

Community Broadcasters - Orangeburg
 200 Regional Pkwy, Bldg C Suite 200
 Orangeburg, South Carolina 29118

Remit to: PO Box 6344
 Florence, SC 29501
 803-536-1710 F: 803-531-1089

Order #: 15523-00016
 Description: BBQ Fundraiser Mar 13-16, 20224
 Date Entered: 3/12/2024
 P.O.#:
 Salesperson: Miller, Sherry
 Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date Notary Req'd

Duke Buckner for US Congress District 6
 ***INV VIA EMAIL: info@voteforduke.com

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 3/13/2024	3/16/2024	WQKI FM	07:00:00a to 09:00:00a	Weekly	:30	4	12.00	48.00	0	0	1	1	2	0	0
2 3/13/2024	3/16/2024	WQKI FM	10:00:00a to 03:00:00p	Weekly	:30	4	12.00	48.00	0	0	1	1	2	0	0
3 3/13/2024	3/16/2024	WQKI FM	04:00:00p to 06:00:00p	Weekly	:30	4	12.00	48.00	0	0	1	1	2	0	0
4 3/16/2024	3/16/2024	WQKI FM	08:00:00a to 01:00:00p	Weekly	:30	5	10.00	50.00	0	0	0	0	0	5	0

Station Totals:

Station	Spot Count	Net Billing
WQKI FM	17	\$194.00

Order Start Date: 3/13/2024 Order End Date: 3/16/2024 Spots: 17 Total Charges: \$194.00

Nondiscrimination Policy: Community Broadcasters, LLC, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. When you advertise with us, you certify that you are not buying broadcasting air time under our advertising sales contract for a discriminatory purpose, included but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry, and that this requirement is a material term of our advertising contract with you.

Projected Calendar Month/End-Of-Schedule Billing Totals for Duke Buckner for US Congress District 6 / 15523-00016 :

Month	Year	Spot Count	Net Billing
March	2024	17	\$194.00

Confirmed & Accepted for Community Broadcasters - Orangeburg By: _____

Accepted for Duke Buckner for US Congress District 6 By: _____

Please Sign and Return One Copy

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Dwayne T Buckner, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

FEDERAL CANDIDATE
STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Dwayne (Duke) Buckner

Authorized committee:

Committee to Elect Duke for Congress

Agency requesting time (and contact information):

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

US Congress - District 6

Date of election:

June 11, 2024

General

Primary

Treasurer of candidate's authorized committee:

Dwayne (Duke) Buckner

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Signature:

Name: Dwayne (Duke) Buckner

Date of Request to Purchase Ad Time: 3/12/2024

Station Representative

Signature:

Name: Vickie A. Graham

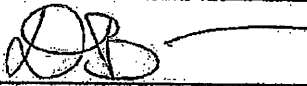
Date of Station Agreement to Sell Time: 3/12/2024

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: Dwayne (Duke) Buckner

Date: 3/12/2024

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 3/12/2024

Federal candidate certification signed (above): Yes No 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 #: n/a	Station Call Letters: WSPX-FM WTDS-FM, WGFG-FM, WQKI	Date Received/Requested: 3/12/2024
Est. #: n/a	Station Location: Orangeburg, SC	Run Start and End Dates: 3/13/24 - 3/16/24

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPF 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 OPF.



Community Broadcasters, LLC

Credit Card Authorization Form (One Time Use)

Date: 3/12/24

Advertiser's Account Name: _____

Advertiser's Phone: (843) 217-3625 Fax: () _____

Station:	<u>WQXI - WSPX - WTQS</u>
Advertiser:	<u>Duke Buckner for US Congress District 6</u>
Amount to Charge:	<u>Political Outside Window 29488</u> <u>\$804.00</u> + (\$500.00)

Advertiser hereby authorizes Community Broadcasters, LLC, to charge the above listed Credit Card Account the sum noted for payment of their Advertising Schedule.

This Payment is to be applied:

❖ To Invoice Numbers: Acct # 15523
Sched Runs 3/13 - 3/16

Please give
 Sherry copy
 of receipt

❖ As Prepayment for our Advertising Schedule which will be airing during the month
 Of: _____ On: _____

Authorized Signature: _____ Date: _____

Please submit completed form directly to: Vickie Graham, Business Manager Vickie_Graham@commbroadcasters.com or Fax: (843) 661-0555