WIRG-AM

Mary 3215705

MEDIA FINANCIAL SERVICES

MARKET:

UM - Norfolk, NE

AMOUNT: \$702.00

AGENCY:

REP:

Regional Reps Non-Rep

SPOTS: 27

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

DALLAS

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458848

ADVERTISER:

Scott Williams 4 Mayor

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

//6770 (4/29-5/03) 2024 PRIMARY

AGY EST: 6770

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

04-29-2024 TO 5/5/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

WK TOTAL SPOTS 27

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 04/24/2024 15:11

WK TOT \$702.00

COMMENTS

WEEK#1

[Rep Comment] 04/24/2024: New Political order, please confirm through Radio Exchange if able, if not confirm to melissa.costello@genmediapartners.com.

Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

*** SEND INVOICES TO MEDIA FINANCIAL SERVICES BROADCAST MONTH. ***

4/29/2024 To 5/5/2024

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	30	4/29/2024	5/3/2024	9	\$26	\$234
	2	-	MTWTF	10:00AM	3:00PM	30	4/29/2024	5/3/2024	9	\$26	\$234
	3		MTWTF	3:00PM	7:00PM	30	4/29/2024	5/3/2024	9	\$26	\$234

MARKET:

REP:

UM - Norfolk, NE

Regional Reps Non-Rep

AMOUNT: \$702.00 **SPOTS:** 27

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

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MOD: SALES OFFICE: Stn Ver: 1 Last:

DALLAS

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AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458848

ADVERTISER: PRODUCT:

Scott Williams 4 Mayor

04-29-2024 TO 5/5/2024

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

//6770 (4/29-5/03) 2024 PRIMARY **AGY EST: 6770**

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO: Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/24/2024 15:11

TOTAL	May					 		 	Total
SPOT	27			<u> </u>	 	 			27
CASH	702.00	 							702.00
TOTAL	702,00					 			702.00

DISCLAIMER

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept "service fees" or "handling charges" or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

WJAG AM/KEXL FM/KQKX FM 309 BRAASCH AVENUE

PO BOX 789

NORFOLK, NE 68702-0789

Client:

SCOTT WILLIAMS

Order #: Description: 4107-00010 2024 PRIMARY EST 6770

Date Entered:

P.O.#:

4/24/2024 6770

Salesperson: Political, Political

Invoice Frequency: Billed at end of Media Month, Sorted by Date

MEDIA FINANCIAL SERVICES/FL 1655 PALM BEACH LAKES BLVD SUITE 903 WEST PALM BEACH, FL 33401

On-Air Schedule

	Start Date	End Date	Station	Scheduled	Time/Event	Repeated	<u>Length</u>	Qty	Rate	<u>Total</u>	M	<u>Tu</u>	W	<u>Th</u>	F	Sa	Su
1	4/29/2024	5/3/2024	WJAG-AM	06:00:00	to 10:00:00	Weekly	:30	9	26.00	234.00	2	2	2	1	2	0	0
2	4/29/2024	5/3/2024	WJAG-AM	10:00:00	to 15:00:00	Weekly	:30	9	26.00	234.00	2	2	2	1	2	0	0
3	4/29/2024	5/3/2024	WIAG-AM	15:00:00	to 19:00:00	Weekly	-30	9	26.00	234.00	2	2	2	1	2	٨	0

Order Start Date: 4/29/2024

Order End Date: 5/3/2024

Spots: 27

Total Charges:

\$702.00

Combined Discounts:

\$105.30

Total Net:

\$596.70

	Projected Media N	Month Billing Totals for SC	OTT WILLIAMS / 4	107-00010 :	
•		Spot Count	Gross Billing	Combined Disc.	<u>Net Billing</u>
May	2024	27	\$702.00	\$105.30	\$596,70

Confirmed & Accepted for WJAG AM/KEXL FM/KQKX FM By:

Accepted for MEDIA FINANCIAL SERVICES/FL By:

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:								
Name:								
Date:								
	O BE COMPLETED BY STATION	ONLY						
Ad submitted to Station?	es No Date ad receive	d:						
Note: Must have separate PB-19 For	rms for each version of the ad (i.e., fo	or every ad with differing copy).						
Federal candidate certification signed (a	above): Yes No	N/A						
Rejected – provide reason:	by not yet received to determine sponsor							
Date and nature of follow-ups, if any (e.	g., insufficient sponsor ID tag):							
Contract #: 3 21 5705	Station Call Letters: WJAG -AM	Date Received/Requested:						
Est. #: 6770	Station Location: NOTBIK, NG	Run Start and End Dates:						
use this space to document schedule of purchased or attach separately. If station	time purchased, when spots actually aire n will not upload the actual times spots a	nts reflecting this transaction to the OPIF or ed, the rates charged and the classes of time ired until an invoice is generated, the name ced in the "Terms and Disclosures" folder in						

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	See Invoice for actual schedule and charges.						
I, AxMedia	, hereby request station time as follows:						
I IDENTIEV CANDIDATE TYPE	RAL CANDIDATE						
STATE	OR LOCAL CANDIDATE						
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED						
Candidate name:							
Scott Williams							
Authorized committee:							
Scott Williams 4 Mayor							
Agency requesting time (and contact information):							
N/A AxMedia							
Candidate's political party:							
Republican							
Office sought (no acronyms or abbreviations):							
Mayor of Norfolk							
Date of election:	General Primary						
May 14, 2024							
Treasurer of candidate's authorized committee:							
Jared Faltys							
The undersigned represents that:							
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):						
the candidate listed above who is a legally qualified car	didate, or						
the authorized committee of the legally qualified candid	date 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, included and other sales practices (not applicable to federal candidates)							
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY						
Candidate/Committee/Agency	Station Representative						
Signature: AMedia Buyer	Signature: Har meur						
Name: AxMedia Buyer	Name: PRISTI Harmeier						
Date of Request to Purchase Ad Time: 3/29/2024	Date of Station Agreement to Sell Time: 4/24/24, 3:50 pm						