

Order #1079897: War Room S../Kendall/R../Will Kenda../

Icon	Date/Time	Description	By	Amount	Units	Balance
	02/14/24 1:46:37 PM	Cash in Advance Rerr	[cleared cash in adv] Paid in full via WOPS - AMEX 02.14.2024 - Receipt attached to orders - A	Angela Sir	\$4,225.00	130 0.00
	02/14/24 12:09:04 PM	Processed	<async process>	Michelle Z	\$4,225.00	130 0.00
	02/14/24 12:05:07 PM	Approved		Angela Sir	\$4,225.00	130 0.00
	02/14/24 12:05:05 PM	Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Angela Sir	\$4,225.00	130 0.00
	02/14/24 11:18:01 AM	Approval Workflow	[Sales Manager - Ready Default]	Elvin Fluel	\$4,225.00	130 0.00
	02/14/24 11:17:58 AM	Ready for approval	Changed PC	Elvin Fluel	\$4,225.00	130 0.00
	02/13/24 8:18:13 PM	Ready for approval	ready	Caitlin Hill	\$4,225.00	130 0.00
	02/13/24 4:52:57 PM	New order created	<new order>	Caitlin Hill	\$0.00	0 0.00

[Sorted by: Date]

ORDER



Orders	Order / Rev:	<u>1079897</u>		
	Alt Order #:	<u></u>		
	Product Desc:	<u>Will Kendall 2024</u>		
	Estimate:	<u></u>		WMAC-AM
	Flight Dates:	<u>02/15/24 - 03/01/24</u>	Primary AE:	<u>Diana Smith</u>
	Original Date / Rev:	<u>02/13/24 / 02/14/24</u>	Sales Office:	<u>L-MAC</u>
	Order Type:	<u>GENERAL</u>	Sales Region:	<u>Local</u>
Agency	Name:	<u>War Room Strategies</u>		
	Buying Contact:	<u></u>	Billing Type:	<u>Cash</u>
	Billing Contact:	<u>Jordan Chinouth</u>	Billing Calendar:	<u>Calendar</u>
		<u>3651 Mars Hill Road</u>	Billing Cycle:	<u>EOM/EOC</u>
		<u>Watkinsville, GA 30677</u>	Agency Commission:	<u>15%</u>
Advertiser	Name:	<u>Kendall/R/Sheriff</u>		
	Demographic:	<u>A25-54</u>	New Business End:	<u></u>
	Product Codes:	<u>Candidates</u>	Advertiser External ID:	<u></u>
	Revenue Code 1:	<u>AGY-AVAIL</u>	Agency External ID:	<u></u>
	Revenue Code 2:	<u>POL-CAND</u>	Unit Code:	<u>General</u>
	Revenue Code 3:	<u>POL-LR</u>	Order Separation:	<u>00:15:00</u>
	Priority:	<u>P-100</u>		

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/01/24	02/29/24	120	\$3,900.00	\$3,315.00
03/01/24	03/01/24	10	\$325.00	\$276.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2024	120	\$3,900.00	\$3,315.00	0.00
March 2024	10	\$325.00	\$276.25	0.00
Totals	130	\$4,225.00	\$3,591.25	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Diana Smith	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	WMAC	02/15/24	03/01/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	55555--	1:00	25	\$35.00	P-80	0.00	NM	65	\$2,275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 02/12/24	02/18/24	---87--					15	\$35.00		0.00			
		Week: 02/19/24	02/25/24	55555--					25	\$35.00		0.00			
		Week: 02/26/24	03/03/24	55555--					25	\$35.00		0.00			
N 2	WMAC	02/15/24	03/01/24	M-F Evening M-F	CM	7p-12a	55555--	1:00	25	\$30.00	P-80	0.00	NM	65	\$1,950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 02/12/24	02/18/24	---87--					15	\$30.00		0.00			
		Week: 02/19/24	02/25/24	55555--					25	\$30.00		0.00			
		Week: 02/26/24	03/03/24	55555--					25	\$30.00		0.00			
													Totals	130	\$4,225.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Jordan Chinouth, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

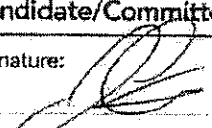
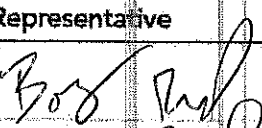
☐

FEDERAL CANDIDATE

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STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: <u>Will Kendall</u>	
Authorized committee: <u>The committee to Elect Will Kendall for Sheriff of Houston County</u>	
Agency requesting time (and contact information): <input type="checkbox"/> N/A <u>War Room Strategies</u>	
Candidate's political party: <u>Republican</u>	
Office sought (no acronyms or abbreviations): <u>Sheriff of Houston County</u>	
Date of election: <u>May 21, 2024</u>	<input type="checkbox"/> General <input checked="" type="checkbox"/> Primary
Treasurer of candidate's authorized committee: <u>William Marshall Kendall</u>	
The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): <input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or <input checked="" type="checkbox"/> 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>Jordan Chinouth</u>	Name: <u>Bobby Ruhl</u>
Date of Request to Purchase Ad Time: <u>2/12/24</u>	Date of Station Agreement to Sell Time: <u>2/14/24</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: _____

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 (optional):

*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 #:

1079905 107897

Station Call Letters:

WDBN-TV WMAZ-TV

Date Received/Requested:

2/14/24

Est. #:

Station Location:

Macon, GA

Run Start and End Dates:

2/15-2/1/24

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.