

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Kathleen Smith, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Jason Howell

Authorized committee:

Howell for Senate

Agency requesting time (and contact information):

Grit Creative

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

State Senate

Date of election:

May 21, 2024

General

Primary

Treasurer of candidate's authorized committee:

Renee Howell

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:

Grit Creative

Digitally signed by Grit Creative
Date: 2024.04.30 09:57:51 -04'00'

Signature:



Name: Kathleen Smith

Name: Tammy Petty

Date of Request to Purchase Ad Time: 4/30/2024

Date of Station Agreement to Sell Time: 04/30/2024

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:

TO BE COMPLETED BY STATION ONLYAd submitted to Station? Yes No

Date ad received: _____

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 #: 15023	Station Call Letters: WFGS-FM	Date Received/Requested: 04/30/2024
Est. #:	Station Location: Murray, KY	Run Start and End Dates: 5/6/24-5/21/24

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.

STATION:	WFGS-FM	ORDER#:	3215808	DATE:	04/30/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$2,500.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	77	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	Kentucky	SLS PH:	859-292-3311		
SALESPERSON:	Joe Hearn	SLS FAX:	N/A		
SLS EMAIL:	Joe.Hearn@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4459057	
ADVERTISER:	Howell for Senate	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	5/6-5/21 Regional Radio	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	05-06-2024 TO 5/26/2024	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 3					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/30/2024 11:21	

COMMENTS

[Rep Comment] 04/30/2024:

[Rep Comment] 04/30/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Spot will be sent closer to the 5/6 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

WEEK#1	5/6/2024 To 5/12/2024						WK TOT \$954.00	WK TOTAL SPOTS 29			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	5/6/2024	5/10/2024	8	\$35	\$280
	3		MTWTF..	10:00AM	3:00PM	60	5/6/2024	5/10/2024	8	\$33	\$264
	5		MTWTF..	3:00PM	7:00PM	60	5/6/2024	5/10/2024	8	\$40	\$320
	8		.....S	6:00AM	7:00PM	60	5/12/2024	5/12/2024	5	\$18	\$90

STATION:	WFGS-FM	ORDER#:	3215808	DATE:	04/30/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$2,500.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	77	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:	SLS PH:	859-292-3311		
SALES OFFICE:	Kentucky	SLS FAX:	N/A		
SALESPERSON:	Joe Hearn				
SLS EMAIL:	Joe.Hearn@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4459057	
ADVERTISER:	Howell for Senate	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	5/6-5/21 Regional Radio	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	05-06-2024 TO 5/26/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS: 3					
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/30/2024 11:21	

WEEK#2 **5/13/2024 To 5/19/2024** **WK TOT \$1,260.00** **WK TOTAL SPOTS 40**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	5/13/2024	5/17/2024	10	\$35	\$350
	3		MTWTF..	10:00AM	3:00PM	60	5/13/2024	5/17/2024	10	\$33	\$330
	5		MTWTF..	3:00PM	7:00PM	60	5/13/2024	5/17/2024	10	\$40	\$400
	7		.....S.	6:00AM	7:00PM	60	5/18/2024	5/18/2024	5	\$18	\$90
	8		.....S	6:00AM	7:00PM	60	5/19/2024	5/19/2024	5	\$18	\$90

WEEK#3 **5/20/2024 To 5/26/2024** **WK TOT \$286.00** **WK TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT.....	6:00AM	10:00AM	60	5/20/2024	5/21/2024	4	\$35	\$140
	4		M.....	10:00AM	3:00PM	60	5/20/2024	5/20/2024	2	\$33	\$66
	6		M.....	3:00PM	7:00PM	60	5/20/2024	5/20/2024	2	\$40	\$80

TOTAL	May										Total
SPOT	77										77
CASH	2,500.00										2,500.00
TOTAL	2,500.00										2,500.00

Broadcast Contract

MEDIA FINANCIAL SERVICES
 HOWELL FOR SENATE
 1655 PALM BEACH LAKES BLVD.
 SUITE 903
 WEST PALM BEACH, FL 33401

Start Date 05/06/24	Contract# 15023	Mod# 0
End Date 05/21/24	Date Entered 04/30/24	Date Last Modified 04/30/24
Advertiser HOWELL FOR SENATE		Station Market WFGS-FM
Product 5/6-5/21 REGIONAL RADIO		SalesRep/Office REGIONAL REPS

Standard Billing Cycle Estimate# 3215808

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 05/06/24 FR 05/10/24	06:00A-10:00A	60	2	1	2	1	2	--	--	8	\$35.00
2	MO 05/06/24 FR 05/10/24	10:00A-03:00P	60	2	1	2	1	2	--	--	8	\$33.00
3	MO 05/06/24 FR 05/10/24	03:00P-07:00P	60	1	2	2	2	1	--	--	8	\$40.00
4	SU 05/12/24 SU 05/12/24	06:00A-07:00P	60	--	--	--	--	--	--	5	5	\$18.00
5	MO 05/13/24 FR 05/17/24	06:00A-10:00A	60	2	2	2	2	2	--	--	10	\$35.00
6	MO 05/13/24 FR 05/17/24	10:00A-03:00P	60	2	2	2	2	2	--	--	10	\$33.00
7	MO 05/13/24 FR 05/17/24	03:00P-07:00P	60	2	2	2	2	2	--	--	10	\$40.00
8	SA 05/18/24 SA 05/18/24	06:00A-07:00P	60	--	--	--	--	--	5	--	5	\$18.00
9	SU 05/19/24 SU 05/19/24	06:00A-07:00P	60	--	--	--	--	--	--	5	5	\$18.00
10	MO 05/20/24 TU 05/21/24	06:00A-10:00A	60	2	2	--	--	--	--	--	4	\$35.00
11	MO 05/20/24 TU 05/21/24	10:00A-03:00P	60	1	1	--	--	--	--	--	2	\$33.00
12	MO 05/20/24 TU 05/21/24	03:00P-07:00P	60	1	1	--	--	--	--	--	2	\$40.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	77	2,500.00	\$375.00	\$ 2,125.00	\$ 2,500.00

HAVE A GREAT DAY!

By Signing this Contract, I agree to pay the total amount of the Contract according to the Payment Terms set forth by Forever Communications, Inc. In the event

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name _____ Title _____

Name _____

Title _____

See reverse for accepted terms and conditions, if any

Page 1

Broadcast Contract

MEDIA FINANCIAL SERVICES
 HOWELL FOR SENATE
 1655 PALM BEACH LAKES BLVD.
 SUITE 903
 WEST PALM BEACH, FL 33401

Start Date 05/06/24	Contract# 15023	Mod# 0
End Date 05/21/24	Date Entered 04/30/24	Date Last Modified 04/30/24
Advertiser HOWELL FOR SENATE		Station Market WFGS-FM
Product 5/6-5/21 REGIONAL RADIO		SalesRep/Office REGIONAL REPS

Standard Billing Cycle Estimate# 3215808

Billing Projections: By Month

	May 24
CA	2,500.00
ST	2,500.00

HAVE A GREAT DAY!

By Signing this Contract, I agree to pay the total amount of the Contract according to the Payment Terms set forth by Forever Communications, Inc. In the event of Default, and if this Account is turned over to an Attorney for Collection, the Undersigned Agrees to Pay ALL Reasonable Attorney's Fees, and/or Costs of Collection whether or not a Suit is Filed. A 30 Day Written Notice of Cancellation is required when applicable.

Accepted for Station

Accepted for advertiser OR agency (and MBS, if any) as agent for the advertiser

 _____
 Name Title

 Name Title

See reverse for accepted terms and conditions, if any

Page 2

STATION:	WFGS-FM	ORDER#:	3215808	DATE:	05/03/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$2,500.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	77	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 3 Last: 1				
SALES OFFICE:	Kentucky	SLS PH:	859-292-3311		
SALESPERSON:	Joe Hearn	SLS FAX:	N/A		
SLS EMAIL:	Joe.Hearn@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4459057	
ADVERTISER:	Howell for Senate	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	5/7-5/21 Regional Radio	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	05-07-2024 TO 5/26/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/03/2024 08:19	

COMMENTS

[Rep Comment] 05/03/2024: URGENT revised order updating start date to 5/7. Do not dbl bk. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

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WEEK#1	5/6/2024 To 5/12/2024						WK TOT \$954.00	WK TOTAL SPOTS 29			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	60	5/6/2024	5/10/2024	0	\$35	\$0
R	3		MTWTF..	10:00AM	3:00PM	60	5/6/2024	5/10/2024	0	\$33	\$0
R	5		MTWTF..	3:00PM	7:00PM	60	5/6/2024	5/10/2024	0	\$40	\$0
	8		.....S	6:00AM	7:00PM	60	5/12/2024	5/12/2024	5	\$18	\$90
	9		.TWTF..	6:00AM	10:00AM	60	5/7/2024	5/10/2024	8	\$35	\$280
	10		.TWTF..	10:00AM	3:00PM	60	5/7/2024	5/10/2024	8	\$33	\$264
	11		.TWTF..	3:00PM	7:00PM	60	5/7/2024	5/10/2024	8	\$40	\$320

STATION:	WFGS-FM	ORDER#:	3215808	DATE:	05/03/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$2,500.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	77	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 3 Last: 1				
SALES OFFICE:	Kentucky	SLS PH:	859-292-3311		
SALESPERSON:	Joe Hearn	SLS FAX:	N/A		
SLS EMAIL:	Joe.Hearn@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4459057	
ADVERTISER:	Howell for Senate	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	5/7-5/21 Regional Radio	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	05-07-2024 TO 5/26/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/03/2024 08:19	

WEEK#2 **5/13/2024 To 5/19/2024** **WK TOT \$1,260.00** **WK TOTAL SPOTS 40**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SPWK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	5/13/2024	5/17/2024	10	\$35	\$350
	3		MTWTF..	10:00AM	3:00PM	60	5/13/2024	5/17/2024	10	\$33	\$330
	5		MTWTF..	3:00PM	7:00PM	60	5/13/2024	5/17/2024	10	\$40	\$400
	7		.....S.	6:00AM	7:00PM	60	5/18/2024	5/18/2024	5	\$18	\$90
	8		.....S	6:00AM	7:00PM	60	5/19/2024	5/19/2024	5	\$18	\$90

WEEK#3 **5/20/2024 To 5/26/2024** **WK TOT \$286.00** **WK TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SPWK	RATE	WEEKLY TOTAL
	2		MT.....	6:00AM	10:00AM	60	5/20/2024	5/21/2024	4	\$35	\$140
	4		M.....	10:00AM	3:00PM	60	5/20/2024	5/20/2024	2	\$33	\$66
	6		M.....	3:00PM	7:00PM	60	5/20/2024	5/20/2024	2	\$40	\$80

TOTAL	May										Total
SPOT	77										77
CASH	2,500.00										2,500.00
TOTAL	2,500.00										2,500.00

Broadcast Contract

MEDIA FINANCIAL SERVICES
 HOWELL FOR SENATE
 1655 PALM BEACH LAKES BLVD.
 SUITE 903
 WEST PALM BEACH, FL 33401

Start Date 05/07/24	Contract# 15023	Mod# 1
End Date 05/21/24	Date Entered 04/30/24	Date Last Modified 05/03/24
Advertiser HOWELL FOR SENATE		Station Market WFGS-FM
Product 5/6-5/21 REGIONAL RADIO		SalesRep/Office REGIONAL REPS

Standard Billing Cycle Estimate# 3215808

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 05/07/24 FR 05/10/24	06:00A-10:00A	60	--	2	2	2	2	--	--	8	\$35.00
2	TU 05/07/24 FR 05/10/24	10:00A-03:00P	60	--	2	2	2	2	--	--	8	\$33.00
3	TU 05/07/24 FR 05/10/24	03:00P-07:00P	60	--	2	2	2	2	--	--	8	\$40.00
4	SU 05/12/24 SU 05/12/24	06:00A-07:00P	60	--	--	--	--	--	--	5	5	\$18.00
5	MO 05/13/24 FR 05/17/24	06:00A-10:00A	60	2	2	2	2	2	--	--	10	\$35.00
6	MO 05/13/24 FR 05/17/24	10:00A-03:00P	60	2	2	2	2	2	--	--	10	\$33.00
7	MO 05/13/24 FR 05/17/24	03:00P-07:00P	60	2	2	2	2	2	--	--	10	\$40.00
8	SA 05/18/24 SA 05/18/24	06:00A-07:00P	60	--	--	--	--	--	5	--	5	\$18.00
9	SU 05/19/24 SU 05/19/24	06:00A-07:00P	60	--	--	--	--	--	--	5	5	\$18.00
10	MO 05/20/24 TU 05/21/24	06:00A-10:00A	60	2	2	--	--	--	--	--	4	\$35.00
11	MO 05/20/24 TU 05/21/24	10:00A-03:00P	60	1	1	--	--	--	--	--	2	\$33.00
12	MO 05/20/24 TU 05/21/24	03:00P-07:00P	60	1	1	--	--	--	--	--	2	\$40.00

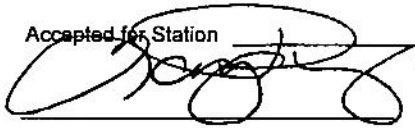
-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	77	2,500.00	\$375.00	\$ 2,125.00	\$ 2,500.00

HAVE A GREAT DAY!

By Signing this Contract, I agree to pay the total amount of the Contract according to the Payment Terms set forth by Forever Communications, Inc. In the event

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser


 Name _____ Title _____

Name _____ Title _____

See reverse for accepted terms and conditions, if any

Broadcast Contract

MEDIA FINANCIAL SERVICES
 HOWELL FOR SENATE
 1655 PALM BEACH LAKES BLVD.
 SUITE 903
 WEST PALM BEACH, FL 33401

Start Date 05/07/24	Contract# 15023	Mod# 1
End Date 05/21/24	Date Entered 04/30/24	Date Last Modified 05/03/24
Advertiser HOWELL FOR SENATE		Station Market WFGS-FM
Product 5/6-5/21 REGIONAL RADIO		SalesRep/Office REGIONAL REPS

Standard Billing Cycle Estimate# 3215808

Billing Projections: By Month

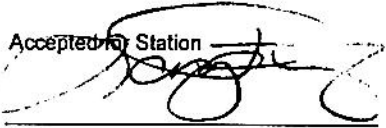
	May 24
CA	2,500.00
ST	2,500.00

HAVE A GREAT DAY!

By Signing this Contract, I agree to pay the total amount of the Contract according to the Payment Terms set forth by Forever Communications, Inc. In the event of Default, and if this Account is turned over to an Attorney for Collection, the Undersigned Agrees to Pay ALL Reasonable Attorney's Fees, and/or Costs of Collection whether or not a Suit is Filed. A 30 Day Written Notice of Cancellation is required when applicable.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser



 CM

 Name Title
 Name Title
 Page 2

See reverse for accepted terms and conditions, if any

GEN MEDIA PARTNERS VC* sent you a payment

donotreply@e-payable.com <donotreply@e-payable.com>

Wed 5/8/2024 4:12 AM

To:Amber Watson <awatson@forevercom.com>



Payer Information

GEN MEDIA PARTNERS VC*
STE 903
WEST PALM BEACH,FL 33401-2211

To

Vendor Name: Forever Communications, Inc.
Vendor Id: WFGS-FM

Payment Advice Number: 144525501715159528233

Date: 05/08/2024

[Click here to obtain credit card details](#)

(Note: In case the above link is not accessible, please type <https://e-receivable.tsys.com/yp/index.html> in your web browser and follow the on-screen instructions to obtain payment details. Your Vendor Id and the payment advice number are shown above.)

#	Invoice Number	Invoice Date	Net Amount	Commission	Advertiser	Comments	Payment Number	Amount
1	5/6-5/21	05/01/2024	2125.00	375.00	HOWELL FOR SENATE	X	8727449	\$1,750.00

Notes: To receive payments for the above referenced invoice(s), please charge the total amount to the above Mastercard account. By charging the amount shown as a single transaction on or before 11/04/2024, you will significantly reduce the possibility of payment complications.

Total Amount: \$1,750.00

Access to credit card details requires use of Internet Explorer 11 or higher, Mozilla Firefox 60 or higher, or Google Chrome 60 or higher.



WFGS-FM WBZB-AM WNBS-AM

Total: \$1,750.00

Successful \$1,750.00

Line Products or Services

Product/Service	Qty	Price	Amount
-	1	\$1,750.00	\$1,750.00
	Total		\$1,750.00

Details

ID
69b47809

TYPE
charge

AUTHORIZATION CODE
05572Q

TOTAL
\$1,750.00

PAYMENT METHOD
 CREDIT ending in 7249

EXPIRES
11/2024

PAYMENT NOTE
WFGS PRE PAY CONTRACT# 15023

CREATED AT
05/08/24 at 8:36 AM
(updated on 05/08/24 at 8:36 AM)

RECEIPT SENT
N/A

Customer

NAME
VIRTUAL CARD

COMPANY NAME
HOWELL FOR SENATE

EMAIL ADDRESS

ADDITIONAL EMAIL ADDRESSES
N/A

ADDRESS
N/A