

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: WMAC & WPEZ, Macon, GA	Date: 5/4/18
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I, Mike Hassinger,
 being/on behalf of: Shane Proby, a legally
 qualified candidate of the Republican political
 party for the office of: State Representative
 in the District 141 Primary
 election to be held on: May 22, 2018
 do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See Attached Schedule					

Total Charges: WMAC - \$2460 WPEZ #2472

CSuite - \$1000

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

HEALTHCARE
INTERNET
TAXES

I represent that the payment for the above described broadcast time has been furnished by:

SHANE MOBLEY FOR ALABAMA GA.

and you are authorized to announce the time as paid for by such person or entity.
I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

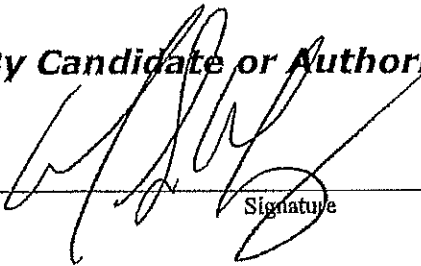
The name of the treasurer of the candidate's authorized committee is:

SHANE MOBLEY

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

To Be Signed By Candidate or Authorized Committee

5/4/18
Date


Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

ORDER



Orders
Order / Rev: 17066
Alt Order #:
Product Desc: - Political
Estimate:
Flight Dates: 05/07/18 - 05/21/18
Original Date / Rev: 05/04/18 / 05/04/18
Order Type: GENERAL

WMAC-AM

Primary AE: Tori DeGraw
Sales Office: L-MAC
Sales Region: Local

Agency Name: Apache Communications
Buying Contact:
Billing Contact:
 4426 Hugh Howell Road
 Tucker, GA 30084

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Mobley/R/House of Representatives
Demographic: A25-54
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-CAND
Revenue Code 3: POL-US CONGRESS
Priority: P-100

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/30/18	05/21/18	64	\$2,760.00	\$2,346.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2018	64	\$2,760.00	\$2,346.00	0.00
Totals	64	\$2,760.00	\$2,346.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Tori DeGraw	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	05/07/18	05/18/18	M-F 12p-3p M-F	CM	12p-3p	44444--	1:00	20	\$45.00	P-40	0.00	NM	40	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 05/07/18	05/13/18	44444--					20	\$45.00		0.00			
		Week: 05/14/18	05/20/18	44444--					20	\$45.00		0.00			
N 2	WMACA	05/21/18	05/21/18	M-F 12p-3p M-F	CM	12p-3p	8-----	1:00	8	\$45.00	P-40	0.00	NM	8	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 05/21/18	05/27/18	8-----					8	\$45.00		0.00			
N 3	WMACA	05/21/18	05/21/18	M-F AM Drive M-F	CM	6a-10a	8-----	1:00	8	\$35.00	P-50	0.00	NM	8	\$280.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 05/21/18	05/27/18	8-----					8	\$35.00		0.00			
N 4	WMACA	05/21/18	05/21/18	M-F PM Drive M-F	CM	3p-7p	8-----	1:00	8	\$40.00	P-50	0.00	NM	8	\$320.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 05/21/18	05/27/18	8-----					8	\$40.00		0.00			
Totals													64	\$2,760.00	

ORDER



Orders
Order / Rev: 17073
Alt Order #:
Product Desc: - Political
Estimate:
Flight Dates: 05/07/18 - 05/21/18
Original Date / Rev: 05/04/18 / 05/04/18
Order Type: GENERAL

WPEZ-FM
Primary AE: Tori DeGraw
Sales Office: L-MAC
Sales Region: Local

Agency Name: Apache Communications
Buying Contact:
Billing Contact:
 4426 Hugh Howell Road
 Tucker, GA 30084

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Mobley/R/House of Representatives
Demographic: A25-54
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Revenue Code 3: POL-US CONGRESS
Priority: P-100

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/30/18	05/21/18	64	\$2,472.00	\$2,101.20

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2018	64	\$2,472.00	\$2,101.20	0.00
Totals	64	\$2,472.00	\$2,101.20	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Tori DeGraw	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	WPEZ	05/07/18	05/18/18	M-F Midday M-F	CM	10a-3p	44444--	1:00	20	\$39.00	P-50	0.00	NM	40	\$1,560.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 05/07/18	05/13/18	44444--					20	\$39.00		0.00			
		Week: 05/14/18	05/20/18	44444--					20	\$39.00		0.00			
N 2	WPEZ	05/21/18	05/21/18	M-F Midday M-F	CM	10a-3p	8-----	1:00	8	\$39.00	P-50	0.00	NM	8	\$312.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 05/21/18	05/27/18	8-----					8	\$39.00		0.00			
N 3	WPEZ	05/21/18	05/21/18	M-F AM Drive M-F	CM	6a-10a	8-----	1:00	8	\$35.00	P-50	0.00	NM	8	\$280.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 05/21/18	05/27/18	8-----					8	\$35.00		0.00			
N 4	WPEZ	05/21/18	05/21/18	M-F PM Drive M-F	CM	3p-7p	8-----	1:00	8	\$40.00	P-50	0.00	NM	8	\$320.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 05/21/18	05/27/18	8-----					8	\$40.00		0.00			
													Totals	64	\$2,472.00

INVOICE



WMAC-AM
 544 Mulberry Street
 Suite 500
 Macon, GA 31201
 Main: (478) 746-6286
 Billing:

wmac-am.com

Billing Address:

Apache Communications
 Attention: Accounts Payable
 4426 Hugh Howell Road
 Suite B 331
 Tucker, GA 30084

Send Payment To:

WMAC-AM
 Cumulus Media-Macon
 3611 Momentum Place
 Chicago, IL 60689-5336

Property	WMAC-AM		
Invoice #	AA18056143	Order #	17066
Invoice Date	05/27/18	Alt Order #	
Invoice Month	May 2018	Deal #	
Invoice Period	04/30/18 - 05/21/18	Flight Dates	05/07/18 - 05/21/18
Advertiser	Mobley/R/House of Representatives		
Product	- Political		
Estimate #			
Account Executive	Tori DeGraw		
Sales Office	Local-Macon GA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/07/18	05/18/18	M-F	12p-3p	44444--	1:00	20	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/07/18 05/13/18 44444-- 20 \$45.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WMACA	M	05/07/18	12:32 PM	M-F	12p-3p	1:00	Mobley for GA	\$45.00 NM
1	WMACA	M	05/07/18	1:54 PM	M-F	12p-3p	1:00	Mobley for GA	\$45.00 NM
3	WMACA	M	05/07/18	2:17 PM	M-F	12p-3p	1:00	Mobley for GA	\$45.00 NM
2	WMACA	M	05/07/18	2:43 PM	M-F	12p-3p	1:00	Mobley for GA	\$45.00 NM
8	WMACA	Tu	05/08/18	12:05 PM	M-F	12p-3p	1:00	Mobley for GA	\$45.00 NM
5	WMACA	Tu	05/08/18	12:32 PM	M-F	12p-3p	1:00	Mobley for GA	\$45.00 NM
7	WMACA	Tu	05/08/18	1:05 PM	M-F	12p-3p	1:00	Mobley for GA	\$45.00 NM
6	WMACA	Tu	05/08/18	2:18 PM	M-F	12p-3p	1:00	Mobley for GA	\$45.00 NM
9	WMACA	W	05/09/18	12:54 PM	M-F	12p-3p	1:00	Mobley for GA	\$45.00 NM
10	WMACA	W	05/09/18	1:33 PM	M-F	12p-3p	1:00	Mobley for GA	\$45.00 NM
11	WMACA	W	05/09/18	2:05 PM	M-F	12p-3p	1:00	Mobley for GA	\$45.00 NM
12	WMACA	W	05/09/18	2:54 PM	M-F	12p-3p	1:00	Mobley for GA	\$45.00 NM
15	WMACA	Th	05/10/18	12:17 PM	M-F	12p-3p	1:00	Mobley for GA - A	\$45.00 NM
14	WMACA	Th	05/10/18	1:18 PM	M-F	12p-3p	1:00	Mobley for GA - B	\$45.00 NM
13	WMACA	Th	05/10/18	1:44 PM	M-F	12p-3p	1:00	Mobley for GA - A	\$45.00 NM
16	WMACA	Th	05/10/18	2:43 PM	M-F	12p-3p	1:00	Mobley for GA - B	\$45.00 NM
19	WMACA	F	05/11/18	11:33 AM	M-F	12p-3p	1:00	Mobley for GA - A	\$45.00 NM
18	WMACA	F	05/11/18	1:05 PM	M-F	12p-3p	1:00	Mobley for GA - B	\$45.00 NM
17	WMACA	F	05/11/18	1:54 PM	M-F	12p-3p	1:00	Mobley for GA - A	\$45.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 44444-- 20 \$45.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
24	WMACA	M	05/14/18	12:05 PM	M-F	12p-3p	1:00	Mobley for GA - A	\$45.00 NM
23	WMACA	M	05/14/18	12:32 PM	M-F	12p-3p	1:00	Mobley for GA - B	\$45.00 NM
22	WMACA	M	05/14/18	1:05 PM	M-F	12p-3p	1:00	Mobley for GA - C - 30/30	\$45.00 NM
21	WMACA	M	05/14/18	1:33 PM	M-F	12p-3p	1:00	Mobley for GA - A	\$45.00 NM
27	WMACA	Tu	05/15/18	12:54 PM	M-F	12p-3p	1:00	Mobley for GA - B	\$45.00 NM
25	WMACA	Tu	05/15/18	1:05 PM	M-F	12p-3p	1:00	Mobley for GA - C - 30/30	\$45.00 NM
28	WMACA	Tu	05/15/18	1:54 PM	M-F	12p-3p	1:00	Mobley for GA - A	\$45.00 NM
26	WMACA	Tu	05/15/18	2:55 PM	M-F	12p-3p	1:00	Mobley for GA - B	\$45.00 NM
29	WMACA	W	05/16/18	12:17 PM	M-F	12p-3p	1:00	Mobley for GA - B.	\$45.00 NM

INVOICE

Send Payment To:



WMAC-AM
Cumulus Media-Macon
3611 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA18056143	Invoice Month	May 2018
Invoice Date	05/27/18	Invoice Period	04/30/18 - 05/21/18
Advertiser	Mobley/R/House of Representatives		
Product	- Political		
Estimate #			

wmac-am.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																				
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INVOICE

Send Payment To:



WMAC-AM
Cumulus Media-Macon
3611 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA18056143	Invoice Month	May 2018
Invoice Date	05/27/18	Invoice Period	04/30/18 - 05/21/18
Advertiser	Mobley/R/House of Representatives		
Product	- Political		
Estimate #			

wmac-am.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	05/21/18	05/21/18	M-F	3p-7p	8-----	1:00	8	\$40.00	

Total Spots **63**

Due and Payable upon receipt

<u>Gross Total</u>	\$2,715.00
<u>Agency Commission</u>	\$407.25
<u>Net Amount Due</u>	\$2,307.75
<u>Invoice Balance as of 08/19/19 1:41:51 PM ET</u>	\$0.00