

Radio 900 - WIAM-AM PO Box 591 Williamston, NC 27892

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD SUITE 903 WEST PALM BEACH, FL 33401 Radio 900/92.1 FM Invoice OrderID: 0120-010

Sponsor: Product:

MEDIA FINANCIAL SERVICES Congressional Leadership Fund

Estimate/PO:

Est 4797 2/8-12pm on 3/5 NC-01:

AccountRep: BillingCycle:

House Accounts Calendar Month

InvoiceType: Run Dates: Detail Notarized Affidavit

Run Dates: Items Ordered: 2/7/2024 - 3/5/2024 132

Ordered Amount:
-Agency Commission:

\$1,122.00 -\$168.31

Net Amount:

\$953.69

Scheduled Station(s): WIAM Congressional Leadership Fund

	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Frl	Sat	Sun	Week Total	Length	Descripti	Avail Type	Copy ID	Qty	Item Cost	Total Cost
1	2/7/2024 - 3/5/2024	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:60	Spot		724	40	8.50	340.00
2	2/7/2024 - 3/5/2024	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1			5	:60	Spot		724	20	8.50	170.00
3	2/7/2024 - 3/5/2024	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:60	Spot		724	40	8.50	340.00
4	2/7/2024 - 3/5/2024	All Weeks	06:00 AM - 07:00 PM						4	4	8	:60	Spot		724	32	8.50	272.00
	Calendar Month P	rojected Billing	:															

MARKET:

UM - Williamston, NC

AMOUNT: \$1,122.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 132

1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SLS PH: 216-233-8181

SALES OFFICE: SALESPERSON: **CHICAGO**

SLS EMAIL:

Linley Grande Linley.Grande@GenMediaPartners.com

SLS FAX:

AGY CLI:

AGY PRD:

AGENCY:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING 4455196

ADVERTISER:

Congressional Leadership Fund

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

FLIGHT:

Est 4797 2/8-12pm on 3/5 NC-01 AGY EST: 4797

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

02-07-2024 TO 3/5/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 4

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 02/07/2024 09:58

SEC. DEMO:

SPOT TYPE:

COMMENTS

02/07/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

02/07/2024: PopulationBuyType: CPP.

******* INVOICES ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. *********

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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

WEEK#1-WEEK#4

2/7/2024 To 3/5/2024

WK TOT \$280.50

WK TOTAL SPOTS 33

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY
	1		WThF/MTu	6:00AM	10:00AM	60	2/7/2024	3/5/2024	10	\$8.50	\$85
	2		WThF/MTu	10:00AM	3:00PM	60	2/7/2024	3/5/2024	5	\$8.50	\$42.50
	3		WThF/MTu	3:00PM	7:00PM	60	2/7/2024	3/5/2024	10	\$8.50	\$85
	4		ss	6:00AM	7:00PM	60	2/10/2024	3/3/2024	8	\$8.50	\$68

TOTAL	Feb	Mar		1 X R 2				100		42	Total
SPOT	99	33				 1 1 -					132
CASH	841.50	280.50									1,122.00
TOTAL	841.50	280.50	1.5		-		1 .		V 1		1,122.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Total Video Placements	, hereby request station time as fo	ollows: See Order for	proposed
schedule and charges. See Invo	pice for actual schedule and charges		
Check one:			
(1) a legally qualified candidate	e relating to any political matter of national e for federal office; (2) an election to federa ,, health care legislation, IRS tax code, etc.); o ussion at the national level.	al office; (3) a national leg	islative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g	g., relates
ALL QUE	ESTIONS/BLOCKS MUST BE CON	MPLETED	
Station time requested by: Congressiona	al Leadership Fund		
Agency name: Total Video Placements			
Address: PO Box 86, Mount Vernon, VA 22	2121		
Contact: Total Video Placements	Phone number: 202-931-5445	Email: info@totalvideopl	acements.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission	for federal
Name: Congressional Leadership Fund			
Address: 1747 Pennsylvania Ave NW, 5th F	Floor, Washington DC 20006		
Contact: Caleb Crosby	Phone number: 202-559-6420	Email: calebfcrosby@gm	nail.com
Station is authorized to announce the ti	ime as paid for by such person or entity.		
President: Dan Conston Treasurer: Caleb Crosby	resents that those listed above are the only		
	ederal election, list ALL of the following:		N/A
Name(s) of every candidate referred to:	Laurie Buckhout		
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations): US House N	North Carolina District 01	
Date of election: 3/5/24			
Clearly identify EVERY political matter of ad (no acronyms); use separate page if r NC-01 Primary Election	of national importance referred to in the necessary:	144.	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: Total Video Placements	•	Signature: / ////							
Name: Total Video Placements		Name: Wesley A Hines							
Date of Request to Purchase Ad Time	: 2/7/24	Date of Station Agreement to Sell Time:							
тс	BE COMPLETE	D BY STATION C	ONLY						
Ad submitted to station? Yes No Date ad received: 2-7-24									
Note: Must have separate PB-19 forms (or th	e equivalent, e.g., adder	dums) for each version	of the ad (i.e., for every ad with differing copy).						
	ee member or directors, executive committe	or is listed above, sta ee members or dire	ation should ask the advertiser/sponsor						
Disposition: Accepted Accepted IN PART (e.g., ad not Rejected – provide reason (option *Upload partially accepted form, then provide reason in the pro	onal):		emplete.						
Date and nature of follow-ups, if any:		***							
Contract #: 4455196	Station Call Letters: WIAM-AM		Date Received/Requested: 2-7-24						
Est. #: 4797	Station Location: Williamston, NC		Run Start and End Dates: 2-7-24 thru 3-5-24						
For national issue ads only (not requi		sue ade):	2-7-24 thru 3-5-24						

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.