Order #823993: Katz Media../One Georgi../One Georgi../4403

7 Date Action Comment	Total\$ #	Spoti Line	By Expected GRP							
06/14/22 7:45:06 AM Processed <async process=""></async>	\$1,514.00	19	Primrose Warren (primrose.wan	0.00						
06/14/22 4:47:10 AM Approved	\$1,514.00	19	Annette Stratton (annette.strattc	0.00						
06/14/22 4:47:07 AM Approval Wor[Business Manager - Business Office Approval Needed Default]	\$1,514.00	19	Annette Stratton (annette.strattc	0.00						
06/14/22 3:51:06 AM Approval Wo _l [Sales Manager - Ready Default]	\$1,514.00	19	Eric Mastel (EMASTEL@cumul)	0.00						
06/13/22 11:56:12 AM Ready for apjnew	\$1,514.00	19	Rhonda Fortner (RHONDA.FOF	0.00						
06/13/22 11:55:10 AM New order crolmported E Order	C \$1,514.00	19	Rhonda Fortner (RHONDA.FOF	0.00						

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.							
I, Keishawna Conley, hereby request station time as follows:							
IDENTIFY CANDIDATE TYPE FED	PERAL CANDIDATE						
STA'	TE OR LOCAL CANDIDATE						
ALL QUESTIONS/BLOC	KS MUST BE COMPLETED						
Candidate name:							
Stacey Abrams							
Authorized committee:							
One Georgia Inc							
Agency requesting time (and contact information):							
N/A AL Media							
Candidate's political party:							
Democratic							
Office sought (no acronyms or abbreviations):							
Governor of Georgia							
Date of election: 11/08/2022	General Primary						
Treasurer of candidate's authorized committee:							
Judy Zamore							
The undersigned represents that:							
(1) the payment for the broadcast time requested has been furnished by (check one box below):							
the candidate listed above who is a legally qualified candidate, or							
the authorized committee of the legally qualified candidate listed above;							
(2) this station is authorized to announce the time as paid for by such person or entity; and							
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion							
and other sales practices (not applicable to federal candida							
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY						
Candidate/Committee/Agency	Station Representative						
Signature: Keishawna Conley Digitally signed by Keishawna Conley Date: 2022.05.27 09:18:53 -07'00'	Signature: Call						
Name: Keishawna Conley	Name: Ryonda-Fortner						
Date of Request to Purchase Ad Time: 05/27/2022	Date of Station Agreement to Sell Time: 6/14/2022						

to an opposing candidate or, if it does, (for a duration of at least four seconds ar the candidate approved the broadcast a	(2) contains a clearly identifiable photo nd a simultaneously displayed printed and that the candidate and/or the cand tains a personal audio statement by th	ant to this disclosure either (1) does not refer ograph or similar image of the candidate statement identifying the candidate, that didate's authorized committee paid for the ne candidate that identifies the candidate,								
Candidate/Authorized Committee/	/Agency									
Signature: Keishawna Conley	The second secon									
Name: Keishawna Conley										
Date: 05/27/2022										
Τ0	TO BE COMPLETED BY STATION ONLY									
Ad submitted to Station? Ye	es No Date ad recei	ived: Ce/14/1022								
Note: Must have separate PB-19 For	ms for each version of the ad (i.e.,	for every ad with differing copy).								
Federal candidate certification signed (al	bove): Ves N	lo N/A								
Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason:										
*Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):										
Contract #: 823 993 823912	Station Call Letters: WIXU	Date Received/Requested:								
Est. #: 4403	Station Location:	Run Start and End Dates:								
use this space to document schedule of ti purchased or attach separately. If station v	ime purchased, when spots actually air will not upload the actual times spots	ents reflecting this transaction to the OPIF or ired, the rates charged and the classes of time aired until an invoice is generated, the name laced in the "Terms and Disclosures" folder in								

ORDER

Orders	Ord	er / Rev:		823993	;						EXA		YZ	SKRIP S		
	Alt C	Order #:		35965034									HASH			
	Proc	fuct Desc	»:	One Ge	eorgia Inc									100		
	Estir	nate:	,	4403		****					WJCL-F	M				
	Fligh	nt Dates:	•	06/13/22 - 06/26/22			Primary	AE:		Katz Ch	icago					
		inal Date	•		2 / 06/14/22			Sales O			K-7.5	lougo				
	_	er Type:		GENER				Sales R			N-Katz7	5			· · · · · · · · · · · · · · · · · · ·	
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Agency	Nam	e:	_	Katz Mo	edia Group											
	Buyi	ng Conta	ct:					Billing T	уре:		Cash					
	Billin	g Contac	t: _					Billing C	alenda	r:	Broadca	st				
			_	125 We	st 55th Street			Billing Cycle:			EOM/EOC					
			1	New Yor	k, NY 10019		-	Agency Commission:			15%					
						***		r			·					
Advertiser	Nam	e:	_	One Ge	orgia INC											
	Dem	ographic:	<u>-</u>	A 35+				New Bus	siness	End:		•				
	Prod	uct Code:	s: <u>j</u>	ssues/F	ropositions			Advertise	er Exte	rnal ID:		-				
	Reve	nue Code	ع :1 e	AGY-AV	AIL.			Agency I	Externa	al ID:						
	Reve	nue Code	e 2:	OL-ISS	3			Unit Cod	e:		General				···	
	Reve	nue Code	∋ 3:	POL-ST	ATE			Order Se	Order Separation:			00:15:00				
	Priori	ty:	<u> </u>	P-100												
Bill Plan							Tota	ile								
	End Date	; #	Spots G	oss Am	ount Net A	mount	Mon			# Spots	Gross A	mount	Ne	t Amount	Rating	
05/30/22	06/20/22		19	\$1,	514.00	\$1,286.90	June	2022		19	\$1	,514.00		\$1,286.90	0.00	
							Total	s		19	\$1	,514.00		\$1,286.90	0.00	
Account Execu																
Account Execut	tive	Sa	les Office	Sale	es Region	Start Date /				Order %						
Katz Chicago						Start Of Ord	er - End	d Of Order		100%						
Ln Ch	Start	End	Invento	y Code	e Break	Start/End	Time	Days	Len	Spots	Rate Pr	i Rtg T	vpe	Spots /	Amount	
N 1 WJCL 0	6/18/22	06/24/22		ime	СМ	6:00 AM-7:		S-	1:00	•	\$78.00P-			3	\$234.00	
RT -			Sa-Su													
Start I	Date E	nd Date	Weekd	a <u>ys</u>	Spots/Week	Rate	Rati	ng								
Week: 06/18/		6/24/22				\$78.00	0.	.00								
N 2 WJCL 0	6/14/22(06/20/22	M-F AM I M-F	Orive	CM	6:00 AM-10):00 AM	-TWTF	1:00	4	\$80.00P-	50 0.00	NM	4	\$320.00	
RT-			IVI-I													
Start [nd Date	Weekd		Spots/Week		Ratio									
Week: 06/14/ N 3 WJCL 06		6/20/22 06/26/22	-TWTF-		4 CM	\$80.00 10:00 AM-3		.00 M	1:00	1	\$80.00P-	50 000	NAA	1	ላር ሰርቀ	
	0,20,22	JOILOILE	M-F	ay	Oivi	10.00 /10-0	,.00 I IVI	,4	1.00	•	φου.υυμ-«	0.00	INIVI	1	\$80.00	
RT -	Sata E.	l D - 4 -	18611		0 (0.01)	ъ.	Б."									
<u>Start D</u> Week: 06/20/		<u>nd Date</u> 6/26/22	Weekda M		Spots/Week 1	<u>Rate</u> \$80.00	<u>Ratir</u> 0.	00 00					- 1			
N 4 WJCL 06	6/14/22 0	6/20/22		ay	СМ	10:00 AM-3			1:00	7	\$80.00P-	50 0.00	NM	7	\$560.00	
RT -			M-F													
Start D		nd Date	<u>Weekda</u>	ays	Spots/Week	<u>Rate</u>	Ratir	ng								
Week: 06/14/	22 06	/20/22	-TWTF-	-	7	\$80.00	0.	00					_			
N 5 WJCL 06	5/14/22 0	6/20/22	M-F PM I	Orive	CM	3:00 PM-7:0	00 PM ·	-TWTF	1:00	4	\$80.00P-5	0.00	NM	4	\$320.00	
RT -			• * 1=1										- 1			

Print Date: 06/14/22 09:44:22 Page 2 of 2

WJCL-FM

Order / Rev: 823993 Advertiser: One Georgia INC Alt Order #: 35965034 Product Desc: One Georgia Inc Flight Dates: 06/13/22 - 06/26/22

Estimate: 4403

Ln Ch Start End **Inventory Code** Break Start/End Time Days Len Spots Rate Pri Rtg Type Spots Amount Start Date <u>Rate</u> \$80.00 End Date <u>Weekdays</u> Spots/Week Rating 0.00 Week: 06/14/22 06/20/22 -TWTF--Totals 19 \$1,514.00