BLUEWATER BROADCASTING 4101 Wall Street Montgomery, AL 36106

Client:DOBSON FOR CONGRESSOrder #:10757-00003Description:Est 16321Date Entered:2/17/2024P.O.#:Salesperson:Salesperson:McGavren, PhiladelphiaInvoice Frequency:Billed at end of Media/EOS, Sorted by Date

Media Financial Services 1655 Palm Beach Lakes Blvd. Suite903 West Palm Beach, FL 33401

On-Air Sche	dule																
Start Date	End Date	Station	Scheduled	Time	e/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 2/27/2024	3/4/2024	WACV-FM	06:00:00	to	10:00:00	CUSTOM	1:00	10	20.00	200.00	Y	Y	Y	Y	Y	Ν	Ν
2/27/2024	. 3/3/	2024						8	20.00	160.00	0	2	2	2	2	0	0
3/4/2024	3/4/	2024						2	20.00	40.00	2	0	0	0	0	0	0
2 2/27/2024	3/4/2024	WACV-FM	10:00:00	to	15:00:00	CUSTOM	1:00	10	25.00	250.00	Y	Y	Y	Y	Y	Ν	N
2/27/2024	3/3/	2024						8	25.00	200.00	0	2	2	2	2	0	0
3/4/2024	3/4/	2024						2	25.00	50.00	2	0	0	0	0	0	0
3 2/27/2024	3/4/2024	WACV-FM	15:00:00	to	19:00:00	CUSTOM	1:00	10	25.00	250.00	Y	Y	Y	Y	Y	Ν	N
2/27/2024	3/3/	2024						8	25.00	200.00	0	2	2	2	2	0	0
3/4/2024	3/4/	2024						2	25.00	50.00	2	0	0	0	0	0	0
Station Totals	5:																
Station Spot Count		GrossBilling Combin		ed Disc. Net Billing		lilling											
WACV-FM		30	\$700.0	C		\$105.00	\$59	95.00									
Order Start Date: 2/27/2024		Order End Date: 3/4/2024			Spo	Spots: 30			Total Charges:							\$700.0	
									Co	mbined Dis	scou	nts:					\$105.0
										Т	otal I	Net:					\$595.0

Bluewater Broadcasting, LLC has a policy of prohibiting discrimination on the basis of race or ethnicity. Accordingly, Bluewater Broadcasting, LLC reserves the right to reject any order for advertising that it regards as inconsistent with this policy.

Projected Media Month/En	d-Of-Schedule Billing Totals for	DOBSON FOR CONG	RESS / 10757-00003 :	
	Spot Count	Gross Billing	Combined Disc.	<u>Net Billing</u>
March 2024	30	\$700.00	\$105.00	\$595.00
Total:	30	\$700.00	\$105.00	\$595.00

Confirmed & Accepted for BLUEWATER BROADCASTING By:

Accepted for Media Financial Services By:

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STATION:	WACV-FM	ORDER#: 3213854	DATE:	02/16/2024
MARKET:	Montgomery, AL	AMOUNT: \$700.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS : 30		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 3 Last: 1			Invoices@MediaFinancial.com
SALES OFFICE:	PHILADELPHIA	SLS PH: 412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartner	s.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4455636
ADVERTISER:	Dobson for Congress	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	2/27-3/5 est.16321 AL-02 ** 3PM CUT OFF ON TUES 3/5 **	I AGY EST : 16321		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	02-27-2024 TO 3/4/2024	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF WEEKS	: 1			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:02/16/2024 12:56

COMMENTS

[Rep Comment] 02/16/2024: ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** 3PM CUT OFF ON TUES 3/5 ** 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.

3PM CUT OFF ON TUES 3/5 NAB & SPOT TO FOLLOW **

WEEK#1

2/27/2024 To 3/4/2024

WK TOT \$700.00

WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	10:00AM	60	2/27/2024	3/4/2024	10	\$20	\$200
	2		TuWThF/M	10:00AM	3:00PM	60	2/27/2024	3/4/2024	10	\$25	\$250
	3		TuWThF/M	3:00PM	7:00PM	60	2/27/2024	3/4/2024	10	\$25	\$250

Line 1 => ** 3PM CUT OFF ON TUES 3/5 ** RUN 1X MONDAY Line 2 => ** 3PM CUT OFF ON TUES 3/5 ** RUN 1X MONDAY Line 3 => ** 3PM CUT OFF ON TUES 3/5 **

TOTAL	Mar							Total
SPOT	30							30
CASH	700.00							700.00
TOTAL	700.00							700.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

L American Media and Advocacy Group

_, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:							
Caroleene Dobson							
Authorized committee:							
Dobson for Congress							
Agency requesting time (and contact information):							
✓ N/A							
Candidate's political party:							
Republican							
Office sought (no acronyms or abbreviations):							
US Congress							
Date of election: March 5, 2024	General 🖌 Primary						
Treasurer of candidate's authorized committee:							
Bobby Dobson							
The undersigned represents that:							
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):						
the candidate listed above who is a legally qualified car	ndidate, or						
the authorized committee of the legally qualified candi	date 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: Stene Syrhes	Signature: Kelly Cooley						
Name: Steve Syckes	Name:						
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 02/16/2024						

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: Stene Syche	5							
Name: Steve Syckes								
Date:								
TO BE COMPLETED BY STATION ONLY								
Ad submitted to Station? X Yes Date ad received: 02/16/24 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 (ab	nove): X Yes No	N/A						
Disposition: X 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 #: 10757-00003	Station Call Letters: WACV	Date Received/Requested: 02/16/2024						
Est. #: 16321 Station Location: Run Start and End Dates: 02/27/24-03/04/2024								
use this space to document schedule of the purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots airec information immediately should be placed	the rates charged and the classes of time I until an invoice is generated, the name						