

WCLN-FM CHRISTIAN 105.7



WCLN 105.7 FM
2520 MURCHISON ROAD
FAYETTEVILLE, NC 28301
(910) 864-5028

WCLN 105.7 FM Invoice

Invoice ID: 18110078
Invoice Date: 11/25/2018
Account ID: 5531
Order ID: 5531-002
Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

"We do not accept advertising that discriminates, or appears to discriminate on the basis of race or ethnicity."

MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401

DUE UPON RECEIPT
NOW ACCEPTING VISA AND MASTERCARD
Thank you for supporting Christian Radio in our region!

Sponsor: Hudson for Congress for P.O./Estimate # 10730 / 3155699 / 4337649
Hudson for Congress - Order #3155699 / Contract # For Invoicing #4337649 / AGY EST: 10730

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/29/2018	06:43 AM	:60	Spot	RHTV092918	29.41
10/29/2018	09:44 AM	:60	Spot	RHTV092918	29.41
10/29/2018	11:17 AM	:60	Spot	RHTV092918	29.41
10/29/2018	01:13 PM	:60	Spot	RHTV092918	29.41
10/29/2018	03:47 PM	:60	Spot	RHTV092918	29.41
10/30/2018	06:41 AM	:60	Spot	RHTV092918	29.41
10/30/2018	09:13 AM	:60	Spot	RHTV092918	29.41
10/30/2018	11:37 AM	:60	Spot	RHTV092918	29.41
10/30/2018	02:48 PM	:60	Spot	RHTV092918	29.41
10/30/2018	04:48 PM	:60	Spot	RHTV092918	29.41
10/31/2018	06:29 AM	:60	Spot	RHTV092918	29.41
10/31/2018	08:45 AM	:60	Spot	RHTV092918	29.41
10/31/2018	10:48 AM	:60	Spot	RHTV092918	29.41
10/31/2018	12:42 PM	:60	Spot	RHTV092918	29.41
10/31/2018	02:46 PM	:60	Spot	RHTV092918	29.41
10/31/2018	04:49 PM	:60	Spot	RHTV092918	29.41
11/1/2018	06:28 AM	:60	Spot	RHTV092918	29.41
11/1/2018	09:19 AM	:60	Spot	RHTV092918	29.41
11/1/2018	11:19 AM	:60	Spot	RHTV092918	29.41
11/1/2018	01:39 PM	:60	Spot	RHTV092918	29.41
11/1/2018	04:19 PM	:60	Spot	RHTV092918	29.41
11/1/2018	06:01 PM	:60	Spot	RHTV092918	29.41
11/2/2018	07:33 AM	:60	Spot	RHTV092918	29.41
11/2/2018	09:48 AM	:60	Spot	RHTV092918	29.41
11/2/2018	11:16 AM	:60	Spot	RHTV092918	29.41
11/2/2018	01:14 PM	:60	Spot	RHTV092918	29.41
11/2/2018	04:15 PM	:60	Spot	RHTV092918	29.41
11/5/2018	07:47 AM	:60	Spot	RHTV092918	29.41
11/5/2018	09:51 AM	:60	Spot	RHTV092918	29.41
11/5/2018	12:18 PM	:60	Spot	RHTV092918	29.41
11/5/2018	02:18 PM	:60	Spot	RHTV092918	29.41
11/5/2018	04:18 PM	:60	Spot	RHTV092918	29.41

32 Total Items

Total Cost: 941.12
- Agency Commission: -141.17

Net Total: 799.95

11/13/2018 PrePayment Applied Check 716897: -679.96
12/3/2018 +/- Nat'l ACM Adjustment: -119.99

Amount Due: 0.00

Amount Due: 0.00

Affidavit of Performance: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Station Official:

Paul E. Smith

State of NORTH CAROLINA
County of CUMBERLAND COUNTY
Sworn to and subscribed before me this 3rd day of Dec 2018
NOTARY PUBLIC,

Dorothy DeBruler



DOROTHY DEBRULER
NOTARY PUBLIC
CUMBERLAND COUNTY, NC
My Commission Expires Feb. 25, 2022

WCLN 105.7 FM
2520 MURCHISON ROAD
FAYETTEVILLE, NC 28301
(910) 864-5028

Advertiser: Hudson for Congress
Co-Op:
ScriptID: RHTV092918
Length: :60

HUDSON FOR CONGRESS
60-SECONDS
ISCI CODE - RHTV092918

EVERYONE IN AMERICA HAS A CONGRESSMAN BUT HERE IN NORTH CAROLINA WE HAVE A LEADER... RICHARD HUDSON.

WHEN THE LIBERALS CAME FOR OUR GUN RIGHTS, RICHARD HUDSON STOOD UP. HE LED THE FIGHT ON CONCEALED CARRY; DEFENDED GUN OWNERS ON 60 MINUTES...LISTEN...

(HUDSON INTERVIEW AUDIO PLAYED)
"THESE ARE LAW ABIDING CITIZENS, THESE ARE NOT THE PROBLEM."

NO WONDER RICHARD HUDSON HAS BEEN ENDORSED BY THE NRA AND HAS EARNED THEIR HIGHEST RATING.

AND IT DOESN'T STOP THERE. RICHARD HUDSON FIGHTS FOR OUR VETERANS AND MILITARY FAMILIES. HUDSON HELPED PASS THE LAW TO FIRE THE VA BUREAUCRATS DIRECTLY RESPONSIBLE FOR DELAYED AND POOR CARE AT THE VA AND WHEN THE MEN AND WOMEN IN OUR SPECIAL FORCES WERE BEING DENIED COMBAT PAY, DESPITE SERVING IN THE MOST DANGEROUS PARTS OF THE WORLD, RICHARD HUDSON WENT TO WORK WROTE AND PASSED THE BILL GIVEN THEM AND THEIR FAMILIES THE PAY THEY DESERVE.

EVERYONE HAS A CONGRESSMAN BUT IN RICHARD HUDSON, NORTH CAROLINA HAS A LEADER.

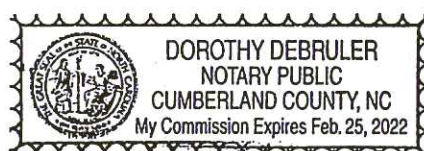
TAG: I'M RICHARD HUDSON AND I APPROVE THIS MESSAGE.

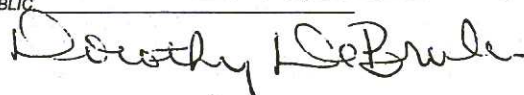
Station Documentation Statement

This announcement was broadcast 32 times, as entered in the station's program log. The times this announcement was broadcast were billed to this station's client on our invoice number 18110078 dated 11/25/2018 at his earned rate of:

29.41 each for 32 announcements, for a total of	\$941.12
For a total of 32 announcements for a total of	\$941.12


Station Official Signature



State of NORTH CAROLINA
County of CUMBERLAND COUNTY
Sworn to and subscribed before me this 3rd day of Dec 2018
NOTARY PUBLIC


WCLN-FM
CHRISTIAN 105.7

WCLN 105.7 FM
2520 MURCHISON ROAD
FAYETTEVILLE, NC 28301
(910) 864-5028



WCLN 105.7 FM Order Confirmation

OrderID: 5531-002

Sponsor: Hudson for Congress
Product: Hudson for Congress
Estimate/PO: 10730 / 3155699 / 4337649
AccountRep: Political
BillingCycle: Broadcast Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 10/23/2018 - 11/5/2018
Items Ordered: 52
Gross Amount: 1,529.32
Discounts: 0.00
Agency Commission: 229.40
Net Amount: 1,299.92

MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401

Scheduled Station(s): 1-WCLN

Hudson for Congress - Order #3155699 / Contract # For Invoicing #4337649 / AGY EST: 10730

Printed 12/12/2018 2:42:24 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/23/2018 - 10/23/2018	All Weeks	06:00 AM - 07:00 PM		5						5	:60	Spot	UD01	UD01	5	29.41	147.05
02 10/24/2018 - 10/24/2018	All Weeks	06:00 AM - 07:00 PM			5					5	:60	Spot	UD01	UD01	5	29.41	147.05
03 10/25/2018 - 10/25/2018	All Weeks	06:00 AM - 07:00 PM				5				5	:60	Spot	UD01	UD01	5	29.41	147.05
04 10/26/2018 - 10/26/2018	All Weeks	06:00 AM - 07:00 PM					5			5	:60	Spot	UD01	UD01	5	29.41	147.05
05 10/29/2018 - 10/29/2018	All Weeks	06:00 AM - 07:00 PM	5							5	:60	Spot	UD01	UD01	5	29.41	147.05
06 10/30/2018 - 10/30/2018	All Weeks	06:00 AM - 07:00 PM		5						5	:60	Spot	UD01	UD01	5	29.41	147.05
07 10/31/2018 - 10/31/2018	All Weeks	06:00 AM - 07:00 PM			6					6	:60	Spot	UD01	UD01	6	29.41	176.46
08 11/1/2018 - 11/1/2018	All Weeks	06:00 AM - 07:00 PM				6				6	:60	Spot	UD01	UD01	6	29.41	176.46
09 11/2/2018 - 11/2/2018	All Weeks	06:00 AM - 07:00 PM					5			5	:60	Spot	UD01	UD01	5	29.41	147.05
10 11/5/2018 - 11/5/2018	All Weeks	06:00 AM - 07:00 PM	5							5	:60	Spot	UD01	UD01	5	29.41	147.05

Broadcast Month Projected Billing:

Oct-18	588.20	Nov-18	941.12	Dec-18	0.00	Q4-2018	1,529.32
--------	--------	--------	--------	--------	------	---------	----------

Confirmed Correct; Payment Guaranteed

Accepted for WCLN

"We do not accept advertising that discriminates, or appears to discriminate on the basis of race or ethnicity."

STATION:	WCLN-FM	ORDER#:	3155699	DATE:	10/19/2018
MARKET:	Fayetteville, NC	AMOUNT:	\$1,529.32	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	52	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
MOD:	Stn Ver: 3 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 4337649	
ADVERTISER:	Hudson for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est.10730 10/23-11/5	AGY EST:	10730	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
FLIGHT:	10-23-2018 TO 11/5/2018	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/19/2018 16:38	

COMMENTS

10/19/2018: This is a revised order - do not doublebook. REVISED TO CHG RATE & TOTAL SPOTS. Please confirm receipt by email to joyce.vordenbaum@genmediapartners.com. Thank you.

***** No Comments for this Advertiser *****

Invoices must include the estimate number

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; Spot Data: 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 gross. Stn will be billed by GMP for 15% commission on the net amount. Send invoices at the end of each broadcast mth and include both gross & net amts. Invoices must include date, time, ISCI code, & gross cost of each spot that aired. Post logs and affidavits can't substitute for invoices.

DAY#1		10/23/2018 To 10/23/2018					TOT \$147.05		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		.T.....	6:00AM	7:00PM	60	10/23/2018	10/23/2018	5	\$29.41	\$147.05

DAY#2		10/24/2018 To 10/24/2018					TOT \$147.05		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		..W....	6:00AM	7:00PM	60	10/24/2018	10/24/2018	5	\$29.41	\$147.05

STATION:	WCLN-FM	ORDER#:	3155699	DATE:	10/19/2018
MARKET:	Fayetteville, NC	AMOUNT:	\$1,529.32	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	52	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
MOD:	Stn Ver: 3 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 4337649	
ADVERTISER:	Hudson for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est.10730 10/23-11/5	AGY EST:	10730	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
FLIGHT:	10-23-2018 TO 11/5/2018	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/19/2018 16:38	

DAY#3 **10/25/2018 To 10/25/2018** **TOT \$147.05** **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		...T...	6:00AM	7:00PM	60	10/25/2018	10/25/2018	5	\$29.41	\$147.05

DAY#4 **10/26/2018 To 10/26/2018** **TOT \$147.05** **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1	F..	6:00AM	7:00PM	60	10/26/2018	10/26/2018	5	\$29.41	\$147.05

DAY#7 **10/29/2018 To 10/29/2018** **TOT \$147.05** **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		M.....	6:00AM	7:00PM	60	10/29/2018	10/29/2018	5	\$29.41	\$147.05

DAY#8 **10/30/2018 To 10/30/2018** **TOT \$147.05** **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		.T.....	6:00AM	7:00PM	60	10/30/2018	10/30/2018	5	\$29.41	\$147.05

STATION:	WCLN-FM	ORDER#:	3155699	DATE:	10/19/2018
MARKET:	Fayetteville, NC	AMOUNT:	\$1,529.32	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	52		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 3 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	4337649
ADVERTISER:	Hudson for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.10730 10/23-11/5	AGY EST:	10730		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-23-2018 TO 11/5/2018		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/19/2018 16:38

DAY#9 **10/31/2018 To 10/31/2018** **TOT \$176.46** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		..W....	6:00AM	7:00PM	60	10/31/2018	10/31/2018	6	\$29.41	\$176.46

DAY#10 **11/1/2018 To 11/1/2018** **TOT \$176.46** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		...T...	6:00AM	7:00PM	60	11/1/2018	11/1/2018	6	\$29.41	\$176.46

DAY#11 **11/2/2018 To 11/2/2018** **TOT \$147.05** **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1	F..	6:00AM	7:00PM	60	11/2/2018	11/2/2018	5	\$29.41	\$147.05

STATION:	WCLN-FM	ORDER#:	3155699	DATE:	10/19/2018
MARKET:	Fayetteville, NC	AMOUNT:	\$1,529.32	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	52		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 3 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	4337649
ADVERTISER:	Hudson for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.10730 10/23-11/5	AGY EST:	10730		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-23-2018 TO 11/5/2018		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/19/2018 16:38

DAY#14

11/5/2018 To 11/5/2018

TOT \$147.05

TOTAL SPOTS 5

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		M.	6:00AM	7:00PM	60	11/5/2018	11/5/2018	5	\$29.41	\$147.05

TOTAL	Oct	Nov												Total
SPOT	20	32												52
CASH	588.20	941.12												1,529.32
TOTAL	588.20	941.12												1,529.32