

STATION:	WPWZ-FM	ORDER#:	3213753	DATE:	02/13/2024
MARKET:	UM - Pinetops, NC	AMOUNT:	\$1,404.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	59		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			#4696
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4455483
ADVERTISER:	Rachel Hunt for NC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	2/12/24-2/25/24 Est 14394 Political	AGY EST:	14394		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	02-12-2024 TO 2/25/2024		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/13/2024 15:48

COMMENTS

[Rep Comment] 02/13/2024: 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!

Flight DATES: 2/14 (Wednesday) - 2/20 (TUESDAY) || PopulationBuyType: CPP.

Send invoices electronically.

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.

WEEK#1	2/12/2024 To 2/18/2024						WK TOT \$1,170.00	WK TOTAL SPOTS 50			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	2/12/2024	2/16/2024	8	\$26	\$208
	2		MTWTF..	10:00AM	3:00PM	60	2/12/2024	2/16/2024	8	\$26	\$208
	3		MTWTF..	3:00PM	7:00PM	60	2/12/2024	2/16/2024	8	\$26	\$208
	4	S.	6:00AM	7:00PM	60	2/17/2024	2/17/2024	13	\$21	\$273
	5	S	6:00AM	7:00PM	60	2/18/2024	2/18/2024	13	\$21	\$273

WEEK#2	2/19/2024 To 2/25/2024						WK TOT \$234.00	WK TOTAL SPOTS 9			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	2/19/2024	2/23/2024	3	\$26	\$78
	2		MTWTF..	10:00AM	3:00PM	60	2/19/2024	2/23/2024	3	\$26	\$78
	3		MTWTF..	3:00PM	7:00PM	60	2/19/2024	2/23/2024	3	\$26	\$78

WPWZ - 95.5 FM

First Media Radio
 12714 NC HWY 97 EAST
 Rocky Mount, NC 27803
 (Phone) 252-442-8092 (Fax) 252-977-6664

WPWZ Order Confirmation

OrderID: 2944-001

Sponsor: Rachel Hunt for NC
 Product: Rachel Hunt for NC
 Estimate/PO: EST 14394 #3213753
 AccountRep: Political
 BillingCycle: Calendar Month
 InvoiceType: Times/Rates
 Run Dates: 2/12/2024 - 2/23/2024
 Items Ordered: 59
 Gross Amount: 1,404.00
 Discounts: 0.00
 Agency Commissio: 210.60
 Net Amount: 1,193.40

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

Scheduled Station(s): WPWZ
Rachel Hunt for NC

Printed 2/13/2024 5:44:37 PM

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descripto	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/12/2024 - 2/16/2024	All Weeks	06:00 AM - 10:00 AM			2	3	3			8	:60	Spot		4696	8	26.00	208.00
02 2/12/2024 - 2/16/2024	All Weeks	10:00 AM - 03:00 PM			2	3	3			8	:60	Spot		4696	8	26.00	208.00
03 2/12/2024 - 2/16/2024	All Weeks	03:00 PM - 07:00 PM			2	3	3			8	:60	Spot		4696	8	26.00	208.00
04 2/17/2024 - 2/18/2024	All Weeks	06:00 AM - 07:00 PM						13	13	26	:60	Spot		4696	26	21.00	546.00
05 2/19/2024 - 2/23/2024	All Weeks	06:00 AM - 10:00 AM	1	1	1	1				3	:60	Spot		4696	3	26.00	78.00
06 2/19/2024 - 2/23/2024	All Weeks	10:00 AM - 03:00 PM	1	1	1	1				3	:60	Spot		4696	3	26.00	78.00
07 2/19/2024 - 2/23/2024	All Weeks	02:00 PM - 07:00 PM	1	1	1	1				3	:60	Spot		4696	3	26.00	78.00

Calendar Month Projected Billing:

Month	0.00	1,404.00	1,404.00	0.00	Q1-2024	1,404.00
Jan-24	0.00	1,404.00	1,404.00	0.00	Q1-2024	1,404.00
Feb-24						
Mar-24						

Confirmed Correct; Payment Guaranteed

Accepted for WPWZ

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Rachel Hunt, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➔	<input type="checkbox"/>	FEDERAL CANDIDATE
	<input checked="" type="checkbox"/>	STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Rachel Hunt	
Authorized committee: Rachel Hunt for NC	
Agency requesting time (and contact information): <input checked="" type="checkbox"/> N/A Buying Time Media, LLC - PO Box 318 Crownsville, MD 21032-0318 - 202-965-5060	
Candidate's political party: Democrat	
Office sought (no acronyms or abbreviations): North Carolina Lieutenant Governor	
Date of election: March 5, 2024	<input type="checkbox"/> General <input checked="" type="checkbox"/> Primary
Treasurer of candidate's authorized committee: Sue Jackson	
<p>The undersigned represents that:</p> <p>(1) the payment for the broadcast time requested has been furnished by (check one box below):</p> <p><input checked="" type="checkbox"/> the candidate listed above who is a legally qualified candidate, or</p> <p><input type="checkbox"/> the authorized committee of the legally qualified candidate listed above;</p> <p>(2) this station is authorized to announce the time as paid for by such person or entity; and</p> <p>(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).</p> <p>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</p>	

Candidate/Committee/Agency	Station Representative
Signature: Aron Johnson Digitally signed by Aron Johnson Date: 2024.02.12 09:57:13 -05'00'	Signature:
Name: Aron Johnson	Name: Kevin Bullock
Date of Request to Purchase Ad Time: 2/12/24	Date of Station Agreement to Sell Time: 2 12 2024