CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
, Austin Cooper Medium Buying	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S 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	A STATE OF THE STA
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 fur the candidate listed above who is a legally qualified card the authorized committee of the legally qualified candid (2) this station is authorized to announce the time as paid for be (3) this station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidate). THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE OR PERMIT DISCRIMINATE OR PERMIT DISCRIMINATE.	ndidate, or date listed above; y such person or entity; and cluding applicable classes and rates, discount, promotion tes).
Candidate/Committee/Agency	Station Representative
AA	
Signature:	Signature:
Name: Austin Cooper	Name: Tammy Petty
Date of Request to Purchase Ad Time: 5/08/2024	Date of Station Agreement to Sell Time: 05/07/2024

to an opposing candidate or, if it does, (2 for a duration of at least four seconds and the candidate approved the broadcast ar	e broadcast matter to be aired pursuant to contains a clearly identifiable photograph d a simultaneously displayed printed stater nd that the candidate and/or the candidate ains a personal audio statement by the candidate has approved the broadcast.	n or similar image of the candidate nent identifying the candidate, that e's authorized committee paid for the
Candidate/Authorized Committee/	Agency	
Signature:		
Name: Austin Cooper		
Date: 5/07/2024		
TC	BE COMPLETED BY STATION ON	NLY
Ad submitted to Station? Yes Date ad received: 05/07/2024	s No	
Federal candidate certification signed (ab	oove): Yes No	N/A
Rejected – provide reason:	not yet received to determine sponsor ID) omptly upload updated final form when co	
Date and nature of follow-ups, if any (e.g.	., insufficient sponsor ID tag):	
Contract #: 15044	Station Call Letters: WFGS	Date Received/Requested: 05/07/2024
Est. #:	Station Location: Murray, KY	Run Start and End Dates: 5/8-5/21/24
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents in affic system print-out) or other documents in purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time I until an invoice is generated, the name

Broadcast Contract

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

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

Standard Billing Cycle Estimate# 3215997

LN	DATE T	IMES/PROGRAMS	LEN MO LINE REMAR	2.00000	WE	TH	FR	SA		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 110	Spots Total\$ 3,993.00	Ag	епсу		nmis 8.95	sion	Í	Net \$ 3,394.05	Gross \$ 3,993.00
Rilling	Projections: By Month										

Billing Projections: By Month

May 24 CA 3,993.00 ST 3,993.00

HAVE A GREAT DAY!

By Signing this Contract, I soree 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 f	or advertiser OR agency(and MBS, if any)	as agent for	the advertiser
Name See reverse for accepted terms and co	Title	MANSER	Name	Title Page	1

WFGS-FM

ORDER#: 3215997 AMOUNT: \$3,993.00 DATE:

05/07/2024

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 110

SLS FAX: N/A

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

UM - Murray, KY

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE:

CHICAGO Linley Grande SLS PH: 216-233-8181

SALESPERSON: 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 FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

14

PRIM. DEMO: SEC. DEMO:

Adults 50+ [X]Cash []Trade

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			
МС	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	DAY#2		5/9/2024 To	TOT \$291.00)	TOTAL SPOTS 8					
МС	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

WFGS-FM

UM - Murray, KY

ORDER#: 3215997

DATE:

05/07/2024

MARKET: REP:

Regional Reps Non-Rep

AMOUNT: \$3,993.00 SPOTS: 110

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

CHICAGO

SLS PH: 216-233-8181

SALES OFFICE: 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 FI, Suite 903

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

14

Adults 50+

PRIM. DEMO: SEC. DEMO:

[X]Cash []Trade

SPOT TYPE:

DAY	#3		5/10/2024 To	5/10/2024		TOT \$291.00		TOTAL SPOTS 8			
МС	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	DAY#4		5/11/2024 To	TOT \$291.00)	TOTAL SPOTS 8					
МС	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	ľ	TOTAL SPOTS 8			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	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: MARKET:

WFGS-FM

UM - Murray, KY

ORDER#: 3215997

DATE:

05/07/2024

REP:

Regional Reps Non-Rep

AMOUNT: \$3,993.00 SPOTS: 110

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

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

14

Adults 50+

AGY EST:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

[X]Cash []Trade

SPOT TYPE:

DAY	#6		5/13/2024 To	5/13/2024		TOT \$291.00	Ĕ.	TOTAL SPOTS 8			
MC L	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		м	10:00AM	3:00PM	30	5/13/2024	5/13/2024	2	\$33	\$66
	3		м	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	l	TOTAL SPO	TS 8
МС	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		.т	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 SPO	TS 8
МС	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

WFGS-FM

UM - Murray, KY

ORDER#: 3215997

DATE:

05/07/2024

MARKET: REP:

Regional Reps Non-Rep

AMOUNT: \$3,993.00 SPOTS: 110

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

CHICAGO

SLS PH: 216-233-8181

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4459415

ADVERTISER: PRODUCT:

Richard Heath for State Rep

AGY PRD: AGY EST:

INVOICE: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

05-08-2024 TO 5/21/2024

5/8-5/21 Candidate

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

14 Adults 50+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

DAY	#9		5/16/2024 To	5/16/2024		TOT \$291.00	Í	TOTAL SPOTS 8			
МС	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			5/17/2024 To	5/17/2024 To 5/17/2024						TOTAL SPOTS 8	
МС	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 SPO	TS 8
МС	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: MARKET:

WFGS-FM

UM - Murray, KY

ORDER#: 3215997

AMOUNT: \$3,993.00

DATE: AGENCY: 05/07/2024

REP:

Regional Reps Non-Rep

SPOTS: 110 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

MEDIA FINANCIAL SERVICES

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

CHICAGO

SLS PH: 216-233-8181

SALES OFFICE: 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 FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 50+

14

[X]Cash []Trade

SPOT TYPE:

DAY	#12		5/19/2024 To	TOT \$291.00		TOTAL SPOTS 8					
МС	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	TOT \$291.00		TOTAL SPOTS 8					
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		м	6:00AM	10:00AM	30	5/20/2024	5/20/2024	3	\$35	\$105
	5		м	10:00AM	3:00PM	30	5/20/2024	5/20/2024	2	\$33	\$66
	6		м	3:00PM	7:00PM	30	5/20/2024	5/20/2024	3	\$40	\$120

DAY#	7 14		5/21/2024 To	5/21/2024	TOT \$210.00			TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.т	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. <u>Learn why this</u> 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!



SHANE MEJIA

Sales Support Coordinator

469.960.2501

GEN MEDIA

🖾 shane.mejia@GenMediaPartners.com

PARTNERS | 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

WFGS-FM

UM - Murray, KY

ORDER#: 3215997 AMOUNT: \$3,993.00 DATE:

05/08/2024

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 110 AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

1 Stn Ver: 3 Last: 1

SLS PH: 216-233-8181

SALES OFFICE: SALESPERSON:

CHICAGO Linley Grande

14

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 FI, Suite 903

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

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 shanc.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 SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		w	6:00AM	10:00AM	30	5/8/2024	5/8/2024	3	\$35	
С	2		w	10:00AM	3:00PM	30	5/8/2024	5/8/2024	2	\$33	
С	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

WFGS-FM

ORDER#: 3215997

05/08/2024

MARKET: REP:

UM - Murray, KY Regional Reps Non-Rep AMOUNT: \$3,993.00

SPOTS: 110

AGENCY:

DATE:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

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

Adults 50+

AGY EST:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

14

PRIM. DEMO: SEC. DEMO:

[X]Cash []Trade

SPOT TYPE:

DAY	#2		5/9/2024 To	5/9/2024				TOT \$291.00	ĺ	TOTAL SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		T	6:00AM	10:00AM	30	5/9/2024	5/9/2024	3	\$35	
С	2		T	10:00AM	3:00PM	30	5/9/2024	5/9/2024	2	\$33	
С	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	l	TOTAL SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	\$P/DY	RATE	TOTAL
С	1		F	6:00AM	10:00AM	30	5/10/2024	5/10/2024	3	\$35	
С	2		F	10:00AM	3:00PM	30	5/10/2024	5/10/2024	2	\$33	
С	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

WFGS-FM

ORDER#: 3215997

DATE:

05/08/2024

MARKET: REP:

UM - Murray, KY Regional Reps Non-Rep **AMOUNT: \$3,993.00** SPOTS: 110

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

1 Stn Ver: 3 Last: 1

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

SALES OFFICE:

CHICAGO 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

14

Adults 50+

AGY EST:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

SLS PH: 216-233-8181

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

[X]Cash []Trade

SPOT TYPE:

DAY	#4		5/11/2024 To	5/11/2024				TOT \$291.00	Ĺ	TOTAL SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		s.	6:00AM	10:00AM	30	5/11/2024	5/11/2024	3	\$35	
С	2		s.	10:00AM	3:00PM	30	5/11/2024	5/11/2024	2	\$33	
С	3		s.	3:00PM	7:00PM	30	5/11/2024	5/11/2024	3	\$40	- 13-11-
	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	1	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	Ü	TOTAL SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		s	6:00AM	10:00AM	30	5/12/2024	5/12/2024	3	\$35	
С	2		s	10:00AM	3:00PM	30	5/12/2024	5/12/2024	2	\$33	
С	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
02.70	9		s	3:00PM	7:00PM	60	5/12/2024	5/12/2024	3	\$40	\$120

WFGS-FM

ORDER#: 3215997

DATE:

05/08/2024

MARKET: REP:

UM - Murray, KY Regional Reps Non-Rep

SPOTS: 110

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

1 Stn Ver: 3 Last: 1

SALES OFFICE: **CHICAGO**

SLS PH: 216-233-8181

AMOUNT: \$3,993.00

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 FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

14

Adults 50+

PRIM. DEMO: SEC. DEMO:

[X]Cash []Trade

SPOT TYPE:

DAY	#6		5/13/2024 To	5/13/2024				TOT \$291.00	•	TOTAL SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		м	6:00AM	10:00AM	30	5/13/2024	5/13/2024	3	\$35	
С	2		М	10:00AM	3:00PM	30	5/13/2024	5/13/2024	2	\$33	
С	3		м	3:00PM	7:00PM	30	5/13/2024	5/13/2024	3	\$40	- 33m
	7		м	6:00AM	10:00AM	60	5/13/2024	5/13/2024	3	\$35	\$105
	8		м	10:00AM	3:00PM	60	5/13/2024	5/13/2024	2	\$33	\$66
	9		м	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 SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		.T	6:00AM	10:00AM	30	5/14/2024	5/14/2024	3	\$35	
С	2		.T	10:00AM	3:00PM	30	5/14/2024	5/14/2024	2	\$33	
С	3		.т	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		.т	3:00PM	7:00PM	60	5/14/2024	5/14/2024	3	\$40	\$120

WFGS-FM

UM - Murray, KY

ORDER#: 3215997

DATE:

05/08/2024

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 110

AMOUNT: \$3,993.00

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

1 Stn Ver: 3 Last: 1

CHICAGO

SLS PH: 216-233-8181

SALES OFFICE: 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 FI, Suite 903

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 50+

14

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/08/2024 09:24

DAY#8 5/15/2024 To 5/15/2024

TOT \$291.00 **TOTAL SPOTS 8**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		W	6:00AM	10:00AM	30	5/15/2024	5/15/2024	3	\$35	
С	2		w	10:00AM	3:00PM	30	5/15/2024	5/15/2024	2	\$33	
С	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 SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		T	6:00AM	10:00AM	30	5/16/2024	5/16/2024	3	\$35	
С	2		T	10:00AM	3:00PM	30	5/16/2024	5/16/2024	2	\$33	-
С	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

WFGS-FM

ORDER#: 3215997

DATE:

05/08/2024

MARKET: REP:

UM - Murray, KY

AMOUNT: \$3,993.00 SPOTS: 110

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

1 Stn Ver: 3 Last: 1

Regional Reps Non-Rep

CHICAGO

SLS PH: 216-233-8181

SALES OFFICE: 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 FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

14

Adults 50+

PRIM. DEMO: SEC. DEMO:

[X]Cash []Trade

SPOT TYPE:

DAY	#10		5/17/2024 To	5/17/2024				TOT \$291.00	ŀ	TOTAL SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		F.,	6:00AM	10:00AM	30	5/17/2024	5/17/2024	3	\$35	NIX 0.5001000
С	2		F	10:00AM	3:00PM	30	5/17/2024	5/17/2024	2	\$33	
С	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 SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		s.	6:00AM	10:00AM	30	5/18/2024	5/18/2024	3	\$35	
С	2		s.	10:00AM	3:00PM	30	5/18/2024	5/18/2024	2	\$33	
С	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

WFGS-FM

ORDER#: 3215997

SPOTS: 110

DATE:

05/08/2024

MARKET: REP:

UM - Murray, KY

AMOUNT: \$3,993.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

1 Stn Ver: 3 Last: 1

Regional Reps Non-Rep

CHICAGO

SLS PH: 216-233-8181

SALES OFFICE: 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 FI, Suite 903

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

14

PRIM. DEMO:

Adults 50+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 05/08/2024 09:24

SEC. DEMO:

DAY	#12		5/19/2024 To	5/19/2024				TOT \$291.00)	TOTAL SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		s	6:00AM	10:00AM	30	5/19/2024	5/19/2024	3	\$35	
С	2		s	10:00AM	3:00PM	30	5/19/2024	5/19/2024	2	\$33	
С	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
(4	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	Ĺ	TOTAL SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	4		м	6:00AM	10:00AM	30	5/20/2024	5/20/2024	3	\$35	
С	5		м	10:00AM	3:00PM	30	5/20/2024	5/20/2024	2	\$33	
С	6		м	3:00PM	7:00PM	30	5/20/2024	5/20/2024	3	\$40	
	10	İ	м	6:00AM	10:00AM	60	5/20/2024	5/20/2024	3	\$35	\$105
	11		м	10:00AM	3:00PM	60	5/20/2024	5/20/2024	2	\$33	\$66
	12		м	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 SPO	TS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	4		.т	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: MARKET:

WFGS-FM

ORDER#: 3215997 **AMOUNT: \$3,993.00** DATE:

05/08/2024

REP:

UM - Murray, KY Regional Reps Non-Rep

SPOTS: 110

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

1 Stn Ver: 3 Last: 1

CHICAGO

SLS PH: 216-233-8181

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE: 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

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 50+

14

[X]Cash []Trade

SPOT TYPE:

TOTAL	May	Total
SPOT	110	110
	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	Contract#	Mod#
05/08/24	15044	1
End Date 05/21/24	Date Entered 05/07/24	Date Last Modified 05/08/24
Advertiser RICHARD HEA		Station Market WFGS-FM
Product 5/8-5/21 CANDIE		SalesRep/Office REGIONAL REPS

Standard Billing Cycle Estimate# 3215997

LN	DATE			TIMES/PROGRAMS	LEN LINE RE	MO MAR	0.000	VE :	TH F	R S	A S		POTS VK	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
******	Additio	al Coi	mments	Total Spots 110	Spots Tot 3,993.00		Age	7.50	Com: \$598.		ion	\$	Net 3,394.05	Gross \$ 3,993.00
Billin	g Projections:	Ву Мо	onth											

May 24 CA ST 3,993.00 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	Name	Title				
See reverse for accepted terms and	see reverse for accepted terms and conditions, if any						

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
, Austin Cooper Medium Buying	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE
STAT	E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S 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 fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, ind and other sales practices (not applicable to federal candida	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Austin Cooper	Name: Tammy-Retty
Date of Request to Purchase Ad Time: 5/08/2024	Date of Station Agreement to Sell Time: 05/07/2024

to an opposing candidate or, if it does, (2 for a duration of at least four seconds and the candidate approved the broadcast at	e broadcast matter to be aired pursuant to 2) contains a clearly identifiable photograph d a simultaneously displayed printed stater and that the candidate and/or the candidate ains a personal audio statement by the can didate has approved the broadcast.	n or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the
Candidate/Authorized Committee/	Agency	
Signature:		(1)
Name: Austin Cooper		
Date: 5/07/2024		
TC	BE COMPLETED BY STATION OF	NLY
Ad submitted to Station? Yes Date ad received: 05/07/2024	5 No	
Federal candidate certification signed (ab	pove): Yes No	N/A
Rejected provide reason:	onot yet received to determine sponsor ID	
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
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time I until an invoice is generated, the name

STATION: WNBS-AM

UM - Murray, KY

ORDER#: 3215997 AMOUNT: \$654.00

DATE:

05/07/2024

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 109 AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SLS PH: 216-233-8181

SALES OFFICE:

CHICAGO

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 FI, Suite 903

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 50+

14

[X]Cash []Trade

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			
МС	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

WNBS-AM

UM - Murray, KY

ORDER#: 3215997 **AMOUNT: \$654.00**

DATE:

05/07/2024

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 109 AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th Fl, Suite 903

MOD:

Stn Ver: 1 Last:

SLS PH: 216-233-8181

SALES OFFICE:

SALESPERSON:

CHICAGO 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

14

Adults 50+

AGY EST:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

[X]Cash []Trade

SPOT TYPE:

DAY	#3		5/10/2024 To	5/10/2024			TOT \$48.00		TOTAL SPOTS 8		
МС	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			
МС	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		
МС	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: MARKET:

WNBS-AM

UM - Murray, KY

Regional Reps Non-Rep

AMOUNT: \$654.00

SPOTS: 109

ORDER#: 3215997

DATE:

05/07/2024

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

REP:

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

14

Adults 50+

AGY EST:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

[X]Cash []Trade

SPOT TYPE:

DAY	#6		5/13/2024 To	5/13/2024				TOT \$48.00		TOTAL SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	30	5/13/2024	5/13/2024	3	\$6	\$18
	2		м	10:00AM	3:00PM	30	5/13/2024	5/13/2024	2	\$6	\$12
	3		м	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				
МС	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		.т	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			
МС	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: MARKET:

REP:

MOD:

WNBS-AM

UM - Murray, KY

Regional Reps Non-Rep

AMOUNT: \$654.00

SPOTS: 109

ORDER#: 3215997

DATE: AGENCY: 05/07/2024

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Stn Ver: 1 Last:

CHICAGO

SLS PH: 216-233-8181

SALES OFFICE: 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

FLIGHT:

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05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

14 Adults 50+

[X]Cash []Trade

SPOT TYPE:

DAY	#9		5/16/2024 To	5/16/2024				TOT \$48.00		TOTAL SPO	TS 8
МС	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 SPO	TS 8
МС	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 SPO	TS 8
МС	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

WNBS-AM

ORDER#: 3215997 **AMOUNT: \$654.00**

DATE:

05/07/2024

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 109 AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

UM - Murray, KY

CHICAGO

SLS PH: 216-233-8181

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4459415

ADVERTISER: PRODUCT:

Richard Heath for State Rep

5/8-5/21 Candidate

AGY PRD: AGY EST:

INVOICE: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 50+

14

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

DAY	#12		5/19/2024 To	5/19/2024				TOT \$48.00		TOTAL SPO	TS 8
МС	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	1	OTAL SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		м	6:00AM	10:00AM	30	5/20/2024	5/20/2024	3	\$6	\$18
	5	831	м	10:00AM	3:00PM	30	5/20/2024	5/20/2024	2	\$6	\$12
	6	300	м	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 SPO	TS 5
МС	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			1					Total
SPOT	109								109
CASH	654.00				 				654.00
TOTAL	654.00					2:	8	3	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	Contract#	Mod#
05/08/24	20385	0
End Date	Date Entered	Date Last Modified
05/21/24	05/07/24	05/07/24
Advertiser		Station Market
RICHARD HEA	TH FOR ST	WNBS-AM
Product		SalesRep/Office
5/8-5/21 CANDID	DATE	REGIONAL REPS

Standard Billing Cycle Estimate# 3215997

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

LN	DATE	TIMES/PROGRAMS	LEN MO LINE REMAR		WE 1	TH FR	SA S	SU SPOTS	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\$	Age	ency (Commis	ssion	Ne	et Gross
		109	654.00			\$98.10		\$ 555	5.90 \$ 654.00
Dillie	ag Drojoetinger By Month								

Billing Projections: By Month

May 24 CA 654.00 ST 654.00

HAVE A GREAT DAYI

Accepted for Station

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

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!



SHANE MEJIA

Sales Support Coordinator

469.960.2501

⋈ shane.mejia@GenMediaPartners.com

PARTNERS 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: 1655 Palm Beach Lakes Blvd. 109

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 MOD: 1 Stn Ver: 3 Last: 1 Invoices@MediaFinancial.com

SALES OFFICE: **CHICAGO** SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4459415 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: Richard Heath for State Rep AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES PRODUCT: 1655 Palm Beach Lakes Blvd. 5/8-5/21 Candidate AGY EST:

9th FI, Suite 903

WEST PALM BEACH, FL 33401 FLIGHT: Invoices@MediaFinancial.com 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 SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		w	6:00AM	10:00AM	30	5/8/2024	5/8/2024	3	\$6	
С	2		w	10:00AM	3:00PM	30	5/8/2024	5/8/2024	2	\$6	
С	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

WNBS-AM

UM - Murray, KY

ORDER#: 3215997 **AMOUNT: \$654.00**

DATE:

05/08/2024

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 109 AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903 WEST PALM BEACH, FL 33401

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

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

14

Adults 50+

AGY EST:

WEST PALM BEACH, FL 33401

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

[X]Cash []Trade

SPOT TYPE:

DAY	#2		5/9/2024 To	5/9/2024				TOT \$48.00		TOTAL SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		T	6:00AM	10:00AM	30	5/9/2024	5/9/2024	3	\$6	
С	2		T	10:00AM	3:00PM	30	5/9/2024	5/9/2024	2	\$6	
С	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	3	TOTAL SPO	TS 8
мс	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		F	6:00AM	10:00AM	30	5/10/2024	5/10/2024	3	\$6	
С	2		F	10:00AM	3:00PM	30	5/10/2024	5/10/2024	2	\$6	
С	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

WNBS-AM

UM - Murray, KY

ORDER#: 3215997 **AMOUNT: \$654.00**

DATE:

05/08/2024

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 109 AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

1 Stn Ver: 3 Last: 1

CHICAGO

SLS PH: 216-233-8181

SALES OFFICE: 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 FI, Suite 903

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

FLIGHT:

PRIM. DEMO:

TOT # OF DAYS:

14 Adults 50+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

DAY	#4		5/11/2024 To	5/11/2024				TOT \$48.00		TOTAL SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		s.	6:00AM	10:00AM	30	5/11/2024	5/11/2024	3	\$6	
С	2		s.	10:00AM	3:00PM	30	5/11/2024	5/11/2024	2	\$6	
С	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	84	TOTAL SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1	1	s	6:00AM	10:00AM	30	5/12/2024	5/12/2024	3	\$6	
С	2		s	10:00AM	3:00PM	30	5/12/2024	5/12/2024	2	\$6	
С	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

WNBS-AM

ORDER#: 3215997

SPOTS:

DATE:

05/08/2024

MARKET: REP:

UM - Murray, KY Regional Reps Non-Rep **AMOUNT: \$654.00**

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

1 Stn Ver: 3 Last: 1

CHICAGO

SLS PH: 216-233-8181

109

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4459415

ADVERTISER: PRODUCT:

Richard Heath for State Rep

AGY PRD: AGY EST:

INVOICE: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

05-08-2024 TO 5/21/2024

5/8-5/21 Candidate

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

14 Adults 50+

[X]Cash []Trade

SEC. DEMO: **SPOT TYPE:**

DAY	#6		5/13/2024 To	5/13/2024				TOT \$48.00		TOTAL SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		м	6:00AM	10:00AM	30	5/13/2024	5/13/2024	3	\$6	
C	2		м	10:00AM	3:00PM	30	5/13/2024	5/13/2024	2	\$6	
С	3		м	3:00PM	7:00PM	30	5/13/2024	5/13/2024	3	\$6	07
	7		м	6:00AM	10:00AM	60	5/13/2024	5/13/2024	3	\$6	\$18
	8		м	10:00AM	3:00PM	60	5/13/2024	5/13/2024	2	\$6	\$12
	9		м	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 SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		.т	6:00AM	10:00AM	30	5/14/2024	5/14/2024	3	\$6	
С	2		.T	10:00AM	3:00PM	30	5/14/2024	5/14/2024	2	\$6	
С	3		.т	3:00PM	7:00PM	30	5/14/2024	5/14/2024	3	\$6	
	7		.т	6:00AM	10:00AM	60	5/14/2024	5/14/2024	3	\$6	\$18
	8		.т	10:00AM	3:00PM	60	5/14/2024	5/14/2024	2	\$6	\$12
	9		.т	3:00PM	7:00PM	60	5/14/2024	5/14/2024	3	\$6	\$18

WNBS-AM

UM - Murray, KY

AMOUNT: \$654.00

ORDER#: 3215997

DATE:

05/08/2024

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 109

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

1 Stn Ver: 3 Last: 1

SALES OFFICE: **CHICAGO** SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX: N/A

Linley.Grande@GenMediaPartners.com

AGENCY:

SLS EMAIL:

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 FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

14

Adults 50+

PRIM. DEMO: SEC. DEMO:

[X]Cash []Trade

SPOT TYPE:

DAY	#8		5/15/2024 To	5/15/2024				TOT \$48.00		TOTAL SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		W	6:00AM	10:00AM	30	5/15/2024	5/15/2024	3	\$6	
С	2		w	10:00AM	3:00PM	30	5/15/2024	5/15/2024	2	\$6	
С	3		w	3:00PM	7:00PM	30	5/15/2024	5/15/2024	3	\$6	
	7	İ	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 SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		T	6:00AM	10:00AM	30	5/16/2024	5/16/2024	3	\$6	
С	2		T	10:00AM	3:00PM	30	5/16/2024	5/16/2024	2	\$6	19
С	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

WNBS-AM

ORDER#: 3215997

05/08/2024

MARKET: REP:

UM - Murray, KY

AMOUNT: \$654.00 SPOTS: 109

AGENCY:

DATE:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

1 Stn Ver: 3 Last: 1

Regional Reps Non-Rep

CHICAGO

SLS PH: 216-233-8181

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE: 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 FI, Suite 903

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 50+

14

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

DAY	#10		5/17/2024 To	5/17/2024				TOT \$48.00		TOTAL SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		F	6:00AM	10:00AM	30	5/17/2024	5/17/2024	3	\$6	
С	2		F	10:00AM	3:00PM	30	5/17/2024	5/17/2024	2	\$6	
С	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 SPO	TS 8
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		s.	6:00AM	10:00AM	30	5/18/2024	5/18/2024	3	\$6	120
С	2		s.	10:00AM	3:00PM	30	5/18/2024	5/18/2024	2	\$6	
С	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

UM - Murray, KY

Y **AMOUNT:** \$654.00

ORDER#: 3215997

DATE: 05/08/2024

AGENCY:

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 109

1655 Palm Beach Lakes Blvd.

Oth FL Cotta 002

Invoices@MediaFinancial.com

MEDIA FINANCIAL SERVICES

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

1 Stn Ver: 3 Last: 1

CHICAGO

SLS PH: 216-233-8181

SALES OFFICE: 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 FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

SEC. DEMO:

Adults 50+

14

[X]Cash []Trade

SPOT TYPE:

DAY	#12		5/19/2024 To	5/19/2024				TOT \$48.00		TOTAL SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	1		s	6:00AM	10:00AM	30	5/19/2024	5/19/2024	3	\$6	
С	2		s	10:00AM	3:00PM	30	5/19/2024	5/19/2024	2	\$6	
С	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	i	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 SPO	TS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	4		м	6:00AM	10:00AM	30	5/20/2024	5/20/2024	3	\$6	
С	5		м	10:00AM	3:00PM	30	5/20/2024	5/20/2024	2	\$6	
С	6		м	3:00PM	7:00PM	30	5/20/2024	5/20/2024	3	\$6	
	10		м	6:00AM	10:00AM	60	5/20/2024	5/20/2024	3	\$6	\$18
141-02 IA	11		М	10:00AM	3:00PM	60	5/20/2024	5/20/2024	2	\$6	\$12
	12		м	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 SPO	TS 5
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
С	4		.т	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

WNBS-AM

AMOUNT: \$654.00

ORDER#: 3215997

DATE:

05/08/2024

MARKET: REP:

UM - Murray, KY

SPOTS: 109

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

1 Stn Ver: 3 Last: 1

Regional Reps Non-Rep

SLS PH: 216-233-8181

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON: **CHICAGO**

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 FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-08-2024 TO 5/21/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

654.00

TOT # OF DAYS:

SEC. DEMO:

TOTAL

PRIM. DEMO:

654.00

Adults 50+

14

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/08/2024 09:24

TOTAL May Total SPOT 109 109 CASH 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

Accepted for Station

Name

Contract#	Mod#
20385	1
Date Entered	Date Last Modified
05/07/24	05/08/24
	Station Market
TH FOR ST	WNBS-AM
	SalesRep/Office
DATE	REGIONAL REPS
	20385 Date Entered

				, 00 .0 .												
									Sta	anda	rd B	illing	Сус	le	Estimate# 32	215997
LN	DA	TE			TIMES/PROGRAMS	LEN LINE	MC REM			VE	TH	FR	SA	su	SPOTS /WK	RATE
1	WE	05/08/24	МО	05/20/24	06:00A-10:00A	60	1	3	3	3	3	3	3	3	3 21	\$6.00
2	WE	05/08/24	МО	05/20/24	10:00A-03:00P	60	ı	2	2	2	2	2	2	2	2 14	\$6.00
3	WE	05/08/24	МО	05/20/24	03:00P-07:00P	60	í	3	3	3	3	3	3	3	3 21	\$6.00
4	TU	05/21/24	TU	05/21/24	06:00A-10:00A	60	1	-	5	-	-	: a	-	ric .	5	\$6.00
	Additional Comments		Total Spots	Spots Total\$			Agency Commission					п	Net	Gross		
					109	654	.00				\$9	8.10			\$ 555.90	\$ 654.0
Billing	g Proje	ections: B	у Мо	<u>nth</u>												
		CA		May 24 654.00												
		ST		654.00												
HAV	E A GR	EAT DAYI														

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

Name

Title

See reverse for accepted terms and conditions, if any

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

Title

Page

1