

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Smart Media Group, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➔

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Michael Rogers

Authorized committee:

Mike Rogers for Congress

Agency requesting time (and contact information):

N/A Smart Media Group

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

AL CD-03

Date of election:

3/5/24

General

Primary

Treasurer of candidate's authorized committee:

JACKSON, WILLIAM

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:

Smart Media Group

Digitally signed by Smart Media Group
Date: 2024.02.01 18:10:27 -05'00'

Signature:

Name:

Jerry Baker

Name: Smart Media Group

Date of Request to Purchase Ad Time: 2/1/2024

Date of Station Agreement to Sell Time: 2/1/2024

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:

Smart Media Group

Digitally signed by Smart Media Group
Date: 2024.02.01 18:10:55 -05'00'

Name: Smart Media Group

Date: 2/1/2024

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 2-2-2024

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

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 #:	Station Call Letters: WEIS	Date Received/Requested: 2-2-2024
Est. #: 205211	Station Location: Centre, AL	Run Start and End Dates: 2/5-2/11

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.

Station	Days	Timeperiod	Length	REP	Gross Rate	5-Feb	6-Feb	7-Feb	8-Feb	9-Feb	10-Feb	11-Feb	Total Spots	Gross Dollars	Total Dollars	Total Spots
WEIS-AM	M-F	6a-10a	:60	weistradio@weistradio.com	\$ 18.25	1	1	1	1	1			5	\$ 91.25		
WEIS-AM	M-F	10a-3p	:60	shellar@weistradio.com	\$ 14.50		1	1	1	1			4	\$ 58.00		
WEIS-AM	M-F	3p-7p	:60		\$ 18.25	1	1	1	1				4	\$ 73.00	\$ 222.25	13

Baker Enterprises/WEIS
 PO Box 297
 Centre, AL 35960

Advertiser: Rogers for Congress
 Order #: 2714419341971
 Contract #: 9377
 Date Entered: 02/02/2024
 Last Modified: 02/02/2024
 Product: Rogers for Congress
 Salesperson: Jerry Baker
 Billing Cycle: Special
 Estimate #: 205211

SMART Media Group
 PO Box 26067
 Alexandria, Virginia 22313

Order Date Range: 02/05/2024 through 02/09/2024 (1 weeks)
 Media Outlets: WEIS-AM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	02/05/24-02/09/24	WEIS-AM	06:00AM-10:00AM	60	1	1	1	1	1	--	--	5	18.25	5	91.25
2	02/05/24-02/09/24	WEIS-AM	10:00AM-03:00PM	60	--	1	1	1	1	--	--	4	14.50	4	58.00
3	02/05/24-02/09/24	WEIS-AM	03:00PM-07:00PM	60	1	1	1	1	--	--	--	4	18.25	4	73.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WEIS-AM	13	0	0	0	\$222.25	\$33.34	\$188.91
Totals	13	0	0	0	\$222.25	\$33.34	\$188.91

Total Charges: \$222.25
 Agency Commission: \$33.34
 Total Net: \$188.91

Projected Billing By Calendar Month

Month	Year	Gross Billing	Net Billing
February	2024	\$222.25	\$188.91
Totals		\$222.25	\$188.91

INVOICE

WEIS RADIO

100.5 FM • 990 AM

Invoice #: IN-1240216104
Invoice Date: 02/29/2024
Contract #: 9377
Page: 1
Net Amount Due: \$188.91

Agency: SMART Media Group
 PO Box 26067
 Alexandria, VA 22313

Station(s): WEIS-AM

Advertiser: Rogers for Congress
Product: Rogers for Congress
Estimate #: 205211
Agency Client Code:
Buyer Name: Susan Scrimshaw

Salesperson(s): Jerry Baker
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/05/24	07:22a	1	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
MON	02/05/24	04:41p	3	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
TUE	02/06/24	08:50a	1	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
TUE	02/06/24	01:21p	2	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
TUE	02/06/24	04:58p	3	60	Rogers for Congress	MR205R60-Fighting Back	\$14.50
WED	02/07/24	07:41a	1	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
WED	02/07/24	11:57a	2	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
WED	02/07/24	05:22p	3	60	Rogers for Congress	MR205R60-Fighting Back	\$14.50
THU	02/08/24	06:52a	1	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
THU	02/08/24	12:50p	2	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
THU	02/08/24	03:21p	3	60	Rogers for Congress	MR205R60-Fighting Back	\$14.50
FRI	02/09/24	06:21a	1	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
FRI	02/09/24	02:41p	2	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
						MR205R60-Fighting Back	\$14.50

Remit To:
 WEIS Radio
 P.O. Box 297
 Centre, AL 35960

Invoice Totals

Total Spots: 13
Gross Amount: \$222.25
Agency Commission: (\$33.34)
Net Amount Due: \$188.91

Payment Due Upon Receipt

Copy of Electronic Invoice

Mike Rogers

9389

Station	Days	Timeperiod	Length	REP	Gross Rate	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Total Spots	Gross Dollars	TotalDollars	Total Spots
WEIS-AM	M-F	6a-10a	:60	weistradio@weistradio.com	\$ 18.25	1	1	1	1	1			5	\$ 91.25	240.50	14
WEIS-AM	M-F	10a-3p	:60	shellar@weistradio.com	\$ 14.50		1	1	1	1			4	\$ 58.00		
WEIS-AM	M-F	3p-7p	:60		\$ 18.25	1	1	1	1	1			5	\$ 91.25	240.50	14
														\$ 240.50		14

Baker Enterprises / WEIS
 PO Box 295
 Centre, AL 35960

Advertiser: Rogers for Congress
 Order #: 2714419342069
 Contract #: 9389
 Date Entered: 02/09/2024
 Last Modified: 02/09/2024
 Product: Rogers for Congress
 Salesperson: Jerry Baker
 Billing Cycle: Broadcast Standard
 Estimate #: 205211

SMART Media Group
 PO Box 26067
 Alexandria, Virginia 22313

Order Date Range: 02/12/2024 through 02/16/2024 (1 weeks)
 Media Outlets: WEIS-AM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	02/12/24-02/16/24	WEIS-AM	06:00AM-10:00AM	60	1	1	1	1	1	--	--	5	18.25	5	91.25
2	02/12/24-02/16/24	WEIS-AM	10:00AM-03:00PM	60	--	1	1	1	1	--	--	4	14.50	4	58.00
3	02/12/24-02/16/24	WEIS-AM	03:00PM-07:00PM	60	1	1	1	1	1	--	--	5	18.25	5	91.25

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WEIS-AM	14	0	0	0	\$240.50	\$36.08	\$204.42
Totals	14	0	0	0	\$240.50	\$36.08	\$204.42

Total Charges: \$240.50
 Agency Commission: \$36.08
 Total Net: \$204.42

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
February	2024	\$240.50	\$204.42
Totals		\$240.50	\$204.42

INVOICE

WEIS RADIO

100.5 FM • 990 AM

Invoice #: IN-1240216106
Invoice Date: 02/29/2024
Contract #: 9389
Page: 1
Net Amount Due: \$204.42

Agency: SMART Media Group
 PO Box 26067
 Alexandria, VA 22313

Station(s): WEIS-AM

Advertiser: Rogers for Congress
Product: Rogers for Congress
Estimate #: 205211
Agency Client Code:
Buyer Name:

Salesperson(s): Jerry Baker
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/12/24	08:22a	1	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
MON	02/12/24	04:20p	3	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
TUE	02/13/24	07:20a	1	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
TUE	02/13/24	12:20p	2	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
TUE	02/13/24	06:40p	3	60	Rogers for Congress	MR205R60-Fighting Back	\$14.50
WED	02/14/24	08:51a	1	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
WED	02/14/24	12:42p	2	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
WED	02/14/24	05:22p	3	60	Rogers for Congress	MR205R60-Fighting Back	\$14.50
THU	02/15/24	06:20a	1	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
THU	02/15/24	02:20p	2	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
THU	02/15/24	03:57p	3	60	Rogers for Congress	MR205R60-Fighting Back	\$14.50
FRI	02/16/24	06:21a	1	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
FRI	02/16/24	01:50p	2	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
FRI	02/16/24	06:41p	3	60	Rogers for Congress	MR205R60-Fighting Back	\$14.50
						MR205R60-Fighting Back	\$18.25

Remit To:
 WEIS Radio
 P.O. Box 297
 Centre, AL 35960

Invoice Totals

Total Spots: 14
Gross Amount: \$240.50
Agency Commission: (\$36.08)
Net Amount Due: \$204.42

Payment Due Upon Receipt

Copy of Electronic Invoice

Station	Days	Timeperiod	Length	REP	Gross Rate	Mon 19-Feb	Tues 20-Feb	Wed 21-Feb	Thurs 22-Feb	Fri 23-Feb	Sat 24-Feb	Sun 25-Feb	Total Spots	Gross Dollars	Total Dollars	Total Spots	Credit Cards?
WEIS-AM	M-F	6a-10a	:60	weistradio@weistradio.com	\$ 18.25	1	1	1	1	1			5	\$ 91.25	\$ 240.50	14	YES
WEIS-AM	M-F	10a-3p	:60	shellar@weistradio.com	\$ 14.50		1	1	1	1			4	\$ 58.00			
WEIS-AM	M-F	3p-7p	:60		\$ 18.25	1	1	1	1	1			5	\$ 91.25	\$ 240.50	14	
														\$ 240.50		14	

9390

Baker Enterprises/WEIS
 PO Box 297
 Centre, AL 35960

Advertiser: Rogers for Congress
 Order #: 2714419342070
 Contract #: 9390
 Date Entered: 02/09/2024
 Last Modified: 02/09/2024
 Product: Rogers for Congress
 Salesperson: Jerry Baker
 Billing Cycle: Broadcast Standard
 Estimate #: 205211

SMART Media Group
 PO Box 26067
 Alexandria, Virginia 22313

Order Date Range: 02/19/2024 through 02/23/2024 (1 weeks)
 Media Outlets: WEIS-AM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	02/19/24-02/23/24	WEIS-AM	06:00AM-10:00AM	60	1	1	1	1	1	--	--	5	18.25	5	91.25
2	02/19/24-02/23/24	WEIS-AM	10:00AM-03:00PM	60	--	1	1	1	1	--	--	4	14.50	4	58.00
3	02/19/24-02/23/24	WEIS-AM	03:00PM-07:00PM	60	1	1	1	1	1	--	--	5	18.25	5	91.25

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WEIS-AM	14	0	0	0	\$240.50	\$36.08	\$204.42
Totals	14	0	0	0	\$240.50	\$36.08	\$204.42

Total Charges: \$240.50
 Agency Commission: \$36.08
 Total Net: \$204.42

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
February	2024	\$240.50	\$204.42
Totals		\$240.50	\$204.42

INVOICE

WEIS RADIO

100.5 FM • 990 AM

Invoice #: IN-1240216105
Invoice Date: 02/29/2024
Contract #: 9390
Page: 1
Net Amount Due: \$204.42

Agency: SMART Media Group
 PO Box 26067
 Alexandria, VA 22313

Station(s): WEIS-AM

Advertiser: Rogers for Congress
Product: Rogers for Congress
Estimate #: 205211
Agency Client Code:
Buyer Name:

Salesperson(s): Jerry Baker
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/19/24	07:41a	1	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
MON	02/19/24	03:21p	3	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
TUE	02/20/24	09:57a	1	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
TUE	02/20/24	11:50a	2	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
TUE	02/20/24	04:20p	3	60	Rogers for Congress	MR205R60-Fighting Back	\$14.50
WED	02/21/24	06:42a	1	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
WED	02/21/24	01:51p	2	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
WED	02/21/24	06:21p	3	60	Rogers for Congress	MR205R60-Fighting Back	\$14.50
THU	02/22/24	08:42a	1	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
THU	02/22/24	02:51p	2	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
THU	02/22/24	05:41p	3	60	Rogers for Congress	MR205R60-Fighting Back	\$14.50
FRI	02/23/24	09:21a	1	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
FRI	02/23/24	12:20p	2	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
FRI	02/23/24	06:40p	3	60	Rogers for Congress	MR205R60-Fighting Back	\$14.50
						MR205R60-Fighting Back	\$18.25

Remit To:
 WEIS Radio
 P.O. Box 297
 Centre, AL 35960

Invoice Totals
 Total Spots: 14
 Gross Amount: \$240.50
 Agency Commission: (\$36.08)
 Net Amount Due: \$204.42

Payment Due Upon Receipt

Copy of Electronic Invoice

Revision

Mike Rogers

Station	Days	Timeperiod	Length	REP	Gross Rate	Mon 26-Feb	Tues 27-Feb	Wed 28-Feb	Thurs 29-Feb
WEIS-AM	M-F	6a-10a	:60	weistradio@weistradio.com	\$ 18.25	1			1
WEIS-AM	M-F	10a-3p	:60	sheliar@weistradio.com	\$ 14.50		1	1	1
WEIS-AM	M-F	3p-7p	:60		\$ 18.25	1	1		1

	Fri	Sat	Sun	Mon	Tues	Total Spots	Gross Dollars	Total Dollars	Total Spots
1-Mar	1			1	1	5	\$ 91.25		
	0			1		4	\$ 58.00		
	1			1		5	\$ 91.25		
								\$ 240.50	14
								\$ 240.50	14

Baker Enterprises/WEIS
 PO Box 297
 Centre, AL 35960

Advertiser: Rogers for Congress
 Order #: 2714419342071
 Contract #: 9391
 Date Entered: 02/09/2024
 Last Modified: 02/09/2024
 Product: Rogers for Congress
 Salesperson: Jerry Baker
 Billing Cycle: Broadcast Standard
 Estimate #: 205211

SMART Media Group
 PO Box 26067
 Alexandria, Virginia 22313

Order Date Range: 02/26/2024 through 03/05/2024 (2 weeks)
 Media Outlets: WEIS-AM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	02/26/24-03/01/24	WEIS-AM	06:00AM-10:00AM	60	1	--	--	1	1	--	--	3	18.25	3	54.75
2	02/26/24-03/01/24	WEIS-AM	10:00AM-03:00PM	60	--	1	1	1	--	--	--	3	14.50	3	43.50
3	02/26/24-03/01/24	WEIS-AM	03:00PM-07:00PM	60	1	1	--	1	1	--	--	4	18.25	4	73.00
4	03/01/24-03/05/24	WEIS-AM	06:00AM-10:00AM	60	1	1	--	--	--	--	--	2	18.25	2	36.50
5	03/01/24-03/05/24	WEIS-AM	10:00AM-03:00PM	60	1	--	--	--	--	--	--	1	14.50	1	14.50
6	03/01/24-03/05/24	WEIS-AM	03:00PM-07:00PM	60	1	--	--	--	--	--	--	1	18.25	1	18.25

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WEIS-AM	14	0	0	0	\$240.50	\$36.08	\$204.42
Totals	14	0	0	0	\$240.50	\$36.08	\$204.42

Total Charges: \$240.50
Agency Commission: \$36.08
Total Net: \$204.42

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
March	2024	\$240.50	\$204.42
Totals		\$240.50	\$204.42

INVOICE

WEIS RADIO

100.5 FM • 990 AM

Invoice #: IN-1240316184
 Invoice Date: 03/07/2024
 Contract #: 9391
 Page: 1
 Net Amount Due: \$204.42

Agency: SMART Media Group
 PO Box 26067
 Alexandria, VA 22313

Station(s): WEIS-AM

Advertiser: Rogers for Congress
 Product: Rogers for Congress
 Estimate #: 205211
 Agency Client Code:
 Buyer Name:

Salesperson(s): Jerry Baker
 Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/26/24	07:57a	1	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
MON	02/26/24	03:50p	3	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
TUE	02/27/24	11:20a	2	60	Rogers for Congress	MR205R60-Fighting Back	\$14.50
TUE	02/27/24	04:58p	3	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
WED	02/28/24	01:51p	2	60	Rogers for Congress	MR205R60-Fighting Back	\$14.50
THU	02/29/24	08:50a	1	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
THU	02/29/24	12:21p	2	60	Rogers for Congress	MR205R60-Fighting Back	\$14.50
THU	02/29/24	03:57p	3	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
FRI	03/01/24	09:21a	1	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
FRI	03/01/24	05:20p	3	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
MON	03/04/24	08:22a	4	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
MON	03/04/24	11:22a	5	60	Rogers for Congress	MR205R60-Fighting Back	\$14.50
MON	03/04/24	05:21p	6	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25
TUE	03/05/24	06:41a	4	60	Rogers for Congress	MR205R60-Fighting Back	\$18.25

Remit To:
 WEIS Radio
 P.O. Box 297
 Centre, AL 35960

Invoice Totals
 Total Spots: 14
 Gross Amount: \$240.50
 Agency Commission: (\$36.08)
 Net Amount Due: \$204.42

Payment Due Upon Receipt

Statement of Account

WEIS RADIO
100.5 FM • 990 AM

Statement Date: 03/07/2024
Aged As Of: 03/07/2024
Page: 1

	0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121+ days	Net Due
WEIS-AM						
SMART Media Group						
Rogers for Congress	(\$0.03)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.03)
Grand Total	(\$0.03)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.03)