

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Ben Rheaut, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➔

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS 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 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 furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

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

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

Candidate/Committee/Agency

Station Representative

Signature:

Ben Rheaut

Digitally signed by Ben Rheaut
Date: 2024.01.30 12:45:27 -05'00'

Signature:

Cindy Chesson

Name: Ben Rheaut

Name:

Cindy Chesson

Date of Request to Purchase Ad Time: 1/16/24

Date of Station Agreement to Sell Time: *3-26-24*

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:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: _____

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason: _____

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: <i>10879</i>	Station Call Letters: <i>WEIR</i>	Date Received/Requested: <i>3-26-24</i>
Est. #: <i>11195</i>	Station Location: <i>Staubenville Ohio</i>	Run Start and End Dates: <i>4/1-4/2/24</i>

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 [HERE](https://radioexchange.gotostrata.com/RadioExchange/login.aspx) AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO**
<https://radioexchange.gotostrata.com/RadioExchange/login.aspx>

Sales Order

Station: WEIR-AM Agency: GEN MEDIA FINANCIAL/REGIONAL REPS
 Contract Name: MILLER FOR GOV APRIL 2024 Address: 1655 Palm BeachLakesBlvd
 Contract#: 10879 (none) Suite 903
 Start Date: 4/01/24 End Date: 4/02/24 City: West Palm Beach State: FL Zip: 33401
 Revenue Type: NATIONAL AGENCY Type: Cash Buyer:
 Advertiser: MILLER FOR GOVERNOR Tax Schedule: (None)
 Address: Agency Commission %: 30
 City: State: Zip: Billing Cycle: Standard
 Product Name: MILLER FOR GOV APRIL 2024 Salesperson: 506167ctayl Comm %: 15
 Estimate #: 11195 Makegood Policy: Within Contract Dates
 Agency Client Code: 4457609
 Competitive Code: POLITICAL

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
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 SPOTS 12
 GROSS TOTAL \$ 132.00
 ADJUSTED SPOTS 12
 ADJUSTED TOTAL \$ 132.00

APPROVE DECLINE

- General Manager
- Local Sales Manager
- Traffic Manager
- Account Exec

STATION:	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. 9th Fl, 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	4457609
ADVERTISER:	Miller for Governor	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	4/1-4/2 Est 11195 Candidate	AGY EST:	11195		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	04-01-2024 TO 4/2/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	2				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/26/2024 12:27

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 TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	4/1/2024	4/1/2024	2	\$11	\$22
	2		M	10:00AM	3:00PM	60	4/1/2024	4/1/2024	2	\$11	\$22
	3		M	3:00PM	7:00PM	60	4/1/2024	4/1/2024	2	\$11	\$22

DAY#2		4/2/2024 To 4/2/2024					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	4/2/2024	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

STATION:	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.
					9th Fl, 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	4457609
ADVERTISER:	Miller for Governor	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	4/1-4/2 Est 11195 Candidate	AGY EST:	11195		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	04-01-2024 TO 4/2/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	2				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		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.
RadiolInvoices.com EI Number: 9912521
Marketron Code: EI141074

Broadcast Contract

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

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

Standard Billing Cycle Estimate# 11206

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 04/10/24 TU 04/16/24	06:00A-10:00A	60	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	--	--	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-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	30	330.00	\$99.00	\$ 231.00	\$ 330.00

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 advertiser

 Name Title
 See reverse for accepted terms and conditions, if any

 Name Title
 Page 1

Sales Order

Station: WEIR-AM Agency: GEN MEDIA FINANCIAL/REGIONAL REPS
 Contract Name: MILLER FOR GOV 4 10 24 Address: 1655 Palm BeachLakesBlvd
 Contract#: 10884 (none) Suite 903
 Start Date: 4/10/24 End Date: 4/16/24 City: West Palm Beach State: FL Zip: 33401
 Revenue Type: NATIONAL AGENCY Type: Cash Buyer:
 Advertiser: MILLER FOR GOVERNOR Tax Schedule: (None)
 Address: Agency Commission %: 30
 City: State: Zip: Billing Cycle: Standard
 Product Name: MILLER FOR GOV 4 10 24 Salesperson: 506167ctayl Comm %: 15
 Estimate #: 11206 Makegood Policy: Within Contract Dates
 Agency Client Code: 44583217
 Competitive Code: POLITICAL

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
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 Spot Prices

TOTAL SPOTS 30
 GROSS TOTAL \$ 330.00
 ADJUSTED SPOTS 30
 ADJUSTED TOTAL \$ 330.00

APPROVE DECLINE

- General Manager
- 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 [HERE](https://radioexchange.gotostrata.com/RadioExchange/login.aspx) AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO**
<https://radioexchange.gotostrata.com/RadioExchange/login.aspx>

STATION:	WEIR-AM	ORDER#:	3215297	DATE:	04/09/2024
MARKET:	UM - Weirton, WV	AMOUNT:	\$330.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30	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:	216-256-5304		
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 Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	04-10-2024 TO 4/16/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/09/2024 10:39	

DAY#3		4/12/2024 To 4/12/2024					TOT \$66.00		TOTAL SPOTS 6		
MC	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		M.....	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		M.....	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		.T.....	3:00PM	7:00PM	60	4/16/2024	4/16/2024	2	\$11	\$22

Broadcast Contract

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

Start Date 04/03/24	Contract# 10883	Mod# 0
End Date 04/09/24	Date Entered 04/02/24	Date Last Modified 04/02/24
Advertiser MILLER FOR GOVERNOR		Station Market WEIR-AM
Product MILLER FOR GOV 4 3 24		SalesRep/Office Cindy TaylorChesson

Standard Billing Cycle Estimate# 11202WEIR
 WOMP0379

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	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 Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	30	330.00	\$99.00	\$ 231.00	\$ 330.00

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 advertiser

 Name Title
 See reverse for accepted terms and conditions, if any

 Name Title
 Page 1

Sales Order

Station: WEIR-AM Agency: GEN MEDIA FINANCIAL/REGIONAL REPS
 Contract Name: MILLER FOR GOV 4 3 24 Address: 1655 Palm BeachLakesBlvd
 Contract#: 10883 (none) Suite 903
 Start Date: 4/03/24 End Date: 4/09/24 City: West Palm Beach State: FL Zip: 33401
 Revenue Type: NATIONAL AGENCY Type: Cash Buyer:
 Advertiser: MILLER FOR GOVERNOR Tax Schedule: (None)
 Address: Agency Commission %: 30
 City: State: Zip: Billing Cycle: Standard
 Product Name: MILLER FOR GOV 4 3 24 Salesperson: 506167ctayl Comm %: 15
 Estimate #: 11202WEIR WOMP0379 Makegood Policy: Within Contract Dates
 Agency Client Code: 4457907
 Competitive Code: POLITICAL

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
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 Spot Prices

TOTAL SPOTS 30
 GROSS TOTAL \$ 330.00
 ADJUSTED SPOTS 30
 ADJUSTED TOTAL \$ 330.00

APPROVE DECLINE

- 506167ctayl, 04/02/24 @12:40PM
- Local Sales Manager
- Traffic Manager
- Account Exec

STATION:	WEIR-AM	ORDER#:	3215132	DATE:	04/02/2024
MARKET:	UM - Weirton, WV	AMOUNT:	\$330.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		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:	216-256-5304		
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 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	04-03-2024 TO 4/9/2024	[X]Unwired []Spot []Mod			
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	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	4/3/2024	4/3/2024	2	\$11	\$22
	2		..W....	10:00AM	3:00PM	60	4/3/2024	4/3/2024	2	\$11	\$22
	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

STATION:	WEIR-AM	ORDER#:	3215132	DATE:	04/02/2024
MARKET:	UM - Weirton, WV	AMOUNT:	\$330.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30	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:	216-256-5304		
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 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	04-03-2024 TO 4/9/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/02/2024 10:48	

DAY#3		4/5/2024 To 4/5/2024					TOT \$66.00			TOTAL SPOTS 6		
MC	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 4/8/2024					TOT \$66.00			TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	10:00AM	60	4/8/2024	4/8/2024	2	\$11	\$22	
	2		M.....	10:00AM	3:00PM	60	4/8/2024	4/8/2024	2	\$11	\$22	
	3		M.....	3:00PM	7:00PM	60	4/8/2024	4/8/2024	2	\$11	\$22	

DAY#7		4/9/2024 To 4/9/2024					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		.T.....	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	

STATION:	WEIR-AM	ORDER#:	3215132	DATE:	04/02/2024
MARKET:	UM - Weirton, WV	AMOUNT:	\$330.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		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:	216-256-5304		
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
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	04-03-2024 TO 4/9/2024		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
SEC. DEMO:		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.
Radiolnvoices.com El Number: 9912521
Marketron Code: EI141074

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 [HERE](https://radioexchange.gotostrata.com/RadioExchange/login.aspx) 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
 Suite 903
 West Palm Beach, FL 33401

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

Standard Billing Cycle Estimate# 11218

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
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	\$ 297.00

Billing Projections: By Month

	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) as agent for the advertiser

Name	Title	Name	Title
See reverse for accepted terms and conditions, if any			

Sales Order

Station: WEIR-AM Agency: GEN MEDIA FINANCIAL/REGIONAL REPS
 Contract Name: MILLER FOR GOV 4 17 24 Address: 1655 Palm BeachLakesBlvd
 Contract#: 10885 (none) Suite 903
 Start Date: 4/17/24 End Date: 4/23/24 City: West Palm Beach State: FL Zip: 33401
 Revenue Type: NATIONAL AGENCY Type: Cash Buyer:
 Advertiser: MILLER FOR GOVERNOR Tax Schedule: (None)
 Address: Agency Commission %: 30
 City: State: Zip: Billing Cycle: Standard
 Product Name: MILLER FOR GOV 4 17 24 Salesperson: 506167ctayl Comm %: 15
 Estimate #: 11218 Makegood Policy: Within Contract Dates
 Agency Client Code: 4458479
 Competitive Code: POLITICAL

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
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 Projections: By Month

Apr 24
 CA 297.00
 ST 297.00

Print Spot Prices

TOTAL SPOTS 27
 GROSS TOTAL \$ 297.00
 ADJUSTED SPOTS 27
 ADJUSTED TOTAL \$ 297.00

APPROVE DECLINE

- 506167ctayl, 04/16/24 @2:47PM
- Local Sales Manager
- Traffic Manager
- Account Exec

STATION:	WEIR-AM	ORDER#:	3215489	DATE:	04/16/2024
MARKET:	UM - Weirton, WV	AMOUNT:	\$297.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	27	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:	216-256-5304		
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 Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	04-17-2024 TO 4/23/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/16/2024 13:23	

COMMENTS

[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		
MC	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 4/18/2024					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	4/18/2024	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