

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Austin Cooper Medium Buying, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Richard Heath

Authorized committee:

Richard Heath For State Representative

Agency requesting time (and contact information):

Medium Buying

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Kentucky House of Representatives District 2

Date of election:

5/21/2024

General

Primary

Treasurer of candidate's authorized committee:

Richard Heath

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;

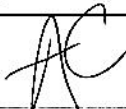
(2) this station is authorized to announce the time as paid for by such person or entity; and

(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

Signature:

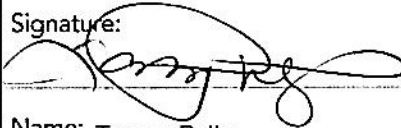


Name: Austin Cooper

Date of Request to Purchase Ad Time: 5/08/2024

Station Representative

Signature:



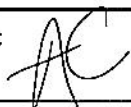
Name: Tammy Petty

Date of Station Agreement to Sell Time: 05/07/2024

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: Austin Cooper

Date: 5/07/2024

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 05/07/2024

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 #: 15044	Station Call Letters: WFSG	Date Received/Requested: 05/07/2024
Est. #:	Station Location: Murray, KY	Run Start and End Dates: 5/8-5/21/24

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.

Broadcast Contract

MEDIA FINANCIAL SERVICES
 RICHARD HEATH FOR STATE REP
 1655 PALM BEACH LAKES BLVD.
 SUITE 903
 WEST PALM BEACH, FL 33401

Start Date 05/08/24	Contract# 15044	Mod# 0
End Date 05/21/24	Date Entered 05/07/24	Date Last Modified 05/07/24
Advertiser RICHARD HEATH FOR ST		Station Market WFGS-FM
Product 5/8-5/21 CANDIDATE		SalesRep/Office REGIONAL REPS

Standard Billing Cycle Estimate# 3215997

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 05/08/24 MO 05/20/24	06:00A-10:00A	30	3	3	3	3	3	3	3	21	\$35.00
2	WE 05/08/24 MO 05/20/24	10:00A-03:00P	30	2	2	2	2	2	2	2	14	\$33.00
3	WE 05/08/24 MO 05/20/24	03:00P-07:00P	30	3	3	3	3	3	3	3	21	\$40.00
4	TU 05/21/24 TU 05/21/24	06:00A-10:00A	30	--	6	--	--	--	--	--	6	\$35.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	110	3,993.00	\$598.95	\$ 3,394.05	\$ 3,993.00

Billing Projections: By Month


	May 24
CA	3,993.00
ST	3,993.00

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

 General Manager
 Name Title

 Name Title

See reverse for accepted terms and conditions, if any

Page 1

STATION:	WFGS-FM	ORDER#:	3215997	DATE:	05/07/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$3,993.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	110		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4459415
ADVERTISER:	Richard Heath for State Rep	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/8-5/21 Candidate	AGY EST:			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	05-08-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/07/2024 14:54

COMMENTS

[Rep Comment] 05/07/2024: 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 shane.mejia@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.

DAY#1		5/8/2024 To 5/8/2024					TOT \$291.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	30	5/8/2024	5/8/2024	3	\$35	\$105
	2		..W....	10:00AM	3:00PM	30	5/8/2024	5/8/2024	2	\$33	\$66
	3		..W....	3:00PM	7:00PM	30	5/8/2024	5/8/2024	3	\$40	\$120

DAY#2		5/9/2024 To 5/9/2024					TOT \$291.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	30	5/9/2024	5/9/2024	3	\$35	\$105
	2		...T...	10:00AM	3:00PM	30	5/9/2024	5/9/2024	2	\$33	\$66
	3		...T...	3:00PM	7:00PM	30	5/9/2024	5/9/2024	3	\$40	\$120

STATION:	WFGS-FM	ORDER#:	3215997	DATE:	05/07/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$3,993.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	110	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4459415		
ADVERTISER:	Richard Heath for State Rep	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	5/8-5/21 Candidate	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	05-08-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT:05/07/2024 14:54		

DAY#3		5/10/2024 To 5/10/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	30	5/10/2024	5/10/2024	3	\$35	\$105
	2		....F..	10:00AM	3:00PM	30	5/10/2024	5/10/2024	2	\$33	\$66
	3		....F..	3:00PM	7:00PM	30	5/10/2024	5/10/2024	3	\$40	\$120

DAY#4		5/11/2024 To 5/11/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.....S.	6:00AM	10:00AM	30	5/11/2024	5/11/2024	3	\$35	\$105
	2		.....S.	10:00AM	3:00PM	30	5/11/2024	5/11/2024	2	\$33	\$66
	3		.....S.	3:00PM	7:00PM	30	5/11/2024	5/11/2024	3	\$40	\$120

DAY#5		5/12/2024 To 5/12/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.....S	6:00AM	10:00AM	30	5/12/2024	5/12/2024	3	\$35	\$105
	2		.....S	10:00AM	3:00PM	30	5/12/2024	5/12/2024	2	\$33	\$66
	3		.....S	3:00PM	7:00PM	30	5/12/2024	5/12/2024	3	\$40	\$120

STATION:	WFGS-FM	ORDER#:	3215997	DATE:	05/07/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$3,993.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	110	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4459415	
ADVERTISER:	Richard Heath for State Rep	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	5/8-5/21 Candidate	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	05-08-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/07/2024 14:54	

DAY#6		5/13/2024 To 5/13/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	30	5/13/2024	5/13/2024	3	\$35	\$105
	2		M.....	10:00AM	3:00PM	30	5/13/2024	5/13/2024	2	\$33	\$66
	3		M.....	3:00PM	7:00PM	30	5/13/2024	5/13/2024	3	\$40	\$120

DAY#7		5/14/2024 To 5/14/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	30	5/14/2024	5/14/2024	3	\$35	\$105
	2		.T.....	10:00AM	3:00PM	30	5/14/2024	5/14/2024	2	\$33	\$66
	3		.T.....	3:00PM	7:00PM	30	5/14/2024	5/14/2024	3	\$40	\$120

DAY#8		5/15/2024 To 5/15/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	30	5/15/2024	5/15/2024	3	\$35	\$105
	2		..W....	10:00AM	3:00PM	30	5/15/2024	5/15/2024	2	\$33	\$66
	3		..W....	3:00PM	7:00PM	30	5/15/2024	5/15/2024	3	\$40	\$120

STATION:	WFGS-FM	ORDER#:	3215997	DATE:	05/07/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$3,993.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	110	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4459415	
ADVERTISER:	Richard Heath for State Rep	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	5/8-5/21 Candidate	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	05-08-2024 TO 5/21/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:05/07/2024 14:54	

DAY#9		5/16/2024 To 5/16/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	30	5/16/2024	5/16/2024	3	\$35	\$105
	2		...T...	10:00AM	3:00PM	30	5/16/2024	5/16/2024	2	\$33	\$66
	3		...T...	3:00PM	7:00PM	30	5/16/2024	5/16/2024	3	\$40	\$120

DAY#10		5/17/2024 To 5/17/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	30	5/17/2024	5/17/2024	3	\$35	\$105
	2		....F..	10:00AM	3:00PM	30	5/17/2024	5/17/2024	2	\$33	\$66
	3		....F..	3:00PM	7:00PM	30	5/17/2024	5/17/2024	3	\$40	\$120

DAY#11		5/18/2024 To 5/18/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.....S.	6:00AM	10:00AM	30	5/18/2024	5/18/2024	3	\$35	\$105
	2		.....S.	10:00AM	3:00PM	30	5/18/2024	5/18/2024	2	\$33	\$66
	3		.....S.	3:00PM	7:00PM	30	5/18/2024	5/18/2024	3	\$40	\$120

STATION:	WFGS-FM	ORDER#:	3215997	DATE:	05/07/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$3,993.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	110	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4459415	
ADVERTISER:	Richard Heath for State Rep	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	5/8-5/21 Candidate	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	05-08-2024 TO 5/21/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/07/2024 14:54	

DAY#12		5/19/2024 To 5/19/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.....S	6:00AM	10:00AM	30	5/19/2024	5/19/2024	3	\$35	\$105
	2		.....S	10:00AM	3:00PM	30	5/19/2024	5/19/2024	2	\$33	\$66
	3		.....S	3:00PM	7:00PM	30	5/19/2024	5/19/2024	3	\$40	\$120

DAY#13		5/20/2024 To 5/20/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		M.....	6:00AM	10:00AM	30	5/20/2024	5/20/2024	3	\$35	\$105
	5		M.....	10:00AM	3:00PM	30	5/20/2024	5/20/2024	2	\$33	\$66
	6		M.....	3:00PM	7:00PM	30	5/20/2024	5/20/2024	3	\$40	\$120

DAY#14		5/21/2024 To 5/21/2024					TOT \$210.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.T.....	6:00AM	10:00AM	30	5/21/2024	5/21/2024	6	\$35	\$210

TOTAL	May											Total
SPOT	110											110
CASH	3,993.00											3,993.00
TOTAL	3,993.00											3,993.00

Richard Heath for State Representative 5.8-5.21

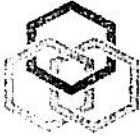
Shane Mejia <shane.mejia@Genmediapartners.com>

Tue 5/7/2024 5:24 PM

To:Shane Mejia <shane.mejia@Genmediapartners.com>

Some people who received this message don't often get email from shane.mejia@genmediapartners.com. [Learn why this is important](#)

Hi, we just want to let you know that we will be sending a revision converting this buy to :60's.
Thank you!



**GEN MEDIA
PARTNERS**

SHANE MEJIA

Sales Support Coordinator

☎ 469.960.2501

✉ shane.mejia@GenMediaPartners.com

🌐 www.GenMediaPartners.com

McGavren Guild Media · Local Focus Radio · Regional Reps · Tacher Radio Reps · GMPT Media
G Audio Networks · HRN Media Network · GMP Digital · MGM Outdoor · Radio Resources

STATION:	WFGS-FM	ORDER#:	3215997	DATE:	05/08/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$3,993.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	110		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:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4459415
ADVERTISER:	Richard Heath for State Rep	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/8-5/21 Candidate	AGY EST:			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	05-08-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/08/2024 09:24

COMMENTS

[Rep Comment] 05/08/2024: Revision converting this buy to :60 s. Do not double book. Please confirm within 24 hours in RX if you are set up or to shane.mejia@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: R112580 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.

This order contains Cancelled buylines.

DAY#1		5/8/2024 To 5/8/2024					TOT \$291.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		..W....	6:00AM	10:00AM	30	5/8/2024	5/8/2024	3	\$35	
C	2		..W....	10:00AM	3:00PM	30	5/8/2024	5/8/2024	2	\$33	
C	3		..W....	3:00PM	7:00PM	30	5/8/2024	5/8/2024	3	\$40	
	7		..W....	6:00AM	10:00AM	60	5/8/2024	5/8/2024	3	\$35	\$105
	8		..W....	10:00AM	3:00PM	60	5/8/2024	5/8/2024	2	\$33	\$66
	9		..W....	3:00PM	7:00PM	60	5/8/2024	5/8/2024	3	\$40	\$120

STATION:	WFGS-FM	ORDER#:	3215997	DATE:	05/08/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$3,993.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	110		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:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4459415
ADVERTISER:	Richard Heath for State Rep	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/8-5/21 Candidate	AGY EST:			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	05-08-2024 TO 5/21/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/08/2024 09:24

DAY#2		5/9/2024 To 5/9/2024					TOT \$291.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		...T...	6:00AM	10:00AM	30	5/9/2024	5/9/2024	3	\$35	
C	2		...T...	10:00AM	3:00PM	30	5/9/2024	5/9/2024	2	\$33	
C	3		...T...	3:00PM	7:00PM	30	5/9/2024	5/9/2024	3	\$40	
	7		...T...	6:00AM	10:00AM	60	5/9/2024	5/9/2024	3	\$35	\$105
	8		...T...	10:00AM	3:00PM	60	5/9/2024	5/9/2024	2	\$33	\$66
	9		...T...	3:00PM	7:00PM	60	5/9/2024	5/9/2024	3	\$40	\$120

DAY#3		5/10/2024 To 5/10/2024					TOT \$291.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		....F..	6:00AM	10:00AM	30	5/10/2024	5/10/2024	3	\$35	
C	2		....F..	10:00AM	3:00PM	30	5/10/2024	5/10/2024	2	\$33	
C	3		....F..	3:00PM	7:00PM	30	5/10/2024	5/10/2024	3	\$40	
	7		....F..	6:00AM	10:00AM	60	5/10/2024	5/10/2024	3	\$35	\$105
	8		....F..	10:00AM	3:00PM	60	5/10/2024	5/10/2024	2	\$33	\$66
	9		....F..	3:00PM	7:00PM	60	5/10/2024	5/10/2024	3	\$40	\$120

STATION:	WFGS-FM	ORDER#:	3215997	DATE:	05/08/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$3,993.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	110	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:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:			
ADVERTISER:	Richard Heath for State Rep	AGY PRD:			
PRODUCT:	5/8-5/21 Candidate	AGY EST:			
FLIGHT:	05-08-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		CONTRACT # FOR INVOICING 4459415	
TOT # OF DAYS:	14			INVOICE: MEDIA FINANCIAL SERVICES	
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
SEC. DEMO:		SPOT TYPE:			
			LAST SENT: 05/08/2024 09:24		

DAY#4		5/11/2024 To 5/11/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		.....S.	6:00AM	10:00AM	30	5/11/2024	5/11/2024	3	\$35	
C	2		.....S.	10:00AM	3:00PM	30	5/11/2024	5/11/2024	2	\$33	
C	3		.....S.	3:00PM	7:00PM	30	5/11/2024	5/11/2024	3	\$40	
	7		.....S.	6:00AM	10:00AM	60	5/11/2024	5/11/2024	3	\$35	\$105
	8		.....S.	10:00AM	3:00PM	60	5/11/2024	5/11/2024	2	\$33	\$66
	9		.....S.	3:00PM	7:00PM	60	5/11/2024	5/11/2024	3	\$40	\$120

DAY#5		5/12/2024 To 5/12/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		.....S	6:00AM	10:00AM	30	5/12/2024	5/12/2024	3	\$35	
C	2		.....S	10:00AM	3:00PM	30	5/12/2024	5/12/2024	2	\$33	
C	3		.....S	3:00PM	7:00PM	30	5/12/2024	5/12/2024	3	\$40	
	7		.....S	6:00AM	10:00AM	60	5/12/2024	5/12/2024	3	\$35	\$105
	8		.....S	10:00AM	3:00PM	60	5/12/2024	5/12/2024	2	\$33	\$66
	9		.....S	3:00PM	7:00PM	60	5/12/2024	5/12/2024	3	\$40	\$120

STATION:	WFGS-FM	ORDER#:	3215997	DATE:	05/08/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$3,993.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	110	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:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:			
ADVERTISER:	Richard Heath for State Rep	AGY PRD:			
PRODUCT:	5/8-5/21 Candidate	AGY EST:			
FLIGHT:	05-08-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	CONTRACT # FOR INVOICING 4459415 INVOICE: MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT:05/08/2024 09:24		

DAY#6		5/13/2024 To 5/13/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		M.....	6:00AM	10:00AM	30	5/13/2024	5/13/2024	3	\$35	
C	2		M.....	10:00AM	3:00PM	30	5/13/2024	5/13/2024	2	\$33	
C	3		M.....	3:00PM	7:00PM	30	5/13/2024	5/13/2024	3	\$40	
	7		M.....	6:00AM	10:00AM	60	5/13/2024	5/13/2024	3	\$35	\$105
	8		M.....	10:00AM	3:00PM	60	5/13/2024	5/13/2024	2	\$33	\$66
	9		M.....	3:00PM	7:00PM	60	5/13/2024	5/13/2024	3	\$40	\$120

DAY#7		5/14/2024 To 5/14/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		.T.....	6:00AM	10:00AM	30	5/14/2024	5/14/2024	3	\$35	
C	2		.T.....	10:00AM	3:00PM	30	5/14/2024	5/14/2024	2	\$33	
C	3		.T.....	3:00PM	7:00PM	30	5/14/2024	5/14/2024	3	\$40	
	7		.T.....	6:00AM	10:00AM	60	5/14/2024	5/14/2024	3	\$35	\$105
	8		.T.....	10:00AM	3:00PM	60	5/14/2024	5/14/2024	2	\$33	\$66
	9		.T.....	3:00PM	7:00PM	60	5/14/2024	5/14/2024	3	\$40	\$120

STATION:	WFGS-FM	ORDER#:	3215997	DATE:	05/08/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$3,993.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	110	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:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:			
ADVERTISER:	Richard Heath for State Rep	AGY PRD:			
PRODUCT:	5/8-5/21 Candidate	AGY EST:			
FLIGHT:	05-08-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		CONTRACT # FOR INVOICING 4459415	
TOT # OF DAYS:	14			INVOICE: MEDIA FINANCIAL SERVICES	
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
SEC. DEMO:		SPOT TYPE:			
				LAST SENT: 05/08/2024 09:24	

DAY#8		5/15/2024 To 5/15/2024						TOT \$291.00		TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		..W....	6:00AM	10:00AM	30	5/15/2024	5/15/2024	3	\$35	
C	2		..W....	10:00AM	3:00PM	30	5/15/2024	5/15/2024	2	\$33	
C	3		..W....	3:00PM	7:00PM	30	5/15/2024	5/15/2024	3	\$40	
	7		..W....	6:00AM	10:00AM	60	5/15/2024	5/15/2024	3	\$35	\$105
	8		..W....	10:00AM	3:00PM	60	5/15/2024	5/15/2024	2	\$33	\$66
	9		..W....	3:00PM	7:00PM	60	5/15/2024	5/15/2024	3	\$40	\$120

DAY#9		5/16/2024 To 5/16/2024						TOT \$291.00		TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		...T...	6:00AM	10:00AM	30	5/16/2024	5/16/2024	3	\$35	
C	2		...T...	10:00AM	3:00PM	30	5/16/2024	5/16/2024	2	\$33	
C	3		...T...	3:00PM	7:00PM	30	5/16/2024	5/16/2024	3	\$40	
	7		...T...	6:00AM	10:00AM	60	5/16/2024	5/16/2024	3	\$35	\$105
	8		...T...	10:00AM	3:00PM	60	5/16/2024	5/16/2024	2	\$33	\$66
	9		...T...	3:00PM	7:00PM	60	5/16/2024	5/16/2024	3	\$40	\$120

STATION:	WFGS-FM	ORDER#:	3215997	DATE:	05/08/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$3,993.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	110		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:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4459415
ADVERTISER:	Richard Heath for State Rep	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/8-5/21 Candidate	AGY EST:			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	05-08-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/08/2024 09:24

DAY#10		5/17/2024 To 5/17/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		....F..	6:00AM	10:00AM	30	5/17/2024	5/17/2024	3	\$35	
C	2		....F..	10:00AM	3:00PM	30	5/17/2024	5/17/2024	2	\$33	
C	3		....F..	3:00PM	7:00PM	30	5/17/2024	5/17/2024	3	\$40	
	7		....F..	6:00AM	10:00AM	60	5/17/2024	5/17/2024	3	\$35	\$105
	8		....F..	10:00AM	3:00PM	60	5/17/2024	5/17/2024	2	\$33	\$66
	9		....F..	3:00PM	7:00PM	60	5/17/2024	5/17/2024	3	\$40	\$120

DAY#11		5/18/2024 To 5/18/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		.....S.	6:00AM	10:00AM	30	5/18/2024	5/18/2024	3	\$35	
C	2		.....S.	10:00AM	3:00PM	30	5/18/2024	5/18/2024	2	\$33	
C	3		.....S.	3:00PM	7:00PM	30	5/18/2024	5/18/2024	3	\$40	
	7		.....S.	6:00AM	10:00AM	60	5/18/2024	5/18/2024	3	\$35	\$105
	8		.....S.	10:00AM	3:00PM	60	5/18/2024	5/18/2024	2	\$33	\$66
	9		.....S.	3:00PM	7:00PM	60	5/18/2024	5/18/2024	3	\$40	\$120

STATION:	WFGS-FM	ORDER#:	3215997	DATE:	05/08/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$3,993.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	110		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:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4459415
ADVERTISER:	Richard Heath for State Rep	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/8-5/21 Candidate	AGY EST:			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	05-08-2024 TO 5/21/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/08/2024 09:24

DAY#12		5/19/2024 To 5/19/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		.....S	6:00AM	10:00AM	30	5/19/2024	5/19/2024	3	\$35	
C	2		.....S	10:00AM	3:00PM	30	5/19/2024	5/19/2024	2	\$33	
C	3		.....S	3:00PM	7:00PM	30	5/19/2024	5/19/2024	3	\$40	
	7		.....S	6:00AM	10:00AM	60	5/19/2024	5/19/2024	3	\$35	\$105
	8		.....S	10:00AM	3:00PM	60	5/19/2024	5/19/2024	2	\$33	\$66
	9		.....S	3:00PM	7:00PM	60	5/19/2024	5/19/2024	3	\$40	\$120

DAY#13		5/20/2024 To 5/20/2024					TOT \$291.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	4		M.....	6:00AM	10:00AM	30	5/20/2024	5/20/2024	3	\$35	
C	5		M.....	10:00AM	3:00PM	30	5/20/2024	5/20/2024	2	\$33	
C	6		M.....	3:00PM	7:00PM	30	5/20/2024	5/20/2024	3	\$40	
	10		M.....	6:00AM	10:00AM	60	5/20/2024	5/20/2024	3	\$35	\$105
	11		M.....	10:00AM	3:00PM	60	5/20/2024	5/20/2024	2	\$33	\$66
	12		M.....	3:00PM	7:00PM	60	5/20/2024	5/20/2024	3	\$40	\$120

DAY#14		5/21/2024 To 5/21/2024					TOT \$210.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	4		.T.....	6:00AM	10:00AM	30	5/21/2024	5/21/2024	6	\$35	
	10		.T.....	6:00AM	10:00AM	60	5/21/2024	5/21/2024	6	\$35	\$210

STATION:	WFGS-FM	ORDER#:	3215997	DATE:	05/08/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$3,993.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	110		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:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4459415
ADVERTISER:	Richard Heath for State Rep	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/8-5/21 Candidate	AGY EST:			1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	05-08-2024 TO 5/21/2024		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/08/2024 09:24

TOTAL	May													Total
SPOT	110													110
CASH	3,993.00													3,993.00
TOTAL	3,993.00													3,993.00

Broadcast Contract

MEDIA FINANCIAL SERVICES
 RICHARD HEATH FOR STATE REP
 1655 PALM BEACH LAKES BLVD.
 SUITE 903
 WEST PALM BEACH, FL 33401

Start Date 05/08/24	Contract# 15044	Mod# 1
End Date 05/21/24	Date Entered 05/07/24	Date Last Modified 05/08/24
Advertiser RICHARD HEATH FOR ST		Station Market WFGS-FM
Product 5/8-5/21 CANDIDATE		SalesRep/Office REGIONAL REPS

Standard Billing Cycle Estimate# 3215997

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 05/08/24 MO 05/20/24	06:00A-10:00A	60	3	3	3	3	3	3	3	21	\$35.00
2	WE 05/08/24 MO 05/20/24	10:00A-03:00P	60	2	2	2	2	2	2	2	14	\$33.00
3	WE 05/08/24 MO 05/20/24	03:00P-07:00P	60	3	3	3	3	3	3	3	21	\$40.00
4	TU 05/21/24 TU 05/21/24	06:00A-10:00A	60	--	6	--	--	--	--	--	6	\$35.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	110	3,993.00	\$598.95	\$ 3,394.05	\$ 3,993.00

Billing Projections: By Month

	May 24
CA	3,993.00
ST	3,993.00

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
 See reverse for accepted terms and conditions, if any

 Name Title
 Page 1

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Austin Cooper Medium Buying, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Richard Heath

Authorized committee:

Richard Heath For State Representative

Agency requesting time (and contact information):

Medium Buying

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Kentucky House of Representatives District 2

Date of election:

5/21/2024

General

Primary

Treasurer of candidate's authorized committee:

Richard Heath

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;

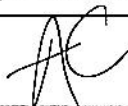
(2) this station is authorized to announce the time as paid for by such person or entity; and

(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

Signature:

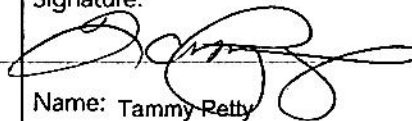


Name: Austin Cooper

Date of Request to Purchase Ad Time: 5/08/2024

Station Representative

Signature:



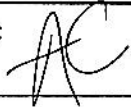
Name: Tammy Petty

Date of Station Agreement to Sell Time: 05/07/2024

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: Austin Cooper

Date: 5/07/2024

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 05/07/2024

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 #: 20385	Station Call Letters: WNBS	Date Received/Requested: 05/07/2024
Est. #:	Station Location: Murray, KY	Run Start and End Dates: 5/8-5/21/24

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:	WNBS-AM	ORDER#:	3215997	DATE:	05/07/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$654.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	109	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4459415		
ADVERTISER:	Richard Heath for State Rep	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	5/8-5/21 Candidate	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	05-08-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT:05/07/2024 14:54		

COMMENTS

[Rep Comment] 05/07/2024: 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 shane.mejia@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.

Rates are 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.

DAY#1		5/8/2024 To 5/8/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	30	5/8/2024	5/8/2024	3	\$6	\$18
	2		..W....	10:00AM	3:00PM	30	5/8/2024	5/8/2024	2	\$6	\$12
	3		..W....	3:00PM	7:00PM	30	5/8/2024	5/8/2024	3	\$6	\$18

DAY#2		5/9/2024 To 5/9/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	30	5/9/2024	5/9/2024	3	\$6	\$18
	2		...T...	10:00AM	3:00PM	30	5/9/2024	5/9/2024	2	\$6	\$12
	3		...T...	3:00PM	7:00PM	30	5/9/2024	5/9/2024	3	\$6	\$18

STATION: WNBS-AM	ORDER#: 3215997	DATE: 05/07/2024
MARKET: UM - Murray, KY	AMOUNT: \$654.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 109	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:		
SALES OFFICE: CHICAGO	SLS PH: 216-233-8181	
SALESPERSON: Linley Grande	SLS FAX: N/A	
SLS EMAIL: Linley.Grande@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4459415
ADVERTISER: Richard Heath for State Rep	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 5/8-5/21 Candidate	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 05-08-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
TOT # OF DAYS: 14		
PRIM. DEMO: Adults 50+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 05/07/2024 14:54

DAY#3		5/10/2024 To 5/10/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	30	5/10/2024	5/10/2024	3	\$6	\$18
	2		....F..	10:00AM	3:00PM	30	5/10/2024	5/10/2024	2	\$6	\$12
	3		....F..	3:00PM	7:00PM	30	5/10/2024	5/10/2024	3	\$6	\$18

DAY#4		5/11/2024 To 5/11/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.....S.	6:00AM	10:00AM	30	5/11/2024	5/11/2024	3	\$6	\$18
	2		.....S.	10:00AM	3:00PM	30	5/11/2024	5/11/2024	2	\$6	\$12
	3		.....S.	3:00PM	7:00PM	30	5/11/2024	5/11/2024	3	\$6	\$18

DAY#5		5/12/2024 To 5/12/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.....S	6:00AM	10:00AM	30	5/12/2024	5/12/2024	3	\$6	\$18
	2		.....S	10:00AM	3:00PM	30	5/12/2024	5/12/2024	2	\$6	\$12
	3		.....S	3:00PM	7:00PM	30	5/12/2024	5/12/2024	3	\$6	\$18

STATION:	WNBS-AM	ORDER#:	3215997	DATE:	05/07/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$654.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	109	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4459415		
ADVERTISER:	Richard Heath for State Rep	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	5/8-5/21 Candidate	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	05-08-2024 TO 5/21/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT:05/07/2024 14:54		

DAY#6		5/13/2024 To 5/13/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	30	5/13/2024	5/13/2024	3	\$6	\$18
	2		M.....	10:00AM	3:00PM	30	5/13/2024	5/13/2024	2	\$6	\$12
	3		M.....	3:00PM	7:00PM	30	5/13/2024	5/13/2024	3	\$6	\$18

DAY#7		5/14/2024 To 5/14/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	30	5/14/2024	5/14/2024	3	\$6	\$18
	2		.T.....	10:00AM	3:00PM	30	5/14/2024	5/14/2024	2	\$6	\$12
	3		.T.....	3:00PM	7:00PM	30	5/14/2024	5/14/2024	3	\$6	\$18

DAY#8		5/15/2024 To 5/15/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	30	5/15/2024	5/15/2024	3	\$6	\$18
	2		..W....	10:00AM	3:00PM	30	5/15/2024	5/15/2024	2	\$6	\$12
	3		..W....	3:00PM	7:00PM	30	5/15/2024	5/15/2024	3	\$6	\$18

STATION:	WNBS-AM	ORDER#:	3215997	DATE:	05/07/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$654.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	109	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4459415		
ADVERTISER:	Richard Heath for State Rep	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	5/8-5/21 Candidate	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	05-08-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT:05/07/2024 14:54		

DAY#9		5/16/2024 To 5/16/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	30	5/16/2024	5/16/2024	3	\$6	\$18
	2		...T...	10:00AM	3:00PM	30	5/16/2024	5/16/2024	2	\$6	\$12
	3		...T...	3:00PM	7:00PM	30	5/16/2024	5/16/2024	3	\$6	\$18

DAY#10		5/17/2024 To 5/17/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	30	5/17/2024	5/17/2024	3	\$6	\$18
	2		....F..	10:00AM	3:00PM	30	5/17/2024	5/17/2024	2	\$6	\$12
	3		....F..	3:00PM	7:00PM	30	5/17/2024	5/17/2024	3	\$6	\$18

DAY#11		5/18/2024 To 5/18/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.....S.	6:00AM	10:00AM	30	5/18/2024	5/18/2024	3	\$6	\$18
	2		.....S.	10:00AM	3:00PM	30	5/18/2024	5/18/2024	2	\$6	\$12
	3		.....S.	3:00PM	7:00PM	30	5/18/2024	5/18/2024	3	\$6	\$18

STATION:	WNBS-AM	ORDER#:	3215997	DATE:	05/07/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$654.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	109	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:			
ADVERTISER:	Richard Heath for State Rep	AGY PRD:			
PRODUCT:	5/8-5/21 Candidate	AGY EST:			
FLIGHT:	05-08-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		CONTRACT # FOR INVOICING 4459415	
TOT # OF DAYS:	14			INVOICE: MEDIA FINANCIAL SERVICES	
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
SEC. DEMO:		SPOT TYPE:	LAST SENT:05/07/2024 14:54		

DAY#12		5/19/2024 To 5/19/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.....S	6:00AM	10:00AM	30	5/19/2024	5/19/2024	3	\$6	\$18
	2		.....S	10:00AM	3:00PM	30	5/19/2024	5/19/2024	2	\$6	\$12
	3		.....S	3:00PM	7:00PM	30	5/19/2024	5/19/2024	3	\$6	\$18

DAY#13		5/20/2024 To 5/20/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		M.....	6:00AM	10:00AM	30	5/20/2024	5/20/2024	3	\$6	\$18
	5		M.....	10:00AM	3:00PM	30	5/20/2024	5/20/2024	2	\$6	\$12
	6		M.....	3:00PM	7:00PM	30	5/20/2024	5/20/2024	3	\$6	\$18

DAY#14		5/21/2024 To 5/21/2024					TOT \$30.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.T.....	6:00AM	10:00AM	30	5/21/2024	5/21/2024	5	\$6	\$30

TOTAL	May										Total
SPOT	109										109
CASH	654.00										654.00
TOTAL	654.00										654.00

Broadcast Contract

MEDIA FINANCIAL SERVICES
 RICHARD HEATH FOR STATE REP
 1655 PALM BEACH LAKES BLVD.
 SUITE 903
 WEST PALM BEACH, FL 33401

Start Date 05/08/24	Contract# 20385	Mod# 0
End Date 05/21/24	Date Entered 05/07/24	Date Last Modified 05/07/24
Advertiser RICHARD HEATH FOR ST		Station Market WNBS-AM
Product 5/8-5/21 CANDIDATE		SalesRep/Office REGIONAL REPS

Standard Billing Cycle Estimate# 3215997

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 05/08/24 MO 05/20/24	06:00A-10:00A	30	3	3	3	3	3	3	3	21	\$6.00
2	WE 05/08/24 MO 05/20/24	10:00A-03:00P	30	2	2	2	2	2	2	2	14	\$6.00
3	WE 05/08/24 MO 05/20/24	03:00P-07:00P	30	3	3	3	3	3	3	3	21	\$6.00
4	TU 05/21/24 TU 05/21/24	06:00A-10:00A	30	--	5	--	--	--	--	--	5	\$6.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	109	654.00	\$98.10	\$ 555.90	\$ 654.00

Billing Projections: By Month

	May 24
CA	654.00
ST	654.00

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



General Manager

Name

Title

Name

Title

See reverse for accepted terms and conditions, if any

Page 1

Richard Heath for State Representative 5.8-5.21

Shane Mejia <shane.mejia@Genmediapartners.com>

Tue 5/7/2024 5:24 PM

To:Shane Mejia <shane.mejia@Genmediapartners.com>

Some people who received this message don't often get email from shane.mejia@genmediapartners.com. [Learn why this is important](#)

Hi, we just want to let you know that we will be sending a revision converting this buy to :60's.
Thank you!



**GEN MEDIA
PARTNERS**

SHANE MEJIA

Sales Support Coordinator

☎ 469.960.2501

✉ shane.mejia@GenMediaPartners.com

🌐 www.GenMediaPartners.com

McGavren Guild Media · Local Focus Radio · Regional Reps · Tacher Radio Reps · GMPT Media
G Audio Networks · HRN Media Network · GMP Digital · MGM Outdoor · Radio Resources

STATION:	WNBS-AM	ORDER#:	3215997	DATE:	05/08/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$654.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	109	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:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4459415		
ADVERTISER:	Richard Heath for State Rep	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	5/8-5/21 Candidate	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	05-08-2024 TO 5/21/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 05/08/2024 09:24		

COMMENTS

[Rep Comment] 05/08/2024: Revision converting this buy to :60 s. Do not double book. Please confirm within 24 hours in RX if you are set up or to shane.mejia@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.

Rates are 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.

This order contains Cancelled buylines.

DAY#1		5/8/2024 To 5/8/2024					TOT \$48.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		..W....	6:00AM	10:00AM	30	5/8/2024	5/8/2024	3	\$6	
C	2		..W....	10:00AM	3:00PM	30	5/8/2024	5/8/2024	2	\$6	
C	3		..W....	3:00PM	7:00PM	30	5/8/2024	5/8/2024	3	\$6	
	7		..W....	6:00AM	10:00AM	60	5/8/2024	5/8/2024	3	\$6	\$18
	8		..W....	10:00AM	3:00PM	60	5/8/2024	5/8/2024	2	\$6	\$12
	9		..W....	3:00PM	7:00PM	60	5/8/2024	5/8/2024	3	\$6	\$18

STATION:	WNBS-AM	ORDER#:	3215997	DATE:	05/08/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$654.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	109	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:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4459415		
ADVERTISER:	Richard Heath for State Rep	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	5/8-5/21 Candidate	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	05-08-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT:05/08/2024 09:24		

DAY#2		5/9/2024 To 5/9/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		...T...	6:00AM	10:00AM	30	5/9/2024	5/9/2024	3	\$6	
C	2		...T...	10:00AM	3:00PM	30	5/9/2024	5/9/2024	2	\$6	
C	3		...T...	3:00PM	7:00PM	30	5/9/2024	5/9/2024	3	\$6	
	7		...T...	6:00AM	10:00AM	60	5/9/2024	5/9/2024	3	\$6	\$18
	8		...T...	10:00AM	3:00PM	60	5/9/2024	5/9/2024	2	\$6	\$12
	9		...T...	3:00PM	7:00PM	60	5/9/2024	5/9/2024	3	\$6	\$18

DAY#3		5/10/2024 To 5/10/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		....F..	6:00AM	10:00AM	30	5/10/2024	5/10/2024	3	\$6	
C	2		....F..	10:00AM	3:00PM	30	5/10/2024	5/10/2024	2	\$6	
C	3		....F..	3:00PM	7:00PM	30	5/10/2024	5/10/2024	3	\$6	
	7		....F..	6:00AM	10:00AM	60	5/10/2024	5/10/2024	3	\$6	\$18
	8		....F..	10:00AM	3:00PM	60	5/10/2024	5/10/2024	2	\$6	\$12
	9		....F..	3:00PM	7:00PM	60	5/10/2024	5/10/2024	3	\$6	\$18

STATION:	WNBS-AM	ORDER#:	3215997	DATE:	05/08/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$654.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	109	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:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4459415		
ADVERTISER:	Richard Heath for State Rep	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	5/8-5/21 Candidate	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	05-08-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT:05/08/2024 09:24		

DAY#4		5/11/2024 To 5/11/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		.....S.	6:00AM	10:00AM	30	5/11/2024	5/11/2024	3	\$6	
C	2		.....S.	10:00AM	3:00PM	30	5/11/2024	5/11/2024	2	\$6	
C	3		.....S.	3:00PM	7:00PM	30	5/11/2024	5/11/2024	3	\$6	
	7		.....S.	6:00AM	10:00AM	60	5/11/2024	5/11/2024	3	\$6	\$18
	8		.....S.	10:00AM	3:00PM	60	5/11/2024	5/11/2024	2	\$6	\$12
	9		.....S.	3:00PM	7:00PM	60	5/11/2024	5/11/2024	3	\$6	\$18

DAY#5		5/12/2024 To 5/12/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		.....S	6:00AM	10:00AM	30	5/12/2024	5/12/2024	3	\$6	
C	2		.....S	10:00AM	3:00PM	30	5/12/2024	5/12/2024	2	\$6	
C	3		.....S	3:00PM	7:00PM	30	5/12/2024	5/12/2024	3	\$6	
	7		.....S	6:00AM	10:00AM	60	5/12/2024	5/12/2024	3	\$6	\$18
	8		.....S	10:00AM	3:00PM	60	5/12/2024	5/12/2024	2	\$6	\$12
	9		.....S	3:00PM	7:00PM	60	5/12/2024	5/12/2024	3	\$6	\$18

STATION:	WNBS-AM	ORDER#:	3215997	DATE:	05/08/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$654.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	109	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:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:			
ADVERTISER:	Richard Heath for State Rep	AGY PRD:			
PRODUCT:	5/8-5/21 Candidate	AGY EST:			
FLIGHT:	05-08-2024 TO 5/21/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT:05/08/2024 09:24		

DAY#6		5/13/2024 To 5/13/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		M.....	6:00AM	10:00AM	30	5/13/2024	5/13/2024	3	\$6	
C	2		M.....	10:00AM	3:00PM	30	5/13/2024	5/13/2024	2	\$6	
C	3		M.....	3:00PM	7:00PM	30	5/13/2024	5/13/2024	3	\$6	
	7		M.....	6:00AM	10:00AM	60	5/13/2024	5/13/2024	3	\$6	\$18
	8		M.....	10:00AM	3:00PM	60	5/13/2024	5/13/2024	2	\$6	\$12
	9		M.....	3:00PM	7:00PM	60	5/13/2024	5/13/2024	3	\$6	\$18

DAY#7		5/14/2024 To 5/14/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		.T.....	6:00AM	10:00AM	30	5/14/2024	5/14/2024	3	\$6	
C	2		.T.....	10:00AM	3:00PM	30	5/14/2024	5/14/2024	2	\$6	
C	3		.T.....	3:00PM	7:00PM	30	5/14/2024	5/14/2024	3	\$6	
	7		.T.....	6:00AM	10:00AM	60	5/14/2024	5/14/2024	3	\$6	\$18
	8		.T.....	10:00AM	3:00PM	60	5/14/2024	5/14/2024	2	\$6	\$12
	9		.T.....	3:00PM	7:00PM	60	5/14/2024	5/14/2024	3	\$6	\$18

STATION:	WNBS-AM	ORDER#:	3215997	DATE:	05/08/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$654.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	109	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:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4459415		
ADVERTISER:	Richard Heath for State Rep	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	5/8-5/21 Candidate	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	05-08-2024 TO 5/21/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 05/08/2024 09:24		

DAY#8		5/15/2024 To 5/15/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		..W....	6:00AM	10:00AM	30	5/15/2024	5/15/2024	3	\$6	
C	2		..W....	10:00AM	3:00PM	30	5/15/2024	5/15/2024	2	\$6	
C	3		..W....	3:00PM	7:00PM	30	5/15/2024	5/15/2024	3	\$6	
	7		..W....	6:00AM	10:00AM	60	5/15/2024	5/15/2024	3	\$6	\$18
	8		..W....	10:00AM	3:00PM	60	5/15/2024	5/15/2024	2	\$6	\$12
	9		..W....	3:00PM	7:00PM	60	5/15/2024	5/15/2024	3	\$6	\$18

DAY#9		5/16/2024 To 5/16/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		...T...	6:00AM	10:00AM	30	5/16/2024	5/16/2024	3	\$6	
C	2		...T...	10:00AM	3:00PM	30	5/16/2024	5/16/2024	2	\$6	
C	3		...T...	3:00PM	7:00PM	30	5/16/2024	5/16/2024	3	\$6	
	7		...T...	6:00AM	10:00AM	60	5/16/2024	5/16/2024	3	\$6	\$18
	8		...T...	10:00AM	3:00PM	60	5/16/2024	5/16/2024	2	\$6	\$12
	9		...T...	3:00PM	7:00PM	60	5/16/2024	5/16/2024	3	\$6	\$18

STATION:	WNBS-AM	ORDER#:	3215997	DATE:	05/08/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$654.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	109		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:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4459415	
ADVERTISER:	Richard Heath for State Rep	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	5/8-5/21 Candidate	AGY EST:		1655 Palm Beach Lakes Blvd.	
				9th Fl, Suite 903	
				WEST PALM BEACH, FL 33401	
				Invoices@MediaFinancial.com	
FLIGHT:	05-08-2024 TO 5/21/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/08/2024 09:24	

DAY#10		5/17/2024 To 5/17/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		....F..	6:00AM	10:00AM	30	5/17/2024	5/17/2024	3	\$6	
C	2		....F..	10:00AM	3:00PM	30	5/17/2024	5/17/2024	2	\$6	
C	3		....F..	3:00PM	7:00PM	30	5/17/2024	5/17/2024	3	\$6	
	7		....F..	6:00AM	10:00AM	60	5/17/2024	5/17/2024	3	\$6	\$18
	8		....F..	10:00AM	3:00PM	60	5/17/2024	5/17/2024	2	\$6	\$12
	9		....F..	3:00PM	7:00PM	60	5/17/2024	5/17/2024	3	\$6	\$18

DAY#11		5/18/2024 To 5/18/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		.....S.	6:00AM	10:00AM	30	5/18/2024	5/18/2024	3	\$6	
C	2		.....S.	10:00AM	3:00PM	30	5/18/2024	5/18/2024	2	\$6	
C	3		.....S.	3:00PM	7:00PM	30	5/18/2024	5/18/2024	3	\$6	
	7		.....S.	6:00AM	10:00AM	60	5/18/2024	5/18/2024	3	\$6	\$18
	8		.....S.	10:00AM	3:00PM	60	5/18/2024	5/18/2024	2	\$6	\$12
	9		.....S.	3:00PM	7:00PM	60	5/18/2024	5/18/2024	3	\$6	\$18

STATION:	WNBS-AM	ORDER#:	3215997	DATE:	05/08/2024
MARKET:	UM - Murray, KY	AMOUNT:	\$654.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	109	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:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4459415		
ADVERTISER:	Richard Heath for State Rep	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	5/8-5/21 Candidate	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	05-08-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 05/08/2024 09:24		

DAY#12		5/19/2024 To 5/19/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		.....S	6:00AM	10:00AM	30	5/19/2024	5/19/2024	3	\$6	
C	2		.....S	10:00AM	3:00PM	30	5/19/2024	5/19/2024	2	\$6	
C	3		.....S	3:00PM	7:00PM	30	5/19/2024	5/19/2024	3	\$6	
	7		.....S	6:00AM	10:00AM	60	5/19/2024	5/19/2024	3	\$6	\$18
	8		.....S	10:00AM	3:00PM	60	5/19/2024	5/19/2024	2	\$6	\$12
	9		.....S	3:00PM	7:00PM	60	5/19/2024	5/19/2024	3	\$6	\$18

DAY#13		5/20/2024 To 5/20/2024					TOT \$48.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	4		M.....	6:00AM	10:00AM	30	5/20/2024	5/20/2024	3	\$6	
C	5		M.....	10:00AM	3:00PM	30	5/20/2024	5/20/2024	2	\$6	
C	6		M.....	3:00PM	7:00PM	30	5/20/2024	5/20/2024	3	\$6	
	10		M.....	6:00AM	10:00AM	60	5/20/2024	5/20/2024	3	\$6	\$18
	11		M.....	10:00AM	3:00PM	60	5/20/2024	5/20/2024	2	\$6	\$12
	12		M.....	3:00PM	7:00PM	60	5/20/2024	5/20/2024	3	\$6	\$18

DAY#14		5/21/2024 To 5/21/2024					TOT \$30.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	4		.T.....	6:00AM	10:00AM	30	5/21/2024	5/21/2024	5	\$6	
	10		.T.....	6:00AM	10:00AM	60	5/21/2024	5/21/2024	5	\$6	\$30

Broadcast Contract

MEDIA FINANCIAL SERVICES
 RICHARD HEATH FOR STATE REP
 1655 PALM BEACH LAKES BLVD.
 SUITE 903
 WEST PALM BEACH, FL 33401

Start Date 05/08/24	Contract# 20385	Mod# 1
End Date 05/21/24	Date Entered 05/07/24	Date Last Modified 05/08/24
Advertiser RICHARD HEATH FOR ST		Station Market WNBS-AM
Product 5/8-5/21 CANDIDATE		SalesRep/Office REGIONAL REPS

Standard Billing Cycle Estimate# 3215997

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 05/08/24 MO 05/20/24	06:00A-10:00A	60	3	3	3	3	3	3	3	21	\$6.00
2	WE 05/08/24 MO 05/20/24	10:00A-03:00P	60	2	2	2	2	2	2	2	14	\$6.00
3	WE 05/08/24 MO 05/20/24	03:00P-07:00P	60	3	3	3	3	3	3	3	21	\$6.00
4	TU 05/21/24 TU 05/21/24	06:00A-10:00A	60	--	5	--	--	--	--	--	5	\$6.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	109	654.00	\$98.10	\$ 555.90	\$ 654.00

Billing Projections: By Month

	May 24
CA	654.00
ST	654.00

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
 See reverse for accepted terms and conditions, if any

 Name Title
 Page 1