

Order #1070489: Committee ../Committee ../Campaign 202/

01/22/24 1:24:49 PM	Cash in Advance Rerr	[cleared cash in adv] Paid in full via WOPS 01.22.2024 Paid via CC \$2928.00 Paid in full - A	Angela Sir	\$532.00	28	0.00
01/22/24 12:45:02 PM	Processed	<async process>	Michelle Z	\$532.00	28	0.00
01/22/24 12:33:36 PM	Approved		Angela Sir	\$532.00	28	0.00
01/22/24 12:33:33 PM	Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Angela Sir	\$532.00	28	0.00
01/22/24 12:27:06 PM	Approval Workflow	[Sales Manager - Ready Default]	Elvin Fluel	\$532.00	28	0.00
01/22/24 12:27:00 PM	Ready for approval	changed pc	Elvin Fluel	\$532.00	28	0.00
01/22/24 12:26:52 PM	Approval Workflow	[Sales Manager - Ready Default]	Elvin Fluel	\$532.00	28	0.00
01/22/24 9:29:48 AM	Ready for approval	cc HAS been Sent	Tanya Edc	\$532.00	28	0.00
01/22/24 9:26:49 AM	New order created	Copied from Order #1070481	Tanya Edc	\$840.00	28	0.00

[Sorted by: Date]

ORDER



Orders
Order / Rev: 1070489
Alt Order #:
Product Desc: Campaign 2024
Estimate:
Flight Dates: 01/23/24 - 01/31/24
Original Date / Rev: 01/22/24 / 01/22/24
Order Type: GENERAL

WMAC-AM

Primary AE: Tanya Edge
Sales Office: L-MAC
Sales Region: Local

Agency
Name: Committee to Re-Elect Sheriff David L
Buying Contact:
Billing Contact: David Davis
 PO Box 28302
 Macon, GA 31221

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser
Name: Committee to Re-Elect Sheriff David L
Demographic: HH
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
01/01/24	01/31/24	28	\$532.00	\$532.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
January 2024	28	\$532.00	\$532.00	0.00
Totals	28	\$532.00	\$532.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Tanya Edge	L-MAC	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	WMCA	01/23/24	01/31/24	M-F AM Drive M-F	CM	6a-10a	2222--	:30	10	\$18.00	P-10C	0.00	NM	14	\$252.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	01/22/24	01/28/24	-2222--		8				\$18.00		0.00			
	Week:	01/29/24	02/04/24	222----		6				\$18.00		0.00			
N 2	WMCA	01/23/24	01/31/24	M-F PM Drive M-F	CM	3p-7p	2222--	:30	10	\$20.00	P-10C	0.00	NM	14	\$280.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	01/22/24	01/28/24	-2222--		8				\$20.00		0.00			
	Week:	01/29/24	02/04/24	222----		6				\$20.00		0.00			
Totals														28	\$532.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, David Davis, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐ FEDERAL CANDIDATE

☒ STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

David Davis

Authorized committee:

Committee to reelect Sheriff David Davis

Agency requesting time (and contact information):

☐ N/A

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

Sheriff of Bibb County

Date of election:

May 21, 2024

☐ General

☒ Primary

Treasurer of candidate's authorized committee:

Lillian Davis

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:

David J. Davis

Signature:

Caitlin Hill

Name:

David J. Davis

Name:

Caitlin Hill

Date of Request to Purchase Ad Time:

1/19/2024

Date of Station Agreement to Sell Time:

1/22/24

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:

11/22/2024

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 #: 1070481, 1070476,
1070489, 1070488, 1070485

Station Call Letters:

WDEN, WMAH
WLZN, WPEZ

Date Received/Requested:

11/22/24

Est. #:

Station Location:

Macon, Ga

Run Start and End Dates:

11/23 - 11/31/24

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.