



PO Box 1577  
Martinsville, IN 46151  
765-342-3394

## WCBK-FM Order Confirmation

OrderID: 0330-002

Sponsor: Vickie Kivett for Morgan County Council-at-Large (R)  
 Product: Vickie Kivett for Morgan County Council-at-Large (R)  
 Estimate/PO:  
 AccountRep: Political  
 BillingCycle: Calendar Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 4/30/2024 - 5/7/2024  
 Items Ordered: 22  
 Ordered Amount: \$484.00

VICKIE KIVETT FOR MORGAN COUNTY  
789 E JACKSON STREET  
MARTINSVILLE, IN 46151

### Scheduled Station(s): WCBK-FM Vickie Kivett for Morgan County Council-at-Large (R)

Printed 4/26/2024 2:26:36 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost	
01 4/30/2024 - 5/3/2024	All Weeks	AM Drive		2	2	2	2			8	:30	Spot			8	22.00	176.00	
02 4/30/2024 - 5/3/2024	All Weeks	PM Drive		1	1	2				4	:30	Spot			4	22.00	88.00	
03 5/6/2024 - 5/7/2024	All Weeks	AM Drive	2	2						4	:30	Spot			4	22.00	88.00	
04 5/6/2024 - 5/6/2024	All Weeks	PM Drive	2							2	:30	Spot			2	22.00	44.00	
05 5/1/2024 - 5/6/2024	All Weeks	12:30 PM - 12:30 PM	1		1	1	1			4	:30	Spot			4	22.00	88.00	
<b>Calendar Month Projected Billing [Net]:</b>																		
Apr-24	66.00	May-24	418.00	Jun-24	0.00	Q2-2024	484.00											

Confirmed Correct; Payment Guaranteed

Accepted for WCBK-FM

"Station does not discriminate in the sale of advertising time, and will not accept advertising which is placed with the intent to discriminate on the basis of race, gender, or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate, or has the effect of discriminating, on the basis of race, gender, or ethnicity, is hereby declared null and void."

\*\*30-DAY NOTICE IS REQUIRED TO CANCEL ANY ORDER.



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# WCBK-FM Statement of Account

Account ID: 0330  
Statement Date: 4/26/2024  
Account Rep: Political

Please Pay This Amount \$0.00

Amount Paid: \_\_\_\_\_

VICKIE KIVETT FOR MORGAN COUNTY COUNCIL-AT-LARGE (R)  
789 E JACKSON STREET  
MARTINSVILLE, IN 46151

Sponsor: Vickie Kivett for Morgan County Council-at-Large (R)

Page 1

Reference	Date	Type	Description	Amount	Balance
24040072.0	4/26/2024	PRE	PrePayment: Credit Card MC reserved for Order: 033 PENDING ORDER: 0330-002 Vickie Kivett for Morga	-484.00 484.00	0.00
<b>Statement Total:</b>					<b>\$0.00</b>

Please Pay This Amount \$0.00

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due

Name: <i>Vickie Kivett</i>	Name:
Date of Request to Purchase Ad Time: <i>4-26-24</i>	Date of Station Agreement to Sell Time:

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) 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 or if 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.

**Candidate/Authorized Committee/Agency**

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: 4-26-24

**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- 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 #: <u>0330-002</u>	Station Call Letters: <u>WCBK</u>	Date Received/Requested: <u>4-26-24</u>
Est. #:	Station Location: <u>MARTINSVILLE</u>	Run Start and End Dates: <u>4/30/24 - 5/7/24</u>

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.