Order #1079936: Williams/D../Williams/D../Govenor of../

Date	e Action	Comment	Ву	Total \$	# Spots
	02/14/24 5:08:43 PM Cash in Advance Removal	[cleared cash in adv] PAID VIA CC	Veronica Hall (veronica.hall	\$826.20	51
6	02/14/24 4:50:59 PM Processed	<async process=""></async>	Melissa Lawson (melissa.lav	\$826.20	51
	02/14/24 4:49:54 PM Approved		Veronica Hall (veronica.hall	\$826.20	51
	02/14/24 4:49:51 PM Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Veronica Hall (veronica.hall	\$826.20	51
	02/14/24 4:47:12 PM Approval Workflow	[Sales Manager - Ready Default] Aproved. We have NAB Form and CC Authorization Thx!	Eric McCart (emccart@cum	\$826.20	51
	02/14/24 4:46:36 PM Ready for approval	Order ready. We have NAB Form and CC Authorization	Eric McCart (emccart@cum	\$826.20	51
	02/14/24 1:42:12 PM Ready for approval	I will have him sign the contract for this advertising and attach it	Brian MacLean (brian.macle	\$826.20	51
	02/13/24 10:26:10 PM New order created	<new order=""></new>	Brian MacLean (brian.macle	\$0.00	0

ORDER

Orders	Order / Rev:	1079936	_	
	Alt Order #:		_	
	Product Desc:	Govenor of NC Political Campaign	_	
	Estimate:		_	WMNX-FM
	Flight Dates:	02/18/24 - 03/05/24	Primary AE:	Brian MacLean
	Original Date / Rev:	02/13/24 / 02/14/24	Sales Office:	L-WNC
	Order Type:	GENERAL	Sales Region:	Local
Agency	Name:	Williams/D/Governor		
	Buying Contact:	Marcus Williams	Billing Type:	Cash
	Billing Contact:	Marcus Williams	Billing Calendar:	Calendar
		2811 MLK Drive	Billing Cycle:	EOM/EOC
		Lumberton, NC 28359	Agency Commission:	0%
Advertiser	Name:	Williams/D/Governor	_	
	Demographic:	A25-54	New Business End:	
	Product Codes:	Candidates	Advertiser External ID:	
	Revenue Code 1:	DIR	Agency External ID:	
	Revenue Code 2:	POL-CAND	Unit Code:	General
	Revenue Code 3:	POL-GOV	Order Separation:	00:15:00
	Priority:	P-100	_	

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/01/24	02/29/24	32	\$497.25	\$497.25
03/01/24	03/05/24	19	\$328.95	\$328.95

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2024	32	\$497.25	\$497.25	0.00
March 2024	19	\$328.95	\$328.95	0.00
Totals	51	\$826.20	\$826.20	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Brian MacLean			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1	WMNX	02/18/2	4 03/05/24	Sa-Su Evenings	CM	7p-12a	2	:30	2	\$11.05P-50	0.00 NM	6	\$66.30
				Sa-Su									
	Class C	Preempt	tible Without	Notice									
	Sta	t Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
V	Veek: 02/	12/24	02/18/24	2	2	\$11.05	0.00						
٧	Veek: 02/	19/24	02/25/24	2	2	\$11.05	0.00						
V	Veek: 02/2	26/24	03/03/24	2	2	\$11.05	0.00						
V	Veek: 03/0	04/24	03/10/24		0	\$11.05	0.00						
N 2	WMNX	02/18/2	4 03/05/24	Sa-Su AM	CM	6a-10a		:30	0	\$17.00P-50	0.00 NM	3	\$51.00
				Sa-Su									
	Class B	Preempt	tible With No	otice									
	Sta	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	Veek: 02/	12/24	02/18/24		0	\$0.00	0.00						
V	Veek: 02/	19/24	02/25/24	1-	1	\$17.00	0.00						
V	Veek: 02/2	26/24	03/03/24	2-	2	\$17.00	0.00						
V	Veek: 03/0	04/24	03/10/24		0	\$0.00	0.00						
N 3	WMNX	02/18/2	4 03/05/24	M-F AM Drive	CM	6a-10a		:30	0	\$21.25P-50	0.00 NM	16	\$340.00
				M-F									
	Class B	Preempt	tible With No	otice									
	Sta	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
٧	Veek: 02/		02/18/24		0	\$0.00	0.00						
	Veek: 02/		02/25/24	21112	7	\$21.25	0.00						
٧	Veek: 02/2	26/24	03/03/24	-1-11	3	\$21.25	0.00						

Print Date: 02/14/24 18:02:03 Page 2 of 2

Order / Rev: 1079936 Advertiser: Williams/D/Governor

Alt Order #: Product Desc: Govenor of NC Political Campaign WMNX-FM

Flight Dates: 02/18/24 - 03/05/24 Estimate:

Ln Ch	Start	End	Inventory Code	Break	Start/End	Γime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
St	art Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 03	3/04/24	03/10/24	33	6	\$21.25	0.00						
N 4 WMN	C 02/18/2	4 03/05/24	M-F PM Drive	CM	3p-7p		:30	0	\$21.25P-50	0.00 NM	2	\$42.50
			M-F									
Class	B Preemp	tible With No	otice									
<u>St</u>	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 02	2/12/24	02/18/24		0	\$0.00	0.00						
Week: 02	2/19/24	02/25/24		0	\$0.00	0.00						
Week: 02	2/26/24	03/03/24		0	\$0.00	0.00						
Week: 03	3/04/24	03/10/24	-2	2	\$21.25	0.00						
N 5 WMN	(02/18/2	4 03/05/24	M-F Evening	CM	7p-12a		:30	0	\$13.60 P-50	0.00 NM	24	\$326.40
			M-F									
Class	C Preemp	tible Without	Notice									
St	art Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	<u>Rating</u>						
Week: 02	2/12/24	02/18/24		0	\$0.00	0.00						
Week: 02	2/19/24	02/25/24	22222	10	\$13.60	0.00						
Week: 02	2/26/24	03/03/24	22222	10	\$13.60	0.00						
Week: 03	3/04/24	03/10/24	4	4	\$13.60	0.00						

Totals 51 \$826.20

CANDIDATE ADVERTISEMENT AGREEMENT FORM

IDENTIFY CANDIDATE TYPE	See Invoice for actual schedule and charges, hereby request station time as follows: RAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name: Attorney Marcus W. Williams	
Authorized committee: Committee To Elect Marcus Williams	
Agency requesting time (and contact information): N/A Committee To Elect Marcus Williams	
Candidate's political party: Democratic	
Office sought (no acronyms or abbreviations): Governor	
Date of election: March 5, 2024	☐ General ☑ Primary
Treasurer of candidate's authorized committee: Tanya Novembre	
The undersigned represents that: (1) the payment for the broadcast time requested has been fur the candidate listed above who is a legally qualified car the authorized committee of the legally qualified candid (2) this station is authorized to announce the time as paid for b (3) this station has disclosed its political advertising policies, included and other sales practices. THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE DISCRIMINATE DISCRIMINATE DISCRIMINATE DISCRIMINATE DISCRIMINATE DISCRIMINATE DISCRIMINATE DISCRIMINATE DISCRIMI	ndidate, or date listed above; y such person or entity; and luding applicable classes and rates, discount, promotion
Candidate/Committee/Agency	Station Representative
Signature: Marcus Williaus	Signature: McCad

Name:

Eric McCart

Date of Station Agreement to Sell Time: 2/14/2024

Name: Attorney Marcus W. Williams

Date of Request to Purchase Ad Time: 02-14-2024

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:						
ТО	BE COMPLETED BY STATION OF	NLY				
Ad submitted to Station? Yes Date ad received: 2/14/2024	No No					
Federal candidate certification signed (ab	oove):	N/A				
Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason (optional):						
*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 #: 1079936-Williams-D-Governor-WMNX	Station Call Letters: WMNX-FM	Date Received/Requested: 2/14/24				
Est. #:	Station Location: Wilmington, NC	Run Start and End Dates: 2/18/24-3/5/24				
		(I				

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.