



**WGOG-FM**  
 PO Box 10  
 Walhalla, SC 29691

# WGOG-FM Order Confirmation

**OrderID: 4625-057**

MEDIA FINANCIAL SERVICES  
 INVOICES@MEDIAFINANCIAL.COM

Sponsor: Media Financial Services  
 Product: Jones for Congress  
 Estimate/PO:  
 AccountRep: Brandon Kessler  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 4/16/2024 - 5/6/2024  
 Items Ordered: 55  
 Gross Amount: 849.00  
 Discounts: 0.00  
 Agency Commission: 127.35  
 Net Amount: 721.65

## Scheduled Station(s): WGOG Media Financial Services

Printed 4/15/2024 3:24:43 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 4/16/2024 - 4/28/2024	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:60	Spot	4651		9	17.00	153.00
02 4/16/2024 - 4/28/2024	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1			5	:60	Spot	4651		9	15.00	135.00
03 4/16/2024 - 4/28/2024	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot	4651		9	17.00	153.00
04 4/16/2024 - 4/29/2024	All Weeks	06:00 AM - 07:00 PM							2	2	4	:60	Spot	4651	8	12.00	96.00
05 4/30/2024 - 5/6/2024	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:60	Spot	4651		5	17.00	85.00
06 4/30/2024 - 5/6/2024	All Weeks	10:00 AM - 03:00 PM	1	1	1	1				3	:60	Spot	4651		3	15.00	45.00
07 4/30/2024 - 5/6/2024	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot	4651		5	17.00	85.00
08 4/30/2024 - 5/6/2024	All Weeks	06:00 AM - 07:00 PM							2	2	4	:60	Spot	4651	4	12.00	48.00
09 4/16/2024 - 4/16/2024	All Weeks	06:00 AM - 10:00 AM		1						1	:60	Spot	4651		1	17.00	17.00
10 4/16/2024 - 4/16/2024	All Weeks	10:00 AM - 03:00 PM		1						1	:60	Spot	4651		1	15.00	15.00
11 4/16/2024 - 4/16/2024	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot	4651		1	17.00	17.00

**Broadcast Month Projected Billing:**

Apr-24	586.00	May-24	263.00	Jun-24	0.00	Q2-2024	849.00
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Confirmed Correct; Payment Guaranteed

Accepted for WGOG

<b>STATION:</b>	WGOG-FM	<b>ORDER#:</b>	3215462	<b>DATE:</b>	04/15/2024
<b>MARKET:</b>	UM - Walhalla, SC	<b>AMOUNT:</b>	\$849.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	55		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4458441</b>
<b>ADVERTISER:</b>	Jones for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	4/16-5/6 SC CD3	<b>AGY EST:</b>			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	04-16-2024 TO 5/6/2024		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF WEEKS:</b>	3				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/15/2024 13:34

**COMMENTS**

04/15/2024:

04/15/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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

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

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

**WEEK#1-WEEK#2**

**4/16/2024 To 4/29/2024**

**WK TOT \$293.00**

**WK TOTAL SPOTS 19**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	4/16/2024	4/29/2024	5	\$17	\$85
	2		TuWThF.. /M	10:00AM	3:00PM	60	4/16/2024	4/29/2024	5	\$15	\$75
	3		TuWThF.. /M	3:00PM	7:00PM	60	4/16/2024	4/29/2024	5	\$17	\$85
	4		.....SS	6:00AM	7:00PM	60	4/20/2024	4/28/2024	4	\$12	\$48

**WEEK#3**

**4/30/2024 To 5/6/2024**

**WK TOT \$263.00**

**WK TOTAL SPOTS 17**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	4/30/2024	5/6/2024	5	\$17	\$85
	2		TuWThF.. /M	10:00AM	3:00PM	60	4/30/2024	5/6/2024	3	\$15	\$45
	3		TuWThF.. /M	3:00PM	7:00PM	60	4/30/2024	5/6/2024	5	\$17	\$85
	4		.....SS	6:00AM	7:00PM	60	5/4/2024	5/5/2024	4	\$12	\$48

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					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
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TOTAL	Apr	May													Total
SPOT	38	17													55
CASH	586.00	263.00													849.00
TOTAL	586.00	263.00													849.00

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Strategic Media Placement, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE**

**FEDERAL CANDIDATE**  
**STATE OR LOCAL CANDIDATE**

**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

Candidate name:  
Stewart Jones

Authorized committee:  
JONES FOR CONGRESS

Agency requesting time (and contact information):  
 N/A Strategic Media Placement

Candidate's political party:  
Republican Party

Office sought (no acronyms or abbreviations):  
South Carolina's 3rd Congressional District

Date of election:  General  Primary  
June 11, 2024

Treasurer of candidate's authorized committee:  
Elisabeth Curtis

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.

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency	Station Representative
Signature: A Iacovetti <small>Digitally signed by A Iacovetti Date: 2024.04.15 13:30:26 -04'00'</small>	Signature: 
Name: Anthony Iacovetti	Name: Brandon Kessler
Date of Request to Purchase Ad Time: 4.11.2024	Date of Station Agreement to Sell Time: 4/15/24

**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:

**A Iacovetti**

Digitally signed by A Iacovetti  
Date: 2024.04.15 13:30:57 -04'00'

Name: Anthony Iacovetti

Date: April 11, 2024

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 4/15/24

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 (optional):

\*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 #: <u>Order</u> <u>3215462</u>	Station Call Letters: <u>W606-FM</u>	Date Received/Requested: <u>4/15/24</u>
Est. #:	Station Location: <u>Wahalla, SC</u>	Run Start and End Dates: <u>4/16 - 5/6/24</u>

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.