1075331 History

<u> a</u> a	Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRF
	02/01/24 4:53:32 PM	CIA Spot status		<up><updated cleared="" to=""> 3-6, 1-4, 1-1, 3-7,</updated></up>	Teri King (\$4,495.00	41	0.00
				3-4, 1-8, 1-2, 3-5, 1-6, 3-2, 2-1, 2-7, 2-2,				
				1-3, 1-5, 3-3, 2-5, 2-6, 1-7, 2-3, 2-4, 3-8,				
				3-1				
	02/01/24 4:53:22 PM	CIA Spot status		<updated cleared="" to=""> 3-6, 1-4, 1-1, 3-7,</updated>	Rachel Ort	\$4,495.00	41	0.00
				3-4, 1-8, 1-2, 3-5, 1-6, 3-2, 2-1, 2-7, 2-2,				
				1-3, 1-5, 3-3, 2-5, 2-6, 1-7, 2-3, 2-4, 3-8, 3-1				
_ A	00/04/04 0 57 50 50	. D			D M	#4.405.00	4.4	0.00
6	02/01/24 3:57:59 PM	Processed		<sync process=""></sync>	Dawn Mar	\$4,495.00	41	0.00
	02/01/24 3:57:36 PM	l Approved			Rachel Ort	\$4,495.00	41	0.00
	02/01/24 3:57:34 PM	Approval Workflow		[Centralized AR - Business Office	Rachel Ort	\$4,495.00	41	0.00
				Approval Needed Default]				
	02/01/24 2:57:16 PM	Approval Workflow		[Sales Manager - Ready Default]	Leslie Heir	\$4,495.00	41	0.00
	02/01/24 2:57:12 PM	Ready for approval		new	Leslie Heir	\$4,495.00	41	0.00
	02/01/24 2:46:19 PM	New order created		<new order=""></new>	Leslie Heir	\$0.00	0	0.00
	02/01/24 3:57:34 PM 02/01/24 2:57:16 PM 02/01/24 2:57:12 PM	Approval Workflow Approval Workflow Ready for approval		Approval Needed Default] [Sales Manager - Ready Default] new	Rachel Ort Leslie Heir Leslie Heir	\$4,495.00 \$4,495.00 \$4,495.00	41 41 41	0.00 0.00 0.00

[Sorted by: Date]

Gross Amount

\$4,495.00

\$4,495.00

Spots

41

41

Net Amount

\$3,820.75

\$3,820.75

Rating

0.00

0.00

ORDER

Orders Order / Rev: 1075331 Alt Order #: Political Product Desc: WLXC-FM Estimate: Flight Dates: 02/02/24 - 02/03/24 Primary AE: Leslie Heinemann Original Date / Rev: 02/01/24 / 02/01/24 Sales Office: L-CSC Order Type: **GENERAL** Sales Region: Local Name: **Purpose Promotions In House Agency** Agency **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Calendar Rania Jamision 149 Rivendale Drive Billing Cycle: EOM/EOC Columbia, SC 29229 Agency Commission: 15% **Democratic National Committee** Advertiser Name: Demographic: A25-54 New Business End: Product Codes: Issues/Propositions Advertiser External ID: AGY-AVAIL Revenue Code 1: Agency External ID: Revenue Code 2: POL-ISS Unit Code: General Revenue Code 3: POL-LR Order Separation: 00:15:00 P-100 Priority: **Bill Plan Totals**

Month

Totals

February 2024

Account Executives

End Date

02/03/24

Spots

41

Start Date

02/01/24

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Leslie Heinemann			Start Of Order - End Of Order	100%

Net Amount

\$3,820.75

Gross Amount

\$4,495.00

Ln Ch	Start	End	Inventory Code	Break	Start/End 1	Γime Days	Len Spot	s	Rate Pri	Rtg Type_	Spots	Amount
N 1 WLXC	02/02/2	4 02/03/24	M-F AM Drive M-F	CM	6a-10a	F	1:00	8	\$125.00P-50	0.00 NM	8	\$1,000.00
Sta Week: 01/	art <u>Date</u> /29/24	End Date 02/04/24	<u>Weekdays</u> F	Spots/Week 8	<u>Rate</u> \$125.00	Rating 0.00						
N 2 WLXC	02/02/2	4 02/03/24	M-F Midday M-F	CM	10a-3p	F	1:00	7	\$125.00P-50	0.00 NM	7	\$875.00
Sta Week: 01/	art <u>Date</u> /29/24	End Date 02/04/24	<u>Weekdays</u> F	Spots/Week 7	<u>Rate</u> \$125.00	Rating 0.00						
N 3 WLXC	02/02/2	4 02/03/24	M-F PM Drive M-F	CM	3p-7p	F	1:00	8	\$125.00P-50	0.00 NM	8	\$1,000.00
Sta Week: 01/	art <u>Date</u> /29/24	End Date 02/04/24	<u>Weekdays</u> F	Spots/Week 8	<u>Rate</u> \$125.00	Rating 0.00						
N 4 WLXC	02/02/2	4 02/03/24	Sa-Su AM Sa-Su	CM	6a-10a	S-	1:00	6	\$90.00P-50	0.00 NM	6	\$540.00
Sta Week: 01/	art <u>Date</u> /29/24	End Date 02/04/24	<u>Weekdays</u> S-	Spots/Week 6	<u>Rate</u> \$90.00	Rating 0.00						
N 5 WLXC	02/02/2	4 02/03/24	Sa-Su Midday Sa-Su	CM	10a-3p	S-	1:00	6	\$90.00P-50	0.00 NM	6	\$540.00
Sta Week: 01/	art <u>Date</u> /29/24	End Date 02/04/24	Weekdays S-	Spots/Week 6	<u>Rate</u> \$90.00	Rating 0.00						
N 6 WLXC	02/02/2	4 02/03/24	Sa-Su PM Sa-Su	СМ	3p-7p	S-	1:00	6	\$90.00P-50	0.00 NM	6	\$540.00

Print Date: 02/01/24 17:30:21 Page 2 of 2

Order / Rev:	107	75331			Advertiser:	Democratic	National Commit			
Alt Order #:					Product Desc:	Political			WLXC-FM	
Flight Dates:	02/	02/02/24 - 02/03/24			Estimate:					
In Ch	Start	End	Inventory Code	Brook	Start/End Time	Dave	Lan Snote	Pata Dri	Dta Type Snote	Amoun

		ı Olai	t Liiu	inventory code	Dicak	Start/Lifu	Tillie Days	Len Opols	Male III Nig Type	opots Amount
•		Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating			
	Week	: 01/29/24	02/04/24	S-	6	\$90.00	0.00			
- =										

Totals 41 \$4,495.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Rania Jamison	, hereby request station time as	follows: See Order for proposed
schedule and charges. See Invo	oice for actual schedule and charg	ges.
Check one:		
(1) a legally qualified candidat	e relating to any political matter of nation e for federal office; (2) an election to fed ., health care legislation, IRS tax code, etc. ussion at the national level.	leral office; (3) a national legislative
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 CO	OMPLETED
Station time requested by: Rania Jamsio	on	
Agency name: Purpose Promotions		
Address: 149 Rivendale Drive Columbia, S	C 29229	
Contact: Rania Jamison	Phone number: 803-9207087	Email: raniakj@gmail.com
Name of advertiser/sponsor (list entity/ committees] with no acronyms; name n		deral Election Commission [for federal
Name: Democratic National Comittee		
Address: 430 South Capitol Street Souther	ast-Washington, D.C.	
Contact: 202-863-8000	Phone number: 202-863-8000	Email: kingt@dnc.org
Station is authorized to announce the t	time as paid for by such person or entit	ty.
group(s) of the advertiser/sponsor (Use 1. Jamie Harrison-DNC Chair 2.Gretchen Whitmer-DNC Vice chair 3.Tammy Duckworth-DNC Vice Chair 4.Henry Munoz,III-DNC Vice chair 5.Cedric Richmond-DNC Sr advisor 6.Ken Martin-NSB Chair, DNC Vice chair	7.Jason Rac-DNC secretary 8.Virginia McGregor-DNC Treasurer 9.Chris Korge-DNC Finance Chair 10.Chuck Schumer-Senate Democration 11.Hakeem Jeffries-House Democration	cleader
By signing below, advertiser/sponsor rep executive committee and board of direct		nly executive officers, members of the
f ad refers to a federal candidate(s) or	federal election, list ALL of the followin	g: N/A
Name(s) of every candidate referred to		
Office(s) sought by such candidate(s) (n	no acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter d (no acronyms); use separate page if		he // N/A

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. Station Representative Advertiser/Spo Signature: Signature: Name: Rania Jamison Name: Date of Station Agreement to Sell Time: Date of Request to Purchase Ad Time: 1/25/24 TO BE COMPLETED BY STATION ONLY 12024 Date ad received: Ad submitted to station? No Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Date Received/Requested: 107533 2024 Run Start and End Dates: 22224-213/2024 Est. #: 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

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.

Columbia - WLXC																
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	\$	75.00	\$	223.00	\$		\$	-	\$	-	\$	1,000.00	\$	540.00	\$	1,540.0
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MIDDAY 10a-3p	_	0		135.00	-	125.00	\$	125.00	Ś	125.00	5	125.00	-	90.00	-	
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PM DRIVE 3-7p		0		0	-	0	-	0	-	125.00	-	135.00	\$	90.00	+	
Rate	\$	75.00	\$	125.00	\$	125.00	\$	125.00	\$	125.00	\$	125.00	+		\$	1,540.00
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5. 0.15			-		7											
Florence - WYNI	V										100					
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	-	Sun		Mon		Tues		Wed 0		0		6		6		12
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Rate	\$	130.00	\$	160.00	\$	160.00	\$		37	200.00	\$	960.00	\$	840.00	\$	1,800.00
Total	\$	*	\$	-	\$	-	\$	-	\$		7	6	7	6	-	12
MIDDAY 10a-3		0	-	0		0		150.00	é	160.00	\$	160.00	\$	140.00		-
Rate	\$	130.00	\$	160.00	\$	160.00	\$	160.00	\$				\$	840.00	\$	1,800.00
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SPOTS		36	CO	ST	\$		5	,400.00	INE		Ş		-4,	330.00		
Florence - WBZF																
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			_													5,760.00

STATION TO	TAL	.S											
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Florence - WCMG	i												
WEEK 1: January	28-F	ebruary 3											
		Sun		Mon	Tues		Wed		Thurs	Fri		Sat	Totals
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Total	\$	-	\$	-	\$ -	\$	-	\$		\$ 960.00	\$	840.00	\$ 1,800.00
MIDDAY 10a-3p		0		0	0		0		0	6		6	12
Rate	\$	130.00	\$	160.00	\$ 160.00	\$	160.00	\$	160.00	\$ 160.00	\$	140.00	
Total	\$	-	\$	-	\$ -	\$	-	\$	*	\$ 960.00	\$	840.00	\$ 1,800.00
PM DRIVE 3-7p		0		0	0		0		0	6		6	12
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