Order #721276: McColl & A../Saffo/D/Mayo/2021 Mayor../

Date Action	Comment		Fotal \$ # Spots	
10/26/21 11:53:47 AM CIA Spot status	<updated cleared="" to=""> 1-14, 1-8, 1-2, 1-6, 2-3, 3-2, 4-2, 1-10, 2-1, 1-7, 1-12, 1-1, 3-4, 1-9, 1-4, 2-7, 3-12, 2-2, 3-10, 3-7, 3-3, 4-6, 3-5, 2-6, 3-9, 2-12, 2-11, 3-1, 4-4, 1-13, 3-11, 2-9, 2-8, 1-11, 2-10, 3-6, 2-5, 4-3, 2-4, 4-1, 1-5, 1-15, 3-8</updated>	Cindy Black (cblack@cumul	\$1,035.00	45
10/26/21 11:53:47 AM CIA Spot status	<updated cleared="" to=""> 1-3, 4-5</updated>	Cindy Black (cblack@cumul	\$1,035.00	45
10/26/21 9:40:05 AM Processed	<async process=""></async>	Melissa Lawson (melissa.lav	\$1,035.00	45
10/26/21 9:35:42 AM Approved	10/26 NAB form and money on hand. JMC	Jennifer McCord (jennifer.m	\$1,035.00	45
10/26/21 9:35:25 AM Approval Workflow	[Business Manager - Business Office Approval Needed Default]	s Jennifer McCord (jennifer.m	\$1,035.00	45
10/26/21 9:28:53 AM Approval Workflow	[Sales Manager - Ready Default] Added Class B – Preemptible With Notice to internal/external	Eric McCart (emccart@cum	\$1,035.00	45
10/26/21 9:28:44 AM Ready for approval	Added Class B – Preemptible With Notice to internal/external comments	Eric McCart (emccart@cum	\$1,035.00	45
10/26/21 9:25:31 AM Approval Workflow	[Sales Manager - Ready Default] MM has reviewed and approved schedule, NAB Forms are in house and approved. Payment is in house and ok to clear CIA. Once order is through final approvals, MM will upload required documents to the WMNX Public File.	Eric McCart (emccart@cum	\$1,035.00	45
10/26/21 9:23:36 AM Ready for approval	Order has been reviewed by MM and ready for approvals	Eric McCart (emccart@cum	\$1,035.00	45
10/26/21 9:15:41 AM Ready for approval Credit Stop	, , , ,	Jennifer McCord (jennifer.m	\$1,035.00	45
10/26/21 9:11:07 AM Ready for approval Credit Stop	CLASS B RATES	Erin Moran (emoran@cumu	\$1,035.00	45
10/26/21 8:14:31 AM Ready for approval	waiting to change the advertiser	Erin Moran (emoran@cumu	\$1,035.00	45
10/26/21 8:09:31 AM New order created	<new order=""></new>	Erin Moran (emoran@cumu	\$0.00	0

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

١,	Louis	ms	Cull
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_____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:	
Bill Saffo	
Authorized committee:	
Re-elut Bill Saffa Mayor	
Agency requesting time (and contact information):	
N/A McColl & Associates, Louise McColl	
Candidate's political party:	
Democrat	
Office sought (no acronyms or abbreviations):	
MAYOR	
Date of election:	General Primary
Nov. 2, 2021	
Treasurer of candidate's authorized committee:	
Janut Montinuse Janet Monterose	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	luding applicable classes and rates, discount, promotion
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
IN THE PLACEMENT OF ADVERTISING.	
Candidate/Committee/Agency	Station Representative
Şignature:	Signature:
Low Mc Cos	Ene McCart
	Name: Fric McCart
Name: Low Me Cit	Name: Eric McCart
Date of Request to Purchase Ad Time: ゅうちょくていと)	Date of Station Agreement to Sell Time: 10/26/21

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/A	Agency	
Signature: Lovin K. Mc Cull		
Name: Louis F. M. (3))		
Date: 10/21 (202)		
ΤΟ	BE COMPLETED BY STATION ON	ILY
Ad submitted to Station? X Yes Date ad received: 10/26/21	No	
Federal candidate certification signed (ab	oove): Yes No	N/A
Rejected – provide reason (option	omptly upload updated final form when co	
Contract #: 721276-Saffo/D/Mayor	Station Call Letters: WMNX-FM	Date Received/Requested: 10/26/21
Est. #:	Station Location: Wilmington, NC	Run Start and End Dates: 10/27/21 - 11/2/21
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents i ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time I until an invoice is generated, the name
		e to stand a second

ORDER

Orders	Order / Rev:	721276							
	Alt Order #: Product Desc:	2021 Mayo	ral Race						
	Estimate:	,					WMNX-FM		
	Flight Dates:	10/27/21 -	11/02/21		Primary A	Æ:	Christy Kramer		
	Original Date / Rev:	10/26/21 / 1	10/26/21		Sales Off		L-WNC		
	Order Type:	GENERAL			Sales Re	gion:	Local		
Agency	Name:	McColl & A							
	Buying Contact:	Louise McC			Billing Ty		Cash		
	Billing Contact:	Louise McC			Billing Ca		Broadcast		
		3803 Wrigh			Billing Cy		EOM/EOC		
		Wilmington,	, NC 28403		Agency C	commission:	15%		
Advertiser	Name:	Saffo/D/Ma	ayor						
	Demographic:	A25-54			New Busi	ness Thru:			
	Product Codes:	Candidates	3		Advertise	r External ID:			
	Revenue Code 1:	AGY-AVAII	L		Agency E	xternal ID:			
	Revenue Code 2:	POL-CANE)		Unit Code	e:	General		
	Revenue Code 3:	POL-LR			Order Se	paration:	00:15:00		
	Priority:	P-100							
Bill Plan					Totals				
Start Date	End Date # Spots	Gross Amou	nt Net Arr	nount	Month	# Spots	Gross Amount	Net Amount	Rating
09/27/21	10/31/21 33		0.00	\$637.50	October 2021 November 2021	33 12	\$750.00 \$285.00	\$637.50 \$242.25	
11/01/21	11/02/21 12	\$28	5.00	\$242.25	Totals	45	\$1,035.00	\$879.75	
Account Exe	cutives								
Account Exec	utive Sales Of	fice Sales	Region	Start Date / E	nd Date	Order %]		
Christy Krame	er		9	Start Of Order	r - End Of Order	100%			
Ln Ch	Start End Inve	entory Code	Break	Start/End T	Time Days	Len Spots	Rate Pri Rtg	Type_Spots	Amount
N 1 WMNX	10/27/21 11/02/21 M-F M-F	Midday	CM	10a-3p	33333	:30 15	\$25.00P-30 0.00) NM 15	\$375.00
Class B	- Preemptible With Notice								
			Spots/Week	Rate	Rating				
Week: 10/2 Week: 11/0		333	9 6	\$25.00 \$25.00	0.00 0.00				
	10/27/21 11/02/21 M-F	PM Drive	СМ	3р-7р	33333	:30 15	\$25.00P-30 0.00) NM 12	\$300.00
Class B	M-F Preemptible With Notice -								
	t Date End Date We	eekdays	Spots/Week	Rate	Rating				
Week: 10/2 Week: 11/0		333	9 3	\$25.00 \$25.00	0.00 0.00				
6	10/27/21 11/02/21 M-F	Evening	CM	7p-12a	33333	:30 15	\$20.00P-30 0.00) NM 12	\$240.00
Class B	M-F Preemptible With Notice -								
	t Date End Date We	eekdays	Spots/Week	Rate	Rating				
Week: 10/2 Week: 11/0		333	9 3	\$20.00 \$20.00	0.00 0.00				
		Su Midday	CM	10a-3p	33	:30 6	\$20.00P-30 0.00	NM 6	\$120.00
Class P	Sa- Preemptible With Notice -								
	•		Spots/Week	Rate	Rating				

Order / Rev:	72127	76			Advertiser:	Saffo/D/Ma		nt Date: 1	0/26/	21 20:21:11	Page	2 of 2
Alt Order #:					Product Des	esc: 2021 Mayo	ral Race		_	WMNX-	FM	
Flight Dates:	10/27	7/21 - 11/02	2/21		Estimate:				_			
Ln Ch S	Start	End	Inventory Code	Break	Start/End ⁻	Time Days	Len Spots	Rate	Pri	Rtg Type	Spots	Amount
Ln Ch S		End End Date		Break Spots/Week	Start/End ⁻ <u>Rate</u>	Time Days <u>Rating</u>	Len Spots	Rate	Pri	Rtg Type	Spots	Amount
	Date E					, ,	Len Spots	Rate	Pri	Rtg Type	Spots	Amount
<u>Start D</u>	<u>Date E</u> 2/21 10	End Date	Weekdays	Spots/Week	Rate	Rating	Len Spots	Rate	Pri	Rtg Type	Spots	Amount