

Order #1028648: Blakely/D/./Blakely/D/./2023/

Date	Action	Comment	Total \$	# SpotLine	By	Expected GRP
10/18/23 3:02:11 PM	Cash in Adv	[cleared cash in adv] 10.18.23CK: 6682507862 \$1500.00	\$200.00	20	Barbara Lally (barbara.lally@cu	0.00
10/18/23 3:00:57 PM	Processed	<async process>	\$200.00	20	Christine Dunn (Christine.Dunn(0.00
10/18/23 2:23:38 PM	Approved		\$200.00	20	Barbara Lally (barbara.lally@cu	0.00
10/18/23 2:23:35 PM	Approval Wo	[Centralized AR - Business Office Approval Needed Default]	\$200.00	20	Barbara Lally (barbara.lally@cu	0.00
10/18/23 2:11:49 PM	Approval Wo	[Sales Manager - Ready Default]	\$200.00	20	Eric Mastel (EMASTEL@cumuli	0.00
10/18/23 2:02:08 PM	Ready for ap	jk	\$200.00	20	Tricia Singleton (TSingleton@cu	0.00
10/10/23 11:43:44 AM	New order cr	Copied from Order #1028647	\$1,062.00	63	Tricia Singleton (TSingleton@cu	0.00

[Sorted by: Date]

CONTRACT



WJCL-FM
 214 Television Circle
 Savannah, GA 31406
 (912) 961-9000

kix96.com

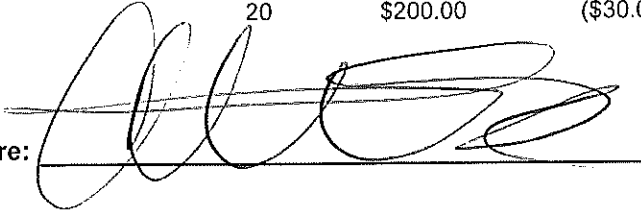
And:

Blakely/D/Alderman
 109 W Quail Forest Court
 Savannah, GA 31419

<u>Contract / Revision</u> 1028648 /		<u>Alt Order #</u>
<u>Advertiser</u> Blakely/D/Alderman		<u>Original Date / Revision</u> 10/10/23 / 10/18/23
<u>Contract Dates</u> 10/16/23 - 11/07/23	<u>Estimate #</u>	
<u>Product</u> 2023		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> WJCL-FM	<u>Account Executive</u> Tricia Singleton	<u>Sales Office</u> Local-Savannah
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agency Ref</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WJCL	10/16/23	11/07/23	M-Su	6a-12a		:15			NM	20	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/16/23	10/22/23	-----				0	\$0.00			
Week:		10/23/23	10/29/23	2111111				8	\$10.00			
Week:		10/30/23	11/05/23	2111111				8	\$10.00			
Week:		11/06/23	11/12/23	31-----				4	\$10.00			
D 2	WJCL	10/12/23	11/07/23	M-F	6a-10a		:30			NM	0	\$0.00
D 3	WJCL	10/12/23	11/07/23	M-F	3p-7p		:30			NM	0	\$0.00
Totals											20	\$200.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/23 - 10/31/23	11	\$110.00	(\$16.50)	\$93.50
11/01/23 - 11/07/23	9	\$90.00	(\$13.50)	\$76.50
Totals	20	\$200.00	(\$30.00)	\$170.00

Signature: 

Date: 10/18/23

(* Line Transactions: N = New, E = Edited, D = Deleted)
 Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Alicia Miller Blakely, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

- FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Alicia Miller Blakely

Authorized committee:

Committee to Elect Alicia Miller Blakely

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Alderwoman At Large Post 2

Date of election:

11/7/23

General

Primary

Treasurer of candidate's authorized committee:

Alicia Miller Blakely

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 (not applicable to federal candidates).

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

Candidate/Committee/Agency

Signature:

[Signature]
Alicia L. Blakely

Name:

Date of Request to Purchase Ad Time:

Station Representative

Signature:

[Signature]

Name:

Tricia Sigleb

Date of Station Agreement to Sell Time:

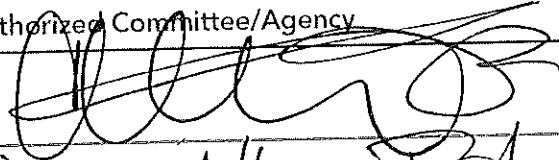
10/18/23

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:

Alicea Miller Plakley

Date:

10/10/23

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 10/18/23

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

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:

*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):

N/A

Contract #: 1028647 1028644/1028648	Station Call Letters: WEAB/WTYB/WATL	Date Received/Requested: 10/18/23
Est. #:	Station Location: Seymour	Run Start and End Dates: 10/19 - 11/1/23

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

ORDER



Orders
Order / Rev: 1028648
Alt Order #:
Product Desc: 2023
Estimate:
Flight Dates: 10/16/23 - 11/07/23
Original Date / Rev: 10/10/23 / 10/18/23
Order Type: GENERAL

WJCL-FM
Primary AE: Tricia Singleton
Sales Office: L-SAV
Sales Region: Local

Agency Name: Blakely/D/Alderman
Buying Contact:
Billing Contact:
 109 W Quail Forest Court
 Savannah, GA 31419

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

Advertiser Name: Blakely/D/Alderman
Demographic: A25-54
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-CAND
Revenue Code 3: POL-LR
Priority: P-100

New Business End:
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
10/01/23	10/31/23	11	\$110.00	\$93.50
11/01/23	11/07/23	9	\$90.00	\$76.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2023	11	\$110.00	\$93.50	0.00
November 2023	9	\$90.00	\$76.50	0.00
Totals	20	\$200.00	\$170.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Tricia Singleton	L-SAV	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	WJCL	10/16/23	11/07/23	M-Su Extended Prime	CM	6a-12a	1111111	:15	7	\$10.00	P-80	0.00	NM	20	\$200.00
				M-Su											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/16/23	10/22/23	-----		0				\$0.00		0.00			
		Week: 10/23/23	10/29/23	2111111		8				\$10.00		0.00			
		Week: 10/30/23	11/05/23	2111111		8				\$10.00		0.00			
		Week: 11/06/23	11/12/23	31-----		4				\$10.00		0.00			
													Totals	20	\$200.00