





# Order #1121954: Boles/D/Co../Boles/D/Co../District 8/

  	Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
	05/16/24 3:40:17 PM	Processed		<async process>	Christine L	\$830.00	20	0.00
	05/16/24 3:39:48 PM	Approved			Barbara L:	\$830.00	20	0.00
	05/16/24 3:39:46 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Barbara L:	\$830.00	20	0.00
	05/16/24 3:27:16 PM	Approval Workflow		[Sales Manager - Ready Default]	Eric Maste	\$830.00	20	0.00
	05/16/24 3:21:30 PM	Ready for approval		turned in check	Tricia Sing	\$830.00	20	0.00
	05/16/24 2:37:23 PM	New order created		<new order>	Tricia Sing	\$0.00	0	0.00

[Sorted by: Date]

# ORDER



**Orders**  
**Order / Rev:** 1121954  
**Alt Order #:**  
**Product Desc:** District 8  
**Estimate:**  
**Flight Dates:** 05/16/24 - 05/21/24  
**Original Date / Rev:** 05/16/24 / 05/16/24  
**Order Type:** GENERAL

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

**Agency Name:** Boles/D/County Commissioner  
**Buying Contact:**  
**Billing Contact:** Lauren Boles  
 821 Carver St  
 Savannah, GA 31415

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

**Advertiser Name:** Boles/D/County Commissioner  
**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

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/01/24	05/21/24	20	\$830.00	\$705.50

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	20	\$830.00	\$705.50	0.00
<b>Totals</b>	<b>20</b>	<b>\$830.00</b>	<b>\$705.50</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Tricia Singleton			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	05/17/24	05/21/24	M-F AM Drive M-F	CM	6a-10a	22--2--	:30	6	\$43.00	P-80	0.00	NM	6	\$258.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/13/24	05/19/24	----2--		2				\$43.00		0.00			
		Week: 05/20/24	05/26/24	22-----		4				\$43.00		0.00			
N 2	WTYB	05/16/24	05/21/24	M-F AM Drive M-F	CM	6a-10a	33--3--	:30	9	\$43.00	P-80	0.00	NM	9	\$387.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/13/24	05/19/24	----3--		3				\$43.00		0.00			
		Week: 05/20/24	05/26/24	33-----		6				\$43.00		0.00			
N 3	WTYB	05/16/24	05/21/24	Sa-Su Midday Sa-Su	CM	10a-3p	-----S-	:30	3	\$37.00	P-80	0.00	NM	3	\$111.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/13/24	05/19/24	-----S-		3				\$37.00		0.00			
		Week: 05/20/24	05/26/24	-----		0				\$37.00		0.00			
N 5	WTYB	05/16/24	05/21/24	Sa-Su Midday Sa-Su	CM	10a-3p	-----S	:30	2	\$37.00	P-80	0.00	NM	2	\$74.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/13/24	05/19/24	-----S		2				\$37.00		0.00			
		Week: 05/20/24	05/26/24	-----		0				\$37.00		0.00			
													<b>Totals</b>	<b>20</b>	<b>\$830.00</b>

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Lauren Monica Boles hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE  
 STATE OR LOCAL CANDIDATE

**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

Candidate name: Lauren Monica Boles

Authorized committee: N/A

Agency requesting time (and contact information):  
 N/A

Candidate's political party: Democrat

Office sought (no acronyms or abbreviations): Chatham County Commissioner District 8

Date of election: 5/21/24       General       Primary

Treasurer of candidate's authorized committee: Candidate

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	Station Representative
Signature:	Signature:
Name: <u>Lauren Monica Boles</u>	Name: <u>Tricia Singleton</u>
Date of Request to Purchase Ad Time: <u>5/16/24</u>	Date of Station Agreement to Sell Time: <u>5/16/24</u>

**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: 5/16/21

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):

1121954

Contract #: <u>1121965/1121961/1121960</u>	Station Call Letters: <u>WISN / WISN / WEAG / WTMB</u>	Date Received/Requested: <u>5/16/21</u>
Est. #:	Station Location: <u>Sevasset</u>	Run Start and End Dates: <u>5/17-21/21</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:

**Boles/D/County Commissioner**  
 821 Carver St  
 Savannah, GA 31415

<u>Contract / Revision</u> 1121954 /		<u>Alt Order #</u>
<u>Advertiser</u> Boles/D/County Commissioner		<u>Original Date / Revision</u> 05/16/24 / 05/16/24
<u>Contract Dates</u> 05/16/24 - 05/21/24	<u>Estimate #</u>	
<u>Product</u> District 8		
<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	05/17/24	05/21/24	M-F	6a-10a		:30			NM	6	\$258.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/13/24	05/19/24	----2--				2	\$43.00			
	Week:	05/20/24	05/26/24	22-----				4	\$43.00			
N 2	WTYB	05/16/24	05/21/24	M-F	6a-10a		:30			NM	9	\$387.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/13/24	05/19/24	----3--				3	\$43.00			
	Week:	05/20/24	05/26/24	33-----				6	\$43.00			
N 3	WTYB	05/16/24	05/21/24	Sa-Su	10a-3p		:30			NM	3	\$111.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/13/24	05/19/24	-----S-				3	\$37.00			
	Week:	05/20/24	05/26/24	-----				0	\$37.00			
D 4	WTYB	05/16/24	05/21/24	Sa-Su	10a-3p		:30			NM	0	\$0.00
N 5	WTYB	05/16/24	05/21/24	Sa-Su	10a-3p		:30			NM	2	\$74.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/13/24	05/19/24	-----S				2	\$37.00			
	Week:	05/20/24	05/26/24	-----				0	\$37.00			
<b>Totals</b>											<b>20</b>	<b>\$830.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/01/24 - 05/21/24	20	\$830.00	(\$124.50)	\$705.50
<b>Totals</b>	<b>20</b>	<b>\$830.00</b>	<b>(\$124.50)</b>	<b>\$705.50</b>

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

05-16-24

(\* 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.