

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 Noble, 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 GEORGIA 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.

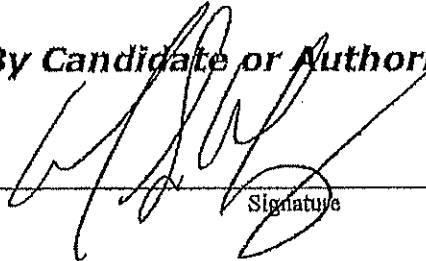
The name of the treasurer of the candidate's authorized committee is:

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: 18341
Alt Order #:
Product Desc: - Election Day
Estimate:
Flight Dates: 05/22/18 - 05/22/18
Original Date / Rev: 05/10/18 / 05/10/18
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	05/22/18	12	\$624.00	\$530.40

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2018	12	\$624.00	\$530.40	0.00
Totals	12	\$624.00	\$530.40	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	05/22/18	05/22/18	M-F AM Drive M-F	CM	6a-10a	-4-----	1:00	4	\$47.00	P-50	0.00	NM	4	\$188.00
		<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	-4-----		4		\$47.00		0.00					
N 2	WMACA	05/22/18	05/22/18	M-F Midday M-F	CM	10a-3p	-4-----	1:00	4	\$57.00	P-50	0.00	NM	4	\$228.00
		<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	-4-----		4		\$57.00		0.00					
N 3	WMACA	05/22/18	05/22/18	M-F PM Drive M-F	CM	3p-7p	-4-----	1:00	4	\$52.00	P-50	0.00	NM	4	\$208.00
		<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	-4-----		4		\$52.00		0.00					
													Totals	12	\$624.00

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 #	AA18056004	Order #	18341
Invoice Date	05/27/18	Alt Order #	
Invoice Month	May 2018	Deal #	
Invoice Period	04/30/18 - 05/22/18	Flight Dates	05/22/18 - 05/22/18
Advertiser	Mobley/R/House of Representatives		
Product	- Election Day		
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	05/22/18	05/22/18	M-F	6a-10a	-4-----	1:00	4	\$47.00	NM
Weeks: <u>Start Date</u> 05/21/18 <u>End Date</u> 05/27/18 <u>MTWTFSS</u> -4----- <u>Spots/Week</u> 4 <u>Rate</u> \$47.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WMACA Tu 05/22/18 6:43 AM M-F 6a-10a 1:00 Mobley for GA - Asking fo \$47.00 NM									
4 WMACA Tu 05/22/18 7:12 AM M-F 6a-10a 1:00 Mobley for GA - Asking fo \$47.00 NM									
2 WMACA Tu 05/22/18 8:03 AM M-F 6a-10a 1:00 Mobley for GA - Asking fo \$47.00 NM									
3 WMACA Tu 05/22/18 8:35 AM M-F 6a-10a 1:00 Mobley for GA - Asking fo \$47.00 NM									
2	05/22/18	05/22/18	M-F	10a-3p	-4-----	1:00	4	\$57.00	NM
Weeks: <u>Start Date</u> 05/21/18 <u>End Date</u> 05/27/18 <u>MTWTFSS</u> -4----- <u>Spots/Week</u> 4 <u>Rate</u> \$57.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WMACA Tu 05/22/18 10:17 AM M-F 10a-3p 1:00 Mobley for GA - Asking fo \$57.00 NM									
3 WMACA Tu 05/22/18 11:17 AM M-F 10a-3p 1:00 Mobley for GA - Asking fo \$57.00 NM									
1 WMACA Tu 05/22/18 11:47 AM M-F 10a-3p 1:00 Mobley for GA - Asking fo \$57.00 NM									
4 WMACA Tu 05/22/18 12:33 PM M-F 10a-3p 1:00 Mobley for GA - Asking fo \$57.00 NM									
3	05/22/18	05/22/18	M-F	3p-7p	-4-----	1:00	4	\$52.00	NM
Weeks: <u>Start Date</u> 05/21/18 <u>End Date</u> 05/27/18 <u>MTWTFSS</u> -4----- <u>Spots/Week</u> 4 <u>Rate</u> \$52.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WMACA Tu 05/22/18 3:59 PM M-F 3p-7p 1:00 Mobley for GA - Asking fo \$52.00 NM									
3 WMACA Tu 05/22/18 4:32 PM M-F 3p-7p 1:00 Mobley for GA - Asking fo \$52.00 NM									
4 WMACA Tu 05/22/18 5:32 PM M-F 3p-7p 1:00 Mobley for GA - Asking fo \$52.00 NM									
2 WMACA Tu 05/22/18 6:15 PM M-F 3p-7p 1:00 Mobley for GA - Asking fo \$52.00 NM									

Total Spots 12

Due and Payable upon receipt

<u>Gross Total</u>	\$624.00
<u>Agency Commission</u>	\$93.60
<u>Net Amount Due</u>	\$530.40

INVOICE

Send Payment To:



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

Invoice #	AA18056004	Invoice Month	May 2018
Invoice Date	05/27/18	Invoice Period	04/30/18 - 05/22/18
Advertiser	Mobley/R/House of Representatives		
Product	- Election Day		
Estimate #			

wmac-am.com

Invoice Balance as of 08/19/19 1:42:13 PM ET

\$0.00