

Order #1082827: Buckner/R../Buckner/R../Buckner fo../

Date	Action	By	Total \$	# Spots	Comment
02/22/24 12:55:24	Processed	Nala Jackson (nala.jackson@cumulus.com)	\$500.00	10	<async process>
02/22/24 11:15:15	Approved	Barbara Lally (barbara.lally@cumulus.com)	\$500.00	10	
02/22/24 11:11:16	Approval Workflow	Barbara Lally (barbara.lally@cumulus.com)	\$500.00	10	[Centralized AR - Business Office Approval Needed Default]
02/22/24 11:05:29	Approval Workflow	Eric Mastel (EMASTEL@cumulus.com)	\$500.00	10	[Sales Manager - Ready Default]
02/22/24 10:08:12	Ready for approval	Cynthia Alston Bell (cynthia.alston@cumulus.com)	\$500.00	10	Client is paying via credit card.
02/22/24 09:57:18	New order created	Cynthia Alston Bell (cynthia.alston@cumulus.com)	\$0.00	0	<new order>

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1082827
 Alt Order #: _____
Product Desc: Buckner for US Congress
 Estimate: _____
Flight Dates: 02/23/24 - 02/28/24
Original Date / Rev: 02/22/24 / 02/22/24
Order Type: GENERAL

WMGL-FM
Primary AE: Cynthia Alston Bell
Sales Office: L-CHS
Sales Region: Local

Agency
Name: Buckner/R/US Congress
Buying Contact: _____
Billing Contact: Duke Buckner
202 Bailey St
Walterboro, SC 29488

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

Advertiser
Name: Buckner/R/US Congress
Demographic: A25-54
Product Codes: Candidates
Revenue Code 1: DIR
Revenue Code 2: POL-CAND
Revenue Code 3: POL-US CONGRESS
Priority: P-100

New Business End: _____
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
02/01/24	02/28/24	10	\$500.00	\$500.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2024	10	\$500.00	\$500.00	0.00
Totals	10	\$500.00	\$500.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Cynthia Alston Bell	L-CHS	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	WMGL	02/23/24	02/28/24	M-F AM Drive M-F	CM	6a-10a	MTW-F--	1:00	4	\$50.00	P-50	0.00	NM	4	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 02/19/24	02/25/24	----F--		1		\$50.00		0.00					
		Week: 02/26/24	03/03/24	MTW----		3		\$50.00		0.00					
N 2	WMGL	02/23/24	02/28/24	M-F Midday M-F	CM	10a-3p	MTW-F--	1:00	4	\$50.00	P-50	0.00	NM	3	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 02/19/24	02/25/24	----F--		1		\$50.00		0.00					
		Week: 02/26/24	03/03/24	MT-----		2		\$50.00		0.00					
N 3	WMGL	02/23/24	02/28/24	M-F PM Drive M-F	CM	3p-7p	MTW-F--	1:00	4	\$50.00	P-50	0.00	NM	3	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 02/19/24	02/25/24	----F--		1		\$50.00		0.00					
		Week: 02/26/24	03/03/24	M-W----		2		\$50.00		0.00					
Totals													10	\$500.00	

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Duke Buckner, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Duke Buckner

Authorized committee: Committee to Elect Duke for Congress

Agency requesting time (and contact information):
 N/A

Candidate's political party: Republican

Office sought (no acronyms or abbreviations): United States House of Representatives South Carolina District 6

Date of election: 6-11-24 General Primary

Treasurer of candidate's authorized committee: Duke Buckner

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

- the candidate listed above who is a legally qualified candidate, or
 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: <u>DB</u>	Signature: <u>Cynthia Bell</u>
Name: <u>Duke Buckner</u>	Name: <u>Cynthia Bell</u>
Date of Request to Purchase Ad Time: <u>2-21-24</u>	Date of Station Agreement to Sell Time: <u>2/21/24</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:

OB

Name:

Duke Burkner

Date:

2-21-24

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

Yes

No

Date ad received:

2/21/24

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

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:

*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 #: <i>1082827</i>	Station Call Letters: <i>WMEK</i>	Date Received/Requested: <i>2/21/24</i>
Est. #:	Station Location: <i>Charleston</i>	Run Start and End Dates: <i>2/23-2/28/24</i>

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.

WEEK 1: February 24

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Totals
AM DRIVE 6-10a	0			0		1	0	1
Rate				\$ -		\$ 50.00	\$ -	\$ 50.00
Total	\$ -			\$ -		\$ 50.00	\$ -	\$ 50.00
MIDDAY 10a-3p	0		0			1	0	1
Rate						\$ 50.00		\$ 50.00
Total	\$ -					\$ 50.00	\$ -	\$ 50.00
PM DRIVE 3-7p	0			0		1	0	1
Rate				\$ -		\$ 50.00	\$ -	\$ 50.00
Total	\$ -			\$ -		\$ 50.00	\$ -	\$ 50.00
					SPOTS			3
							COST	\$ 150.00

WEEK 2: February 26-28

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Totals
AM DRIVE 6-10a		1		1				2
Rate		\$ 50.00		\$ 50.00				\$ 100.00
Total	\$ -	\$ 50.00		\$ 50.00				\$ 100.00
MIDDAY 10a-3p	0	1		1	0	0		2
Rate		\$ 50.00		\$ 50.00	\$ -	\$ -		\$ 100.00
Total	\$ -	\$ 50.00		\$ 50.00	\$ -	\$ -		\$ 100.00
PM DRIVE 3-7p	0	1						1
Rate		\$ 50.00		\$ 50.00				\$ 100.00
Total	\$ -	\$ 50.00		\$ 50.00				\$ 100.00
					SPOTS			7
							COST	\$ 350.00

Client signature _____

Date _____

Duke Buckner

02-21-2024

Signature Certificate

Reference number: QXQW5-LBNEN-UHFNU-THTN5

Signer

Timestamp

Signature

Duke Buckner

Email: info@voteforduke.com

Sent:

21 Feb 2024 21:11:43 UTC

Viewed:

21 Feb 2024 21:44:21 UTC

Signed:

21 Feb 2024 21:44:56 UTC



Recipient Verification:

✓ Email verified

21 Feb 2024 21:44:21 UTC

IP address: 172.59.219.18

Document completed by all parties on:

21 Feb 2024 21:44:56 UTC

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