

# **SUPPLEMENT TO ORDER FOR ADVERTISING AUTHORIZED BY A CANDIDATE**

ORDER NO. \_\_\_\_\_

1. THE NAME OF THE CANDIDATE IS: \_\_\_\_\_
2. THE CANDIDATE SEEKS ELECTION TO THE OFFICE OF  
\_\_\_\_\_  
in the      Primary Election,      General Election,      Special Election; or      Run-Off Election
3. THE DATE OF THE ELECTION IS: \_\_\_\_\_
4. THE NAME OF THE CANDIDATE'S AUTHORIZED COMMITTEE IS:  
\_\_\_\_\_
5. THE TREASURER OF THE AUTHORIZED COMMITTEE IS:  
Name: \_\_\_\_\_  
Phone Number: \_\_\_\_\_
6. THE CONTACT PERSON FOR THE SPONSOR IS:  
Name: \_\_\_\_\_  
Address \_\_\_\_\_  
Phone Number \_\_\_\_\_
7. DISPOSITION OF REQUEST:  
Granted  
Denied (reason) \_\_\_\_\_  
Withdrawn (reason) \_\_\_\_\_  
Other (describe) \_\_\_\_\_

**Note: File this Form and Order in the Political File. After the ad(s) airs, file the Invoice in the Political File.**

## ORDER



WCWJ

**Orders**  
**Order / Rev:** 626074  
**Alt Order #:**  
**Product Desc:** JACK MEEKS FOR CITY COUNCIL AT I  
**Estimate:** MAY 2022  
**Flight Dates:** 05/02/22 - 05/29/22  
**Original Date / Rev:** 04/19/22 / 04/19/22  
**Order Type:** GENERAL

**Primary AE:** Angela Myhand  
**Sales Office:** WCWJL  
**Sales Region:** LOC

**Agency**  
**Name:** POL/J Meeks/IND/CCN/FL  
**Buying Contact:**  
**Billing Contact:**  
 Jack Meeks for City Council at Large  
 Jacksonville, FL 32206

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

**Advertiser**  
**Name:** POL/J Meeks/IND/CCN/FL  
**Demographic:** A25-54  
**Product Codes:** PL-Candidate  
**Revenue Code 1:** DIR  
**Revenue Code 2:** POL  
**Revenue Code 3:** CAND  
**Priority:** P-2

**New Business Thru:** 02/22/23  
**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
05/01/22	05/29/22	12	\$680.00	\$680.00

## Totals

Month	# Spots	Gross Amount	Net Amount	Imp.
May 2022	12	\$680.00	\$680.00	64.28
<b>Totals</b>	<b>12</b>	<b>\$680.00</b>	<b>\$680.00</b>	<b>64.28</b>

## Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Angela Myhand			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Imp	Type	Spots	Amount
N 1	WCWJ	05/02/22	05/29/22	M-Thu 10-11p Dateline	CM	10-11p	MTWT---	:30	1	\$60.00	P-3	8.229	NM	6	\$360.00
Dateline															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Imp</u>			
	Week:	05/02/22	05/08/22	MTWT---		2				\$60.00		8.229			
	Week:	05/09/22	05/15/22	MTWT---		1				\$60.00		8.229			
	Week:	05/16/22	05/22/22	MTWT---		2				\$60.00		8.229			
	Week:	05/23/22	05/29/22	MTWT---		1				\$60.00		8.229			
N 2	WCWJ	05/07/22	05/29/22	M-Su 11p Late News RoCM	CM	11-1135p	-----SS	:30	1	\$60.00	P-3	3.301	NM	4	\$240.00
Late News Rotator															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Imp</u>			
	Week:	05/02/22	05/08/22	-----SS		1				\$60.00		3.301			
	Week:	05/09/22	05/15/22	-----SS		1				\$60.00		3.301			
	Week:	05/16/22	05/22/22	-----SS		1				\$60.00		3.301			
	Week:	05/23/22	05/29/22	-----SS		1				\$60.00		3.301			
N 3	WCWJ	05/08/22	05/22/22	Sun 12-7p Rotators	CM	12:30 PM-1:00 PM	-----S	:30	1	\$40.00	P-2	0.851	NM	2	\$80.00
12:30 PM-1:00 PM (12:30 PM-1:00 PM)															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Imp</u>			
	Week:	05/02/22	05/08/22	-----S		1				\$40.00		0.851			
	Week:	05/09/22	05/15/22	-----		0				\$0.00		0			
	Week:	05/16/22	05/22/22	-----S		1				\$40.00		0.851			
Totals													12	\$680.00	