ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, RiseUp Media & Marketing Solutions	_, hereby request station time as fo	llows: See Order for proposed									
schedule and charges. See Invoice for actual schedule and charges.											
Check one:											
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.											
Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).											
ALL QUE	ESTIONS/BLOCKS MUST BE COM	IPLETED									
Station time requested by: RiseUp Medi	a & Marketing Solutions										
Agency name: RiseUp Media & Marketing											
Address: 150 Post Office Road, PO Box 18		Characteristics (Notice and Assessment Characteristics (N									
Contact: Media Buyer	Phone number: 301-469-8142	Email: info@riseupmediasolutions.com									
Name of advertiser/sponsor (list entity/ committees] with no acronyms; name n	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission [for federal									
Name: Rolling Sea Action Fund											
Address: 80 M Street, SE, STE 1000, c/o	(alik & Associates	para salata e internacionale accessoramento de la constitución de la c									
Contact: Jason Hinton	Phone number: 301-469-8142	Email: press@rollingsea.org									
Station is authorized to announce the	time as paid for by such person or entity.										
List ALL of the chief executive officers of group(s) of the advertiser/sponsor (Use	or members of the executive committee of separate page if necessary.):	or board of directors or other governing									
Executive Director: Niccara Campbell-Wall Treasurer: Jason Hinton Board Members: Brandon Comer, Jevin Ho											
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).											
	federal election, list ALL of the following										
Name(s) of every candidate referred to	o: Sandy Smith for Congress, Laurie Buckhou	ıt for Congress, Donald Trump									
Office(s) sought by such candidate(s) (no acronyms or abbreviations): United Sta	tes Representative (Congress) (NC-01)									
Date of election: 2/29/24											
Clearly identify EVERY political matter ad (no acronyms); use separate page i	r of national importance referred to in the f necessary:	e N/A									
Boarder protection, illegal Immigration, Ele	ction Integrity										

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor		Station Representative									
Signature: L Qamamee Green Digitally Date: 20	signed by L Qawwee 124.02.29 11:39:57 -05'00'	Signature: Umy Roux									
Name: L Qawwee	4 () () () () () () () () () (Signature: Umy JRowk Name: Amy J. Rowk									
Date of Request to Purchase Ad Time: 2	2/29/24	Date of Station Agre	eement to Sell Time: 2,29,24								
TO I	BE COMPLETED	D BY STATION ONLY									
Ad submitted to station?	No	Date ad received:	2.29.24								
Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).											
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.											
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason:											
*Upload partially accepted form, then pro	mptly upload updat	ed final form when cor	mplete.								
Date and nature of follow-ups, if any:											
Contract #: 1711 -00 Z	Station Call Letters: WGBR		Date Received/Requested: 2 · 29 · 2\$								
Est. #:	Station Location: Goldsk	0000	Run Start and End Dates: 3・1・34 - 3・5・24								
For national issue ads only (not requir	ed for state/local i	ssue ads):									

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

STATION:

WGBR-AM

ORDER#: 3214223

DATE:

02/29/2024

MARKET:

UM - Goldsboro, NC

AMOUNT: \$1,537.34

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

Regional Reps Non-Rep SPOTS: 32 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4456234

ADVERTISER:

Rolling Sea Action Fund

AGY PRD:

PRODUCT:

3/1-3/5_Est.NC-01 Rolling Sea Action Fund ** TUES 3/5 ČUT

INVOICE: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

AGY EST: NC01

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

03-01-2024 TO 3/10/2024

OFF **

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/29/2024 12:31

COMMENTS

[Rep Comment] 02/29/2024: ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB & SPOT TO FOLLOW ' PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA **

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.

^{**} Do NOT air spots past Tues 3/5 - election day **

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		F	6:00AM	10:00AM	60	3/1/2024	3/1/2024	2	\$50.82	\$101.64
	2		F	10:00AM	3:00PM	60	3/1/2024	3/1/2024	3	\$50.82	\$152.46
	3		F	3:00PM	7:00PM	60	3/1/2024	3/1/2024	2	\$50.82	\$101.64
	4		SS	6:00AM	7:00PM	60	3/2/2024	3/3/2024	7	\$38.12	\$266.84

Line 1 => Goldsboro, NC

Line 2 => Classic Hits

STATION:

WGBR-AM

ORDER#: 3214223

DATE:

02/29/2024

MARKET:

UM - Goldsboro, NC

Regional Reps Non-Rep

AMOUNT: \$1,537.34 **SPOTS**: 32

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

FLIGHT:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4456234

ADVERTISER:

Rolling Sea Action Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

03-01-2024 TO 3/10/2024

3/1-3/5 Est.NC-01 Rolling Sea Action Fund ** TUES 3/5 CUT OFF **

AGY EST: NC01

1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

WK TOTAL SPOTS 18

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/29/2024 12:31

WEEK#2 3/4/2024 To 3/10/2024 WK TOT \$914.76

МС	LN	SPT TYP	DAYS	START END TIME		LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	5		MT	6:00AM	10:00AM	60	3/4/2024	3/5/2024	6	\$50.82	\$304.92
	6		MT	10:00AM	3:00PM	60	3/4/2024	3/5/2024	8	\$50.82	\$406.56
	7		М	3:00PM	7:00PM	60	3/4/2024	3/4/2024	4	\$50.82	\$203.28

TOTAL	Mar							Total
SPOT	32							32
CASH	1,537.34							1,537.34
TOTAL	1,537.34	ž						1,537.34



MEDIA FINANCIAL SERVICES

1655 PALM BEACH LAKES BLVD. #903 WEST PALM BEACH, FL 33401

Curtis Media Group Goldsboro 2581 US Highway 70 West Goldsboro, NC 27530 919-736-1150

WGBR-AM Order Confirmation

1711-002 OrderID:

Sponsor: Product: Estimate/PO: ROLLING SEA ACTION FUND **ROLLING SEA ACTION FUND** NC01/3214223/4456234

AccountRep: MAISANO, CHUCK BillingCycle: **Broadcast Month** InvoiceType: Detail Affidavit 3/1/2024 - 3/5/2024 Run Dates:

Items Ordered:

32 1,537.34

Gross Amount: Discounts: Agency Commission:

0.00 230.60

Net Amount:

1,306.74

Scheduled Station(s): WGBR-AM ROLLING SEA ACTION FUND

Prin	ted 2/29/2024 2:08:09 PM																		Page 1
	Run Dates	Run Weeks	Run Times		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	n Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 02 03 04 05 06 07	3/1/2024 - 3/1/2024 3/1/2024 - 3/1/2024 3/1/2024 - 3/1/2024 3/2/2024 - 3/3/2024 3/4/2024 - 3/5/2024 3/4/2024 - 3/5/2024 3/4/2024 - 3/5/2024	All Weeks	06:00 AM - 10:0 10:00 AM - 03:0 03:00 PM - 07:0 06:00 AM - 07:0 06:00 AM - 10:0 10:00 AM - 03:0 03:00 PM - 07:0	0 PM 0 PM 0 PM 0 PM 0 AM	3 4 4	3 4			2 3 2	4	3	2 3 2 7 6 8 4	:60 :60 :60 :60	Spot Spot Spot Spot Spot Spot Spot			2 3 2 7 6 8 4	50.82 50.82 50.82 38.12 50.82 50.82 50.82	101.64 152.46 101.64 266.84 304.92 406.56 203.28
Broadcast Month Projected Billing: Jan-24			0.00	Feb-	24			0.	00			Mar-24		1,5	37.34		Q1-2024		1,537.34
Confirmed Correct; Payment Guaranteed									epte	d for	WGI	BR-AM	1						