Order #812153: Main Stree../Senate Lea../Georgia/6361

786	Date Action	Comment	Total\$ #	Spot/Line	By Expected GRP	
ស	05/18/22 7;28:40 AM Processed	<async process></async 	\$2,945.00	23	Mariah Hughes (mariah.hughes	0.00
	05/18/22 7:02:24 AM Approved		\$2,945.00	23	Nichole Henderson (nichole.hen	0.00
	05/18/22 7:02:22 AM Approval Wo	Elusiness Manager - Business Office Approval Needed Default]	\$2,945.00	23	Nichole Henderson (nichole.hen	0.00
	05/18/22 6:25:58 AM Approval Wo	i[Sales Manager - Ready Default]	\$2,945.00	23	Eric Mastel (EMASTEL@cumuli	0.00
	05/16/22 6:27:06 AM Ready for ap	new	\$2,945.00	23	Rhonda Fortner (RHONDA.FOF	0.00
	05/16/22 6:26:29 AM New order on	Imported EC Order	\$2,945.00	23	Rhonda Fortner (RHONDA.FOF	0.00

ORDER

Orders	Order / Rev:		812153								
	Alt Order #:		35875533					HASH			
	Product Desc:		Georgia								
	Estimate:		6361					WJCL-FM			
Flight Dates: 09/27/22 - 10/03/22 Original Date / Rev: 05/16/22 / 05/18/22					Primary AE	:	Katz Philadelphia K-7.5				
					Sales Office	ə:					
	Order Type:		GENERAL			Sales Regio	on:	N-Katz75			
Agency	Name:		Main Street M	edia Group							
	Buying Contact	:				Billing Type	:	Cash			
	Billing Contact:		·			Billing Cale	ndar:	Broadcast			
			PO Box 25093	PO Box 25093			9:	EOM/EOC			
			Alexandria, VA		Agency Cor	nmission:	15%				
Advertiser	Name:		Senate Leader	rship Fund							
	Demographic:	Demographic:		A35+			ss Thru:				
	Product Codes: Revenue Code 1: Revenue Code 2: Revenue Code 3: Priority:		Issues/Proposit		Advertiser E	xternal ID:					
			AGY-AVAIL		Agency Exte	ernal ID:					
			POL-ISS			Unit Code:		General			
			GEN P-100			Order Sepai	ration:	00:15:00			
								-			
Bill Plan					Totals	;					
Start Date	End Date # S	pots	Gross Amount	Net Amount	Month		# Spots	Gross Amount	Net Amount	Rati	
09/26/22	10/03/22	23	\$2,945.00	\$2,503.25		er 2022	23	\$2,945.00	\$2,503.25	0	
					Totals		23	\$2,945.00	\$2,503.25	0	

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%

Ln Ch Sta	ırt End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 WJCL 09/2	7/22 10/03/22	M-F AM Drive	CM	6:00 AM-10	0:00 AM11111	1:00	5	\$135.00P-30	0.00 NM	5	\$675.00
		M-F									
AM -											
Start Dal		<u>Weekdays</u>	Spots/Week	Rate	<u>Rating</u>						
Week: 09/27/22		11111	5	\$135.00	0.00						
N 2 WJCL 09/2	7/22 10/03/22	•	CM	10:00 AM-3	:00 PM11111	1:00	5	\$135.00P-30	0.00 NM	5	\$675.00
Mb		M-F									
MD -											
Start Dat		<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 09/27/22	10/03/22	11111	5	\$135.00	0.00						
N 3 WJCL 09/2	7/22 10/03/22		CM	3:00 PM-7:0	00 PM 11111	1:00	5	\$135.00P-30	0.00 NM	5	\$675.00
DM.		M-F									
PM -					-						
Start Dat		<u>Weekdays</u> 11111	Spots/Week	Rate	Rating						
Week: 09/27/22	10/03/22		5	\$135.00	0.00						
N 4 WJCL 09/2	7/22 10/03/22	,	CM	10:00 AM-3	:00 PM2-	1:00	2	\$115.00P-30	0.00 NM	2	\$230.00
WK -		Sa-Su									
	End Data	Modedaya	Constantinals	Data	Datina						
<u>Start Dat</u> Week: 09/27/22	<u>End Date</u> 10/03/22	<u>Weekdays</u> 2-	Spots/Week 2	<u>Rate</u> \$115.00	Rating 0.00						
	_					4.00		* /45.005.00	0.00.1111		
N 5 WJCL 09/2	7/22 10/03/22	Sa-Su PM Sa-Su	CM	3:00 PIVI-7:C	00 PM2-	1:00	2	\$115.00P-30	0.00 NM	2	\$230.00
WK -		วส-วิน							1		
AAIZ											

Print Date: 05/18/22 11:09:20

WJCL-FM

Page 2 of 2

Order / Rev:

812153

35875533

Advertiser:

Senate Leadership Fund

Alt Order #: Flight Dates:

09/27/22 - 10/03/22

Product Desc:

Georgia

Estimate:

6361

Ln Ch S	Start End	Inventory Code	Break	Start/End	Time Days	Len	Spots	Rate Pri	Rtg Type	Spots	Amount
Start D		<u>Weekdays</u> 2-	Spots/Week	Rate	Rating					The second second second	Approximation of the formal section of the first of the f
Week: 09/27/	22 10/03/22	2-	2	\$115.00	0.00						
N 6 WJCL 09	9/27/22 10/03/22	Sa-Su Midday	CM	10:00 AM-3	:00 PM2	1:00	2	\$115.00P-30	0.00 NM	2	\$230.00
		Sa-Su									
WK -											
Start D	ate End Date	<u>Weekdays</u>	Spots/Week	Rate	<u>Rating</u>						
Week: 09/27/:	22 10/03/22	2	2	\$115.00	0.00						
N 7 WJCL 09	/27/22 10/03/22	Sa-Su PM	СМ	3:00 PM-7:0	00 PM2	1:00	2	\$115.00P-30	0.00 NM	2	\$230.00
		Sa-Su									
WK -											
Start D	ate End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 09/27/2	22 10/03/22	2	2	\$115.00	0.00						
		the transit for the great state of the state of the great state of the	The second secon			****************			Totals	23	\$2,945.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Senate Leadership Fund	I, Senate Leadership Fund, hereby request station time as follows: See Order for proposed								
schedule and charges. See Invoice for actual schedule and charges.									
Check one:									
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.									
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates							
ALL QUE	ESTIONS/BLOCKS MUST BE CON	ИPLETED							
Station time requested by:	g sam kasang saam khi shiya 25% misa Si Kamura sa kasa Shiya Ahay Mara Mara Mara Shiya Ammayan ngannang	s Newsesser supposes exima supposessor es la porte al monto pela pel popular se reconsidere e							
Agency name: Main Street Media Group									
Address: PO Box 25093	karanganang asasasan asasa asan mananan anarasa asa	berwaren serian regeneralisan regeneralisari serian serian engan serian in on anterior regeneralisari serian c							
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv							
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Commission [for federal							
Name: Senate Leadership Fund	istemperposition technicis ericis ericis Ericis ericis erici								
Address: 15405 John Marshall Highway, Ha	aymarket, VA 20169	g Sensinield waarin dan ame diddeniis klowe sennearina amenina in waliodiddin in waashiis klowella liberta lib							
Contact: Jack Pandol	Phone number: 703-574-3044	Email: info@senateleadershipfund.org							
Station is authorized to announce the ti	me as paid for by such person or entity.								
List ALL chief executive officers, membe governing group(s) of the advertiser/spo	ers of the executive committee and the bonsor (Use separate page if necessary.):	oard of directors or other							
Board Members: President- Stev	ven Law, Treasurer- Caleb Crosby								
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).									
If ad refers to a federal candidate(s) or federal election, list ALL of the following:									
Name(s) of every candidate referred to:									
Office(s) sought by such candidate(s) (no acronyms or abbreviations): US Senate									
Date of election: 11/8/22									
Clearly identify EVERY political matter of national importance referred to in the N/A ad (no acronyms); use separate page if necessary:									

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor		Station Representative						
Signature: AW	J	Signature:						
Name: Media Buyer, Main Street Media G	roup	Name: Rhonde Forfrer						
Date of Request to Purchase Ad Time:		Date of Station Agreement to Sell Time: 5) 20/20						
ТО	BE COMPLETED	BY STATION ONLY						
Ad submitted to station? Yes	√ No	Date ad received:						
Note: Must have separate PB-19 forn	ns for each version o	of the ad (i.e., for every ad with differing copy).						
	, executive committe	r is listed above, station should ask the advertiser/sponsor se members or directors, maintain records of inquiry and s are provided.						
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason:								
*Upload partially accepted form, then pro	omptly upload update	ed final form when complete.						
Date and nature of follow-ups, if any:								
Contract #: 812153	Station Call Letters:	Date Received/Requested:						
Est.#: 6361	Station Location: Savas	Run Start and End Dates: 9/27 - 10/3/3-3						

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.