## Order #459611: Bronson/D/../Bronson/D/../Bronson fr../

Date Action Lin	e Gomment	By Tota	l \$   # 5;	iĝenoj sver	merada
05/15/20 11:14:33 AM Processed	<async process=""></async>	Caitlin Hill	\$70.00	8.	0.00
05/15/20 10:30:59 AM Approved		Caitlin Hill	\$70.00	8	0.00
05/15/20 10:30:54 AM Approval Workflow	[Business Manager - Business Office Approval Needed Default]	Caitlin Hill	\$70.00	8	0.00
05/15/20 10:29:54 AM Approval Workflow	[Sales Manager - Ready Default]	Bill West (I	\$70.00	8	0.00
05/15/20 10:23:19 AM Ready for approval	ready- new order	Ellyn Amm	\$70.00	8	0.00
05/15/20 10:21:29 AM New order created	<new order=""></new>	Ellyn Amm	\$0.00	0	0.00

[Sorted by: Date]

\$70.00

Totals

## **ORDER**

All Order #:	Orders	Ord	er / Rev	<i>r</i> :	45961	1							YEYY.	<u> </u>		AC		
Estimate:		Alt (	Order #:													-		
Flight Dates:		Pro	duct De	sc:	Brons	on fro Co	mmissi	oner										
Original Date / Rev: OS/16/20 / Order Type:   GENERAL   Sales Office:   L-MAC		Esti	mate:										WMAC	-AM				
Agency   Name:   Bronson/D/County Commissioner   Buying Contact:   Billing Contact:   Billing Colendar:   Billing Calendar:   Billing Colendar:   Bronson/D/County Commission:   O%		Flig	ht Dates	s:	05/18	/20 - 05/2	20/20			Primary /	AE;		Ellyn Ai	mmann				
Agency   Name:   Bronson/D/County Commissioner   Billing Type:   Cash   Billing Calendar:   Billing Calendar:   Billing Calendar:   Billing Cycle:   EOM/EOC   EOM/EOC   Macon, GA 31211   Agency Commission:   O%   Advertiser   Advertiser External ID:   Agency External		Orig	inal Da	te / Rev:	05/15	/20 / 05/1	5/20			Sales Of	fice:		L-MAC					
Buying Contact:   Billing Type:   Cash		Ord	er Type	:	GENE	RAL				Sales Re	egion:		Local				<del></del>	
Buying Contact:   Billing Type:   Cash	Agency	Nan	ne:		Brons	son/D/Co	unty C	ommissione	·									
1910 Waverland Drive   Macon, GA 31211		Buy	ing Con	tact:						Billing Ty	/pe:		Cash					
Macon, GA 31211   Agency Commission:   O%		Billi	ng Cont	act:						Billing Ca	alenda	r:	Broadc	ast				
Name					1910	Waverlar	nd Drive			Billing Cy	ycle:		EOM/EOC					
Demographic: HH   New Business Thru:					Macor	, GA 31	211					0%	·			···		
Demographic: HH   New Business Thru:					)												•	
Product Codes:	Advertiser	Nar	ne:		Brons	on/D/Co	unty C	ommissione										
Revenue Code 1: DIR		Den	nograph	ic:	HH					New Business Thru:								
Revenue Code 2:		Pro	duct Co	des:	Candidates				Advertiser External ID:									
Start Date   End Date   # Spots   Gross Amount   Net Amount   May 2020   8   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.0		Rev	enue C	ode 1:	DIR					Agency F	Externa	al ID:	***************************************					
Start Date   End Date   # Spots   Gross Amount   Net Amount   Month   # Spots   Gross Amount   Net Amount   May 2020   8   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.00   \$70.		Rev	enue C	ode 2:	POL-	CAND				Unit Code: General								
Start Date   End Date   # Spots   Gross Amount   Net Amount   Month   # Spots   Gross Amount   Net Amount   Rating		Rev	enue C	ode 3:	POL-l	.R												
Start Date   End Date   # Spots   Gross Amount   Net Amount   Month   # Spots   Gross Amount   Net Amount   Rating																		
Start Date   End Date   # Spots   Gross Amount   Net Amount   Month   # Spots   Gross Amount   Net Amount   Rating	Bill Plan								Total	ls								
Totals   8   \$70.00   \$70.00   0.00		End Da	te	# Spots	Gross /	Amount	Net A	mount	Mont	h		# Spots	Gross	Amount	Ne	Amount	Rating	
Account Executive Sales Office Sales Region Start Date / End Date Order %  Ellyn Ammann L-MAC Local 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 N 1 WMACA 05/18/20 05/20/20 M-F Midday CM 10a-3p 222 :30 6 \$10.00 P-80 0.00 NM 6 \$60.00 M-F	04/27/20	05/20/2	:0	8		\$70.00	)	\$70.00	May	2020								
Account Executive Sales Office Sales Region Start Date / End Date Order %  Ellyn Ammann L-MAC Local 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 N 1 WMACA 05/18/20 05/20/20 M-F Midday CM 10a-3p 222 :30 6 \$10.00 P-80 0.00 NM 6 \$60.00 M-F									Totals	3		8		\$70.00	)	\$70.00	0.00	
Ellyn Ammann L-MAC Local 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 N 1 WMACA 05/18/20 05/20/20 M-F Midday CM 10a-3p 222 :30 6 \$10.00 P-80 0.00 NM 6 \$60.00 M-F													_					
Ln         Ch         Start         End         Inventory Code         Break         Start/End Time         Days         Len         Spots         Rate         Pri         Rtg Type         Spots         Amount           N 1 WMACA         05/18/20         05/20/20         M-F Midday         CM         10a-3p         222         :30         6         \$10.00 P-80         0.00 NM         6         \$60.00           M-F	Account Exec	utive		Sales Offi	ce S	ales Reg	gion	Start Date /	End Dat	e		L						
N 1 WMACA 05/18/20 05/20/20 M-F Midday CM 10a-3p 222 :30 6 \$10.00 P-80 0.00 NM 6 \$60.00 M-F	Ellyn Ammanr	1		L-MAC	L	.ocal		Start Of Ord	er - End	Of Order		100%	5					
N 1 WMACA 05/18/20 05/20/20 M-F Midday CM 10a-3p 222 :30 6 \$10.00 P-80 0.00 NM 6 \$60.00 M-F																		
N 1 WMACA 05/18/20 05/20/20 M-F Midday CM 10a-3p 222 :30 6 \$10.00 P-80 0.00 NM 6 \$60.00 M-F	Ln Ch	Start	End	Inver	ntory Co	ode	Breal	k Start/End	Time	Days	Len	Spots	Rate	Pri Rtç	Туре	Spots	Amount	
							CM	10a-3p		222	:30	6	\$10.00	P-80 0.0	MM OC	6	\$60.00	
MLD	NI D			M-F														
Start Date <u>End Date</u> <u>Weekdays Spots/Week Rate Rating</u>		t Date	End Da	ite Wee	ekdavs	Spo	ts/Weel	κ Rate	Rati	ng								
Week: 05/18/20 05/24/20 222 6 \$10.00 0.00	Week: 05/1	8/20	05/24/2	222				\$10.00	0.	.00								
N 2 WMACA 05/18/20 05/19/20 M-F AM Drive CM 6a-10a 11 :30 2 \$5.00 P-80 0.00 NM 2 \$10.00	N 2 WMACA	05/18/20	05/19		M Drive	1	CM	6a-10a		11	:30	2	\$5.00	P-80 0.0	00 NM	2	\$10.00	
M-F NLD	NLD			IVI-F														
Start Date         End Date         Weekdays         Spots/Week         Rate         Rating           Week: 05/18/20         05/24/20         11         2         \$5.00         0.00	Star					Spo												

## **CANDIDATE ADVERTISEMENT AGREEMENT FORM**

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.								
1, Paul Bronson	, hereby request station time as follows:							
FEDE	RAL CANDIDATE							
I IDENTIFY CANDIDATE TYPE	OR LOCAL CANDIDATE							
ALL QUESTIONS/BLOCKS MUST BE COMPLETED								
Candidate name:								
taul W. Bronson	BIOTERISMA BENTONO MANAGAMA (BETTO II BIOLO) MARKANA MARKANINI TUKAN YORD MAKANINI TUKAN YORD MAKANINI MAKANIN							
Authorized committees								
Committee to Elect Paul Bronson								
Agency requesting time (and contact information):								
N/A	and the second s							
Candidate's political party:								
Office sought (no acronyms or abbreviations)	The state of the second control of the second secon							
Date of election:    Commission District 2   Date of election:   The Commission District 2   Primary   Primary   Commission District 2   Commission Di								
Date of election:	General Primary							
June 0th 3020								
Treasurer of candidate's authorized committee:								
(Adriena	re Collier							
The undersigned represents that:								
(1) the payment for the broadcast time requested has been fur	·							
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 candidates).								
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.								
Candidate/Committee/Agency	Station Representative							
Signature Day	Signature:  EM HM							
Name Paul Bronson	Name: BUIL WESD							
Date of Request to Purchase Ad Time: 5/15/20	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/Ag	gency						
Signature:							
Name:							
Date:							
TO I	BE COMPLETED BY STATION ON	ILY					
Ad submitted to Station? Yes	No Date ad received:	5/15/20					
Note: Must have separate PB-19 Forms	s for each version of the ad (i.e., for e	very ad with differing copy).					
Federal candidate certification signed (above): Yes No 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 #: 459611	Station Call Letters: WMAC	Date Received/Requested:					
Est. #:	Station Location: MACOV, 6A	Run Start and End Dates:,					
Upload order, this form and invoice (or trafuse this space to document schedule of tin purchased or attach separately. If station w	fic system print-out) or other documents ne purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed.  PRRM PHALLE AMOUNTS PAULING	the rates charged and the classes of time I until an invoice is generated, the name					