

2006-2007

	\$8,750.00 1Q	documents are in archives
	\$8,750.00 2Q	documents are in archives
	\$8,750.00 3Q	documents are in archives
7/16/2007	\$5,968.44 ck#1717	
12/7/2007	\$5,217.65 ck#2447	travel reimbursement
	<u>\$37,436.09</u>	

2007-2008

	\$8,750.00 1Q	documents are in archives
	\$8,750.00 2Q	documents are in archives
	\$10,000.00 3Q	documents are in archives
9/22/2008	\$10,687.18 ck#3735	
	<u>\$38,187.18</u>	

2008-2009

10/20/2008	\$7,000.00 ck#3863	
11/19/2008	\$7,991.54 ck#4013	
2/26/2009	\$11,779.16 ck#4372	
4/17/2009	\$17,812.05 ck#4675	
	<u>\$44,582.75</u>	

2009-2010

10/30/2009	\$5,408.07 ck#5602	
4/26/2010	\$10,137.68 ck#6488	
7/8/2010	\$10,000.00 ck#6840	
1/4/2011	\$22,209.72 ck#7689	
	<u>\$47,755.47</u>	

2010-2011

NO PAYMENTS RECEIVED



EAGLE ATHLETICS

GEORGIA SOUTHERN UNIVERSITY
POST OFFICE BOX 8086
STATESBORO, GEORGIA 30460-8086
TELEPHONE (912) 478-5047
FAX (912) 478-1269
www.georgiasoutheagles.com

June 29, 2011

Cecil Staton
Georgia Eagle Media
6316 Peake Road
Macon, GA 31210

Dear Mr. Staton:

This is to acknowledge receipt of your June 28, 2011 correspondence that contained a check in the amount of \$24,804.45. After due consideration, the decision has been made to return the check to Georgia Eagle Media. The University calculates the accurate amount of monies due for advertising revenue to be \$52,255.21, based on the athletics department receiving 33.3% of the gross revenue. This is based on the \$150,922.57 accounting presented by Georgia Eagle Media with the aforementioned check, plus an outstanding payment that is being processed for \$6,000 that would make the revenue total \$156,922.57. In addition, there is the outstanding reimbursement for travel expenses totaling \$984.34, forwarded in our April 18 correspondence. By these calculations, the total outstanding amount is \$53,239.55.

The contract between Georgia Southern University and Georgia Eagle Broadcasting, Inc. provides that the "Contract may be terminated at any time by either party if the other party should remain in breach of a material term of [the] Contract and such breach shall remain uncorrected thirty (30) days after written notice of such breach." No contractual provision or other agreement provides authority for your claim of a \$25,000.00 credit for work completed in preparation for next season. No contractual provision or other agreement provides for any credit due on the basis of early termination of the contract.

Georgia Southern University continues to expect full payment in the amount of \$53,239.55.

Sincerely,

Sam Baker
Athletics Director

GEORGIA EAGLE BROADCASTING, INC.

8557

Vendor ID:GSU ATHLETIC Vendor Name: Georgia Southern Athletics 06/23/11 Check #:

Invoice No.	Date	Invoice Amount	Amount Paid	Discounts Taken	Credits Taken	Net Amount
BAL 2010-2011 SEASO	06/15/11	24804.45	24804.45	0.00	0.00	24804.45
Net Check Amt						24804.45

GEORGIA EAGLE BROADCASTING, INC.

6316 PEAKE ROAD
MACON, GA 31210



64-1341-611

8557

***** Twenty Four Thousand Eight Hundred Four & 45/100 Dollars

AMOUNT

06/23/11

VOID AFTER 60 DAYS

*****24,804.45
Colin Sear
AUTHORIZED SIGNATURE

PAY
TO THE
ORDER
OF

Georgia Southern Athletics
PO Box 8086
Statesboro, GA 30460

Security features. Details on back.

Total Network Collections

July 1, 2010 - June 30, 2011

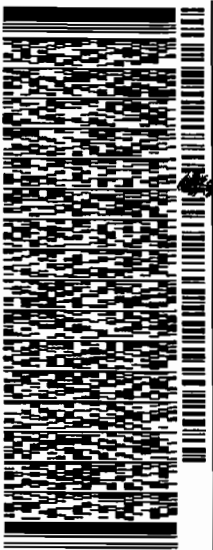
Anheuser Busch/Budweiser	\$9,000.00
Atl Ford Dealers	\$21,468.57
Coca Cola	\$4,500.00
East Ga Regional	\$5,000.00
GEICO	\$20,000.00
Georgia Power	\$12,000.00
Ga Southern University	\$10,000.00
Loco's Grill	\$7,200.00
State Farm	\$15,000.00
Southern Eagle Dist	\$8,000.00
The Ga Lottery	\$20,000.00
22 Squared Inc	\$10,754.00
The University Store	\$8,000.00
Total	\$150,922.57
\$150,922.57 *33%	\$49,804.45
less credit for affiliate work and network advertising sales(Chris Blair) and early termination of network agreement	(\$25,000.00)
TOTAL BALANCE DUE	\$24,804.45

Align top of FedEx Shipping Label here

ORIGIN ID: MCNA (478) 787-8884
S. AND. H. PUBLISHING
6318 PECKE RD
MACON, GA 31210
UNITED STATES US

SHIP DATE: 27 JUN 11
SHIP TIME: 12:30 PM
CAD: 758852/CFE2472
BILL SENDER

TO: **SAM BAKER**
GEORGIA SOUTHERN UNIVERSITY
2301 HANNER COMPLEX
590 HERTY DRIVE
STATESBORO GA 30458
DEPT: CATHARTIC FINCH
REF: GA SOUTHERN UNIVERSITY



TRK# 9114 7401 7320
TUE - 28 JUN AS
STANDARD OVERNIGHT

30 PIMA
30458
GA-US
SAV



0201

Part P 15x250 35# 1Pl, PA, 01

For FedEx Express shipments only.

The World On Time