



**PAID POLITICAL
BROADCAST AVAIL REQUEST**

TO:	STATION: WFXL-TV / Albany, GA.
FROM:	HRP OFFICE: LA

REQUEST RECEIVED FROM

Date: 10/06/2014

BUYER:	Dede Jeffery
AGENCY:	Target Enterprises
ADDRESS:	16501 Ventura Blvd, Encino, CA 91406
PHONE #:	818-905-0005
FAX #:	
OTHER:	

AVAILS FOR

COMMITTEE:	
CHAIRPERSON:	Jim Lientz
TREASURER:	James Braswell
ADDRESS:	3110 Maple Drive #400, Atlanta, GA. 30305
PHONE #:	678-248-6444
FAX #:	
OTHER:	

FOR

CANDIDATE:	David Perdue (Perdue for Senate)
OFFICE:	US Senator
PARTY:	Republican

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

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:
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I, TARGET ENTERPRISES,
 being/on behalf of: PERDUE for SENATE,
 a legally qualified candidate of the Republican
 political party for the office of: US Senator
 in the US Senate
 election to be held on: _____

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):

FEDERAL CANDIDATE CERTIFICATION

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

I, PERDUE 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.

See next page

signature of candidate or authorized committee

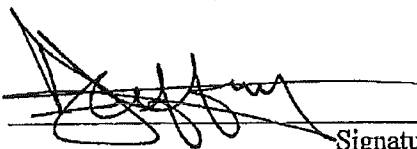
printed name

date

CANDIDATE CERTIFICATION

Client: Perdue for Senate

- ☐ The radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and 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 Authorized Representative

Dedrick Jeffery

Printed Name

2/4/14

Date





January 20, 2014

Mr. Adam Stoll
Target Enterprises
15260 Ventura Blvd. - Suite 1240
Sherman Oaks, CA 91403

Dear Mr. Stoll:

Please accept this letter as authorization to represent the Perdue for Senate campaign. Our official information is as follows:

Perdue for Senate
3110 Maple Drive
Suite 400
Atlanta, Georgia 30305

(678) 248-6444 (telephone)

Jim Lientz, Chairman
James Braswell, Treasurer

Should you have any questions, please do not hesitate to contact me.

Kindest regards,

A handwritten signature in black ink, appearing to read "J. Belinfante".

Josh Belinfante
General Counsel
Perdue for Senate, Inc.

Perdue for Senate
3110 Maple Drive
Suite 400
Atlanta, Georgia 30305

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.

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:
1			1100A-1200N	30		\$10.00	10/24	10/24	1		FRI	1
RA35+ : 3.4												
CON COM1: JUDGE MATHIS												
2			1100A-1200N	30		\$10.00	10/27	10/28	2		M-TU	2
RA35+ : 3.4												
CON COM1: JUDGE MATHIS												
3			1200N-100P	30		\$10.00	10/24	10/24	1		FRI	1
RA35+ : 4.9												
CON COM1: JUDGE JUDY												

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS
13			730P-800P	30		\$175.00	10/24	10/24	1		FRI	1
	RA35+		3.5									
	CON COM1:		BIG BANG									
14			700P-730P	30		\$175.00	10/27	10/28	1		M-TU	1
	RA35+		3.5									
	CON COM1:		BIG BANG									
15			1030P-1100P	30		\$5.00	10/26	10/26	1		SUN	1
	RA35+		1.3									
	CON COM1:		2.5 MEN/VARIOUS									
16			1000P-1100P	30		\$60.00	10/24	10/24	2		FRI	2
	RA35+		3.8									
	CON COM1:		LATE NEWS									
17			1000P-1100P	30		\$60.00	10/27	10/28	2		M-TU	2
	RA35+		3.8									
	CON COM1:		LATE NEWS									
OCT/14			\$635.00	NOV/14		\$650.00						
										CONTRACT TOTAL	\$1,285.00	
										TOTAL SPOTS	27	

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI BOOKS- NOV/PJ
DEMOS- RA35+*

ORDER

WFXL

Orders
Order / Rev: 334768
Alt Order #: 07465852
Product Desc: PERDUE: OCT24-OCT28
Estimate:
Flight Dates: 10/24/14 - 10/28/14
Original Date / Rev: 10/24/14 / 10/24/14
Order Type: GENERAL

Primary AE: HRP HRP-Los Angeles
Sales Office: HRPLA
Sales Region: NAT

Agency Name: Target Enterprises
Buying Contact:
Billing Contact:
 15260 Ventura Blvd, Ste 1240
 Sherman Oaks, CA 91403

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

Advertiser Name: David Perdue Republican Senate Geo
Demographic: A35+
Product Codes: Political Candidate
Priority: P-10
Revenue Codes: AGY, General, General

New Business Thru: 09/09/14
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	2	\$180.00	\$153.00
10/27/14	10/28/14	25	\$1,105.00	\$939.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2014	2	\$180.00	\$153.00	5.30
November 2014	25	\$1,105.00	\$939.25	84.30
Totals	27	\$1,285.00	\$1,092.25	89.60

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
HRP HRP-Los Angeles			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	WFXL	10/27/14	10/27/14	M-F 11a-12p Judge Mathis 11a-12p	CM	11:00 AM-12:00 PM	-----	:30	1	\$10.00	POL-	3.40	NM	1	\$10.00
		<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	11/02/14	M-----		1				\$10.00		3.40			
E 2	WFXL	10/27/14	10/28/14	M-F 11a-12p Judge Mathis 11a-12p	CM	11:00 AM-12:00 PM	-----	:30	2	\$10.00	POL-	3.40	NM	2	\$20.00
		<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	11/02/14	MT-----		2				\$10.00		3.40			
E 3	WFXL	10/27/14	10/27/14	M-F 12p-1p JUDGE JUDY 12-1P	CM	12:00 PM-1:00 PM	-----	:30	1	\$10.00	P-4	4.90	NM	1	\$10.00
		<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	11/02/14	1-----		1				\$10.00		4.90			
E 4	WFXL	10/27/14	10/28/14	M-F 12p-1p JUDGE JUDY 12P - 1P	CM	12:00 PM-1:00 PM	-----	:30	2	\$10.00	POL-	4.90	NM	2	\$20.00
		<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	11/02/14	MT-----		2				\$10.00		4.90			
E 5	WFXL	10/27/14	10/27/14	M-F 1p-2p DIVORCE COURT 1p-2p	CM	1:00 PM-2:00 PM	-----	:30	2	\$10.00	POL-	2.70	NM	2	\$20.00
		<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	11/02/14	M-----		2				\$10.00		2.70			
E 6	WFXL	10/27/14	10/28/14	M-F 1p-2p DIVORCE COURT 1p-2p	CM	1:00 PM-2:00 PM	-----	:30	2	\$10.00	POL-	2.70	NM	2	\$20.00
		<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	11/02/14	MT-----		2				\$10.00		2.70			



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>
334768-1	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-Los Angeles	HRP Los Angeles	National

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd, Ste 1240
Sherman Oaks, CA 91403

Send Payment To:

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

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
David Perdue Republican S	PERDUE: OCT24-OCT28	

<u>Flight Dates</u>	<u>Order #</u>	<u>Alt Order #</u>
10/24/14 - 10/28/14	334768	07465852

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

Special Handling

<u>IDB #</u>	<u>Advertiser Code</u>	<u>Product Code</u>
9915473		

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	10/24/14	10/24/14	BIG BANG 7p-730p	7:00 PM-7:30 PM	----1--	:30	1	\$175.00	NM
Weeks:	<u>Start Date</u> 10/20/14	<u>End Date</u> 10/26/14	<u>MTWTFSS</u> ----1--	<u>Spots/Week</u> 1	<u>Rate</u> \$175.00				
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	7:26 PM	BIG BANG 7p-730p	7:00 PM-7:30 PM	:30	DP14168TH	\$175.00 NM
15	10/26/14	10/26/14	Sun 1030p-11p	10:30 PM-11:00 PM	-----1	:30	1	\$5.00	NM
Weeks:	<u>Start Date</u> 10/20/14	<u>End Date</u> 10/26/14	<u>MTWTFSS</u> -----1	<u>Spots/Week</u> 1	<u>Rate</u> \$5.00				
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		Sun 1030p-11p	10:30 PM-11:00 PM	:00		\$5.00 NM
			Credited						

<u>Total Spots</u>	1
--------------------	---

Payment Terms 30 Days

<u>Gross Total</u>	\$175.00
<u>Agency Commission</u>	\$26.25
<u>Net Amount Due</u>	\$148.75

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.



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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
334768-2	10/31/14	November 2014	10/27/14 - 10/28/14

Station	Account Executive	Sales Office	Sales Region
WFXL	HRP HRP-Los Angeles	HRP Los Angeles	National

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd, Ste 1240
Sherman Oaks, CA 91403

Advertiser	Product	Estimate Number
David Perdue Republican S	PERDUE: OCT24-OCT28	

Flight Dates	Order #	Alt Order #
10/24/14 - 10/28/14	334768	07465852

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9915473		

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	10/27/14	10/27/14	Judge Mathis 11a-12p	11:00 AM-12:00 PM	M-----	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 M----- 1 \$10.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WFXL M 10/27/14 12:00 PM Judge Mathis 11a-12p 11:00 AM-12:00 PM :30 DP14136TH \$10.00 NM									
2	10/27/14	10/28/14	Judge Mathis 11a-12p	11:00 AM-12:00 PM	MT-----	:30	2	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 MT----- 2 \$10.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WFXL M 10/27/14 11:21 AM Judge Mathis 11a-12p 11:00 AM-12:00 PM :30 DP14168TH \$10.00 NM 1 WFXL Tu 10/28/14 11:52 AM Judge Mathis 11a-12p 11:00 AM-12:00 PM :30 DP14168TH \$10.00 NM									
3	10/27/14	10/27/14	JUDGE JUDY 12-1P	12:00 PM-1:00 PM	1-----	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 1----- 1 \$10.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WFXL M 10/27/14 12:42 PM JUDGE JUDY 12-1P 12:00 PM-1:00 PM :30 DP14168TH \$10.00 NM									
4	10/27/14	10/28/14	JUDGE JUDY 12P - 1P	12:00 PM-1:00 PM	MT-----	:30	2	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 MT----- 2 \$10.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFXL M 10/27/14 12:24 PM JUDGE JUDY 12P - 1P 12:00 PM-1:00 PM :30 DP14168TH \$10.00 NM 2 WFXL Tu 10/28/14 12:51 PM JUDGE JUDY 12P - 1P 12:00 PM-1:00 PM :30 DP14168TH \$10.00 NM									
5	10/27/14	10/27/14	DIVORCE COURT 1p-2p	1:00 PM-2:00 PM	M-----	:30	2	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 M----- 2 \$10.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WFXL M 10/27/14 1:09 PM DIVORCE COURT 1p-2p 1:00 PM-2:00 PM :30 DP14168TH \$10.00 NM 4 WFXL M 10/27/14 1:24 PM DIVORCE COURT 1p-2p 1:00 PM-2:00 PM :30 DP14136TH \$10.00 NM									

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
334768-2	10/31/14	November 2014	10/27/14 - 10/28/14
Advertiser	Product	Estimate Number	
David Perdue Republican	SERPUE: OCT24-OCT28		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/27/14	10/28/14	DIVORCE COURT 1p-2p	1:00 PM-2:00 PM	MT-----	:30	2	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 MT----- 2 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WFXL M 10/27/14 1:53 PM DIVORCE COURT 1p-2p 1:00 PM-2:00 PM :30 DP14168TH \$10.00 NM 1 WFXL Tu 10/28/14 1:46 PM DIVORCE COURT 1p-2p 1:00 PM-2:00 PM :30 DP14168TH \$10.00 NM									
7	10/27/14	10/27/14	STEVE HARVEY 3p-4p	3p-4p	M-----	:30	2	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 M----- 2 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WFXL M 10/27/14 3:10 PM STEVE HARVEY 3p-4p 3p-4p :30 DP14168TH \$10.00 NM 3 WFXL M 10/27/14 3:46 PM STEVE HARVEY 3p-4p 3p-4p :30 DP14136TH \$10.00 NM									
8	10/27/14	10/28/14	STEVE HARVEY 3p-4p	3:00 PM-4:00 PM	MT-----	:30	2	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 MT----- 2 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFXL M 10/27/14 3:21 PM STEVE HARVEY 3p-4p 3:00 PM-4:00 PM :30 DP14168TH \$10.00 NM 2 WFXL Tu 10/28/14 3:19 PM STEVE HARVEY 3p-4p 3:00 PM-4:00 PM :30 DP14136TH \$10.00 NM									
9	10/27/14	10/27/14	DR PHIL 4p-5p	4:00 PM-5:00 PM	M-----	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 M----- 2 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WFXL M 10/27/14 4:14 PM DR PHIL 4p-5p 4:00 PM-5:00 PM :30 DP14168TH \$50.00 NM 4 WFXL M 10/27/14 4:58 PM DR PHIL 4p-5p 4:00 PM-5:00 PM :30 DP14168TH \$50.00 NM									
10	10/27/14	10/28/14	DR PHIL 4p-5p	4:00 PM-5:00 PM	MT-----	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 MT----- 2 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WFXL M 10/27/14 4:41 PM DR PHIL 4p-5p 4:00 PM-5:00 PM :30 DP14168TH \$50.00 NM 1 WFXL Tu 10/28/14 4:22 PM DR PHIL 4p-5p 4:00 PM-5:00 PM :30 DP14168TH \$50.00 NM									
12	10/27/14	10/28/14	BIG BANG 7p-730p	7:00 PM-7:30 PM	MT-----	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 MT----- 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFXL M 10/27/14 7:11 PM BIG BANG 7p-730p 7:00 PM-7:30 PM :30 DP14136TH \$175.00 NM									
13	10/27/14	10/27/14	BIG BANG 730p-8p	7:30 PM-8:00 PM	M-----	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 M----- 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WFXL M 10/27/14 7:55 PM BIG BANG 730p-8p 7:30 PM-8:00 PM :30 DP14168TH \$175.00 NM									
14	10/27/14	10/28/14	BIG BANG 7p-730p	7:00 PM-7:30 PM	MT-----	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 MT----- 1 \$175.00									

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.

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
334768-2	10/31/14	November 2014	10/27/14 - 10/28/14

Advertiser	Product	Estimate Number
David Perdue Republican S	PERDUE: OCT24-OCT28	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	10/27/14	10/28/14	BIG BANG 7p-730p	7:00 PM-7:30 PM	MT-----	:30	1	\$175.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFXL Tu 10/28/14 7:10 PM BIG BANG 7p-730p 7:00 PM-7:30 PM :30 DP14168TH \$175.00 NM									
16	10/27/14	10/27/14	M-Su Fox 31 News at 10p	10:00 PM-11:00 PM	M-----	:30	2	\$60.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/27/14 11/02/14 M----- 2 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 WFXL M 10/27/14 10:14 PM M-Su Fox 31 News at 10p 10:00 PM-11:00 PM :30 DP14168TH \$60.00 NM									
4 WFXL M 10/27/14 10:41 PM M-Su Fox 31 News at 10p 10:00 PM-11:00 PM :30 DP14136TH \$60.00 NM									
17	10/27/14	10/28/14	M-Su Fox 31 News at 10p	10:00 PM-11:00 PM	MT-----	:30	2	\$60.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/27/14 11/02/14 MT----- 2 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFXL M 10/27/14 10:33 PM M-Su Fox 31 News at 10p 10:00 PM-11:00 PM :30 DP14168TH \$60.00 NM									
2 WFXL Tu 10/28/14 12:12 AM M-Su Fox 31 News at 10p 10:00 PM-11:00 PM :30 DP14168TH \$60.00 NM									
Total Spots							25		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,105.00
<u>Agency Commission</u>	\$165.75
<u>Net Amount Due</u>	\$939.25

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