



WAXS-FM
 Southern Communications Corporation
 306 South Kanawha
 Beckley, WV 25801
 (304) 253-7000

WAXS-FM Order Confirmation

OrderID: 2877-010

Sponsor: P-Toney for House
 Product: P-Toney for House
 Estimate/PO:
 AccountRep: Rakes, John
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 5/2/2022 - 5/9/2022
 Items Ordered: 36
 Ordered Amount: \$528.00

CHRIS TONEY
 3626 CLEAR FORK ROAD
 BECKLEY, WV 25801

Scheduled Station(s): WAXS-FM

Printed 5/2/2022 8:54:15 AM

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| Run Dates | Run Weeks | Run Times | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Descripti | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|-----------|------------|-----------|-----|-----------|------------|
| 01 5/2/2022 - 5/7/2022 | All Weeks | 06:00 AM - 10:00 AM | 1 | 1 | 2 | 2 | 2 | 2 | | 10 | :30 | Spot | | P2877-002 | 10 | 15.00 | 150.00 |
| 02 5/2/2022 - 5/7/2022 | All Weeks | 10:00 AM - 03:00 PM | 1 | 1 | 2 | 2 | 2 | 2 | | 10 | :30 | Spot | | P2877-002 | 10 | 15.00 | 150.00 |
| 03 5/2/2022 - 5/7/2022 | All Weeks | 03:00 PM - 07:00 PM | 1 | 1 | 2 | 2 | 2 | 2 | | 10 | :30 | Spot | | P2877-002 | 10 | 14.00 | 140.00 |
| 04 5/9/2022 - 5/9/2022 | All Weeks | 06:00 AM - 10:00 AM | | | | | | | 2 | 2 | :30 | Spot | | P2877-002 | 2 | 15.00 | 30.00 |
| 05 5/9/2022 - 5/9/2022 | All Weeks | 10:00 AM - 03:00 PM | | | | | | | 2 | 2 | :30 | Spot | | P2877-002 | 2 | 15.00 | 30.00 |
| 06 5/9/2022 - 5/9/2022 | All Weeks | 03:00 PM - 07:00 PM | | | | | | | 2 | 2 | :30 | Spot | | P2877-002 | 2 | 14.00 | 28.00 |

Calendar Month Projected Billing:

| | | | | | | | |
|--------|------|--------|--------|--------|------|---------|--------|
| Apr-22 | 0.00 | May-22 | 528.00 | Jun-22 | 0.00 | Q2-2022 | 528.00 |
|--------|------|--------|--------|--------|------|---------|--------|

Confirmed Correct; Payment Guaranteed


 Accepted for WAXS-FM

Southern Communications Corporation
Spot Broadcast Order Form
 (Last Update: Wednesday, February 02, 2022)

[SPORTS]

Select and Station or Stations for this order. NOTE: Except for RATE, the orders MUST BE IDENTICAL!

Company Name: [REDACTED] Agency if any: _____
 Billing Address: Toney for House
 State, City Zip: _____
 A/P Email: _____
 Sales Contact Name: _____
 Sales Contact Email: _____

- WAXS-FM Rate \$ _____ NTR-Digital Rate \$ _____
 WCIR-FM Rate: \$ _____ NTR-Women's Expo \$ _____
 WBKW Rate: \$ _____
 WTNJ-FM Rate: \$ _____
 WWNR-AM Rate: \$ _____

*Order Start Date 5/2/22 M Tu W Th F Sa Su
 *Order End Date 5/9/22 M Tu W Th F Sa Su

*Total # Spots this order: 36 *Total Dollars this order: \$ 528.00

Campaign Description, if applicable: Political
 Co-Op Product(s) advertised, if applicable: _____
 *Revenue Type: C - Cash T - Trade
 Separation: _____ Minutes between airings if other than 60.
 *Account Rep: # _____

[INVOICE]

*Billing Cycle: Broadcast/Media Month End of Schedule
 Calendar Month Weekly

Purchase Order / Estimate #: _____

* If Customer Name is PSA or Station Promo or Commercial Promo, list the sponsor/description here: _____

*Billing Basis: (One)

Per Spot This is the ONLY option for Co-Op orders. Per SPOT Rates must be entered above.

Level (monthly) Package: \$ Amount: _____ each month

Variable Package (Not to exceed 12-months, but can include partial months at beginning and end of schedule):

| | | | | | | | |
|----------|-----|----------|-----|----------|-----|----------|-----|
| \$ _____ | Jan | \$ _____ | Feb | \$ _____ | Mar | \$ _____ | Apr |
| \$ _____ | May | \$ _____ | Jun | \$ _____ | Jul | \$ _____ | Aug |
| \$ _____ | Sep | \$ _____ | Oct | \$ _____ | Nov | \$ _____ | Dec |

[SCHEDULE]

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| Dates | | Times | | Unit | DAYS | | | | | | | Total | Rate | Total |
|-------|-----|-------|-----|--------|------|-----|-----|-----|-----|-----|-----|-------|-------|----------|
| Start | End | Start | End | Length | MON | TUE | WED | THU | FRI | SAT | SUN | Spots | | |
| 5/2 | 5/7 | 6A | 10A | :30 | 1 | 1 | 2 | 2 | 2 | 2 | | 10 | 15.00 | } 528.00 |
| 5/2 | 5/7 | 10A | 3P | :30 | 1 | 1 | 2 | 2 | 2 | 2 | | 10 | 15.00 | |
| 5/2 | 5/7 | 3P | 7P | :30 | 1 | 1 | 2 | 2 | 2 | 2 | | 10 | 14.00 | |
| 5/9 | 5/9 | 6A | 10A | :30 | 2 | | | | | | | 2 | 15.00 | |
| 5/9 | 5/9 | 10A | 3P | :30 | 2 | | | | | | | 2 | 15.00 | |
| 5/9 | 5/9 | 3P | 7P | :30 | 2 | | | | | | | 2 | 14.00 | |

Salesperson [Signature] Date 4/29/22 Sales Manager [Signature] Date 4/28/22

Southern Communications Corporation
 306 South Kanawha Street
 Beckley, WV 25801

Multi-Station Order Confirmation

OrderID: 2877-011

Sponsor: P-Toney for House
 Product: P-Toney for House

Estimate/PO:

AccountRep: Rakes, John

BillingCycle: Calendar Month

InvoiceType: Detail

Run Dates: 5/4/2022 - 5/9/2022

Items Ordered: 36

Ordered Amount: \$492.00

CHRIS TONEY
 3626 CLEAR FORK ROAD
 BECKLEY, WV 25801

Scheduled Station(s): WCIR-FM / WTNJ-FM

Printed 5/2/2022 9:45:34 AM

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| Run Dates | Run Weeks | Run Times | Mon | Tue | We | Thu | Fri | Sat | Sun | Week Total | Length | Descripti | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|------------------------|-----------|---------------------|-----|-----|----|-----|-----|-----|-----|------------|--------|-----------|------------|-----------|-----|-----------|------------|
| 01 5/4/2022 - 5/9/2022 | All Weeks | 06:00 AM - 10:00 AM | 2 | | 1 | 1 | 1 | 1 | | 6 | :30 | Spot | | P2877-003 | 6 | 28.00 | 168.00 |
| 02 5/4/2022 - 5/9/2022 | All Weeks | 10:00 AM - 03:00 PM | 2 | | 1 | 1 | 1 | 1 | | 6 | :30 | Spot | | P2877-003 | 6 | 27.00 | 162.00 |
| 03 5/4/2022 - 5/9/2022 | All Weeks | 03:00 PM - 07:00 PM | 2 | | 1 | 1 | 1 | 1 | | 6 | :30 | Spot | | P2877-003 | 6 | 27.00 | 162.00 |

Calendar Month Projected Billing:

| | | | | | | | |
|--------|------|--------|--------|--------|------|---------|--------|
| Apr-22 | 0.00 | May-22 | 492.00 | Jun-22 | 0.00 | Q2-2022 | 492.00 |
|--------|------|--------|--------|--------|------|---------|--------|

Confirmed Correct; Payment Guaranteed


 Accepted for Multi-Station

Southern Communications Corporation Spot Broadcast Order Form

(Last Update: Wednesday, February 02, 2022)

[SPORTS]

Select and Station or Stations for this order. NOTE: Except for RATE, the orders MUST BE IDENTICAL!

Company Name: [REDACTED] Agency if any: _____
 Billing Address: _____ Toney for House
 State, City Zip: _____
 A/P Email: _____
 Sales Contact Name: _____
 Sales Contact Email: _____

- | | |
|------------------------------------------------------------|----------------------------------------------------|
| <input type="checkbox"/> WAXS-FM Rate \$ _____ | <input type="checkbox"/> NTR-Digital Rate \$ _____ |
| <input checked="" type="checkbox"/> WCIR-FM Rate: \$ _____ | <input type="checkbox"/> NTR-Women's Expo \$ _____ |
| <input type="checkbox"/> WBKW Rate: \$ _____ | |
| <input checked="" type="checkbox"/> WTNJ-FM Rate: \$ _____ | |
| <input type="checkbox"/> WWNR-AM Rate: \$ _____ | |

*Order Start Date 5/14/22 M Tu W Th F Sa Su
 *Order End Date 5/19/22 M Tu W Th F Sa Su

*Total # Spots this order: 24 *Total Dollars this order: \$ 492.00

Campaign Description, if applicable: Political
 Co-Op Product(s) advertised, if applicable: _____

*Revenue Type: C - Cash T - Trade
 Separation: _____ Minutes between airings if other than 60.

*Account Rep: # _____

[INVOICE]

*Billing Cycle: Broadcast/Media Month End of Schedule
 Calendar Month Weekly

Purchase Order / Estimate #: _____

If Customer Name is PSA or Station Promo or Commercial Promo, list the sponsor/description here: _____

***Billing Basis: (√ One)**

Per Spot This is the ONLY option for Co-Op orders. Per SPOT Rates must be entered above.

Level (monthly) Package: \$ Amount: _____ each month

Variable Package (Not to exceed 12-months, but can include partial months at beginning and end of schedule):

| | | | | | | | |
|----------|-----|----------|-----|----------|-----|----------|-----|
| \$ _____ | Jan | \$ _____ | Feb | \$ _____ | Mar | \$ _____ | Apr |
| \$ _____ | May | \$ _____ | Jun | \$ _____ | Jul | \$ _____ | Aug |
| \$ _____ | Sep | \$ _____ | Oct | \$ _____ | Nov | \$ _____ | Dec |

[SCHEDULE]

| Dates | | Times | | Unit | DAYS | | | | | | | Total | Rate | Total |
|-------|------|-------|-----|--------|------|-----|-----|-----|-----|-----|-----|-------|-------|-----------|
| Start | End | Start | End | Length | MON | TUE | WED | THU | FRI | SAT | SUN | Spots | | |
| 5/14 | 5/19 | 6A | 10A | :30 | 2 | | 1 | 1 | 1 | 1 | | 6 | 16.00 | |
| 5/14 | 5/19 | 10A | 3P | :30 | 2 | | 1 | 1 | 1 | 1 | | 6 | 15.00 | \$ 276.00 |
| 5/14 | 5/19 | 3P | 7P | :30 | 2 | | 1 | 1 | 1 | 1 | | 6 | 15.00 | |
| 5/14 | 5/19 | 6A | 10A | :30 | 2 | | 1 | 1 | 1 | 1 | | 6 | 12.00 | |
| 5/14 | 5/19 | 10A | 3P | :30 | 2 | | 1 | 1 | 1 | 1 | | 6 | 12.00 | \$ 216.00 |
| 5/14 | 5/19 | 3P | 7P | :30 | 2 | | 1 | 1 | 1 | 1 | | 6 | 12.00 | |
| | | | | | | | | | | | | | | \$ 492.00 |

Salesperson: [Signature] Date: 4/29/22

Sales Manager: [Signature] Date: 4/29/22

IR
TNJ

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE



STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

| | |
|-----------------------------------------------------------------|--------------------------------|
| Station and Location: <i>WTNJ, WCIR, WAXS Beckley</i> | Date: <i>4/29/22</i> |
|-----------------------------------------------------------------|--------------------------------|

Christopher Toney

I, _____,
 being/on behalf of: Christopher Toney (Toney for House), a legally
 qualified candidate of the Republican political
 party for the office of: House of Delegates
 in the 43rd District
 election to be held on: May 10th

do hereby request station time as follows:

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------------------|----------------------------------|------|-------|----------------|-----------------|
| <i>SEE Attached Schedule</i> | | | | | |

Total Charges: *1020.00*

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

[Empty rectangular box for listing matters of national importance]

I represent that the payment for the above described broadcast time has been furnished by:

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.

To Be Signed By Candidate or Authorized Committee

4/29/2022

Date

Christopher Joney
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Beth Reg *Beth Reg* *Manager*
Signature Printed Name Title