CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges	s. See Invoice for actual schedule and charges.
, Ben Rheaut	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	DERAL CANDIDATE ATE OR LOCAL CANDIDATE
	CKS MUST BE COMPLETED
Candidate name: Chris Miller	
Authorized committee:	
Miller for Governor	
Agency requesting time (and contact information):	
Strategic Media Services; 4601 N Fairfax Dr. Suite	e 730 Arlington, VA 22203
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): West Virginia Governor	
Date of election: 5/14/24	General Primary
Treasurer of candidate's authorized committee:	
Paul Kilgore	
The undersigned represents that: (1) the payment for the broadcast time requested has been the candidate listed above who is a legally qualified the authorized committee of the legally qualified car. (2) this station is authorized to announce the time as paid form this station has disclosed its political advertising policies, and other sales practices (not applicable to federal candidate). This station does not disclosed its political advertising policies, and other sales practices (not applicable to federal candidate). This station does not disclosed its political advertising policies, and other sales practices (not applicable to federal candidate). This station does not disclosed its political advertising policies, and other sales practices (not applicable to federal candidate).	candidate, or ndidate listed above; r by such person or entity; and including applicable classes and rates, discount, promotion dates).
Candidate/Committee/Agency	Station Representative
Signature: Ben Rheault Digitally signed by Ben Rheault Date: 2024.01.30 12:45:27 -05'00'	Signature: Chesan Name: Cindy Chesson
Name: Ben Rheault	Name: Cindy Chesson
Date of Request to Purchase Ad Time: 1/16/24	Date of Station Agreement to Sell Time: 3-7/-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.

3 - 3		
Candidate/Authorized Committee/A	gency	
Signature:		
Name:		
Date:		
ТО	BE COMPLETED BY STATION OF	NLY
Ad submitted to Station? Yes Date ad received:	No	
Federal candidate certification signed (ab	ove): Yes No	N/A
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason:	not yet received to determine sponsor ID) *
*Upload partially accepted form, then pro	omptly upload updated final form when co	mplete.
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):	
Contract #: 108 79	Station Call Letters:	Date Received/Requested:
Est. #: ///95	Station Location: Shuben rolle Phio	Run Start and End Dates:
Upload order, this form and invoice (or tra		the rates charged and the classes of time

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.

WEIR-AM has received a NEW order - Miller for Governor

noreply@gotostrata.com <noreply@gotostrata.com>

Tue 3/26/2024 1:36 PM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

You have received a New Network order from Exchange.

Station: WEIR-AM

Order #: 3214936

Contract #: 4457609

Flight: 4/1/2024 12:00 AM-4/7/2024 12:00 AM

Total Dollars/Spots: \$132.00/12

Advertiser: Miller for Governor

Product: 4/1-4/2 Est 11195 Candidate

Salesperson:

Phone:

Office: PHILADELPHIA

Comment:New order. Same Nab/spot as before. Please confirm today to shane.mejia@genmediapartners.com or in Radio Exchange if you are set up. Thank you!

PLEASE CLICK <u>HERE</u> AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO** https://radioexchange.gotostrata.com/RadioExchange/login.aspx

Date: 3/27/24

Sales Order

Station:	WEIR-AM			Agency:	GEN MEDIA FINANCIAL	_/REGIONAL	REPS
Contract Nar	ne: MILLER FOR G	OV APRIL 2024		Address:	1655 Palm BeachLakes	Blvd	
Contract#:	10879		(none)		Stuite 903		
Start Date:	4/01/24	End Date:	4/02/24	City:	West Palm Beach State:	FL Zip:	33401
Revenue Typ	oe: NATIONAL AGE	ENCY Ty	pe: Cash	Buyer:			
Advertiser:	MILLER FOR GO	VERNOR		Tax Schedule	e:		(None)
Address:				Agency Com	mission %: 30		
City:		State: Zip:		Billing Cycle:	Standard		
Product Nam	ne: MILLER FOR G	OV APRIL 2024		Salesperson	: 506167ctayl	Comm %:	15
Estimate #:	11195			Makegood Po	olicy: Within Contract Date	es	
Agency Clier	nt Code: 4457609						
Competitive	Code: POLITICAL						

No	DAT	ΓES	Alt	TIM	IES	LEN				DI	STR	BUT	ION			DATE	то	TALS	DTV
140	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	4/01/24	4/02/24		6:00 AM	10:00 AM	60	2	2						4	D	11.00	4	44.00	1
2	4/01/24	4/02/24		10:00 AM	3:00 PM	60	2	2						4	D	11.00	4	44.00	1
3	4/01/24	4/02/24		3:00 PM	7:00 PM	60	2	2						4	D	11.00	4	44.00	1

Billing Projections: By Month

Billing projections will be available	after order is	saved.		
Print Spot Prices	TOTAL SPO	OTS	**********	12
***************************************	GROSS TO	TAL \$	*************************	132.00
****	ADJUSTED	SPOTS		12
	ADJUSTED	TOTAL \$		132.00
	APPROVE	DECLINE		
			General Manager	
	\bigcirc	\bigcirc	Local Sales Manager	
		\bigcirc	Traffic Manager	
			Account Exec	

WEIR-AM

ORDER#: 3214936

DATE:

03/27/2024

MARKET: REP:

UM - Weirton, WV

AMOUNT: \$132.00

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 12

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

SLS FAX: N/A

AGY EST: 11195

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

4/1-4/2 Est 11195 Candidate

AGY CLI:

CONTRACT # FOR INVOICING 4457609

ADVERTISER: PRODUCT:

Miller for Governor

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

04-01-2024 TO 4/2/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

2

[X]Cash []Trade **SPOT TYPE:**

LAST SENT: 03/26/2024 12:27

SEC. DEMO:

COMMENTS

[Rep Comment] 03/26/2024: New order. Same Nab/spot as before. Please confirm today to shane.mejia@genmediapartners.com or in Radio Exchange if you are set up. Thank you!

PopulationBuyType: CPP.

Please 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.

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 4/1/2024 To 4/1/2024 **TOT \$66.00 TOTAL SPOTS 6** MC LN SPT TYP DAYS START **END** LEN START STOP SP/DY **RATE TOTAL** TIME 1 6:00AM 10:00AM 4/1/2024 M..... 60 4/1/2024 2 \$11 \$22 2 M..... 10:00AM 3:00PM 60 4/1/2024 4/1/2024 2 \$11 \$22 3 $M\ldots\ldots$ 3:00PM 7:00PM 60 4/1/2024 4/1/2024 2 \$11 \$22

DAY	#2		4/2/2024 To 4	4/2/2024				TOT \$66.00		TOTAL SPO	ΓS 6	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T	6:00AM	10:00AM	60	4/2/2024	4/2/2024	2	\$11	\$22	
	2		.T	10:00AM	3:00PM	60	4/2/2024	4/2/2024	2	\$11	\$22	
	3		.T	3:00PM	7:00PM	60	4/2/2024	4/2/2024	2	\$11	\$22	

WEIR-AM

ORDER#: 3214936

DATE:

03/27/2024

MARKET:

UM - Weirton, WV

AMOUNT: \$132.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 12

1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SALES OFFICE: SALESPERSON:

PHILADELPHIA

SLS PH: 216-256-5304

Heather Karban

SLS EMAIL:

SLS FAX: N/A

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4457609

ADVERTISER:

Miller for Governor

AGY PRD:

INVOICE:

PRODUCT:

AGY EST: 11195

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

FLIGHT:

04-01-2024 TO 4/2/2024

4/1-4/2 Est 11195 Candidate

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

2

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 03/26/2024 12:27

TOTAL	Mar	Apr	Total
SPOT	0	12	12
CASH	0.00	132.00	132.00
TOTAL	0.00	132.00	132.00

DISCLAIMER

Electronic invoices preferred.
RadioInvoices.com El Number: 9912521
Marketron Code: El141074

Broadcast Contract

GEN MEDIA FINANCIAL/REGIONAL REPS MILLER FOR GOVERNOR

MILLER FOR GOVERNOR 1655 Palm BeachLakesBlvd Stuite 903 West Palm Beach, FL 33401

Start Date	Contract#	Mod#
04/10/24	10884	0
End Date 04/16/24	Date Entered 04/09/24	Date Last Modified 04/09/24
Advertiser MILLER FOR GOV	VERNOR	Station Market WEIR-AM
Product MILLER FOR GOV	4 10 24	SalesRep/Office Cindy Taylor Thesson

Standard Billing Cycle Estimate# 11206

\$99.00

\$ 231.00

\$ 330.00

LN	DATE	TIMES/PROGRAMS	LEN MO LINE REMAR	TU W	E TH	FR	SA		SPOTS /WK	RATE
1	WE 04/10/24 TU 04/16/24	06:00A-10:00A	60 2	2	2	2 2	2		10	\$11.00
2	WE 04/10/24 TU 04/16/24	10:00A-03:00P	60 2	2	2	2 2	2		10	\$11.00
3	WE 04/10/24 TU 04/16/24	03:00P-07:00P	60 2	2	2	2 2	?		10	\$11.00
	Additional Comments	T-1-101-	0							
	Additional Comments	Total Spots	Spots Total\$	Ager	ncy Co	mmis	ssion	ì	Net	Gross

330.00

30

Billing Projections: By Month

Apr 24
CA 330.00
ST 330.00

NOTE: All balances are due when presented. All costs of collection are the responsibility of the Customer. All rates are NET to station. A surcharge may be added to credit card charges. Insufficient funds on checks are subject to a \$35 fee. Nothing in this agreement, or any of the actions, benefits and obligations relating to it. discriminate in any way on the basis of race or ethnicity.

Accepted for Station		Accepted for advertiser OR agency(and MBS,	if any) as agent for the a	dvertiser
Name	Title	Name	Title	
See reverse for accepted terms	and conditions, if any		Page 1	

Date: 4/09/24

Sales Order

Station:	WEIR-AM			Agency:	GEN MEDIA FINANCIAL/F	REGIONAL	REPS
Contract Nar	ne: MILLER FOR G	OV 4 10 24		Address:	1655 Palm BeachLakesBlv	/d	271.77
Contract#:		10864	(none)		Stuite 903		
Start Date:	4/10/24	End Date:	4/16/24	City:	West Palm Beach State: Fl	L Zip:	33401
Revenue Typ	e: NATIONAL AGE	NCY Ty	pe: Cash	Buyer:			
Advertiser:	MILLER FOR GO	VERNOR		Tax Schedule			(None)
Address:				Agency Com	mission %: 30		
City:		State: Zip:		Billing Cycle:	Standard		
Product Nam	e: MILLER FOR G	OV 4 10 24		Salesperson:	506167ctayl	Comm %:	15
Estimate #:	11206			Makegood Po	olicy: Within Contract Dates	*************	
Agency Clier	nt Code: 44583217						
Competitive	Code: POLITICAL						

No	DA	ΓES	Alt	TIM	1ES	LEN				DI	STR	BUT	ION	****		DATE	ТО	TALS	
•	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	4/10/24	4/16/24		6:00 AM	10:00 AM	60	2	2	2	2	2			10	D	11.00	10	110.00	
2	4/10/24	4/16/24		10:00 AM	3:00 PM	60	2	2	2	2	2			10	D	11.00	10	110.00	
3	4/10/24	4/16/24		3:00 PM	7:00 PM	60	2	2	2	2	2			10	D	11.00	10	110.00	

Billing Projections: By Month

Apr 24

	CA	330.00				
	ST	330.00				
✓ Print Specific	ot Prices		TOTAL SP	отѕ		30
			GROSS TO	OTAL \$	*******************************	330.00
		V-0.00	ADJUSTE	O SPOTS	*******	30
			ADJUSTE	TOTAL \$		330.00

			APPROVE	DECLINE		
		***************************************	\bigcirc		General Manager	
			\bigcirc		Local Sales Manager	
		***************************************			Traffic Manager	
					Account Exec	

WEIR-AM has received a NEW order - Miller for Governor

noreply@gotostrata.com <noreply@gotostrata.com>

Tue 4/9/2024 11:46 AM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

You have received a New Network order from Exchange.

Station: WEIR-AM

Order #: 3215297

10884

Contract #: 4458217

Flight: 4/10/2024 12:00 AM-4/21/2024 12:00 AM

Total Dollars/Spots: \$330.00/30

Advertiser: Miller for Governor

Product: 4/10-4/16 Est 11206 Candidate

Salesperson:

Phone:

Office: PHILADELPHIA

Comment:New URGENT order. New spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Same NAB. Please confirm ASAP TODAY in RX if you are set up or to shane.mejia@genmediapartners.com. Thanks!

PLEASE CLICK <u>HERE</u> AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO** https://radioexchange.gotostrata.com/RadioExchange/login.aspx

WEIR-AM

ORDER#: 3215297

DATE:

04/09/2024

MARKET: REP:

UM - Weirton, WV Regional Reps Non-Rep **AMOUNT:** \$330.00 SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

MOD:

Stn Ver: 1 Last:

SLS FAX: N/A

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON: **PHILADELPHIA**

Heather Karban

SLS PH: 216-256-5304

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

AGY CLI:

CONTRACT # FOR INVOICING 4458217

ADVERTISER:

Miller for Governor

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

4/10-4/16 Est 11206 Candidate

MEDIA FINANCIAL SERVICES

AGY EST: 11206

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

FLIGHT:

04-10-2024 TO 4/16/2024

..W...

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401

7

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 04/09/2024 10:39

COMMENTS

[Rep Comment] 04/09/2024: New URGENT order. New spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Same NAB. Please confirm ASAP TODAY in RX if you are set up or to shane, mejia@genmediapartners, com, Thanks!

PopulationBuyType: CPP.

Please 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.

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 4/10/2024 To 4/10/2024 **TOT \$66.00 TOTAL SPOTS 6** MC LN SPT TYP DAYS START **END** LEN START SP/DY STOP RATE TOTAL TIME 1 10:00AM 6:00AM 60 4/10/2024 4/10/2024 2 ..W... \$11 \$22 2 10:00AM 3:00PM ..W... 60 4/10/2024 4/10/2024 2 \$11 \$22 3 3:00PM

60

4/10/2024

4/10/2024

2

\$11

\$22

7:00PM

DAY	#2		4/11/2024 To	4/11/2024		TOT \$66.00		TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	4/11/2024	4/11/2024	2	\$11	\$22
	2		T	10:00AM	3:00PM	60	4/11/2024	4/11/2024	2	\$11	\$22
	3		T	3:00PM	7:00PM	60	4/11/2024	4/11/2024	2	\$11	\$22

WEIR-AM

ORDER#: 3215297

DATE:

04/09/2024

MARKET: REP:

UM - Weirton, WV

SPOTS: 30

AMOUNT: \$330.00

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

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

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-256-5304

SALES OFFICE: SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458217

ADVERTISER: PRODUCT:

Miller for Governor

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

4/10-4/16 Est 11206 Candidate

AGY EST: 11206

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

04-10-2024 TO 4/16/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 04/09/2024 10:39

SEC. DEMO:

7

DAY	#3		4/12/2024 To	4/12/2024		TOT \$66.00	TOTAL SPOTS 6				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	4/12/2024	4/12/2024	2	\$11	\$22
	2		F	10:00AM	3:00PM	60	4/12/2024	4/12/2024	2	\$11	\$22
	3		F	3:00PM	7:00PM	60	4/12/2024	4/12/2024	2	\$11	\$22

DAY	#6		4/15/2024 To	4/15/2024		TOT \$66.00	TOTAL SPOTS 6				
MC LN		SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	4/15/2024	4/15/2024	2	\$11	\$22
	2		M	10:00AM	3:00PM	60	4/15/2024	4/15/2024	2	\$11	\$22
	3		М	3:00PM	7:00PM	60	4/15/2024	4/15/2024	2	\$11	\$22

DAY	#7		4/16/2024 To	4/16/2024		TOT \$66.00	TOTAL SPOTS 6				
MC LN		SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	4/16/2024	4/16/2024	2	\$11	\$22
	2		.T	10:00AM	3:00PM	60	4/16/2024	4/16/2024	2	\$11	\$22
	3		.т	3:00PM	7:00PM	60	4/16/2024	4/16/2024	2	\$11	\$22

STATION: WEIR-AM **ORDER#**: 3215297 **DATE**: 04/09/2024

MARKET: UM - Weirton, WV AMOUNT: \$330.00 AGENCY: MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep SPOTS: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com

SALES OFFICE: PHILADELPHIA SLS PH: 216-256-5304

SALESPERSON: Heather Karban SLS FAX: N/A

SLS EMAIL: Heather.Karban@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4458217

ADVERTISER: Miller for Governor AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 4/10-4/16 Est 11206 Candidate AGY EST: 11206 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 04-10-2024 TO 4/16/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

REP:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 04/09/2024 10:39

TOTAL	Apr	Total
SPOT	30	30
CASH	330.00	330.00
TOTAL	330.00	330.00

DISCLAIMER

Electronic invoices preferred.
RadioInvoices.com El Number: 9912521
Marketron Code: El141074

Broadcast Contract

GEN MEDIA FINANCIAL/REGIONAL REPS MILLER FOR GOVERNOR 1655 Palm BeachLakesBlvd Stuite 903 West Palm Beach, FL 33401

Start Date 04/03/24	Contract#	Mod#				
End Date	Date Entere	d Date Last Modified				
04/09/24	04/02/24	04/02/24				
Advertiser MILLER FOR GOV	/ERNOR	Station Market WEIR-AM				
Product MILLER FOR GOV	4 3 24	SalesRep/Office Cindy TaylorCh. sson				

Standard Billing Cycle Estimate# 11202WEIR WOMP0379

LN	DATE	TIMES/PROGRAMS	LEN M		J WE	тн	FR	SA	_	SPOTS /WK	RATE
1	WE 04/03/24 TU 04/09/	24 06:00A-10:00A	60	2	2 2	2	2			10	\$11.00
2	WE 04/03/24 TU 04/09/	24 10:00A-03:00P	60	2	2 2	2	2			10	\$11.00
3	WE 04/03/24 TU 04/09/	24 03:00P-07:00P	60	2	2 2	2	2			10	\$11.00
	Additional Comment	Total Spots	Spots Total\$	\$ <i>P</i>	Agenc		nmis 9.00			Net \$ 231.00	Gross 330.00

Billing Projections: By Month

Accepted for Station

Apr 24 330.00 330.00

NOTE: All balances are due when presented. All costs of collection are the responsibility of the Customer. All rates are NET to station. A surcharge may be added to credit card charges. Insufficient funds on checks are subject to a \$35 fee. Nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Accepted for Station	Acce	pted for advertiser OR agency(and N	MBS, if any) as agent for the advertiser
Name	Title	Name	Title

See reverse for accepted terms and conditions, if any

Page

Date: 4/02/24

Sales Order

Station:	WEIR-AM			Agency:	GEN MEDIA FINANCIAL/REGION	NAL REPS
Contract Nan	ne: MILLER FOR G	OV 4 3 2	4	Address:		
Contract#:	10883		(none)		Stuite 903	
Start Date:	4/03/24	End Date	4/09/24	City:	West Palm Beach State: FL Zip:	33401
Revenue Typ	e: NATIONAL AGE	NCY	Type: Cash	Buyer:		
Advertiser:	MILLER FOR GO	/ERNOR		Tax Schedu	ıle:	(None)
Address:				Agency Cor	mmission %: 30	
City:		State:	Zip:	Billing Cycle	e: Standard	
Product Nam	e: MILLER FOR GO	OV 4 3 24		Salespersor	n: 506167ctayl Comm	%: 15
Estimate #:	11202WEIR WOM	1P0379		Makegood F	Policy: Within Contract Dates	
Agency Clien	t Code: 4457907		************			
Competitive (Code: POLITICAL					

No	DA	ΓES	Alt	TIM	1ES	LEN	DISTRIBUTION									DATE	ТО	TOTALS	
1	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	4/03/24	4/09/24		6:00 AM	10:00 AM	60	2	2	2	2	2			10	D	11.00	10	110.00	1
2	4/03/24	4/09/24		10:00 AM	3:00 PM	60	2	2	2	2	2			10	D	11.00	10	110.00	1
3	4/03/24	4/09/24		3:00 PM	7:00 PM	60	2	2	2	2	2			10	D	11.00	10	110.00	1

Billing Projections: By Month

		Apr 24					
	CA	330.00					
	ST	330.00					
✓ Print S µ	oot Prices			TOTAL S	SPOTS		30
		******	 	GROSS	TOTAL \$		330.00
			 	ADJUST	ED SPOTS		30
				ADJUST	ED TOTAL	\$	330.00
			 	APPRO\	/E DECLIN	NE	
			 	\bigcirc		506167ctayl, 04/02/24 @	12:40PM
************						Local Sales Manager	
			 			Traffic Manager	
						Account Exec	

WEIR-AM

ORDER#: 3215132

DATE:

04/02/2024

MARKET: REP:

UM - Weirton, WV

Regional Reps Non-Rep

AMOUNT: \$330.00

SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SLS PH: 216-256-5304

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON: **PHILADELPHIA**

Heather Karban SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4457907

ADVERTISER:

Miller for Governor

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

4/3-4/9 Est 11202 Candidate

AGY EST: 11202

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

04-03-2024 TO 4/9/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 04/02/2024 10:48

COMMENTS

[Rep Comment] 04/02/2024: New URGENT order, Same NAB/spot as before, Please confirm today to shane.mejia@genmediapartners.com or in Radio Exchange if you are set up. Thank you!

PopulationBuyType: CPP.

Please 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.

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 4/3/2024 To 4/3/2024 **TOT \$66.00 TOTAL SPOTS 6** START MC LN SPT TYP DAYS **END** LEN START STOP SP/DY **RATE** TOTAL TIME 1 6:00AM 10:00AM 4/3/2024 4/3/2024 2 ..W... \$11 \$22 2 10:00AM 3:00PM 4/3/2024 ..W... 60 4/3/2024 2 \$22 \$11 3 ..W... 3:00PM 7:00PM 60 4/3/2024 4/3/2024 2 \$11 \$22

DAY	#2		4/4/2024 To	4/4/2024		TOT \$66.00	TOTAL SPOTS 6				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	4/4/2024	4/4/2024	2	\$11	\$22
	2		T	10:00AM	3:00PM	60	4/4/2024	4/4/2024	2	\$11	\$22
	3		T	3:00PM	7:00PM	60	4/4/2024	4/4/2024	2	\$11	\$22

WEIR-AM

ORDER#: 3215132

DATE:

04/02/2024

MARKET: REP: UM - Weirton, WV

AMOUNT: \$330.00

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

MOD:

Stn Ver: 1 Last:

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE:

PHILADELPHIA

LADELITIA

Regional Reps Non-Rep

SLS PH: 216-256-5304

30

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4457907

ADVERTISER:

Miller for Governor

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

4/3-4/9 Est 11202 Candidate

AGY EST: 11202

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

alli Fi, Suite 903

FLIGHT:

04-03-2024 TO 4/9/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO: Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/02/2024 10:48

DAY	#3		4/5/2024 To	4/5/2024		TOT \$66.00	TOTAL SPOTS 6				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	4/5/2024	4/5/2024	2	\$11	\$22
	2		F	10:00AM	3:00PM	60	4/5/2024	4/5/2024	2	\$11	\$22
	3		F	3:00PM	7:00PM	60	4/5/2024	4/5/2024	2	\$11	\$22

DAY	#6		4/8/2024 To 4	1/8/2024		TOT \$66.00	TOTAL SPOTS 6				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	4/8/2024	4/8/2024	2	\$11	\$22
	2		М	10:00AM	3:00PM	60	4/8/2024	4/8/2024	2	\$11	\$22
	3		М	3:00PM	7:00PM	60	4/8/2024	4/8/2024	2	\$11	\$22

DAY	# 7		4/9/2024 To 4	1/9/2024		TOT \$66.00		TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	4/9/2024	4/9/2024	2	\$11	\$22
	2		.т	10:00AM	3:00PM	60	4/9/2024	4/9/2024	2	\$11	\$22
	3		.T	3:00PM	7:00PM	60	4/9/2024	4/9/2024	2	\$11	\$22

WEIR-AM

ORDER#: 3215132

DATE:

04/02/2024

MARKET: REP:

UM - Weirton, WV

Regional Reps Non-Rep

AMOUNT: \$330.00 SPOTS: 30

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:

PHILADELPHIA

SLS PH: 216-256-5304

SALES OFFICE: SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4457907

ADVERTISER:

Miller for Governor

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

4/3-4/9 Est 11202 Candidate

AGY EST: 11202

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

04-03-2024 TO 4/9/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401

TOT # OF DAYS:

7

Invoices@MediaFinancial.com

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade **SPOT TYPE:**

LAST SENT: 04/02/2024 10:48

TOTAL	Apr	Total
SPOT	30	30
CASH	330.00	330.00
TOTAL	330.00	330.00

DISCLAIMER

Electronic invoices preferred.
RadioInvoices.com El Number: 9912521
Marketron Code: El141074

WEIR-AM has received a NEW order - Miller for Governor

noreply@gotostrata.com <noreply@gotostrata.com>

Tue 4/2/2024 11:56 AM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

You have received a New Network order from Exchange.

Station: WEIR-AM

Order #: 3215132

Contract #: 4457907

Flight: 4/3/2024 12:00 AM-4/14/2024 12:00 AM

Total Dollars/Spots: \$330.00/30

Advertiser: Miller for Governor

Product: 4/3-4/9 Est 11202 Candidate

Salesperson:

Phone:

Office: PHILADELPHIA

Comment:New URGENT order. Same NAB/spot as before. Please confirm today to shane.mejia@genmediapartners.com or in Radio Exchange if you are set up. Thank you!

PLEASE CLICK <u>HERE</u> AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO https://radioexchange.gotostrata.com/RadioExchange/login.aspx**

Broadcast Contract

GEN MEDIA FINANCIAL/REGIONAL REPS MILLER FOR GOVERNOR 1655 Palm BeachLakesBlvd Stuite 903 West Palm Beach, FL 33401

Start Date	Contract#	Mod#			
04/17/24	10885	0			
End Date 04/23/24	Date Entere 04/16/24	Date Last Modified 04/16/24			
Advertiser MILLER FOR GO	OVERNOR	Station Market WEIR-AM			
Product MILLER FOR GO	V 4 17 24	SalesRep/Office Cindy TaylorChesson			

				Standard Billing Cycle	Estimate# 11218
LN	DATE	TIMES/PROGRAMS	LEN MO LINE REMAR	TU WE TH FR SA S	U SPOTS RATE /WK
1	WE 04/17/24 WE 04/17/24	06:00A-10:00A	60	- 1	1 \$11.00
2	WE 04/17/24 WE 04/17/24	10:00A-03:00P	60	1	1 \$11.00
3	WE 04/17/24 WE 04/17/24	03:00P-07:00P	60	- 1	1 \$11.00
4	TH 04/18/24 TU 04/23/24	06:00A-10:00A	60 2	2 2 2	8 \$11.00
5	TH 04/18/24 TU 04/23/24	10:00A-03:00P	60 2	2 2 2	8 \$11.00
6	TH 04/18/24 TU 04/23/24	03:00P-07:00P	60 2	2 2 2	8 \$11.00
	Additional Comments	Total Spots	Spots Total\$	Agency Commission	Net Gross
		27	297.00	\$89.10	\$ 207.90 \$ 297.
Billin	Apr 24 CA 297.00 ST 297.00				

NOTE: All balances are due when presented. All costs of collection are the responsibility of the Customer. All rates are NET to station. A surcharge may be added to credit card charges. Insufficient funds on checks are subject to a \$35 fee. Nothing in this agreement, or any of the actions, benefits and obligations relating to it. discriminate in any way on the basis of race or ethnicity.

Accepted for Station		Accepted for advertiser OR agency(and MBS, if any) a	Accepted for advertiser OR agency(and MBS, if any) as agent for the ad						
Name	Title	 Name							
See reverse for accepted terms a			Page	1					

Date: 4/16/24

Sales Order

WEIR-AM	******************			Agency:	GEN MEDIA FINANCIAL/F	REGIONAL	REPS
me: MILLER FOR G	OV 4 17 24			Address:	1655 Palm BeachLakesBlv	/d	
10085		((none)		Stuite 903		
4/17/24	End Date:	4,	/23/24	City:	West Palm Beach State: F	L Zip:	33401
e: NATIONAL AGE	NCY	Туре:	Cash	Buyer:	***************************************		
MILLER FOR GO	VERNOR			Tax Schedule):		(None)
				Agency Com	mission %: 30		
	State: Zip:			Billing Cycle:	Standard		
ne: MILLER FOR GO	OV 4 17 24			Salesperson:	506167ctayl	Comm %:	15
11218				Makegood Po	olicy: Within Contract Dates		
nt Code: 4458479							
Code: POLITICAL							
	4/17/24 pe: NATIONAL AGE MILLER FOR GO	me: MILLER FOR GOV 4 17 24 4/17/24 End Date: pe: NATIONAL AGENCY MILLER FOR GOVERNOR State: Zip: ne: MILLER FOR GOV 4 17 24 11218 nt Code: 4458479	me: MILLER FOR GOV 4 17 24 4/17/24 End Date: 4, pe: NATIONAL AGENCY Type: MILLER FOR GOVERNOR State: Zip: ne: MILLER FOR GOV 4 17 24 11218 nt Code: 4458479	me: MILLER FOR GOV 4 17 24 (none) 4/17/24 End Date: 4/23/24 pe: NATIONAL AGENCY Type: Cash MILLER FOR GOVERNOR State: Zip: ne: MILLER FOR GOV 4 17 24 11218 nt Code: 4458479	me: MILLER FOR GOV 4 17 24 Address: (none) 4/17/24 End Date: 4/23/24 City: pe: NATIONAL AGENCY Type: Cash MILLER FOR GOVERNOR State: Zip: Billing Cycle: ne: MILLER FOR GOV 4 17 24 Salesperson: 11218 Makegood Pont Code: 4458479	me: MILLER FOR GOV 4 17 24 Address: 1655 Palm BeachLakesBlv (none) Stuite 903 4/17/24 End Date: 4/23/24 City: West Palm Beach State: Fi pe: NATIONAL AGENCY Type: Cash MILLER FOR GOVERNOR Tax Schedule: Agency Commission %: 30 State: Zip: Billing Cycle: Standard ne: MILLER FOR GOV 4 17 24 Salesperson: 506167ctayl 11218 Makegood Policy: Within Contract Dates and Code: 4458479	Address: 1655 Palm BeachLakesBlvd (none) Stuite 903 4/17/24 End Date: 4/23/24 City: West Palm Beach State: FL Zip: pe: NATIONAL AGENCY Type: Cash MILLER FOR GOVERNOR Tax Schedule: Agency Commission %: 30 State: Zip: Billing Cycle: Standard ne: MILLER FOR GOV 4 17 24 Salesperson: 506167ctayl Comm %: 11218 Makegood Policy: Within Contract Dates

No	DA	ΓES	Alt	TIMES		LEN	DISTRIBUTION									DATE	TOTALS		DTV
INO	START	END	wks	START	END	LEN	M	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	4/17/24	4/17/24		6:00 AM	10:00 AM	60			1	-				1	D	11.00	1	11.00	1
2	4/17/24	4/17/24		10:00 AM	3:00 PM	60			1					1	D	11.00	1	11.00	1
3	4/17/24	4/17/24	-	3:00 PM	7:00 PM	60			1					1	D	11.00	1	11.00	1
4	4/18/24	4/23/24		6:00 AM	10:00 AM	60	2	2		2	2			8	D	11.00	8	88.00	1
5	4/18/24	4/23/24		10:00 AM	3:00 PM	60	2	2		2	2			8	D	11.00	8	88.00	1
6	4/18/24	4/23/24		3:00 PM	7:00 PM	60	2	2		2	2			8	D	11.00	8	88.00	1

Billing Projecti	ons: By M	onth					
		Apr 24					
	CA	297.00					
	ST	297.00					
✓ Print Sp	ot Prices			TOTAL S	SPOTS	2	7
			 	GROSS	TOTAL \$	297.0	C
			 	ADJUST	ED SPOTS	2	.7
			 ******	ADJUST	ED TOTAL	\$ 297.0	C

			 	APPRO\	/E DECLIN	NE	
				\bigcirc		506167ctayl, 04/16/24 @2:47PM	
			 			Local Sales Manager	
			 			Traffic Manager	
						Account Exec	

WEIR-AM

ORDER#: 3215489

DATE:

04/16/2024

MARKET: REP:

UM - Weirton, WV

Regional Reps Non-Rep

AMOUNT: \$297.00 SPOTS: 27

AGENCY: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

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

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458479

ADVERTISER:

Miller for Governor

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT: 4/17-4/23 Est 11218 Candidate **AGY EST: 11218**

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

04-17-2024 TO 4/23/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/16/2024 13:23

DAY	#3		4/19/2024 To	4/19/2024		TOT \$66.00		TOTAL SPOTS 6				
МС	LN	SPT TYP	DAYS	START	TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		F	6:00AM	10:00AM	60	4/19/2024	4/19/2024	2	\$11	\$22	
	2		F	10:00AM	3:00PM	60	4/19/2024	4/19/2024	2	\$11	\$22	
	3		F	3:00PM	7:00PM	60	4/19/2024	4/19/2024	2	\$11	\$22	

DAY	DAY#6		4/22/2024 To	TOT \$66.00		TOTAL SPOTS 6					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	4/22/2024	4/22/2024	2	\$11	\$22
	2		М	10:00AM	3:00PM	60	4/22/2024	4/22/2024	2	\$11	\$22
	3		М	3:00PM	7:00PM	60	4/22/2024	4/22/2024	2	\$11	\$22

DAY#7		4/23/2024 To	TOT \$66.00	TOTAL SPOTS 6							
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	4/23/2024	4/23/2024	2	\$11	\$22
	2		.T	10:00AM	3:00PM	60	4/23/2024	4/23/2024	2	\$11	\$22
	3		.T	3:00PM	7:00PM	60	4/23/2024	4/23/2024	2	\$11	\$22

WEIR-AM

ORDER#: 3215489

DATE:

04/16/2024

MARKET: REP:

UM - Weirton, WV

Regional Reps Non-Rep

AMOUNT: \$297.00 SPOTS: 27

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. WEST PALM BEACH, FL 33401

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-256-5304

Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458479

ADVERTISER:

Miller for Governor

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

4/17-4/23 Est 11218 Candidate

AGY EST: 11218

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

04-17-2024 TO 4/23/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/16/2024 13:23

TOTAL	Apr	Total
SPOT	27	27
CASH	297.00	297.00
TOTAL	297.00	297.00

DISCLAIMER

Electronic invoices preferred.
RadioInvoices.com El Number: 9912521
Marketron Code: El141074

WEIR-AM

ORDER#: 3215489

SPOTS:

DATE:

04/16/2024

MARKET: REP:

UM - Weirton, WV

Regional Reps Non-Rep

AMOUNT: \$297.00

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:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

27

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458479

ADVERTISER:

Miller for Governor

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

4/17-4/23 Est 11218 Candidate

414710004 T 414710004

AGY EST: 11218

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

04-17-2024 TO 4/23/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/16/2024 13:23

COMMENTS

D A V/44

[Rep Comment] 04/16/2024: New URGENT order. Same NAB/spot as before. Please confirm today to shane.mejia@genmediapartners.com or in Radio Exchange if you are set up. Thank you!

PopulationBuyType: CPP.

Please 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.

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		4/17/2024 To	4/17/2024				TOT \$33.00	TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	10:00AM	60	4/17/2024	4/17/2024	1	\$11	\$11
	2		W	10:00AM	3:00PM	60	4/17/2024	4/17/2024	1	\$11	\$11
	3		W	3:00PM	7:00PM	60	4/17/2024	4/17/2024	1	\$11	\$11

DAY#2		4/18/2024 To	TOT \$66.00	TOTAL SPOTS 6							
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	4/18/2024	4/18/2024	2	\$11	\$22
	2		T	10:00AM	3:00PM	60	4/18/2024	4/18/2024	2	\$11	\$22
	3		T	3:00PM	7:00PM	60	4/18/2024	4/18/2024	2	\$11	\$22