

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ **FEDERAL CANDIDATE**

☒ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: WRWN-FM/Savannah	Date: 4/19/18
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I, AxMedia,

being/on behalf of: David Shafer for Georgia,

a legally qualified candidate of the Republican

political party for the office of: Lt. Governor

in the Primary

election to be held on: May 22, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See Attached					

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

David Shafer for Georgia

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Bartow Morgan, Jr., Treasurer

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.

To Be Signed By Candidate or Authorized Committee

4/19/18

Date

Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Baron C. Wilborn

Printed Name

4/19/18

Title

ORDER



Orders
Order / Rev: 297105
Alt Order #: 31762574
Product Desc: 2018 Primary Election
Estimate: 257
Flight Dates: 04/25/18 - 05/28/18
Original Date / Rev: 04/20/18 / 04/23/18
Order Type: TRANSACTIONAL
Primary AE: Christal Dallas
Sales Office: N-CHR
Sales Region: National

Agency
Name: AXMEDIA
Buying Contact:
Billing Contact:
 1251 NW Briardcliff Pkwy #85
 Kansas City, MO 64116
Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: David Shafer for Lieutenant Governor
Demographic: A18+
Product Codes: Candidates
Priority: P-04
Revenue Code 1: Agency Business
Revenue Code 2: Political
Revenue Code 3: Political Candidate
New Business Thru: 04/24/19
Order Separation: 00:28:00
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
03/26/18	04/29/18	22	\$246.00	\$209.10
04/30/18	05/22/18	90	\$1,026.00	\$872.10

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2018	22	\$246.00	\$209.10	0.00
May 2018	90	\$1,026.00	\$872.10	0.00
Totals	112	\$1,272.00	\$1,081.20	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Christal Dallas			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	WRWN	04/25/18	05/21/18	Mo-Fr AM Mo-Fr AM	CM	6a-10a	MTWTF--	1:00	8	\$12.00	P-05	0.00	NM	31	\$372.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		04/24/18	04/30/18	M-WTF--					8	\$12.00		0.00			
Week:		05/01/18	05/07/18	MTWTF--					8	\$12.00		0.00			
Week:		05/08/18	05/14/18	MTWTF--					8	\$12.00		0.00			
Week:		05/15/18	05/21/18	MTWTF--					7	\$12.00		0.00			
N 2	WRWN	05/22/18	05/28/18	Mo-Fr AM Mo-Fr AM	CM	6a-10a	-T-----	1:00	1	\$12.00	P-05	0.00	NM	1	\$12.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/22/18	05/28/18	-T-----					1	\$12.00		0.00			
N 3	WRWN	04/25/18	05/21/18	Mo-Fr Midday Mo-Fr Midday	CM	10a-3p	MTWTF--	1:00	8	\$12.00	P-05	0.00	NM	31	\$372.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		04/24/18	04/30/18	M-WTF--					8	\$12.00		0.00			
Week:		05/01/18	05/07/18	MTWTF--					8	\$12.00		0.00			
Week:		05/08/18	05/14/18	MTWTF--					8	\$12.00		0.00			
Week:		05/15/18	05/21/18	MTWTF--					7	\$12.00		0.00			
N 4	WRWN	05/22/18	05/28/18		CM	10a-3p	-T-----	1:00	1	\$12.00	P-05	0.00	NM	1	\$12.00

Order / Rev: 297105
 Alt Order #: 31762574
 Flight Dates: 04/25/18 - 05/28/18

Advertiser: David Shafer for Lieutenant Governor
 Product Desc: 2018 Primary Election
 Estimate: 257
 WRWN-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				Mo-Fr Midday											
				Mo-Fr Midday											
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		05/22/18	05/28/18	-T-----			1		\$12.00		0.00				
N 5	WRWN	04/25/18	05/21/18	Mo-Fr PM	CM	3p-7p	MTWTF--	1:00	8	\$12.00	P-05	0.00	NM	32	\$384.00
				Mo-Fr PM											
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		04/24/18	04/30/18	M-WTF--			8		\$12.00		0.00				
Week:		05/01/18	05/07/18	MTWTF--			8		\$12.00		0.00				
Week:		05/08/18	05/14/18	MTWTF--			8		\$12.00		0.00				
Week:		05/15/18	05/21/18	MTWTF--			8		\$12.00		0.00				
N 6	WRWN	04/28/18	05/25/18	Sa-Su Midday	CM	10a-3p	-----S-	1:00	2	\$10.00	P-05	0.00	NM	8	\$80.00
				Sa-Su Midday											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		04/28/18	05/04/18	-----S-			2		\$10.00		0.00				
Week:		05/05/18	05/11/18	-----S-			2		\$10.00		0.00				
Week:		05/12/18	05/18/18	-----S-			2		\$10.00		0.00				
Week:		05/19/18	05/25/18	-----S-			2		\$10.00		0.00				
N 7	WRWN	04/28/18	05/25/18	Sa-Su PM	CM	3p-7p	-----S-	1:00	2	\$5.00	P-05	0.00	NM	8	\$40.00
				Sa-Su PM											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		04/28/18	05/04/18	-----S-			2		\$5.00		0.00				
Week:		05/05/18	05/11/18	-----S-			2		\$5.00		0.00				
Week:		05/12/18	05/18/18	-----S-			2		\$5.00		0.00				
Week:		05/19/18	05/25/18	-----S-			2		\$5.00		0.00				
													Totals	112	\$1,272.00