

# Sales Order

Stations: WBOJ-AM, WKCN-FM, WLTC-FM,

Buyer: \_\_\_\_\_

WRLD-OLD

Tax Schedule: \_\_\_\_\_ (None)

Contract Name: GOTV 2018

Agency Commission %: 0

Contract#: 73175226

Billing Cycle: Special

Start Date: 10/31/18 End Date: 11/06/18

Salesperson: 2872jbra

Comm %: 0

Revenue Type: LOCAL DIRECT POLITICAL Type: Cash

Makegood Policy: Within Contract Dates

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

## 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

<input checked="" type="radio"/>	<input type="radio"/>	2872jbra, 10/30/18 @12:49PM
<input type="radio"/>	<input type="radio"/>	Sales Manager
<input type="radio"/>	<input type="radio"/>	National Sales Manager
<input type="radio"/>	<input type="radio"/>	Traffic Director

# AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> <div style="text-align: center; font-size: 1.2em;">WRLD FM</div>	<b>Date:</b> <div style="text-align: center; font-size: 1.2em;">10-28-18</div>
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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

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

<p style="font-size: 1.2em;">"Get Out the Vote"</p> <p style="font-size: 1.2em;">General</p>
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Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<p style="font-size: 1.5em;">see attached</p>					

<b>Total Charges:</b> <u>\$450</u>
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This broadcast time will be used by: Muscogee Co. Republican Party

<p><b>Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"</b></p>	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> <span style="font-size: 1.2em; margin-left: 40px;">WKCN FM - Columbus, Ga</span>	<b>Date:</b> <span style="font-size: 1.2em; margin-left: 20px;">10-28-18</span>
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I, Alton Russell - Chairman  
do hereby request station time concerning the following issue:

"Get out the vote" General
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Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
see attached					

<b>Total Charges:</b> <span style="font-size: 1.2em; margin-left: 20px;">\$620</span>
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This broadcast time will be used by: Muscookee Cyp Republican Party

<b>Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"</b>	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> <span style="font-size: 1.2em; margin-left: 40px;">WBOJ AM - Columbus, Ga</span>	<b>Date:</b> <span style="font-size: 1.2em; margin-left: 10px;">10-28-18</span>
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I, Alton Russell- Chairman  
do hereby request station time concerning the following issue:

"Get out the vote" General
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Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See attached -					

<b>Total Charges:</b> <span style="font-size: 1.2em; margin-left: 20px;">\$465</span>
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This broadcast time will be used by: Muscogee Co. Republican Party

<b>Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"</b>	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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  
WRDL-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

# INVOICE



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

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>WKCN-FM</b>							
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
<b>WLTC-FM</b>							
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



# INVOICE



1820 Wynnton Road  
Columbus, GA 31906  
(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

# PMBMEDIA

1820 Wynnnton 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 Wynnnton 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](http://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.