

Order #1117234: Committee ../Committee ../Election/

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
05/08/24 12:38:58 PM	Processed		<async process>	Primrose \	\$1,954.00	46	0.00
05/08/24 12:37:43 PM	Approved			Barbara L	\$1,954.00	46	0.00
05/08/24 12:37:38 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Barbara L	\$1,954.00	46	0.00
05/08/24 12:34:00 PM	Approval Workflow		[Sales Manager - Ready Default]	Eric Maste	\$1,954.00	46	0.00
05/08/24 12:24:52 PM	Ready for approval		paid with check #1038 - \$1660	Tricia Sing	\$1,954.00	46	0.00
05/08/24 11:58:52 AM	New order created		<new order>	Tricia Sing	\$0.00	0	0.00

[Sorted by: Date]

ORDER



Orders
Order / Rev: 1117234
Alt Order #:
Product Desc: Election
Estimate:
Flight Dates: 05/09/24 - 05/17/24
Original Date / Rev: 05/08/24 / 05/08/24
Order Type: GENERAL

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

Agency Name: Committee to Elect Tonya Milton
Buying Contact:
Billing Contact:
 25 Alpine Drive
 Savannah, GA 31405

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

Advertiser Name: Committee to Elect Tonya Milton
Demographic: A25-54
Product Codes: Candidates
Revenue Code 1: DIR
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
05/01/24	05/17/24	46	\$1,954.00	\$1,660.90

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	46	\$1,954.00	\$1,660.90	0.00
Totals	46	\$1,954.00	\$1,660.90	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	WTYB	05/09/24	05/17/24	M-F Midday M-F	CM	10a-3p	33333--	:30	15	\$43.00	P-80	0.00	NM	21	\$903.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/06/24	05/12/24	---33--		6				\$43.00		0.00			
		Week: 05/13/24	05/19/24	33333--		15				\$43.00		0.00			
N 2	WTYB	05/09/24	05/17/24	M-F PM Drive M-F	CM	3p-7p	33333--	:30	15	\$43.00	P-80	0.00	NM	21	\$903.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/06/24	05/12/24	---33--		6				\$43.00		0.00			
		Week: 05/13/24	05/19/24	33333--		15				\$43.00		0.00			
N 3	WTYB	05/09/24	05/17/24	Sa-Su Prime Sa-Su	CM	9:00 AM-2:00 PM (9:00 AM-2:00 PM)	-----S	:30	4	\$37.00	P-80	0.00	NM	4	\$148.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/06/24	05/12/24	-----S		4				\$37.00		0.00			
		Week: 05/13/24	05/19/24	-----		0				\$0.00		0.00			
													Totals	46	\$1,954.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, TANYA MILTON, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

TANYA MILTON

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Democratic Party

Office sought (no acronyms or abbreviations):

5th District Chatham County Commissioner

Date of election:

May 21, 2024

General

Primary

Treasurer of candidate's authorized committee:

Phyllis Jackson-Parker

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:

Tanya Milton

Name:

TANYA MILTON

Date of Request to Purchase Ad Time:

5/8/2024

Station Representative

Signature:

Tricie Singleton

Name:

Tricie Singleton

Date of Station Agreement to Sell Time:

5/8/2024

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:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 5/8/24

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):

Contract #: <u>1117234</u>	Station Call Letters: <u>WTYB</u>	Date Received/Requested: <u>5/8/24</u>
Est. #:	Station Location: <u>Savannah</u>	Run Start and End Dates: <u>5/9-17/24</u>

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.

CONTRACT



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

magic1039fm.com

And:

Committee to Elect Tonya Milton
 25 Alpine Drive
 Savannah, GA 31405

<u>Contract / Revision</u> 1117234 /		<u>Alt Order #</u>
<u>Advertiser</u> Committee to Elect Tonya Milton		<u>Original Date / Revision</u> 05/08/24 / 05/08/24
<u>Contract Dates</u> 05/09/24 - 05/17/24	<u>Estimate #</u>	
<u>Product</u> Election		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> WTYB-FM	<u>Account Executive</u> Tricia Singleton	<u>Sales Office</u> Local-Savannah
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agy Code</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	WTYB	05/09/24	05/17/24	M-F	10a-3p		:30			NM	21	\$903.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/06/24	05/12/24	---33--				6	\$43.00			
	Week:	05/13/24	05/19/24	33333--				15	\$43.00			
N 2	WTYB	05/09/24	05/17/24	M-F	3p-7p		:30			NM	21	\$903.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/06/24	05/12/24	---33--				6	\$43.00			
	Week:	05/13/24	05/19/24	33333--				15	\$43.00			
N 3	WTYB	05/09/24	05/17/24	Sa-Su	9:00 AM-2:00 PM		:01			NM	4	\$148.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/06/24	05/12/24	-----S				4	\$37.00			
	Week:	05/13/24	05/19/24	-----				0	\$0.00			
Totals											46	\$1,954.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/01/24 - 05/17/24	46	\$1,954.00	(\$293.10)	\$1,660.90
Totals	46	\$1,954.00	(\$293.10)	\$1,660.90

Signature: Tonya Milton Date: 5/8/2024

(* 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.