

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

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

Tue 4/16/2024 2:26 PM

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

**You have received a New Network order from Exchange.**

Station: WEIR-AM

Order #: 3215489

Contract #: 4458479

Flight: 4/17/2024 12:00 AM-4/28/2024 12:00 AM

Total Dollars/Spots: \$297.00/27

Advertiser: Miller for Governor

Product: 4/17-4/23 Est 11218 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  
 MORRISEY 2024  
 1655 Palm BeachLakesBlvd  
 Suite 903  
 West Palm Beach, FL 33401

Start Date 04/24/24	Contract# 3003493	Mod# 0
End Date 04/30/24	Date Entered 04/23/24	Date Last Modified 04/23/24
Advertiser MORRISEY 2024		Station Market WBGI-FM,WEIR-AM
Product MORRISEY 4 24 24		SalesRep/Office Cindy Taylor Chesson

Standard Billing Cycle Estimate#

## WBGI-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 04/24/24 TU 04/30/24	06:00A-10:00A	60	3	3	3	3	3	--	--	15	\$18.00
2	WE 04/24/24 TU 04/30/24	10:00A-03:00P	60	2	2	2	2	2	--	--	10	\$18.00
3	WE 04/24/24 TU 04/30/24	03:00P-07:00P	60	3	3	3	3	3	--	--	15	\$20.00

## WEIR-AM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 04/24/24 TU 04/30/24	06:00A-10:00A	60	2	2	2	2	2	--	--	10	\$14.00
2	WE 04/24/24 TU 04/30/24	10:00A-03:00P	60	1	1	1	1	1	--	--	5	\$14.00
3	WE 04/24/24 TU 04/30/24	03:00P-07:00P	60	2	2	2	2	2	--	--	10	\$14.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	65	1,100.00	\$330.00	\$ 770.00	\$ 1,100.00

### Billing Projections: By Month

	Apr 24	May 24
CA	1,100.00	
ST	660.00	440.00

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

Stations: WBGI-FM, WEIR-AM Agency: GEN MEDIA FINANCIAL/REGIONAL REPS  
 Contract Name: MORRISEY 4 24 24 Address: 1655 Palm BeachLakesBlvd  
 Contract#: 3003493 (none) Suite 903  
 Start Date: 4/24/24 End Date: 4/30/24 City: West Palm Beach State: FL Zip: 33401  
 Revenue Type: NATIONAL AGENCY Type: Cash Buyer: \_\_\_\_\_  
 Advertiser: MORRISEY 2024 Tax Schedule: \_\_\_\_\_ (None)  
 Address: \_\_\_\_\_ Agency Commission %: 30  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Billing Cycle: Standard  
 Product Name: MORRISEY 4 24 24 Salesperson: 506167ctayl Comm %: 15  
 Competitive Code: POLITICAL Makegood Policy: Within Contract Dates

## WBGI-FM

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	4/24/24	4/30/24		6:00 AM	10:00 AM	60	3	3	3	3	3			15	D	18.00	15	270.00		
2	4/24/24	4/30/24		10:00 AM	3:00 PM	60	2	2	2	2	2			10	D	18.00	10	180.00		
3	4/24/24	4/30/24		3:00 PM	7:00 PM	60	3	3	3	3	3			15	D	20.00	15	300.00		

TOTAL GROSS \$750.00, NET \$525.00

## WEIR-AM

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	4/24/24	4/30/24		6:00 AM	10:00 AM	60	2	2	2	2	2			10	D	14.00	10	140.00	1	
2	4/24/24	4/30/24		10:00 AM	3:00 PM	60	1	1	1	1	1			5	D	14.00	5	70.00	1	
3	4/24/24	4/30/24		3:00 PM	7:00 PM	60	2	2	2	2	2			10	D	14.00	10	140.00	1	

TOTAL GROSS \$350.00, NET \$245.00

Billing Projections: By Month

Billing projections will be available after order is saved.

Print Spot Prices

TOTAL SPOTS ..... 65  
 GROSS TOTAL \$ ..... 1,100.00  
 ADJUSTED SPOTS ..... 65  
 ADJUSTED TOTAL \$ ..... 1,100.00

APPROVE    DECLINE

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

<b>STATION:</b>	WBGI-FM	<b>ORDER#:</b>	3215642	<b>DATE:</b>	04/23/2024
<b>MARKET:</b>	Wheeling, WV	<b>AMOUNT:</b>	\$750.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	40		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>4458719</b>
<b>ADVERTISER:</b>	Morrisey 2024	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5260 4/24-4/30 WV-GOV	<b>AGY EST:</b>	5260		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	04-24-2024 TO 4/30/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 04/22/2024 17:22</b>	

**COMMENTS**

[Rep Comment] 04/22/2024: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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: RH12580 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 agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order, in addition to the standard agency commission. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

**WEEK#1**                      **4/24/2024 To 4/30/2024**                      **WK TOT \$750.00**                      **WK TOTAL SPOTS 40**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF../MTu	6:00AM	10:00AM	60	4/24/2024	4/30/2024	15	\$18	\$270
	2		WThF../MTu	10:00AM	3:00PM	60	4/24/2024	4/30/2024	10	\$18	\$180
	3		WThF../MTu	3:00PM	7:00PM	60	4/24/2024	4/30/2024	15	\$20	\$300

TOTAL	Apr	May									Total
SPOT	40	0									40
CASH	750.00	0.00									750.00
TOTAL	750.00	0.00									750.00

**WBGI-FM has received a NEW order - Morrisey 2024**

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

Mon 4/22/2024 6:26 PM

To:aaronbryan.rivernetwork@gmail.com <aaronbryan.rivernetwork@gmail.com>;ctc1122@hotmail.com <ctc1122@hotmail.com>

**You have received a New Network order from Exchange.**

Station: WBGI-FM

Order #: 3215642

Contract #: 4458719

Flight: 4/24/2024 12:00 AM-5/5/2024 12:00 AM

Total Dollars/Spots: \$750.00/40

Advertiser: Morrisey 2024

Product: Est 5260 4/24-4/30 WV-GOV

Salesperson:

Phone:

Office: CHICAGO

Comment:New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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**WEIR-AM has received a NEW order - Morrisey 2024**

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

Mon 4/22/2024 6:26 PM

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

**You have received a New Network order from Exchange.**

Station: WEIR-AM

Order #: 3215642

Contract #: 4458719

Flight: 4/24/2024 12:00 AM-5/5/2024 12:00 AM

Total Dollars/Spots: \$350.00/25

Advertiser: Morrisey 2024

Product: Est 5260 4/24-4/30 WV-GOV

Salesperson:

Phone:

Office: CHICAGO

Comment:New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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<b>STATION:</b>	WEIR-AM	<b>ORDER#:</b>	3215642	<b>DATE:</b>	04/23/2024
<b>MARKET:</b>	UM - Weirton, WV	<b>AMOUNT:</b>	\$350.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	25	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 4458719</b>	
<b>ADVERTISER:</b>	Morrisey 2024	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 5260 4/24-4/30 WV-GOV	<b>AGY EST:</b>	5260	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	04-24-2024 TO 4/30/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 04/22/2024 17:22	

**COMMENTS**

[Rep Comment] 04/22/2024: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

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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**                      **4/24/2024 To 4/30/2024**                      **WK TOT \$350.00**                      **WK TOTAL SPOTS 25**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF../MTu	6:00AM	10:00AM	60	4/24/2024	4/30/2024	10	\$14	\$140
	2		WThF../MTu	10:00AM	3:00PM	60	4/24/2024	4/30/2024	5	\$14	\$70
	3		WThF../MTu	3:00PM	7:00PM	60	4/24/2024	4/30/2024	10	\$14	\$140

TOTAL	Apr	May									Total
SPOT	25	0									25
CASH	350.00	0.00									350.00
TOTAL	350.00	0.00									350.00



# Broadcast Contract

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

Start Date 04/24/24	Contract# 10886	Mod# 0
End Date 04/30/24	Date Entered 04/23/24	Date Last Modified 04/23/24
Advertiser MILLER FOR GOVERNOR		Station Market WEIR-AM
Product MILLER FOR GOV 4 24 24		SalesRep/Office Cindy Taylor Chesson

Standard Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 04/24/24 TU 04/30/24	06:00A-10:00A	60	3	3	3	3	3	--	--	15	\$11.00
2	WE 04/24/24 TU 04/30/24	10:00A-03:00P	60	3	3	3	3	3	--	--	15	\$11.00
3	WE 04/24/24 TU 04/30/24	03:00P-07:00P	60	3	3	3	3	3	--	--	15	\$11.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	45	495.00	\$148.50	\$ 346.50	\$ 495.00

Billing Projections: By Month

	Apr 24	May 24
CA	495.00	
ST	297.00	198.00

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 24 24 Address: 1655 Palm BeachLakesBlvd  
 Contract#: 10886 (none) Suite 903  
 Start Date: 4/24/24 End Date: 4/30/24 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 24 24 Salesperson: 506167ctayl Comm %: 15  
 Competitive Code: POLITICAL Makegood Policy: Within Contract Dates

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	4/24/24	4/30/24		6:00 AM	10:00 AM	60	3	3	3	3	3				15	D	11.00	15	165.00	1
2	4/24/24	4/30/24		10:00 AM	3:00 PM	60	3	3	3	3	3				15	D	11.00	15	165.00	1
3	4/24/24	4/30/24		3:00 PM	7:00 PM	60	3	3	3	3	3				15	D	11.00	15	165.00	1

Billing Projections: By Month

Billing projections will be available after order is saved.

Print Spot Prices

TOTAL SPOTS ..... 45  
 GROSS TOTAL \$ ..... 495.00  
 ADJUSTED SPOTS ..... 45  
 ADJUSTED TOTAL \$ ..... 495.00

APPROVE DECLINE

General Manager  
  Local Sales Manager  
  Traffic Manager  
  Account Exec

<b>STATION:</b>	WEIR-AM	<b>ORDER#:</b>	3215655	<b>DATE:</b>	04/23/2024
<b>MARKET:</b>	UM - Weirton, WV	<b>AMOUNT:</b>	\$495.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	45	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4458738</b>		
<b>ADVERTISER:</b>	Miller for Governor	<b>AGY PRD:</b>	<b>INVOICE: MEDIA FINANCIAL SERVICES</b>		
<b>PRODUCT:</b>	4/24-4/30 Est 11225 Candidate	<b>AGY EST:</b>	11225		
<b>FLIGHT:</b>	04-24-2024 TO 4/30/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT: 04/23/2024 11:51</b>		

**COMMENTS**

[Rep Comment] 04/23/2024: New URGENT order. Continue with current traffic/spot UFN. Please confirm within 24 hours in RX if you are set up or to shane.mejia@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Please send invoices electronically.

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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		4/24/2024 To 4/24/2024					TOT \$99.00			TOTAL SPOTS 9	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	4/24/2024	4/24/2024	3	\$11	\$33
	2		..W....	10:00AM	3:00PM	60	4/24/2024	4/24/2024	3	\$11	\$33
	3		..W....	3:00PM	7:00PM	60	4/24/2024	4/24/2024	3	\$11	\$33

DAY#2		4/25/2024 To 4/25/2024					TOT \$99.00			TOTAL SPOTS 9	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	4/25/2024	4/25/2024	3	\$11	\$33
	2		...T...	10:00AM	3:00PM	60	4/25/2024	4/25/2024	3	\$11	\$33
	3		...T...	3:00PM	7:00PM	60	4/25/2024	4/25/2024	3	\$11	\$33

<b>STATION:</b>	WEIR-AM	<b>ORDER#:</b>	3215655	<b>DATE:</b>	04/23/2024
<b>MARKET:</b>	UM - Weirton, WV	<b>AMOUNT:</b>	\$495.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	45		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4458738</b>	
<b>ADVERTISER:</b>	Miller for Governor	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	4/24-4/30 Est 11225 Candidate	<b>AGY EST:</b>	11225	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	04-24-2024 TO 4/30/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 04/23/2024 11:51</b>	

**DAY#3**                      **4/26/2024 To 4/26/2024**                      **TOT \$99.00**                      **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . . F . .	6:00AM	10:00AM	60	4/26/2024	4/26/2024	3	\$11	\$33
	2		. . . . F . .	10:00AM	3:00PM	60	4/26/2024	4/26/2024	3	\$11	\$33
	3		. . . . F . .	3:00PM	7:00PM	60	4/26/2024	4/26/2024	3	\$11	\$33

**DAY#6**                      **4/29/2024 To 4/29/2024**                      **TOT \$99.00**                      **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M . . . . .	6:00AM	10:00AM	60	4/29/2024	4/29/2024	3	\$11	\$33
	2		M . . . . .	10:00AM	3:00PM	60	4/29/2024	4/29/2024	3	\$11	\$33
	3		M . . . . .	3:00PM	7:00PM	60	4/29/2024	4/29/2024	3	\$11	\$33

**DAY#7**                      **4/30/2024 To 4/30/2024**                      **TOT \$99.00**                      **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. T . . . . .	6:00AM	10:00AM	60	4/30/2024	4/30/2024	3	\$11	\$33
	2		. T . . . . .	10:00AM	3:00PM	60	4/30/2024	4/30/2024	3	\$11	\$33
	3		. T . . . . .	3:00PM	7:00PM	60	4/30/2024	4/30/2024	3	\$11	\$33

<b>STATION:</b>	WEIR-AM	<b>ORDER#:</b>	3215655	<b>DATE:</b>	04/23/2024
<b>MARKET:</b>	UM - Weirton, WV	<b>AMOUNT:</b>	\$495.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	45		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4458738</b>
<b>ADVERTISER:</b>	Miller for Governor	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	4/24-4/30 Est 11225 Candidate	<b>AGY EST:</b>	11225		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	04-24-2024 TO 4/30/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/23/2024 11:51

TOTAL	Apr	May													Total
SPOT	27	18													45
CASH	297.00	198.00													495.00
TOTAL	297.00	198.00													495.00

**DISCLAIMER**

NET COST&#10;&#10;Electronic invoices preferred. &#10;Radioinvoices.com Number: 9912521&#10;Marketron Code: EI141074

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

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

Tue 4/23/2024 12:56 PM

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

**You have received a New Network order from Exchange.**

Station: WEIR-AM

Order #: 3215655

Contract #: 4458738

Flight: 4/24/2024 12:00 AM-5/5/2024 12:00 AM

Total Dollars/Spots: \$495.00/45

Advertiser: Miller for Governor

Product: 4/24-4/30 Est 11225 Candidate

Salesperson:

Phone:

Office: PHILADELPHIA

Comment:New URGENT order. Continue with current traffic/spot UFN. Please confirm within 24 hours 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>**

# Broadcast Contract

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

Start Date	Contract#	Mod#
05/01/24	10887	0
End Date	Date Entered	Date Last Modified
05/07/24	04/30/24	04/30/24
Advertiser		Station Market
MILLER FOR GOVERNOR		WEIR-AM
Product		SalesRep/Office
MILLER FOR GOV 5 1 2024		Cindy Taylor Chesson

Standard Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 05/01/24 TU 05/07/24	06:00A-10:00A	60		2	2	1	2	2	--	9	\$11.00
2	WE 05/01/24 TU 05/07/24	10:00A-03:00P	60		2	2	1	2	2	--	9	\$11.00
3	WE 05/01/24 TU 05/07/24	03:00P-07:00P	60		2	2	2	1	2	--	9	\$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

	May 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 5 1 2024 Address: 1655 Palm BeachLakesBlvd  
 Contract#: 10887 Suite 903  
 Start Date: 5/01/24 End Date: 5/07/24 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 5 1 2024 Salesperson: 506167ctayl Comm %: 15  
 Competitive Code: POLITICAL Makegood Policy: Within Contract Dates

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	5/01/24	5/07/24		6:00 AM	10:00 AM	60	2	2	1	2	2			9	D	11.00	9	99.00	1	
2	5/01/24	5/07/24		10:00 AM	3:00 PM	60	2	2	1	2	2			9	D	11.00	9	99.00	1	
3	5/01/24	5/07/24		3:00 PM	7:00 PM	60	2	2	2	1	2			9	D	11.00	9	99.00	1	

Billing Projections: By Month

May 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, 04/30/24 @12:51PM  
  Local Sales Manager  
  Traffic Manager  
  Account Exec



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

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

Tue 4/30/2024 12:16 PM

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

**You have received a New Network order from Exchange.**

Station: WEIR-AM

Order #: 3215809

Contract #: 4459058

Flight: 5/1/2024 12:00 AM-5/12/2024 12:00 AM

Total Dollars/Spots: \$297.00/27

Advertiser: Miller for Governor

Product: 5/1-5/7 Est 11241 Candidate

Salesperson:

Phone:

Office: PHILADELPHIA

Comment:New order. Continue with current traffic/spot UFN. 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>**

<b>STATION:</b>	WEIR-AM	<b>ORDER#:</b>	3215809	<b>DATE:</b>	04/30/2024
<b>MARKET:</b>	UM - Weirton, WV	<b>AMOUNT:</b>	\$297.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	27		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>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4459058</b>	
<b>ADVERTISER:</b>	Miller for Governor	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	5/1-5/7 Est 11241 Candidate	<b>AGY EST:</b>	11241		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-01-2024 TO 5/7/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 04/30/2024 11:08</b>	

**COMMENTS**

[Rep Comment] 04/30/2024: New order. Continue with current traffic/spot UFN. 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: RH12580 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		5/1/2024 To 5/1/2024					TOT \$44.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	5/1/2024	5/1/2024	1	\$11	\$11
	2		..W....	10:00AM	3:00PM	60	5/1/2024	5/1/2024	1	\$11	\$11
	3		..W....	3:00PM	7:00PM	60	5/1/2024	5/1/2024	2	\$11	\$22

DAY#2		5/2/2024 To 5/2/2024					TOT \$55.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	5/2/2024	5/2/2024	2	\$11	\$22
	2		...T...	10:00AM	3:00PM	60	5/2/2024	5/2/2024	2	\$11	\$22
	3		...T...	3:00PM	7:00PM	60	5/2/2024	5/2/2024	1	\$11	\$11

<b>STATION:</b>	WEIR-AM	<b>ORDER#:</b>	3215809	<b>DATE:</b>	04/30/2024
<b>MARKET:</b>	UM - Weirton, WV	<b>AMOUNT:</b>	\$297.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	27	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>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4459058</b>	
<b>ADVERTISER:</b>	Miller for Governor	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	5/1-5/7 Est 11241 Candidate	<b>AGY EST:</b>	11241	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-01-2024 TO 5/7/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 04/30/2024 11:08	

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

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

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

<b>STATION:</b>	WEIR-AM	<b>ORDER#:</b>	3215809	<b>DATE:</b>	04/30/2024
<b>MARKET:</b>	UM - Weirton, WV	<b>AMOUNT:</b>	\$297.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	27		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>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4459058</b>
<b>ADVERTISER:</b>	Miller for Governor	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	5/1-5/7 Est 11241 Candidate	<b>AGY EST:</b>	11241		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-01-2024 TO 5/7/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/30/2024 11:08

TOTAL	May														Total
SPOT	27														27
CASH	297.00														297.00
TOTAL	297.00														297.00

**DISCLAIMER**

Electronic invoices preferred. &#10;RadiInvoices.com El Number: 9912521&#10;Marketron Code: EI141074