

Sales Order

Stations: WBOJ-AM, WKCN-FM, WLTC-FM,
 WRLD-OLD
 Contract Name: GOTV 2018
 Contract#: 73175226
 Start Date: 10/31/18 End Date: 11/06/18
 Revenue Type: LOCAL DIRECT POLITICAL Type: Cash
 Advertiser: Muscogee Cty Republican Party
 Address: Attn: Treasurer
 1425 Autumnridge Drive
 City: Columbus State: GA Zip: 31904
 Product Name: GOTV 2018
 Competitive Code: Political Candidate

Buyer:
 Tax Schedule: (None)
 Agency Commission %: 0
 Billing Cycle: Special
 Salesperson: 2872jbra Comm %: 0
 Makegood Policy: Within Contract Dates

WBOJ-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	10/31/18	11/06/18		6:00 AM	7:00 PM	30	4	4	7	4	4	4	4	31	D	15.00	31	465.00	3

TOTAL GROSS \$465.00, NET \$465.00

WKCN-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	10/31/18	11/06/18		6:00 AM	7:00 PM	30	4	4	7	4	4	4	4	31	D	20.00	31	620.00	3

TOTAL GROSS \$620.00, NET \$620.00

WLTC-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	10/31/18	11/06/18		6:00 AM	7:00 PM	30	4	4	7	4	4	4	4	31	D	15.00	31	465.00	3

TOTAL GROSS \$465.00, NET \$465.00

WRLD-OLD

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	10/31/18	11/06/18		6:00 AM	7:00 PM	30	4	4	6	4	4	4	4	30	D	15.00	30	450.00	3

TOTAL GROSS \$450.00, NET \$450.00

Billing Projections: By Month

	Oct 18	Nov 18
CA	440.00	1,560.00
ST	0.00	2,000.00

Print Spot Prices

TOTAL SPOTS 123
 GROSS TOTAL \$ 2,000.00
 ADJUSTED SPOTS 123
 ADJUSTED TOTAL \$ 2,000.00

APPROVE DECLINE

- 2872jbra, 10/30/18 @12:49PM
- Sales Manager
- National Sales Manager
- Traffic Director

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WRLD FM	Date: 10-28-18
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I, Alton Russell
do hereby request station time concerning the following issue:

"Get Out the Vote"
General

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

Total Charges: \$450 —

This broadcast time will be used by: \$450 Muscogee Co. Republican Party

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes
 No

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <i>WLTC FM Columbus, Ga</i>	Date: <i>10-28-18</i>
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I, *Aeton Russell*
do hereby request station time concerning the following issue:

"Get Out the Vote"

General

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<i>see attached</i>					

Total Charges: *\$450*

This broadcast time will be used by: *Muscogee Co. Republican Party*

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes
 No

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <i>WKCN FM - Columbus, Ga</i>	Date: <i>10-28-18</i>
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I, *Anton Russell - Chairman*
do hereby request station time concerning the following issue:

"Get out the vote"
General

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		<i>see attached</i>			

Total Charges: *\$620*

This broadcast time will be used by: *Muscookee Cof Republican Party*

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes
 No

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WBOJ AM - Columbus, Ga	Date: 10-28-18
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I, Alton Russell - Chairman
do hereby request station time concerning the following issue:

"Get out the vote"
General

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

Total Charges: \$465

This broadcast time will be used by: Muscogee Co. Republican Party

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes
 No

INVOICE



1820 Wynnton Road
Columbus, GA 31906
(706) 327-1217

Invoice #: MC-1181148839
Invoice Date: 11/25/2018
Contract #: 73175226
Page: 1
Net Amount Due: \$2,000.00

Advertiser: Muscogee Cty Republican Party
Attn: Treasurer
1425 Autumnridge Drive
Columbus, GA 31904

Station(s): WBOJ-AM
WKCN-FM
WLTC-FM
WRLD-OLD

Advertiser: Muscogee Cty Republican Party
Product: GOTV 2018
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Joseph Brannan
Terms: Due upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WBOJ-AM							
THU	11/01/18	06:17a	1	30	GOTV 2018		\$15.00
THU	11/01/18	09:18a	1	30	GOTV 2018		\$15.00
THU	11/01/18	12:51p	1	30	GOTV 2018		\$15.00
THU	11/01/18	02:19p	1	30	GOTV 2018		\$15.00
FRI	11/02/18	06:48a	1	30	GOTV 2018		\$15.00
FRI	11/02/18	07:49a	1	30	GOTV 2018		\$15.00
FRI	11/02/18	08:49a	1	30	GOTV 2018		\$15.00
FRI	11/02/18	09:48a	1	30	GOTV 2018		\$15.00
FRI	11/02/18	12:20p	1	30	GOTV 2018		\$15.00
FRI	11/02/18	01:49p	1	30	GOTV 2018		\$15.00
FRI	11/02/18	02:19p	1	30	GOTV 2018		\$15.00
FRI	11/02/18	03:49p	1	30	GOTV 2018		\$15.00
FRI	11/02/18	04:48p	1	30	GOTV 2018		\$15.00
FRI	11/02/18	05:17p	1	30	GOTV 2018		\$15.00
FRI	11/02/18	06:18p	1	30	GOTV 2018		\$15.00
SAT	11/03/18	06:18a	1	30	GOTV 2018		\$15.00
SAT	11/03/18	08:49a	1	30	GOTV 2018		\$15.00
SAT	11/03/18	12:17p	1	30	GOTV 2018		\$15.00
SAT	11/03/18	03:15p	1	30	GOTV 2018		\$15.00
SUN	11/04/18	07:19a	1	30	GOTV 2018		\$15.00
SUN	11/04/18	09:49a	1	30	GOTV 2018		\$15.00
SUN	11/04/18	10:49a	1	30	GOTV 2018		\$15.00
SUN	11/04/18	06:30p	1	30	GOTV 2018		\$15.00
MON	11/05/18	11:49a	1	30	GOTV 2018		\$15.00
MON	11/05/18	12:18p	1	30	GOTV 2018		\$15.00
MON	11/05/18	02:49p	1	30	GOTV 2018		\$15.00
MON	11/05/18	05:18p	1	30	GOTV 2018		\$15.00
TUE	11/06/18	07:50a	1	30	GOTV 2018		\$15.00
TUE	11/06/18	01:17p	1	30	GOTV 2018		\$15.00
TUE	11/06/18	03:48p	1	30	GOTV 2018		\$15.00
TUE	11/06/18	05:31p	1	30	GOTV 2018		\$15.00

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Invoice Date: 11/25/2018
Contract #: 73175226
Page: 2
Net Amount Due: \$2,000.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WKCN-FM							
THU	11/01/18	08:50a	1	30	GOTV 2018		\$20.00
THU	11/01/18	12:39p	1	30	GOTV 2018		\$20.00
THU	11/01/18	01:11p	1	30	GOTV 2018		\$20.00
THU	11/01/18	06:11p	1	30	GOTV 2018		\$20.00
FRI	11/02/18	06:11a	1	30	GOTV 2018		\$20.00
FRI	11/02/18	06:51a	1	30	GOTV 2018		\$20.00
FRI	11/02/18	07:50a	1	30	GOTV 2018		\$20.00
FRI	11/02/18	10:42a	1	30	GOTV 2018		\$20.00
FRI	11/02/18	11:11a	1	30	GOTV 2018		\$20.00
FRI	11/02/18	12:42p	1	30	GOTV 2018		\$20.00
FRI	11/02/18	01:38p	1	30	GOTV 2018		\$20.00
FRI	11/02/18	02:41p	1	30	GOTV 2018		\$20.00
FRI	11/02/18	03:41p	1	30	GOTV 2018		\$20.00
FRI	11/02/18	04:41p	1	30	GOTV 2018		\$20.00
FRI	11/02/18	06:12p	1	30	GOTV 2018		\$20.00
SAT	11/03/18	07:39a	1	30	GOTV 2018		\$20.00
SAT	11/03/18	11:40a	1	30	GOTV 2018		\$20.00
SAT	11/03/18	04:12p	1	30	GOTV 2018		\$20.00
SAT	11/03/18	06:09p	1	30	GOTV 2018		\$20.00
SUN	11/04/18	08:40a	1	30	GOTV 2018		\$20.00
SUN	11/04/18	09:40a	1	30	GOTV 2018		\$20.00
SUN	11/04/18	10:38a	1	30	GOTV 2018		\$20.00
SUN	11/04/18	02:11p	1	30	GOTV 2018		\$20.00
MON	11/05/18	11:10a	1	30	GOTV 2018		\$20.00
MON	11/05/18	12:12p	1	30	GOTV 2018		\$20.00
MON	11/05/18	03:08p	1	30	GOTV 2018		\$20.00
MON	11/05/18	05:42p	1	30	GOTV 2018		\$20.00
TUE	11/06/18	09:11a	1	30	GOTV 2018		\$20.00
TUE	11/06/18	12:39p	1	30	GOTV 2018		\$20.00
TUE	11/06/18	01:10p	1	30	GOTV 2018		\$20.00
TUE	11/06/18	03:10p	1	30	GOTV 2018		\$20.00
WLTC-FM							
THU	11/01/18	07:36a	1	30	GOTV 2018		\$15.00
THU	11/01/18	12:36p	1	30	GOTV 2018		\$15.00
THU	11/01/18	03:37p	1	30	GOTV 2018		\$15.00
THU	11/01/18	04:36p	1	30	GOTV 2018		\$15.00
FRI	11/02/18	06:35a	1	30	GOTV 2018		\$15.00
FRI	11/02/18	07:27a	1	30	GOTV 2018		\$15.00
FRI	11/02/18	08:25a	1	30	GOTV 2018		\$15.00
FRI	11/02/18	09:15a	1	30	GOTV 2018		\$15.00
FRI	11/02/18	10:37a	1	30	GOTV 2018		\$15.00
FRI	11/02/18	11:37a	1	30	GOTV 2018		\$15.00
FRI	11/02/18	12:37p	1	30	GOTV 2018		\$15.00
FRI	11/02/18	01:37p	1	30	GOTV 2018		\$15.00
FRI	11/02/18	02:16p	1	30	GOTV 2018		\$15.00

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1820 Wynnton Road
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(706) 327-1217

Invoice #: MC-1181148839
Invoice Date: 11/25/2018
Contract #: 73175226
Page: 3
Net Amount Due: \$2,000.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	11/02/18	03:17p	1	30	GOTV 2018		\$15.00
FRI	11/02/18	04:37p	1	30	GOTV 2018		\$15.00
SAT	11/03/18	08:18a	1	30	GOTV 2018		\$15.00
SAT	11/03/18	11:37a	1	30	GOTV 2018		\$15.00
SAT	11/03/18	12:36p	1	30	GOTV 2018		\$15.00
SAT	11/03/18	06:16p	1	30	GOTV 2018		\$15.00
SUN	11/04/18	07:19a	1	30	GOTV 2018		\$15.00
SUN	11/04/18	08:19a	1	30	GOTV 2018		\$15.00
SUN	11/04/18	10:49a	1	30	GOTV 2018		\$15.00
SUN	11/04/18	05:16p	1	30	GOTV 2018		\$15.00
MON	11/05/18	06:37a	1	30	GOTV 2018		\$15.00
MON	11/05/18	07:16a	1	30	GOTV 2018		\$15.00
MON	11/05/18	03:35p	1	30	GOTV 2018		\$15.00
MON	11/05/18	04:16p	1	30	GOTV 2018		\$15.00
TUE	11/06/18	06:36a	1	30	GOTV 2018		\$15.00
TUE	11/06/18	08:27a	1	30	GOTV 2018		\$15.00
TUE	11/06/18	03:36p	1	30	GOTV 2018		\$15.00
TUE	11/06/18	04:36p	1	30	GOTV 2018		\$15.00

WRLD-OLD

THU	11/01/18	09:50a	1	30	GOTV 2018		\$15.00
THU	11/01/18	12:20p	1	30	GOTV 2018		\$15.00
THU	11/01/18	03:21p	1	30	GOTV 2018		\$15.00
THU	11/01/18	04:51p	1	30	GOTV 2018		\$15.00
FRI	11/02/18	06:11a	1	30	GOTV 2018		\$15.00
FRI	11/02/18	07:10a	1	30	GOTV 2018		\$15.00
FRI	11/02/18	09:21a	1	30	GOTV 2018		\$15.00
FRI	11/02/18	10:20a	1	30	GOTV 2018		\$15.00
FRI	11/02/18	11:51a	1	30	GOTV 2018		\$15.00
FRI	11/02/18	02:31p	1	30	GOTV 2018		\$15.00
FRI	11/02/18	03:50p	1	30	GOTV 2018		\$15.00
FRI	11/02/18	04:31p	1	30	GOTV 2018		\$15.00
FRI	11/02/18	05:31p	1	30	GOTV 2018		\$15.00
FRI	11/02/18	06:32p	1	30	GOTV 2018		\$15.00
SAT	11/03/18	08:52a	1	30	GOTV 2018		\$15.00
SAT	11/03/18	09:21a	1	30	GOTV 2018		\$15.00
SAT	11/03/18	01:21p	1	30	GOTV 2018		\$15.00
SAT	11/03/18	05:51p	1	30	GOTV 2018		\$15.00
SUN	11/04/18	06:51a	1	30	GOTV 2018		\$15.00
SUN	11/04/18	11:50a	1	30	GOTV 2018		\$15.00
SUN	11/04/18	02:32p	1	30	GOTV 2018		\$15.00
SUN	11/04/18	03:50p	1	30	GOTV 2018		\$15.00
MON	11/05/18	06:20a	1	30	GOTV 2018		\$15.00
MON	11/05/18	12:21p	1	30	GOTV 2018		\$15.00
MON	11/05/18	04:31p	1	30	GOTV 2018		\$15.00
MON	11/05/18	06:22p	1	30	GOTV 2018		\$15.00
TUE	11/06/18	06:50a	1	30	GOTV 2018		\$15.00

INVOICE



1820 Wynnton Road
Columbus, GA 31906
(706) 327-1217

Invoice #: MC-1181148839
Invoice Date: 11/25/2018
Contract #: 73175226
Page: 4
Net Amount Due: \$2,000.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/06/18	11:30a	1	30	GOTV 2018		\$15.00
TUE	11/06/18	01:30p	1	30	GOTV 2018		\$15.00
TUE	11/06/18	05:50p	1	30	GOTV 2018		\$15.00

WBOJ-AM

Total Spots: 31
 Gross Amount: \$465.00
 Agency Commission: \$0.00
 Net Amount: \$465.00

WKCN-FM

Total Spots: 31
 Gross Amount: \$620.00
 Agency Commission: \$0.00
 Net Amount: \$620.00

WLTC-FM

Total Spots: 31
 Gross Amount: \$465.00
 Agency Commission: \$0.00
 Net Amount: \$465.00

WRLD-OLD

Total Spots: 30
 Gross Amount: \$450.00
 Agency Commission: \$0.00
 Net Amount: \$450.00

Remit To:
 PMB Broadcasting, LLC
 1820 Wynnton Rd
 Columbus, GA 31906

Invoice Totals

Total Spots: 123
 Gross Amount: \$2,000.00
 Agency Commission: \$0.00
 Net Amount Due: \$2,000.00

Due upon Receipt

We accept Credit Cards and eChecks online, visit www.PayPMB.com to make a payment today.

If you have pre-paid, thank you for your Payment!

We warrant the above broadcasts were made according to the official station log.