

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: <u>WTGS Savannah, Ga</u> | Date: <u>7-20-15</u> |
|--|--------------------------------|

I, Smart Media Group,
 being/on behalf of: Rubio for President,
 a legally qualified candidate of the Republican
 political party for the office of: President of the United States
 in the Primary
 election to be held on: 2/2/16

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 schedule 2/9-2/15 | | | | | |

Attach proposed schedule with charges (if available): \$ 12,150

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

Rubio for President

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:

Lisa Lisker

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

0/29/15 [Signature]
Date Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

7/20/15 Timothy C. Walsh GSW
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, Rubio for President

(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

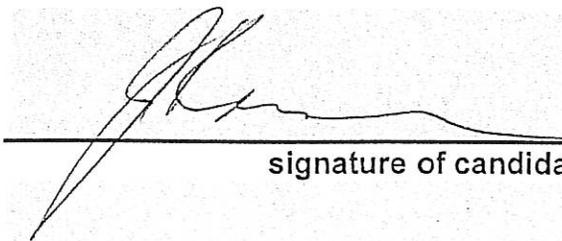
does not

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

6/29/15

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 |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| | | | | | |

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.

Cammie Hughes

From: David Hay
Sent: Monday, July 20, 2015 6:59 AM
To: Cammie Hughes
Subject: FW: Rubio
Attachments: Rubio NAB.pdf

We'll be sending these orders today.... Attached is the NAB for the file.
David

From: Philipps, Bradley [<mailto:Bradley.Philipps@KatzTVGroup.com>]
Sent: Sunday, July 19, 2015 12:34 PM
To: David Hay
Subject: Rubio

David,

A week or so ago we received Rubio prebooks for the SC primary, flights and totals are below. We did really well on these, we were #3 in the market at 18%. The buyer is aware these are candidate planning rates, as we get closer if revisions need to be made they know that will be the situation. We did get 3x purchased in the Falcsons game on 1/3, along with double spotting in every playoff game, and triple spotting in the NFC Championship game. I attached the NAB, payment will come as we get closer. I will book all of these orders now, thanks.

| :30s | :30s | :30s | :30s | :30 | :30 | :30 | :30 |
|------------------|-----------------|------------------|------------------|-----------------|----------------|-----------------|------------------|
| <u>12/29-1/4</u> | <u>1/5-1/11</u> | <u>1/12-1/18</u> | <u>1/19-1/25</u> | <u>1/26-2/1</u> | <u>2/2-2/8</u> | <u>2/9-2/15</u> | <u>2/16-2/20</u> |
| \$6,200 | \$4,200 | \$9,200 | \$7,700 | \$10,545 | \$12,150 | \$12,150 | \$11,740 |

Brad Philipps
Account Executive
Millennium Sales & Marketing
1233 20th Street NW | Washington, DC 20036
Bradley.philipps@katztvgroup.com
O 202-955-5342 | F 917-206-9445 | M 704-995-5488



ORDER WORKSHEET

Rep Order# 10648892 Ver# 1 Status New Traffic Order# 433196 Printed: 07/20/15 8:43 AM 1 of 3
 EC'd Yes Last Received: 07/19/15 12:45 PM
 Showing Buylines: All Rep Changes or Last Station Changes

Station WTGS-TV SAVANNAH
 Advertiser (NW80) POLITICAL
 Product RUBIO FOR PRESIDENT
 Estimate# 209215
 Buyer Michele Brooks

Agency (SMAR) SMART MEDIA GROUP
 1427 LESLIE AVE
 ALEXANDRIA, VA 22301
 Agency C/P1/P2/E RUBI/ORDR/209215
 Flight Dates 02/09/16-02/15/16

Rep Firm MILLENNIUM SALES & MARKETING
 Sales Office (DC) WASHINGTON
 Salesperson (BPH) BRAD PHILIPPS
 Sales Assistant
 Salesperson Phone# 202-955-5342
 Salesperson Fax# 202-955-5348

--- CONTRACT COMMENT ---

MARCO RUBIO FOR PRESIDENT
 *****NONDISCRIMINATION***** PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

New 7/21/15

--- REMARKS ---

NEW RUBIO ORDER - PLEASE CNFM, THANKS

| Ln | Dates | Time | Program | Len | Rate | Day | Spots/Week | Num of Weeks | Total Spots | Total Cost | RTG/IMP |
|----|-------------|---------|-----------------|-----|----------|-----|------------|--------------|-------------|------------|---------|
| 1 | 02/09-02/09 | 4P-5P | STEVE HARVEY | 30 | \$85.00 | Tu | 1 | 1 | 1 | \$85.00 | 1.8 |
| 2 | 02/10-02/10 | 4P-5P | STEVE HARVEY | 30 | \$85.00 | W | 1 | 1 | 1 | \$85.00 | 1.8 |
| 3 | 02/11-02/11 | 4P-5P | STEVE HARVEY | 30 | \$85.00 | Th | 1 | 1 | 1 | \$85.00 | 1.8 |
| 4 | 02/12-02/12 | 4P-5P | STEVE HARVEY | 30 | \$85.00 | F | 1 | 1 | 1 | \$85.00 | 1.8 |
| 5 | 02/15-02/15 | 4P-5P | STEVE HARVEY | 30 | \$85.00 | M | 1 | 1 | 1 | \$85.00 | 1.8 |
| 6 | 02/14-02/14 | 10P-11P | FOX NEWS AT 10P | 30 | \$200.00 | Su | 2 | 1 | 2 | \$400.00 | 3.3 |
| 7 | 02/09-02/09 | 10P-11P | FOX NEWS AT 10P | 30 | \$250.00 | Tu | 2 | 1 | 2 | \$500.00 | 2.2 |
| 8 | 02/10-02/10 | 10P-11P | FOX NEWS AT 10P | 30 | \$250.00 | W | 2 | 1 | 2 | \$500.00 | 2.2 |
| 9 | 02/11-02/11 | 10P-11P | FOX NEWS AT 10P | 30 | \$250.00 | Th | 2 | 1 | 2 | \$500.00 | 2.2 |
| 10 | 02/12-02/12 | 10P-11P | FOX NEWS AT 10P | 30 | \$250.00 | F | 2 | 1 | 2 | \$500.00 | 2.2 |

ORDER WORKSHEET

Rep Order# 10648892 Ver# 1 Status New Traffic Order# Printed: 07/20/15 8:43 AM 2 of 3
 EC'd Yes Last Received: 07/19/15 12:45 PM
 Showing Buylines: All Rep Changes or Last Station Changes

Station WTGS-TV SAVANNAH
 Advertiser (NW80) POLITICAL
 Product RUBIO FOR PRESIDENT
 Estimate# 209215
 Buyer Michele Brooks

Agency (SMAR) SMART MEDIA GROUP
 1427 LESLIE AVE
 ALEXANDRIA, VA 22301
 Agency C/P1/P2/E RUBI/ORDR/209215
 Flight Dates 02/09/16-02/15/16

Rep Firm MILLENNIUM SALES & MARKETING
 Sales Office (DC) WASHINGTON
 Salesperson (BPH) BRAD PHILIPPS
 Sales Assistant
 Salesperson Phone# 202-955-5342
 Salesperson Fax# 202-955-5348

| Ln | Dates | Time | Program | Len | Rate | Day | Spots/ Week | Num of Weeks | Total Spots | Total Cost | RTG/IMP |
|----|-------------|---------|----------------------|-----|------------|-----|----------------|-----------------|----------------|------------|---------|
| 11 | 02/15-02/15 | 10P-11P | FOX NEWS AT 10P | 30 | \$250.00 | M | 2 | 1 | 2 | \$500.00 | 2.2 |
| 12 | 02/13-02/13 | 10P-11P | FOX NEWS AT 10P | 30 | \$125.00 | Sa | 2 | 1 | 2 | \$250.00 | 1.1 |
| 13 | 02/09-02/09 | 730P-8P | BIG BANG THEORY | 30 | \$275.00 | Tu | 1 | 1 | 1 | \$275.00 | 2.1 |
| 14 | 02/10-02/10 | 730P-8P | BIG BANG THEORY | 30 | \$275.00 | W | 1 | 1 | 1 | \$275.00 | 2.1 |
| 15 | 02/11-02/11 | 730P-8P | BIG BANG THEORY | 30 | \$275.00 | Th | 1 | 1 | 1 | \$275.00 | 2.1 |
| 16 | 02/12-02/12 | 730P-8P | BIG BANG THEORY | 30 | \$275.00 | F | 1 | 1 | 1 | \$275.00 | 2.1 |
| 17 | 02/15-02/15 | 730P-8P | BIG BANG THEORY | 30 | \$275.00 | M | 1 | 1 | 1 | \$275.00 | 2.1 |
| 18 | 02/10-02/10 | 8P-9P | ROSEWOOD | 30 | \$550.00 | W | 2 | 1 | 2 | \$1,100.00 | 6.0 |
| 19 | 02/09-02/09 | 8P-9P | GRANDFATHERED/THE GR | 30 | \$350.00 | Tu | 2 | 1 | 2 | \$700.00 | 2.4 |
| 20 | 02/15-02/15 | 9P-10P | MINORITY REPORT | 30 | \$500.00 | M | 2 | 1 | 2 | \$1,000.00 | 2.1 |
| 21 | 02/10-02/10 | 9P-10P | EMPIRE | 30 | \$2,200.00 | W | 2 | 1 | 2 | \$4,400.00 | 4.5 |

---REPORT TOTALS---

Report Totals: 32 / \$12,150.00

---SALES MONTHLY TOTALS---

Feb2016: 32 / \$12,150.00
 Order Totals: 32 / \$12,150.00 Total GRPS: 80.3

ORDER WORKSHEET

Rep Order# 10648892 Ver# 1 Status New Traffic Order# Printed: 07/20/15 8:43 AM 3 of 3
 EC'd Yes Last Received: 07/19/15 12:45 PM
 Showing Buylines: All Rep Changes or Last Station Changes

Station WTGS-TV SAVANNAH
 Advertiser (NW80) POLITICAL
 Product RUBIO FOR PRESIDENT
 Estimate# 209215
 Buyer Michele Brooks

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 1427 LESLIE AVE
 ALEXANDRIA, VA 22301
 Agency C/P1/P2/E RUB1/ORDR/209215
 Flight Dates 02/09/16-02/15/16

Rep Firm MILLENNIUM SALES & MARKETING
 Sales Office (DC) WASHINGTON
 Salesperson (BPH) BRAD PHILIPPS
 Sales Assistant
 Salesperson Phone# 202-955-5342
 Salesperson Fax# 202-955-5348

--- COMPETITIVE ---
 Market Totals \$67,500.00 WWSA .00% WJCL 16.00% WSAV 29.00% WTGS 18.00% WTOG 37.00%
 Books [null]
 Demos RA35+P

--- CREDIT RISK ---
 STANDARD CREDIT TERMS



WTGS
 1375 Chatham Pkwy
 Savannah, GA 31405
 (000) 000-0000

CONTRACT

| | | |
|--|--|--|
| <u>Contract / Revision</u> 433190 / | | <u>Alt Order #</u> 10648892 |
| <u>Product</u> RUB1/ORDR/209215 | | |
| <u>Contract Dates</u> 02/09/16 - 02/15/16 | | <u>Estimate #</u> 209215 |
| <u>Advertiser</u> Marco Rubio for President-R | | <u>Original Date / Revision</u> 07/20/15 / 07/20/15 |
| <u>Billing Cycle</u> EOM/EOC | <u>Billing Calendar</u> Broadcast | <u>Cash/Trade</u> Cash |
| <u>Station</u> WTGS | <u>Account Executive</u> Millennium Washing | <u>Sales Office</u> KATZ Washingt |
| <u>Special Handling</u> | | |
| <u>Demographic</u> Adults 35+ | | |
| | | <u>Total Ratings</u> 80.30 |
| <u>IDB#</u> 9912891 | <u>Advertiser Code</u> RUB1 | <u>Product Code</u> ORDR |
| <u>Agency Ref</u> | <u>Advertiser Ref</u> | |

And:

Smart Media Group
 1427 Leslie Ave
 Alexandria, VA 22301

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Rtn | Type | Spots | Amount |
|-------|------|-------------------|-----------------|-----------------|----------------|------|--------|-------------------|-------------|---------------|------|-------|----------|
| N 1 | WTGS | 02/09/16 | 02/09/16 | STEVE HARVEY | 4-5pm | | :30 | | | | NM | 1 | \$85.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/08/16 | 02/14/16 | -T----- | | | | 1 | \$85.00 | 1.80 | | | |
| N 2 | WTGS | 02/10/16 | 02/10/16 | STEVE HARVEY | 4-5pm | | :30 | | | | NM | 1 | \$85.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/08/16 | 02/14/16 | --W---- | | | | 1 | \$85.00 | 1.80 | | | |
| N 3 | WTGS | 02/11/16 | 02/11/16 | STEVE HARVEY | 358-5pm | | :30 | | | | NM | 1 | \$85.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/08/16 | 02/14/16 | ---T--- | | | | 1 | \$85.00 | 1.80 | | | |
| N 4 | WTGS | 02/12/16 | 02/12/16 | STEVE HARVEY | 4-5pm | | :30 | | | | NM | 1 | \$85.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/08/16 | 02/14/16 | ----F-- | | | | 1 | \$85.00 | 1.80 | | | |
| N 5 | WTGS | 02/15/16 | 02/15/16 | STEVE HARVEY | 4-5pm | | :30 | | | | NM | 1 | \$85.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/15/16 | 02/21/16 | M----- | | | | 1 | \$85.00 | 1.80 | | | |
| N 6 | WTGS | 02/14/16 | 02/14/16 | Late News | 10-11p | | :30 | | | | NM | 2 | \$400.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/08/16 | 02/14/16 | -----S | | | | 2 | \$200.00 | 3.30 | | | |
| N 7 | WTGS | 02/09/16 | 02/09/16 | Late News | 10-11PM | | :30 | | | | NM | 2 | \$500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/08/16 | 02/14/16 | -T----- | | | | 2 | \$250.00 | 2.20 | | | |
| N 8 | WTGS | 02/10/16 | 02/10/16 | Late News | 10-11PM | | :30 | | | | NM | 2 | \$500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/08/16 | 02/14/16 | --W---- | | | | 2 | \$250.00 | 2.20 | | | |
| N 9 | WTGS | 02/11/16 | 02/11/16 | Late News | 10-11PM | | :30 | | | | NM | 2 | \$500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/08/16 | 02/14/16 | ---T--- | | | | 2 | \$250.00 | 2.20 | | | |
| N 10 | WTGS | 02/12/16 | 02/12/16 | Late News | 10-11PM | | :30 | | | | NM | 2 | \$500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/08/16 | 02/14/16 | ----F-- | | | | 2 | \$250.00 | 2.20 | | | |
| N 11 | WTGS | 02/15/16 | 02/15/16 | Late News | 10-11PM | | :30 | | | | NM | 2 | \$500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/15/16 | 02/21/16 | M----- | | | | 2 | \$250.00 | 2.20 | | | |
| N 12 | WTGS | 02/13/16 | 02/13/16 | Late News | 10-11p | | :30 | | | | NM | 2 | \$250.00 |

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

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.



WTGS
1375 Chatham Pkwy
Savannah, GA 31405
(000) 000-0000

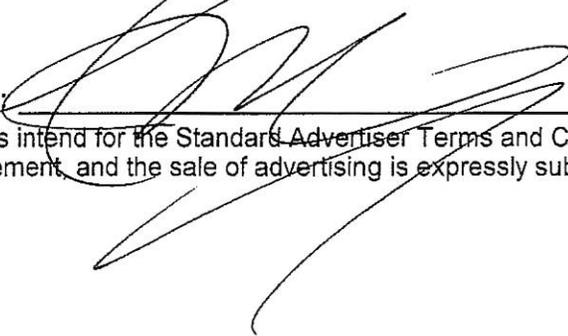
| | |
|----------------------------|--------------------|
| <u>Contract / Revision</u> | <u>Alt Order #</u> |
| 433190 / | 10648892 |

| | | |
|-----------------------|------------------|-------------------|
| <u>Contract Dates</u> | <u>Product</u> | <u>Estimate #</u> |
| 02/09/16 - 02/15/16 | RUB1/ORDR/209215 | 209215 |

| | |
|--------------------------|---------------------------------|
| <u>Advertiser</u> | <u>Original Date / Revision</u> |
| Marco Rubio for Presider | 07/20/15 / 07/20/15 |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Rtn | Type | Spots | Amount |
|---------------|------|-------------------|-----------------|---------------------------|----------------|------|--------|-------------------|-------------|---------------|------|-------|-------------|
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/08/16 | 02/14/16 | -----S- | | | | 2 | \$125.00 | 1.10 | | | |
| N 13 | WTGS | 02/09/16 | 02/09/16 | BIG BANG | 730-8PM | | :30 | | | | NM | 1 | \$275.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/08/16 | 02/14/16 | -T----- | | | | 1 | \$275.00 | 2.10 | | | |
| N 14 | WTGS | 02/10/16 | 02/10/16 | BIG BANG | 730-8PM | | :30 | | | | NM | 1 | \$275.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/08/16 | 02/14/16 | --W---- | | | | 1 | \$275.00 | 2.10 | | | |
| N 15 | WTGS | 02/11/16 | 02/11/16 | BIG BANG | 730-8PM | | :30 | | | | NM | 1 | \$275.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/08/16 | 02/14/16 | ---T--- | | | | 1 | \$275.00 | 2.10 | | | |
| N 16 | WTGS | 02/12/16 | 02/12/16 | BIG BANG | 730-8PM | | :30 | | | | NM | 1 | \$275.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/08/16 | 02/14/16 | ----F-- | | | | 1 | \$275.00 | 2.10 | | | |
| N 17 | WTGS | 02/15/16 | 02/15/16 | BIG BANG | 730-8PM | | :30 | | | | NM | 1 | \$275.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/15/16 | 02/21/16 | M----- | | | | 1 | \$275.00 | 2.10 | | | |
| N 18 | WTGS | 02/10/16 | 02/10/16 | ROSEWOOD | 8-9pm | | :30 | | | | NM | 2 | \$1,100.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/08/16 | 02/14/16 | --W---- | | | | 2 | \$550.00 | 6.00 | | | |
| N 19 | WTGS | 02/09/16 | 02/09/16 | GRANDFATHERED/GRINDE8-9pm | 8-9pm | | :30 | | | | NM | 2 | \$700.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/08/16 | 02/14/16 | -T----- | | | | 2 | \$350.00 | 2.40 | | | |
| N 20 | WTGS | 02/15/16 | 02/15/16 | MINORITY REPORT | 9-10pm | | :30 | | | | NM | 2 | \$1,000.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/15/16 | 02/21/16 | M----- | | | | 2 | \$500.00 | 2.10 | | | |
| N 21 | WTGS | 02/10/16 | 02/10/16 | EMPIRE | 9-10pm | | :30 | | | | NM | 2 | \$4,400.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 02/08/16 | 02/14/16 | --W---- | | | | 2 | \$2,200.00 | 4.50 | | | |
| Totals | | | | | | | | | | 80.30 | | 32 | \$12,150.00 |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|--------------------|------------|--------------|--------------|-------------|
| 02/01/16 -02/15/16 | 32 | \$12,150.00 | (\$1,822.50) | \$10,327.50 |
| Totals | 32 | \$12,150.00 | (\$1,822.50) | \$10,327.50 |

Signature:  **Date:** 7/20/15

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at <http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

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