Community Broadcasters - Sumter/Florence 2423 Walker Swinton Rd, Timmonsville, SC 29161

Remit to:

P.O. Box 6344

Florence, SC 29501 843-678-9393

Client: N

Mike Burch for Solicitor 16229-00002

Order #: Description:

New BizContract # BURCH.RA.043024

Date Entered:

P.O.#: Salesperson:

Lusk, Mark

4/29/2024

Invoice Frequency: Billed at end of Media/EOS, Sorted by Date Notary Req'd

Phone/Fax:

864/268-1717

Creative Communications

Attn: Susan Kines

***INV VIA EMAIL: susan@susankines.com

On-Air Schedule

	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	<u>Total</u>	M	<u>Tu</u>	W	<u>Th</u>	F	Sa	Su	Wk
1	4/30/2024	5/5/2024	WFRK FM	06:00:00a to 10:00:00a	Weekly	1:00	8	23.53	188.24		Χ	Х	Х	Х			8
2	4/30/2024	5/5/2024	WFRK FM	10:00:00a to 03:00:00p	Weekly	1:00	8	20.00	160.00		Х	Х	Х	Х			8
3	4/30/2024	5/5/2024	WFRK FM	03:00:00p to 06:00:00p	Weekly	1:00	8	20.00	160.00		Χ	Х	Х	Х			8
4	5/6/2024	6/9/2024	WFRK FM	06:00:00a to 10:00:00a	Weekly	1:00	50	23.53	1176.50	Χ	X	х	Х	Х			10
5	5/6/2024	6/9/2024	WFRK FM	10:00:00a to 03:00:00p	Weekly	1:00	50	20.00	1000.00	Х	Х	Х	Х	Х			10
6	5/6/2024	6/9/2024	WFRK FM	03:00:00p to 07:00:00p	Weekly	1:00	50	20.00	1000.00	Х	Χ	Х	Х	х			10
7	6/10/2024	6/11/2024	WFRK FM	06:00:00a to 10:00:00a	Weekly	1:00	4	23.53	94.12	2	2	0	0	0	0	0	
8	6/10/2024	6/11/2024	WFRK FM	10:00:00a to 03:00:00p	Weekly	1:00	2	20.00	40.00	1	1	0	0	0	0	0	
9	6/10/2024	6/11/2024	WFRK FM	03:00:00p to 07:00:00p	Weekly	1:00	2	20.00	40.00	1	1	0	0	0	0	0	

Order Start Date: 4/30/2024

Order End Date: 6/11/2024

Spots: 182

Total Charges:

\$3,858.86

Combined Discounts:

\$578.83

Total Net:

\$3,280.03

Nondiscrimination Policy: Community Broadcasters LLC does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. When you advertise with us, you certify that you are not buying broadcasting air time under our advertising sales contract for a discriminatory purpose, included but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry, and that this requirement is a material term of our advertising contract with you.

Projecte	l Media Month/End-C	Of-Schedule Billing Totals	for Mike Burch for	Solicitor / 16229-000	02 :
		Spot Count	Gross Billing	Combined Disc.	<u>Net Billing</u>
May	2024	114	\$2,414.14	\$362.12	\$2,052.02
June	2024	68	\$1,444.72	\$216.71	\$1,228.01
Total:		182	\$3,858.86	\$578.83	\$3,280.03

Confirmed & Accepted for Community Broadcasters - Sumter/Florence By:

Accepted for Creative Communications By:

Community Broadcasters - Sumter/Florence

2423 Walker Swinton Rd, Timmonsville, SC 29161

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Mike Burch for Solicitor

Order #:

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Description: Contract # BURCH.RA.043024

Salesperson:

Lusk, Mark

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Date Entered:

Billed at end of Media/EOS, Sorted by Date Notary Req'd

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Creative Communications

Attn: Susan Kines

***INV VIA EMAIL: susan@susankines.com

On-Air Schedule

2	Start Date	End Date	<u>Station</u>	Scheduled 7	<u>Γime/Event</u>	Repeated	<u>Length</u>	Qty	Rate	<u>Total</u>	M	<u>Tu</u>	W	Th	F	<u>Sa</u>	<u>Su</u>	Wk
1	4/30/2024	5/5/2024	WFRK FM	06:00:00a	to 10:00:00a	Weekly	1:00	8	23.53	188.24		Х	Х	Χ	Х			8
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3	4/30/2024	5/5/2024	WFRK FM	03:00:00p	to 06:00:00p	Weekly	1:00	8	20.00	160.00		Χ	Х	Х	Х			8
4	5/6/2024	6/9/2024	WFRK FM	06:00:00a	to 10:00:00a	Weekly	1:00	50	23.53	1176.50	Χ	Х	Х	Χ	Х			10
5	5/6/2024	6/9/2024	WFRK FM	10:00:00a	to 03:00:00p	Weekly	1:00	50	20.00	1000.00	Х	Χ	Х	Х	Х			10
6	5/6/2024	6/9/2024	WFRK FM	03:00:00p	to 07:00:00p	Weekly	1:00	50	20.00	1000.00	Х	Χ	Х	X	Х			10
7	6/10/2024	6/16/2024	WFRK FM	06:00:00a	to 10:00:00a	Weekly	1:00	4	23.53	94.12	Х	Х	Х	Х	Х			4
8	6/10/2024	6/16/2024	WFRK FM	10:00:00a	to 03:00:00p	Weekly	1:00	2	20.00	40.00	Х	Х	Х	Х	Х			2
9	6/10/2024	6 16/2024	WFRK FM	03:00:00p	to 07:00:00p	Weekly	1:00	2	20.00	40.00	X	Х	X	Х	Х			2

Station Totals:

Station WFRK FM

Spot Count 182 GrossBilling \$3,858.86

Combined Disc. \$578.83

Net Billing \$3,280.03

Order Start Date: 4/30/2024 Order End Date: 6/16/2024 Spots: 182

Total Charges:

\$3,858.86

Combined Discounts:

\$578.83

Total Net:

\$3,280.03

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Pr	ojected Media Month/En	d-Of-Schedule Billing Totals for	r Mike Burch for Solid	itor / 16229-00002 :	
		Spot Count	Gross Billing	Combined Disc.	<u>Net Billing</u>
May	2024	114	\$2,414.14	\$362.12	\$2,052.02
June	2024	68	\$1,444.72	\$216.71	\$1,228.01
Total:	, ,	182	\$3,858.86	\$578.83	\$3,280.03

Confirmed & Accepted for Community Broadcasters - Sumter/Florence By:

Accepted for Creative Communications By:

Client: MIKE BURCH Product:

Campaign: June 2024 Primary

Estimate No.: Contract No.: BURCH.RA.043024

Job No.:

Market: FLORENCE, SC Station: WFRK-FM Station Contact: MARK LUSK

Rev #.: 0 04/30/2024 to 06/11/2024 Flight Fron

Station Order

CREATIVE COMMUNICATIONS, INC. po box 24189 greenville, SC 29616 864.268.1717

Buyer Name: Susan Kines Sweeps: Manual Ratings

Actg. Order No.: 988 WS Order No.: 4129 Contract No.: BURCH.RA.043024

	Total Spots		62		9		9		182
	ည လ								
	년 9		4		7		7		œ
	Jun 03		9		9		9		30
	May 27		9		9		9		30
	May 20		9		10		10		30
	May 13	:	9		9		10		30
	May 06		9		9		10		30
	Apr 29		∞		œ		∞		24
Vet Percent			\$20.00	\$1,240.00	\$17.00	\$1,020.00	\$17.00	\$1,020.00	
Station Gross Net Percen	Rate/ Total		\$23.53	\$1,458.86	\$20.00	\$1,200.00	\$20.00	\$1,200.00	\$3,858.86
0,	Program Title/ Comml Tag		GOOD AM PEEDEE						
	DP/ Len		AM	09	Ø	09	PM	09	
	Days/ Times	1	MKF	06:00A-10:00A	MTWRF	10:00A-03:00P	MTWRF	03:00P-07:00P	
	ltem#		_	_	7		က	-	

Net Percent Dollars	\$2,052.00 \$1,228.0 <u>0</u>	\$3,280.00
Station Gross Dollars	\$2,414.14 \$1,444.72	\$3,858.86
Spots	114	182
Month	May Jun	

Comments

Campaign Remarks: 1. ALL SPOTS MUST RUN AS ORDERED WITH EQUAL DISTRIBUTION IN TIME PERIODS ORDERED.



Station: WFRK-FM

Station Order

Advertiser: MIKE BURCH Campaign: June 2024 Primary

FLORENCE, SC - Radio

Comments

2. ANY CHANGES TO SCHEDULE MUST BE APPROVED IN ADVANCE BY AGENCY.
3. PLEASE SIGN AGENCY ORDER AND E-MAIL TO SUSAN KINES at susan@susankines.com TO COMFIRM
4. INVOICE AT END OF SCHEDULE VIA ELECTRONIC INVOICING:

SPOT DATA IDB# 919 TV INVOICES IDB# 1060

Encoda Electronic Invoices IDB Number #919 EMEDIA TRADE EMT10749 RADIOINVOICES R112865 9912865

9912865

ALL SPOTS MUST RUN AS ORDERED WITH EQUAL DISTRIBUTION IN TIME PERIODS ORDERED.

ANY CHANGES TO SCHEDULE MUST BE APPROVED IN ADVANCE BY AGENCY.

PLEASE SIGN ORDER, E-MAIL TO SUSAN KINES @ susan@susankines.com TO CONFIRM

INVOICE AT END OF SCHEDULE VIA ELECTRONIC INVOICING.

SPOT DATA IDB# 919 EMEDIA TRADE EMT10749

TV INVOICES IDB# 1060 Encoda IDB #919



CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges	. See Invoice for actual schedule and charges.
I, _SUSAN KINES	, hereby request station time as follows:
I IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	KS MUST BE COMPLETED
Candidate name:	
MIKE BURCH	
Authorized committee:	
BURCH FOR SOLICITOR	
Agency requesting time (and contact information): CREATIVE COMMUNICATIONS, INC.	
Candidate's political party:	ССССТВИН В ПОСТОВИТЕЛЬНОСТВИТЕЛЬНОСТВИТЕЛЬНОСТВИТЕЛЬНОСТВИТЕЛЬНОСТВИТЕЛЬНОСТВИТЕЛЬНОСТВИТЕЛЬНОСТВИТЕЛЬНЫЙ В ВЕ В ССССТВИТЕЛЬНОСТВИТЕЛЬНОСТВИТЕЛЬНОСТВИТЕЛЬНОСТВИТЕЛЬНОСТВИТЕЛЬНОСТВИТЕЛЬНОСТВИТЕЛЬНОСТВИТЕЛЬНОСТВИТЕЛЬНОСТВИТЕ
REPUBLICAN	
Office sought (no acronyms or abbreviations): 4TH CIRCUIT SOLICITOR	
Date of election:	General Primary
JUNE 11, 2024	в 15-3815 быйтейтелен адам на марен адторите видения по по по по не на наполно видения од от дорого до дорого д
Treasurer of candidate's authorized committee:	
WILLIAM O. SPENCER, JR.	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been ful	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candida	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCIN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Sysam Kines	Signature: J. Warphlully
Name: Susan Kines	Name: I.W. Mulling
Date of Request to Purchase Ad Time: 4 - 29.24	Date of Station Agreement to Sell Time: 4/29/14

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? Date ad received: 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 #: Station Call Letters: Date Received/Requested: Run Start and End Dates: 4/30 - 6/10/ Station Location: Quimbs / Flocence, Sc Est. #: 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.



Community Broadcasters, LLC

Credit Card Authorization Form

CHE NY

(One Time Use)

	One of the control of
Advertiser's Account Name	: Creative Communicatons Inc
Advertiser's Phone: (<u>864</u>)
Station:	WFRK-FM
Advertiser:	Mike Burch for Solicitor
Credit Card Type:	X Visa Master Card Discover
Amount to Charge:	\$3280.00
sum noted for payment of t	Amenity on the contract of the
Advertiser hereby authorize sum noted for payment of to this Payment is to be applied to the This Payment of the Tollowice Numbers	cheir Advertising Schedule: ed: s:
This Payment is to be applie	cheir Advertising Schedule:
This Payment is to be applie	ed: s:
This Payment is to be applie To Invoice Numbers	cheir Advertising Schedule: ed: s:
This Payment is to be applied To Invoice Numbers As Prepayment for control of: April 29 - June 20	ed: s: