

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

I, Austin Cooper National Ad Placement, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Richard Moss

Authorized committee:

Moss For Congress

Agency requesting time (and contact information):

National Ad Placement

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Congressional District 8

Date of election:

5/07/2024

General

Primary

Treasurer of candidate's authorized committee:

Mike McCauley

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: 	Signature: 
Name: Austin Cooper	Name: Michelle York
Date of Request to Purchase Ad Time: 3/27/2024	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 ONLYAd submitted to Station? Yes NoDate ad received: 3/26/24Federal 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 #: 4457585Station Call Letters: WLZRDate Received/Requested: 3/26/24Est. #: 3/274/10 NT RadioStation Location: Rockwell, INRun Start and End Dates: 3/27-4/16/24

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.



The Original Company
 PO Box 242
 Vincennes, IN 47591
 (812) 882-6060

WUZR Order Confirmation

OrderID / Status: 113617-002 / Submitted
 Sponsor: Moss For Congress
 Product: Moss For Congress
 Estimate/PO#: Contract #4457585
 AccountRep: Michelle York
 Billing Cycle: Broadcast Month
 InvoiceType: Detail
 RunDates: 03/27/2024 - 04/16/2024
 Items Ordered: 75
 Gross Amount: 1,941.00
 -Discounts: 0.00
 -Agency Commission: -291.15
 Net Amount: 1,649.85

Media Financial Services
 1655 Palm Beach Lakes Blvd, 9th Fl, suite 903
 West Palm Beach, FL 33401

Scheduled Stations: WUZR
 Sponsor: Moss For Congress

Printed 03/26/2024 02:42 PM

LineID	Run Dates	Run Weeks	Run Times	Mo	Tu	We	Th	Fr	Sa	Su	Week	Length	Description	PreEmp	Qty	Rate	Cost
01	03/27/2024 - 04/16/2024	All Weeks	6a-10a	2	2	2	2	2			10	1:00	Spot	1	30	25.88	776.40
02	03/27/2024 - 04/16/2024	All Weeks	10a-3p	1	1	1	1	1			5	1:00	Spot	1	15	25.88	388.20
03	03/27/2024 - 04/16/2024	All Weeks	3p-7p	2	2	2	2	2			10	1:00	Spot	1	30	25.88	776.40

Notes and Special Instructions																	

Broadcast Month Projected Billing [Gross]							
Jan-2024	0.00	Feb-2024	0.00	Mar-2024	388.20	Q1-2024	388.20
Apr-2024	1,552.80	May-2024	0.00	Jun-2024	0.00	Q2-2024	1,552.80

Confirmed Correct; Payment Guaranteed Accepted for WUZR

STATION: WUZR-FM **ORDER#:** 3214927 **DATE:** 03/26/2024
MARKET: UM - Bicknell, IN **AMOUNT:** \$1,941.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Tacher GMP **SPOTS:** 75 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
MOD: Stn Ver: 3 Last: 1
SALES OFFICE: CHICAGO **SLS PH:** 216-233-8181
SALESPERSON: Linley Grande **SLS FAX:**
SLS EMAIL: Linley.Grande@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4457585**
ADVERTISER: Moss For Congress **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: 3/27-4/16 NT Radio Buy **AGY EST:** 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
FLIGHT: 03-27-2024 TO 4/16/2024 Unwired Spot Mod
TOT # OF WEEKS: 3
PRIM. DEMO: Adults 35+ Cash Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 03/26/2024 13:22

COMMENTS

[Rep Comment] 03/26/2024: URGENT revised order updating rates. Do not dbl bk. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

WEEK#1-WEEK#3 3/27/2024 To 4/16/2024 WK TOT \$647.00 WK TOTAL SPOTS 25

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		WThF../MTu	6:00AM	10:00AM	60	3/27/2024	4/16/2024	10	\$25.88	\$258.80
R	2		WThF../MTu	3:00PM	7:00PM	60	3/27/2024	4/16/2024	10	\$25.88	\$258.80
R	3		WThF../MTu	10:00AM	3:00PM	60	3/27/2024	4/16/2024	5	\$25.88	\$129.40

TOTAL	Mar	Apr									Total
SPOT	25	50									75
CASH	647.00	1,294.00									1,941.00
TOTAL	647.00	1,294.00									1,941.00