CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
1, Nonet Grines	, hereby request station time as follows:
	RAL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
andidate name: Coines	
athorized committee: (on it to to the Mont 6	pines Cincul (out 5ch)
gency requesting time (and contact information):	
andidate's political party: DemoCrafic	
ffice sought (no acronyms or abbreviations):	General Primary
ate of election: Month 5, 2024	
easurer of candidate's authorized committee: A viv Fox	
the payment for the broadcast time requested has been fur the candidate listed above who is a legally qualified can the authorized committee of the legally qualified candidate this station is authorized to announce the time as paid for both this station has disclosed its political advertising policies, income and other sales practices (not applicable to federal candidates).	ndidate, or date listed above; y such person or entity; and cluding applicable classes and rates, discount, promotion tes).
THE PLACEMENT OF ADVERTISING.	
andidate/Committee/Agency	Station Représentative
ame: Moll Guings	Signature: Name: Signature:
ate of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time:

Little Engine Broadcasting 2305 Upper Wetumpka Rd Montgomery, AL 36107 334 834 3710 WMGY Praise96.5 FM Order Confirmation

OrderID:

10556-002

Sponsor: Product: Committee to Elect Monet Gaines
Committee to Elect Monet Gaines

Estimate/PO:

Lee Walker, Jr

AccountRep: BillingCycle:

Calendar Month Times

InvoiceType: Run Dates:

2/6/2024 - 3/5/2024

Items Ordered: Ordered Amount: 136

\$1,850.00

COMMITTEE TO ELECT MONET GAINES P.O. BOX 242683

MONTGOMERY, AL 36124

Scheduled Station(s): Praise96.5 FM- WMGY Committee to Elect Monet Gaines

Printed 2/21/2024 4:12:42 PM

Page 1

	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
)1	2/6/2024 - 3/5/2024	All Weeks	06:00 AM - 07:00 PM	3	3	3	3	3	3	2	20	:60	Cash Spot		R10556-00	83	12.00	996.00
02	2/26/2024 - 3/3/2024	All Weeks	06:00 AM - 07:00 PM	4	4	4	5	5	5	3	30		Cash Spot		R10556-00	30	12.00	360.00
03	3/4/2024 - 3/5/2024	All Weeks	06:00 AM - 07:00 PM	6	6	0.00		1000	9.50	335703	12		Cash Spot		R10556-00	12	12.00	144.00
04	2/26/2024 - 3/3/2024	All Weeks	06:00 AM - 07:00 PM	1	1	1		2	2	1	8		Cash Spot		3041	8	25.00	200.00
05	3/4/2024 - 3/4/2024	All Weeks	06:00 AM - 07:00 PM	2	::5	50		975	0.00		2		Cash Spot		3041	2	25.00	50.00
06	3/1/2024 - 3/3/2024	Per Invoice NLC											In Studio Visit			1	100.00	100.00

Calendar Month Projected Billing:

Jan-24

Feb-24

0.00

1,107.00

Mar-24

743.00

Q1-2024

1,850.00

Confirmed Correct; Payment Guaranteed

Accepted for Praise96.5 FM