMENT TONIGH												

FR: WA - ANDREW SOLANO (H) REP: TEL# 703-516-9399 FAX# 703-516-9680
 TO: WKPT-TV CREDIT ADVISORY: AGENCY CREDIT RISK !!! MAY27/14 17.33
 REP HEADLINE# 7191773 ORDER WORKSHEET HARRIS REPORT FROM REP *** WKPT-TV ***
 *** ORIGINAL REV#0 ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
11			700A-900A	30		\$25.00	7/15	7/15	2		TUE	2
PROGRAM : GOOD MORNING AMERICA RA35+ : 1.2 CON COM1: GOOD MORNING AMERICA												
12			700P-730P	30		\$60.00	7/16	7/16	1		WED	1
PROGRAM : ENTERTAINMENT TONIGH RA35+ : 0.9 CON COM1: ENTERTAINMENT TONIGH												
13			700A-900A	30		\$25.00	7/16	7/16	2		WED	2
PROGRAM : GOOD MORNING AMERICA RA35+ : 1.2 CON COM1: GOOD MORNING AMERICA												
JUL/14 \$1,380.00												CONTRACT TOTAL \$1,380.00
												TOTAL SPOTS 21

MARKET TOTALS \$27,600 WKPT 5% WJHL 82% WCYB 0% WEMT 13% WAPK 0% CYBW 0% CABL 0%
 SHARES ACCURATE
 SVC- NONE BOOKS- JUL/PJ
 DEMOS- RA35+*



WKPT-TV
222 Commerce St
Kingsport, TN 37660
(423) 246-9578

CONTRACT

<u>Contract / Revision</u> 9794 /		<u>Alt Order #</u> 7191779
<u>Product</u> Alexander for Senate		
<u>Contract Dates</u> 07/14/14 - 07/20/14		<u>Estimate #</u>
<u>Advertiser</u> L Alexander / R / SEN / TN		<u>Original Date / Revision</u> 05/29/14 / 05/29/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WKPT-TV	<u>Account Executive</u> HRP Virginia	<u>Sales Office</u> HRP-Virginia
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u> 1046	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Smart Media Group
814 King St.
Alexandria, VA 22314

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WKPT	07/18/14	07/18/14	Entertainment Tonight	7p-730p		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	07/14/14	07/20/14	----1--	1			\$60.00				
N 2	WKPT	07/18/14	07/18/14	Good Morning America	7a-9a		:30			NM	2	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	07/14/14	07/20/14	----2--	2			\$25.00				
N 3	WKPT	07/18/14	07/18/14	Shark Tank	8p-9p		:30			NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	07/14/14	07/20/14	----2--	2			\$150.00				
N 4	WKPT	07/14/14	07/14/14	Entertainment Tonight	7p-730p		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	07/14/14	07/20/14	1-----	1			\$60.00				
N 5	WKPT	07/14/14	07/14/14	Good Morning America	7a-9a		:30			NM	2	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	07/14/14	07/20/14	2-----	2			\$25.00				
N 6	WKPT	07/19/14	07/19/14	Good Morning America	8a-9a		:30			NM	2	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	07/14/14	07/20/14	-----2-	2			\$15.00				
N 7	WKPT	07/20/14	07/20/14	AFV	7p-8p		:30			NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	07/14/14	07/20/14	-----2	2			\$250.00				
N 8	WKPT	07/17/14	07/17/14	Entertainment Tonight	7p-730p		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	07/14/14	07/20/14	---1---	1			\$60.00				
N 9	WKPT	07/17/14	07/17/14	Good Morning America	7a-9a		:30			NM	2	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	07/14/14	07/20/14	---2---	2			\$25.00				
N 10	WKPT	07/15/14	07/15/14	Entertainment Tonight	7p-730p		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	07/14/14	07/20/14	-1-----	1			\$60.00				
N 11	WKPT	07/15/14	07/15/14	Good Morning America	7a-9a		:30			NM	2	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	07/14/14	07/20/14	-2-----	2			\$25.00				
N 12	WKPT	07/16/14	07/16/14	Entertainment Tonight	7p-730p		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Nondiscrimination Policy: Holston Valley Broadcasting Corporation and WKPT-TV / WAPK-TV / WKPT-DT3 do not accept advertising that discriminates based on race or ethnicity. Any provision in any advertising agreement with intent to discriminate is deemed null and void as contrary to federal law.



WKPT-TV
222 Commerce St
Kingsport, TN 37660
(423) 246-9578

<u>Contract / Revision</u>	<u>Alt Order #</u>
9794 /	7191779

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
07/14/14 - 07/20/14	Alexander for Senate	

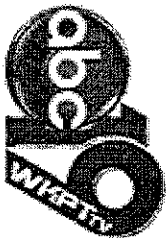
<u>Advertiser</u>	<u>Original Date / Revision</u>
L Alexander / R / SEN / T	05/29/14 / 05/29/14

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/14/14	07/20/14	--1----				1	\$60.00			
N 13	WKPT	07/16/14	07/16/14	Good Morning America	7a-9a		:30			NM	2	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/14/14	07/20/14	--2----				2	\$25.00			
Totals											21	\$1,380.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/30/14 - 07/20/14	21	\$1,380.00	(\$207.00)	\$1,173.00
Totals	21	\$1,380.00	(\$207.00)	\$1,173.00

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Remit Address:
WKPT-TV
 222 Commerce St
 Kingsport, TN 37660
 Main: (423) 246-9578
 Billing: (423) 723-6157

INVOICE

Advertiser	L Alexander / R / SEN / TN
Product	Alexander for Senate
Estimate Number	

Invoice #	9794-1
Invoice Date	07/21/14
Invoice Month	July 2014
Invoice Period	06/30/14 - 07/20/14

Station	WKPT-TV
Account Executive	HRP Virginia
Sales Office	HRP-Virginia
Sales Region	National

Order #	9794
Alt Order #	7191779
Deal #	
Order Flight	07/14/14 - 07/20/14

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 1427 Leslie Avenue
 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 #
1	WKPT	Entertainment Tonight	7p-730p		07/14/14 to 07/20/14	1x	----1--				
	WKPT			F	07/18/14	:30	7:12 PM	LA14137TH	\$60.00		1
2	WKPT	Good Morning America	7a-9a		07/14/14 to 07/20/14	2x	----2--				
	WKPT			F	07/18/14	:30	7:48 AM	LA14137TH	\$25.00		1
	WKPT			F	07/18/14	:30	8:36 AM	LA14137TH	\$25.00		2
3	WKPT	Shark Tank	8p-9p		07/14/14 to 07/20/14	2x	----2--				
	WKPT			F	07/18/14	:30	8:21 PM	LA14137TH	\$150.00		2
	WKPT			F	07/18/14	:30	8:44 PM	LA14137TH	\$150.00		1
4	WKPT	Entertainment Tonight	7p-730p		07/14/14 to 07/20/14	1x	1-----				
	WKPT			M	07/14/14	:30	7:26 PM	LA14137TH	\$60.00		1
5	WKPT	Good Morning America	7a-9a		07/14/14 to 07/20/14	2x	2-----				
	WKPT			M	07/14/14	:30	7:29 AM	LA14137TH	\$25.00		2
	WKPT			M	07/14/14	:30	7:58 AM	LA14137TH	\$25.00		1
6	WKPT	Good Morning America	8a-9a		07/14/14 to 07/20/14	2x	-----2-				
	WKPT			Sa	07/19/14	:30	8:47 AM	LA14137TH	\$15.00		1
	WKPT			Sa	07/19/14	:30	8:58 AM	LA14137TH	\$15.00		2
7	WKPT	AFV	7p-8p		07/14/14 to 07/20/14	2x	-----2				
	WKPT			Su	07/20/14	:30	7:20 PM	LA14138TH	\$250.00		1
	WKPT			Su	07/20/14	:30	7:45 PM	LA14138TH	\$250.00		2
8	WKPT	Entertainment Tonight	7p-730p		07/14/14 to 07/20/14	1x	---1---				
	WKPT			Th	07/17/14	:30	7:29 PM	LA14137TH	\$60.00		1
9	WKPT	Good Morning America	7a-9a		07/14/14 to 07/20/14	2x	---2---				

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the distributor for at least (12) twelve months from the date of this invoice.



Remit Address:
WKPT-TV
 222 Commerce St
 Kingsport, TN 37660
 Main: (423) 246-9578
 Billing: (423) 723-6157

INVOICE

Advertiser	L Alexander / R / SEN / TN
Product	Alexander for Senate
Estimate Number	
Station	WKPT-TV
Account Executive	HRP Virginia
Sales Office	HRP-Virginia
Sales Region	National

Invoice #	9794-1
Invoice Date	07/21/14
Invoice Month	July 2014
Invoice Period	06/30/14 - 07/20/14

Order #	9794
Alt Order #	7191779
Deal #	
Order Flight	07/14/14 - 07/20/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	
Product Code	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WKPT	Good Morning America	7a-9a	Th	07/17/14	:30	7:49 AM	LA14137TH	\$25.00		2
	WKPT			Th	07/17/14	:30	8:30 AM	LA14137TH	\$25.00		1
10	WKPT	Entertainment Tonight	7p-730p	07/14/14 to 07/20/14 1x -1-----							
	WKPT			Tu	07/15/14	:30	7:17 PM	LA14137TH	\$60.00		1
11	WKPT	Good Morning America	7a-9a	07/14/14 to 07/20/14 2x -2-----							
	WKPT			Tu	07/15/14	:30	7:58 AM	LA14137TH	\$25.00		1
	WKPT			Tu	07/15/14	:30	8:40 AM	LA14137TH	\$25.00		2
12	WKPT	Entertainment Tonight	7p-730p	07/14/14 to 07/20/14 1x --1----							
	WKPT			W	07/16/14	:30	7:12 PM	LA14137TH	\$60.00		1
13	WKPT	Good Morning America	7a-9a	07/14/14 to 07/20/14 2x --2----							
	WKPT			W	07/16/14	:30	7:29 AM	LA14137TH	\$25.00		2
	WKPT			W	07/16/14	:30	8:52 AM	LA14137TH	\$25.00		1

Aired Spots 21

Gross Total	\$1,380.00
Agency Commission	\$207.00
Net Amount Due	\$1,173.00
Payment Terms 30 Days	

HOLSTON VALLEY BROADCASTING CORP
222 COMMERCE ST
KINGSPORT, TN 37660
(423) 246-9578

Phone Order

Merchant ID: 542929803090663

Term ID: LK354043

July 22, 2014 12:45 PM
Batch#: 000222 Inv #: 000005

AMEX Entry Method: M

XXXXXXXXXXXX2006

Seq. #: 0005 Appr Code: 283692

Total: \$ 1,173.00

CVV2 Code: Y

APPROVED

I agree to pay above total
amount according to card issuer
agreement (Merchant agreement if
credit voucher)

Merchant Copy

THANK YOU!



smartmediagroup

CREDIT CARD PAYMENT AUTHORIZATION FORM

Agency Name:	Smart Media Group
Advertiser Name:	Lamar Alexander for Senate
Payment Type (V, M or A):	AMEX
Card Number:	XXXX-XXXX-XXXX-2006
Security Code:	2308
Expiration Date:	09/16
Name on Card:	Kyle Roberts // Smart Media Group
Billing Address:	1427 Leslie Avenue
City, State, Zip:	Alexandria, VA 22301
Net Billing:	\$1,173.00
Total Charge:	\$1,173.00
Name of Authorizing Individual:	Paul Winn
Date of Authorization:	7/11/2014
Authorizing Signature:	

I hereby authorize WKPT-TV to charge my account a one-time payment based on the total charge amount presented on this form and for no other purpose(s) or amount(s) unless further / separately authorized in writing by the owner of the credit card identified above.

Note: This authorization is valid for 7 days only.

NOTICE: The inclusion in the broadcaster's FCC "political file" of an image of the attached check, the bank account/routing numbers, or buyer's other sensitive or confidential financial information is prohibited. This specific information (as opposed to the charges made, rates charged, etc.) is not required by FCC regulations to be retained. To ensure security of buyer's financial information, broadcaster shall, as a condition of this agreement, not include this information in the FCC political file.

Order #9794

HRP

**PAID POLITICAL
BROADCAST AVAIL REQUEST**

TO:	Lamar Reid	STATION:	WKPT-WAPK
FROM:	Andrew Solano	HRP OFFICE:	DC

REQUEST RECEIVED FROM

DATE: 5/27/14

BUYER:	Hope Greenblatt
AGENCY:	Smart Media Group
ADDRESS:	1427 Leslie Ave, Alexandria, VA 22301
PHONE #:	703 518 4747
FAX #:	
OTHER:	

AVAILS FOR

COMMITTEE:	Lamar Alexander for Senate
CPMGN MGR.	
TREASURER:	Keith A Davis
ADDRESS:	455 Dirksen Senate Office Building Washington DC 20510
PHONE #:	202 224 4944
FAX #:	
OTHER:	http://www.alexander.senate.gov/public/index.cfm?p=OfficeLocations

FOR

CANDIDATE:	Lamar Alexander
OFFICE:	Senate
PARTY:	Republican

DAYPARTS:	All
SCHEDULE DATES:	TBD
COMMERICAL LENGTH:	:30
PROGRAMS:	All
PLEASE ADVISE IF THERE ARE RESTRICTIONS ON ANY OF THE ABOVE	

HRP FORM #0141

AGREED UPON SCHEDULE

**(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)**

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

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 times the spots air and the rates charged, 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 specific spots aired and the rates charged. 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.

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:	Date:
------------------------------	--------------

I, Smart Media Group
being/on behalf of: Lamar Alexander
a legally qualified candidate of the Republican
political party for the office of: U.S. Senate
in the Primary
election to be held on: 8/5/2014

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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

Alexander for Senate

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:

Keith A Davis

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

5/27/2014

Date _____

Signature

To Be Signed By Station Representative

Accepted

☐ **Accepted in Part**

❑ Rejected

Signature

Printed Name

Title

FEDERAL CANDIDATE CERTIFICATION

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

I, Alexander for Senate

(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**

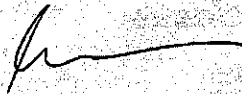
☐ **does not**

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.



signature of candidate or authorized committee

Smart Media Group

printed name

5/27/14

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<h1>SEE ATTACHED</h1>					

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 times the spots air and the rates charged, 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 specific spots aired and the rates charged. 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.