

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Chris Huttman, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.



Check one:

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED		
Station time requested by: Georgia Democrats for Progress		
Agency name: 2020 Insight		
Address: 1952 Forest Green Dr NE Atlanta GA 30329		
Contact: Chris Huttman	Phone number: 770-427-8917	Email: chris@2020insightllc.com
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):		
Name: Georgia Democrats for Progress		
Address: Same		
Contact:	Phone number:	Email:
Station is authorized to announce the time as paid for by such person or entity.		
List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):		
<div style="font-family: cursive; font-size: 1.2em;"> Jeff Disantis, Treasurer </div>		
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).		
If ad refers to a federal candidate(s) or federal election, list ALL of the following:		<input checked="" type="checkbox"/> N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no acronyms or abbreviations):		
Date of election:		
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:		<input checked="" type="checkbox"/> N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: 	Signature: 
Name: Chris Huttman	Name: Geniele R. Granville
Date of Request to Purchase Ad Time: 5/29/2020	Date of Station Agreement to Sell Time: 5/29/2020

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 5/30/2020

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
 Accepted IN PART (e.g., ad not received to determine content)*
 Rejected - provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: <u>6024</u>	Station Call Letters: <u>WCKS, WR75, WEAM</u>	Date Received/Requested: <u>5/29/2020</u>
Est. #: <u>7322</u>	Station Location: <u>Columbus, GA</u>	Run Start and End Dates: <u>6/2 - 6/9</u>

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

WOKS-AM
 PO Box 1998
 Columbus, GA 31902
 706-576-3565

Client: **GEORGIA DEMOCRATIC FOR PROGRESS**
 Order #: **6024-00004**
 Description: **EST#7322 6/2-6/9**
 Date Entered: **6/1/2020**
 P.O.#:
 Salesperson: **McGavren, Philadelphia II**
 Invoice Frequency: **Billed at end of Media/EOS, Sorted by Date**
 Phone/Fax: **310-770-1018**

MEDIA FINANCIAL SERVICES
 Attn: ACCTS PAYABLE
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1	6/2/2020	6/2/2020	WOKS-AM	06:00:00 to 10:00:00	CUSTOM	1:00	1	30.00	30.00	N	Y	N	N	N	N
	6/2/2020	6/2/2020	WOKS-AM	06:00:00 to 10:00:00	CUSTOM	1:00	1	30.00	30.00	0	1	0	0	0	0
2	6/2/2020	6/2/2020	WOKS-AM	10:00:00 to 15:00:00	CUSTOM	1:00	2	30.00	60.00	N	Y	N	N	N	N
	6/2/2020	6/2/2020	WOKS-AM	10:00:00 to 15:00:00	CUSTOM	1:00	2	30.00	60.00	0	2	0	0	0	0
3	6/2/2020	6/2/2020	WOKS-AM	15:00:00 to 19:00:00	CUSTOM	1:00	1	30.00	30.00	N	Y	N	N	N	N
	6/2/2020	6/2/2020	WOKS-AM	15:00:00 to 19:00:00	CUSTOM	1:00	1	30.00	30.00	0	1	0	0	0	0
4	6/3/2020	6/3/2020	WOKS-AM	10:00:00 to 15:00:00	CUSTOM	1:00	1	30.00	30.00	N	N	Y	N	N	N
	6/3/2020	6/3/2020	WOKS-AM	10:00:00 to 15:00:00	CUSTOM	1:00	1	30.00	30.00	0	0	1	0	0	0
5	6/3/2020	6/3/2020	WOKS-AM	15:00:00 to 19:00:00	CUSTOM	1:00	2	30.00	60.00	N	N	Y	N	N	N
	6/3/2020	6/3/2020	WOKS-AM	15:00:00 to 19:00:00	CUSTOM	1:00	2	30.00	60.00	0	0	2	0	0	0
6	6/4/2020	6/4/2020	WOKS-AM	06:00:00 to 10:00:00	CUSTOM	1:00	1	30.00	30.00	N	N	N	Y	N	N
	6/4/2020	6/4/2020	WOKS-AM	06:00:00 to 10:00:00	CUSTOM	1:00	1	30.00	30.00	0	0	0	1	0	0
7	6/4/2020	6/4/2020	WOKS-AM	10:00:00 to 15:00:00	CUSTOM	1:00	1	30.00	30.00	N	N	N	Y	N	N
	6/4/2020	6/4/2020	WOKS-AM	10:00:00 to 15:00:00	CUSTOM	1:00	1	30.00	30.00	0	0	0	1	0	0
8	6/4/2020	6/4/2020	WOKS-AM	15:00:00 to 19:00:00	CUSTOM	1:00	1	30.00	30.00	N	N	N	Y	N	N
	6/4/2020	6/4/2020	WOKS-AM	15:00:00 to 19:00:00	CUSTOM	1:00	1	30.00	30.00	0	0	0	1	0	0
9	6/5/2020	6/5/2020	WOKS-AM	10:00:00 to 15:00:00	CUSTOM	1:00	1	30.00	30.00	N	N	N	N	Y	N
	6/5/2020	6/5/2020	WOKS-AM	10:00:00 to 15:00:00	CUSTOM	1:00	1	30.00	30.00	0	0	0	0	1	0
10	6/5/2020	6/5/2020	WOKS-AM	15:00:00 to 19:00:00	CUSTOM	1:00	2	30.00	60.00	N	N	N	N	Y	N
	6/5/2020	6/5/2020	WOKS-AM	15:00:00 to 19:00:00	CUSTOM	1:00	2	30.00	60.00	0	0	0	0	2	0
11	6/6/2020	6/6/2020	WOKS-AM	06:00:00 to 10:00:00	CUSTOM	1:00	3	28.00	84.00	N	N	N	N	N	Y
	6/6/2020	6/6/2020	WOKS-AM	06:00:00 to 10:00:00	CUSTOM	1:00	3	28.00	84.00	0	0	0	0	0	3
12	6/6/2020	6/6/2020	WOKS-AM	10:00:00 to 15:00:00	CUSTOM	1:00	3	28.00	84.00	N	N	N	N	N	Y
	6/6/2020	6/6/2020	WOKS-AM	10:00:00 to 15:00:00	CUSTOM	1:00	3	28.00	84.00	0	0	0	0	0	3
13	6/7/2020	6/7/2020	WOKS-AM	10:00:00 to 15:00:00	CUSTOM	1:00	3	28.00	84.00	N	N	N	N	N	Y
	6/7/2020	6/7/2020	WOKS-AM	10:00:00 to 15:00:00	CUSTOM	1:00	3	28.00	84.00	0	0	0	0	0	3
14	6/7/2020	6/7/2020	WOKS-AM	15:00:00 to 19:00:00	CUSTOM	1:00	3	28.00	84.00	N	N	N	N	N	Y
	6/7/2020	6/7/2020	WOKS-AM	15:00:00 to 19:00:00	CUSTOM	1:00	3	28.00	84.00	0	0	0	0	0	3
15	6/8/2020	6/8/2020	WOKS-AM	06:00:00 to 10:00:00	CUSTOM	1:00	1	30.00	30.00	Y	N	N	N	N	N
	6/8/2020	6/8/2020	WOKS-AM	06:00:00 to 10:00:00	CUSTOM	1:00	1	30.00	30.00	1	0	0	0	0	0
16	6/8/2020	6/8/2020	WOKS-AM	10:00:00 to 15:00:00	CUSTOM	1:00	2	30.00	60.00	Y	N	N	N	N	N
	6/8/2020	6/8/2020	WOKS-AM	10:00:00 to 15:00:00	CUSTOM	1:00	2	30.00	60.00	2	0	0	0	0	0
17	6/8/2020	6/8/2020	WOKS-AM	15:00:00 to 19:00:00	CUSTOM	1:00	1	30.00	30.00	Y	N	N	N	N	N
	6/8/2020	6/8/2020	WOKS-AM	15:00:00 to 19:00:00	CUSTOM	1:00	1	30.00	30.00	1	0	0	0	0	0
18	6/9/2020	6/9/2020	WOKS-AM	06:00:00 to 10:00:00	CUSTOM	1:00	1	30.00	30.00	N	Y	N	N	N	N
	6/9/2020	6/9/2020	WOKS-AM	06:00:00 to 10:00:00	CUSTOM	1:00	1	30.00	30.00	0	1	0	0	0	0

Order Start Date: **6/2/2020** Order End Date: **6/9/2020** Spots: **30** Total Charges: **\$876.00**
 Combined Discounts: **\$131.40**
 Total Net: **\$744.60**

Projected Media Month/End-Of-Schedule Billing Totals for GEORGIA DEMOCRATIC FOR PROGRESS / 6024-00004 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
June	2020	30	\$876.00	\$131.40	\$744.60

Confirmed & Accepted for WOKS-AM By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

WKZJ-FM
 PO Box 1998
 Columbus, GA 31902
 706-576-3565

Client: **GEORGIA DEMOCRATIC FOR PROGRESS**
 Order #: **6024-00002**
 Description: **EST#7322 5/30-6/9**
 Date Entered: **5/29/2020**
 P.O.#:
 Salesperson: **McGavren, Philadelphia II**
 Invoice Frequency: **Billed at end of Media/EOS, Sorted by Date**
 Phone/Fax: **310-770-1018**

MEDIA FINANCIAL SERVICES
 Attn: ACCTS PAYABLE
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 6/1/2020	6/1/2020	WKZJ-FM	06:00:00 to 10:00:00	CUSTOM	1:00	2	35.00	70.00	Y	N	N	N	N	N	N
6/1/2020	6/1/2020					2	35.00	70.00	2	0	0	0	0	0	0
2 6/1/2020	6/1/2020	WKZJ-FM	15:00:00 to 19:00:00	CUSTOM	1:00	2	35.00	70.00	Y	N	N	N	N	N	N
6/1/2020	6/1/2020					2	35.00	70.00	2	0	0	0	0	0	0
3 6/2/2020	6/2/2020	WKZJ-FM	06:00:00 to 10:00:00	CUSTOM	1:00	2	35.00	70.00	N	Y	N	N	N	N	N
6/2/2020	6/2/2020					2	35.00	70.00	0	2	0	0	0	0	0
4 6/2/2020	6/2/2020	WKZJ-FM	15:00:00 to 19:00:00	CUSTOM	1:00	2	35.00	70.00	N	Y	N	N	N	N	N
6/2/2020	6/2/2020					2	35.00	70.00	0	2	0	0	0	0	0
5 6/3/2020	6/3/2020	WKZJ-FM	06:00:00 to 10:00:00	CUSTOM	1:00	2	35.00	70.00	N	N	Y	N	N	N	N
6/3/2020	6/3/2020					2	35.00	70.00	0	0	2	0	0	0	0
6 6/3/2020	6/3/2020	WKZJ-FM	15:00:00 to 19:00:00	CUSTOM	1:00	2	35.00	70.00	N	N	Y	N	N	N	N
6/3/2020	6/3/2020					2	35.00	70.00	0	0	2	0	0	0	0
7 6/4/2020	6/4/2020	WKZJ-FM	06:00:00 to 10:00:00	CUSTOM	1:00	2	35.00	70.00	N	N	N	Y	N	N	N
6/4/2020	6/4/2020					2	35.00	70.00	0	0	0	2	0	0	0
8 6/4/2020	6/4/2020	WKZJ-FM	15:00:00 to 19:00:00	CUSTOM	1:00	2	35.00	70.00	N	N	N	Y	N	N	N
6/4/2020	6/4/2020					2	35.00	70.00	0	0	0	2	0	0	0
9 6/5/2020	6/5/2020	WKZJ-FM	06:00:00 to 10:00:00	CUSTOM	1:00	2	35.00	70.00	N	N	N	N	Y	N	N
6/5/2020	6/5/2020					2	35.00	70.00	0	0	0	0	2	0	0
10 6/5/2020	6/5/2020	WKZJ-FM	15:00:00 to 19:00:00	CUSTOM	1:00	2	35.00	70.00	N	N	N	N	Y	N	N
6/5/2020	6/5/2020					2	35.00	70.00	0	0	0	0	2	0	0
11 6/8/2020	6/8/2020	WKZJ-FM	06:00:00 to 10:00:00	CUSTOM	1:00	2	35.00	70.00	Y	N	N	N	N	N	N
6/8/2020	6/8/2020					2	35.00	70.00	2	0	0	0	0	0	0
12 6/8/2020	6/8/2020	WKZJ-FM	15:00:00 to 19:00:00	CUSTOM	1:00	2	35.00	70.00	Y	N	N	N	N	N	N
6/8/2020	6/8/2020					2	35.00	70.00	2	0	0	0	0	0	0
13 6/9/2020	6/9/2020	WKZJ-FM	06:00:00 to 10:00:00	CUSTOM	1:00	4	35.00	140.00	N	Y	N	N	N	N	N
6/9/2020	6/9/2020					4	35.00	140.00	0	4	0	0	0	0	0

Order Start Date: 6/1/2020 Order End Date: 6/9/2020 Spots: 28 Total Charges: \$980.00
 Combined Discounts: \$147.00
 Total Net: \$833.00

Projected Media Month/End-Of-Schedule Billing Totals for GEORGIA DEMOCRATIC FOR PROGRESS / 6024-00002 :					
Month	Year	Spot Count	Gross Billing	Combined Disc.	Net Billing
June	2020	28	\$980.00	\$147.00	\$833.00

Confirmed & Accepted for WKZJ-FM By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

WEAM-FM
 PO Box 1998
 Columbus, GA 31902
 706-576-3565

Client: **GEORGIA DEMOCRATIC FOR PROGRESS**
 Order #: **6024-00003**
 Description: **EST#7322 5/30-6/9**
 Date Entered: **5/29/2020**
 P.O.#:
 Salesperson: **McGavren, Philadelphia II**
 Invoice Frequency: **Billed at end of Media/EOS, Sorted by Date**
 Phone/Fax: **310-770-1018**

MEDIA FINANCIAL SERVICES
 Attn: ACCTS PAYABLE
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 5/30/2020	5/30/2020	WEAM-FM	10:00:00 to 15:00:00	CUSTOM	1:00	1	30.00	30.00	N	N	N	N	N	Y	N
5/30/2020	5/30/2020					1	30.00	30.00	0	0	0	0	0	1	0
2 5/31/2020	5/31/2020	WEAM-FM	06:00:00 to 10:00:00	CUSTOM	1:00	1	30.00	30.00	N	N	N	N	N	N	Y
5/31/2020	5/31/2020					1	30.00	30.00	0	0	0	0	0	0	1
3 5/31/2020	5/31/2020	WEAM-FM	10:00:00 to 15:00:00	CUSTOM	1:00	2	30.00	60.00	N	N	N	N	N	N	Y
5/31/2020	5/31/2020					2	30.00	60.00	0	0	0	0	0	0	2
4 6/1/2020	6/1/2020	WEAM-FM	06:00:00 to 10:00:00	CUSTOM	1:00	1	35.00	35.00	Y	N	N	N	N	N	N
6/1/2020	6/1/2020					1	35.00	35.00	1	0	0	0	0	0	0
5 6/1/2020	6/1/2020	WEAM-FM	10:00:00 to 15:00:00	CUSTOM	1:00	1	35.00	35.00	Y	N	N	N	N	N	N
6/1/2020	6/1/2020					1	35.00	35.00	1	0	0	0	0	0	0
6 6/1/2020	6/1/2020	WEAM-FM	15:00:00 to 19:00:00	CUSTOM	1:00	1	35.00	35.00	Y	N	N	N	N	N	N
6/1/2020	6/1/2020					1	35.00	35.00	1	0	0	0	0	0	0
7 6/2/2020	6/2/2020	WEAM-FM	06:00:00 to 10:00:00	CUSTOM	1:00	1	35.00	35.00	N	Y	N	N	N	N	N
6/2/2020	6/2/2020					1	35.00	35.00	0	1	0	0	0	0	0
8 6/2/2020	6/2/2020	WEAM-FM	10:00:00 to 15:00:00	CUSTOM	1:00	1	35.00	35.00	N	Y	N	N	N	N	N
6/2/2020	6/2/2020					1	35.00	35.00	0	1	0	0	0	0	0
9 6/2/2020	6/2/2020	WEAM-FM	15:00:00 to 19:00:00	CUSTOM	1:00	1	35.00	35.00	N	Y	N	N	N	N	N
6/2/2020	6/2/2020					1	35.00	35.00	0	1	0	0	0	0	0
10 6/3/2020	6/3/2020	WEAM-FM	06:00:00 to 10:00:00	CUSTOM	1:00	1	35.00	35.00	N	N	Y	N	N	N	N
6/3/2020	6/3/2020					1	35.00	35.00	0	0	1	0	0	0	0
11 6/3/2020	6/3/2020	WEAM-FM	10:00:00 to 15:00:00	CUSTOM	1:00	1	35.00	35.00	N	N	Y	N	N	N	N
6/3/2020	6/3/2020					1	35.00	35.00	0	0	1	0	0	0	0
12 6/3/2020	6/3/2020	WEAM-FM	15:00:00 to 19:00:00	CUSTOM	1:00	1	35.00	35.00	N	N	Y	N	N	N	N
6/3/2020	6/3/2020					1	35.00	35.00	0	0	1	0	0	0	0
13 6/4/2020	6/4/2020	WEAM-FM	06:00:00 to 10:00:00	CUSTOM	1:00	1	35.00	35.00	N	N	N	Y	N	N	N
6/4/2020	6/4/2020					1	35.00	35.00	0	0	0	1	0	0	0
14 6/4/2020	6/4/2020	WEAM-FM	10:00:00 to 15:00:00	CUSTOM	1:00	1	35.00	35.00	N	N	N	Y	N	N	N
6/4/2020	6/4/2020					1	35.00	35.00	0	0	0	1	0	0	0
15 6/4/2020	6/4/2020	WEAM-FM	15:00:00 to 19:00:00	CUSTOM	1:00	1	35.00	35.00	N	N	N	Y	N	N	N
6/4/2020	6/4/2020					1	35.00	35.00	0	0	0	1	0	0	0
16 6/5/2020	6/5/2020	WEAM-FM	06:00:00 to 10:00:00	CUSTOM	1:00	1	35.00	35.00	N	N	N	N	Y	N	N
6/5/2020	6/5/2020					1	35.00	35.00	0	0	0	0	1	0	0
17 6/5/2020	6/5/2020	WEAM-FM	10:00:00 to 15:00:00	CUSTOM	1:00	1	35.00	35.00	N	N	N	N	Y	N	N
6/5/2020	6/5/2020					1	35.00	35.00	0	0	0	0	1	0	0
18 6/5/2020	6/5/2020	WEAM-FM	15:00:00 to 19:00:00	CUSTOM	1:00	1	35.00	35.00	N	N	N	N	Y	N	N
6/5/2020	6/5/2020					1	35.00	35.00	0	0	0	0	1	0	0
19 6/6/2020	6/6/2020	WEAM-FM	10:00:00 to 15:00:00	CUSTOM	1:00	1	30.00	30.00	N	N	N	N	N	Y	N
6/6/2020	6/6/2020					1	30.00	30.00	0	0	0	0	0	1	0
20 6/7/2020	6/7/2020	WEAM-FM	06:00:00 to 10:00:00	CUSTOM	1:00	1	30.00	30.00	N	N	N	N	N	N	Y
6/7/2020	6/7/2020					1	30.00	30.00	0	0	0	0	0	0	1
21 6/7/2020	6/7/2020	WEAM-FM	10:00:00 to 15:00:00	CUSTOM	1:00	2	30.00	60.00	N	N	N	N	N	N	Y

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
6/7/2020	6/7/2020					2	30.00	60.00	0	0	0	0	0	0	2
22 6/8/2020	6/8/2020	WEAM-FM	06:00:00 to 10:00:00	CUSTOM	1:00	1	35.00	35.00	Y	N	N	N	N	N	N
6/8/2020	6/8/2020					1	35.00	35.00	1	0	0	0	0	0	0
23 6/8/2020	6/8/2020	WEAM-FM	10:00:00 to 15:00:00	CUSTOM	1:00	1	35.00	35.00	Y	N	N	N	N	N	N
6/8/2020	6/8/2020					1	35.00	35.00	1	0	0	0	0	0	0
24 6/8/2020	6/8/2020	WEAM-FM	15:00:00 to 19:00:00	CUSTOM	1:00	1	35.00	35.00	Y	N	N	N	N	N	N
6/8/2020	6/8/2020					1	35.00	35.00	1	0	0	0	0	0	0
25 6/9/2020	6/9/2020	WEAM-FM	06:00:00 to 10:00:00	CUSTOM	1:00	4	35.00	140.00	N	Y	N	N	N	N	N
6/9/2020	6/9/2020					4	35.00	140.00	0	4	0	0	0	0	0

Order Start Date: 5/30/2020 Order End Date: 6/9/2020 Spots: 30 Total Charges: \$1,010.00
 Combined Discounts: \$151.50
 Total Net: \$858.50

Projected Media Month/End-Of-Schedule Billing Totals for GEORGIA DEMOCRATIC FOR PROGRESS / 6024-00003 :					
		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
May	2020	4	\$120.00	\$18.00	\$102.00
June	2020	26	\$890.00	\$133.50	\$756.50
Total:		30	\$1,010.00	\$151.50	\$858.50

Confirmed & Accepted for WEAM-FM By: _____

Accepted for MEDIA FINANCIAL SERVICES By: _____

Please Sign and Return One Copy

WOKS-AM
 PO Box 1998
 Columbus, GA 31902
 706-576-3565

GEORGIA DEMOCRATS FOR PROGRESS

Advertiser ID: 6024 Amount Paid

6024-00004-0000	6/14/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES
 Attn: ACCTS PAYABLE
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

6024-00004-0000 O 6/14/2020 1
For: GEORGIA DEMOCRATS FOR PROGRESS
 Purchase Order Number:
 Est. Number: 7322
 Co-Op:
 Description: REV 1 EST#7322 6/2-6/9
 Salesperson: McGavren, Philadelphia II

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: 2020EH01A Tape: EST#7322						
6/2/2020	Tue	1:00	WOKS-AM 09:18:00 AM 11:20:00 AM 01:19:30 PM 04:20:30 PM	4	\$30.00	\$120.00
6/3/2020	Wed	1:00	WOKS-AM 12:18:00 PM 04:49:30 PM 06:51:35 PM	3	\$30.00	\$90.00
6/4/2020	Thu	1:00	WOKS-AM 07:48:00 AM 12:18:00 PM 06:48:00 PM	3	\$30.00	\$90.00
6/5/2020	Fri	1:00	WOKS-AM 10:59:41 AM 03:48:00 PM 06:18:00 PM	3	\$30.00	\$90.00
6/6/2020	Sat	1:00	WOKS-AM 06:48:00 AM 07:48:00 AM 09:18:00 AM 12:48:00 PM 02:18:00 PM	5	\$28.00	\$140.00
6/7/2020	Sun	1:00	WOKS-AM 10:49:20 AM 12:48:00 PM 02:48:00 PM 03:18:30 PM 04:48:00 PM 05:48:00 PM	6	\$28.00	\$168.00
6/8/2020	Mon	1:00	WOKS-AM 07:48:00 AM 11:18:00 AM 01:18:00 PM 04:18:00 PM	4	\$30.00	\$120.00
6/9/2020	Tue	1:00	WOKS-AM 07:48:00 AM	1	\$28.00	\$28.00
6/9/2020	Tue	1:00	WOKS-AM 08:06:38 AM	1	\$30.00	\$30.00
6/9/2020			Agency Discount			(\$131.40)

PAYMENT DUE UPON RECEIPT.

Quantity	30	Total	\$876.00
AGENCY DISCOUNT			(\$131.40)
Total Due			\$744.60

INVOICE

WEAM-FM
 PO Box 1998
 Columbus, GA 31902
 706-576-3565

GEORGIA DEMOCRATS FOR PROGRESS

Advertiser ID: 6024 Amount Paid

6024-00003-0001	6/14/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES
 Attn: ACCTS PAYABLE
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

6024-00003-0001 O 6/14/2020 1
For: GEORGIA DEMOCRATS FOR PROGRESS
 Purchase Order Number:
 Est. Number: 7322
 Co-Op:
 Description: EST#7322 5/30-6/9
 Salesperson: McGavren, Philadelphia II

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: 2020EH01A Tape: EST#7322						
6/1/2020	Mon	1:00	WEAM-FM 06:34:00 AM 02:48:30 PM 04:18:00 PM	3	\$35.00	\$105.00
6/2/2020	Tue	1:00	WEAM-FM 07:14:29 AM 11:46:22 AM 05:18:00 PM	3	\$35.00	\$105.00
6/3/2020	Wed	1:00	WEAM-FM 09:34:00 AM 12:18:00 PM 05:18:00 PM	3	\$35.00	\$105.00
6/4/2020	Thu	1:00	WEAM-FM 06:14:00 AM 10:48:00 AM 06:37:00 PM	3	\$35.00	\$105.00
6/5/2020	Fri	1:00	WEAM-FM 06:34:00 AM 12:18:30 PM 06:18:00 PM	3	\$35.00	\$105.00
6/6/2020	Sat	1:00	WEAM-FM 11:48:00 AM	1	\$30.00	\$30.00
6/7/2020	Sun	1:00	WEAM-FM 08:18:00 AM 12:14:00 PM 02:14:00 PM	3	\$30.00	\$90.00
6/8/2020	Mon	1:00	WEAM-FM 06:14:00 AM 01:48:00 PM 06:37:00 PM	3	\$35.00	\$105.00
6/9/2020	Tue	1:00	WEAM-FM 06:14:00 AM 06:35:00 AM 07:36:30 AM 09:34:00 AM	4	\$35.00	\$140.00
6/9/2020			Agency Discount			(\$133.50)

PAYMENT DUE UPON RECEIPT.

Quantity	26	Total	\$890.00
AGENCY DISCOUNT			(\$133.50)
Total Due			\$756.50

INVOICE

WEAM-FM
 PO Box 1998
 Columbus, GA 31902
 706-576-3565

GEORGIA DEMOCRATS FOR PROGRESS

Advertiser ID: 6024 Amount Paid

6024-00003-0000	5/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES
 Attn: ACCTS PAYABLE
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

6024-00003-0000 O 5/31/2020 1
For: GEORGIA DEMOCRATS FOR PROGRESS
 Purchase Order Number:
 Est. Number: 7322
 Co-Op:
 Description: EST#7322 5/30-6/9
 Salesperson: McGavren, Philadelphia II

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: 2020EH01A Tape: EST#7322						
5/30/2020	Sat	1:00	WEAM-FM 10:18:00 AM	1	\$30.00	\$30.00
5/31/2020	Sun	1:00	WEAM-FM 06:18:00 AM 11:49:30 AM 02:47:00 PM	3	\$30.00	\$90.00
5/31/2020			Agency Discount			(\$18.00)

PAYMENT DUE UPON RECEIPT.

Quantity	4	Total	\$120.00
AGENCY DISCOUNT			(\$18.00)
Total Due			\$102.00

INVOICE

WKZJ-FM
 PO Box 1998
 Columbus, GA 31902
 706-576-3565

GEORGIA DEMOCRATS FOR PROGRESS

Advertiser ID: 6024 Amount Paid

6024-00002-0000	6/14/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES
 Attn: ACCTS PAYABLE
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

6024-00002-0000 O 6/14/2020 1
For: GEORGIA DEMOCRATS FOR PROGRESS
 Purchase Order Number:
 Est. Number: 7322
 Co-Op:
 Description: EST#7322 5/30-6/9
 Salesperson: McGavren, Philadelphia II

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: 2020EH01A Tape: EST#7322						
6/1/2020	Mon	1:00	WKZJ-FM 06:43:00 AM 09:12:00 AM 03:14:00 PM 06:14:00 PM	4	\$35.00	\$140.00
6/2/2020	Tue	1:00	WKZJ-FM 06:43:00 AM 08:12:00 AM 03:14:00 PM 06:14:00 PM	4	\$35.00	\$140.00
6/3/2020	Wed	1:00	WKZJ-FM 08:12:00 AM 08:43:00 AM 03:14:00 PM 05:14:00 PM	4	\$35.00	\$140.00
6/4/2020	Thu	1:00	WKZJ-FM 06:43:00 AM 08:12:00 AM 04:14:00 PM 05:42:00 PM	4	\$35.00	\$140.00
6/5/2020	Fri	1:00	WKZJ-FM 06:12:00 AM 09:13:00 AM 03:42:00 PM 06:42:00 PM	4	\$35.00	\$140.00
6/8/2020	Mon	1:00	WKZJ-FM 07:12:00 AM 08:12:00 AM 03:42:45 PM 05:43:00 PM	4	\$35.00	\$140.00
6/9/2020	Tue	1:00	WKZJ-FM 06:43:00 AM 08:12:00 AM 08:43:00 AM 09:43:00 AM	4	\$35.00	\$140.00
6/9/2020			Agency Discount			(\$147.00)

PAYMENT DUE UPON RECEIPT.

Quantity	28	Total	\$980.00
AGENCY DISCOUNT			(\$147.00)
Total Due			\$833.00

INVOICE