## CANDIDATE ADVERTISEMENT AGREEMENT FORM

], Gen2 Solutions, LLC	ges. See <b>Invoice</b> for actual schedule and charges.
и	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	FEDERAL CANDIDATE
I STATE OF THE STA	STATE OR LOCAL CANDIDATE
ALL QUESTIONS/BL	OCKS MUST BE COMPLETED
Candidate name:	
Friends of Emily Brewer	
Authorized committee:	
Friends of Emily Brewer	
Agency requesting time (and contact information):	
Gen2 Solutions, LLC	
Candidate's political party:	en e
Repbublican	
Office sought (no acronyms or abbreviations):	en <del>de la composition de la composition de</del> La composition de la
Senate	
Date of election:	General Primary
2024	
Treasurer of candidate's authorized committee:	
Chris Marston	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been	en furnished by (check one box below):
the candidate listed above who is a legally qualifie	ed candidate, or
the authorized committee of the legally qualified of	candidate listed above;
(2) this station is authorized to announce the time as paid	for by such person or entity; and
	es, including applicable classes and rates, discount, promotion
and other sales practices (not applicable to federal can	didates).
THIS STATION DOES NOT DISCRIMINATE OR PERMIT IN THE PLACEMENT OF ADVERTISING.	DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Mb M	Signature:
Name: Holly Horan	Namo: Au to a de la companya de la c
rolly noran	Name: Michael Clark
Date of Request to Purchase Ad Time: 10/24/2023	Date of Station Agreement to Sell Time: 10/25/2023

		<u></u>
for an opposing candidate or, it it does, (2 for a duration of at least four seconds and the candidate approved the broadcast at	e broadcast matter to be aired pursuant to 2) contains a clearly identifiable photograpl d a simultaneously displayed printed state nd that the candidate and/or the candidate ains a personal audio statement by the can didate has approved the broadcast.	h or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the
Candidate/Authorized Committee/	Agency	
Signature: Hold M		
Name:Holly Horan		
Date: 8.30.2023		
ТО	BE COMPLETED BY STATION OF	NLY
Ad submitted to Station? Yes	s No	44 Mar. 10
Date ad received: on file		
Federal candidate certification signed (ab	pove): 🗸 Yes No	□ N/A
Disposition:		1975
Accepted		
<u> </u>	not yet received to determine sponsor ID)	<b>)</b> *
Rejected – provide reason:		
*Upload partially accepted form, then pro	omptly upload updated final form when co	mplete.
Date and nature of follow-ups, if any (e.g.,	, insufficient sponsor ID tag):	
none		
Contract #: 4450706	Station Call Letters: WLQM FM	Date Received/Requested: 10/25/2023
Est. #: 4262	Station Location: Franklin, VA	Run Start and End Dates: 10/26/2023 - 10/31/2023
purchased or attach separately. If station v	affic system print-out) or other documents in the purchased, when spots actually aired, t will not upload the actual times spots aired information immediately should be placed	reflecting this transaction to the OPIF or the rates charged and the classes of time until an invoice is generated, the name

STATION: WLQM-FM ORDER#: 3211195 DATE: 10/24/2023 MARKET: UM - Franklin, VA **AMOUNT:** \$1,350,00 AGENCY: MEDIA FINANCIAL SERVICES REP: Regional Reps Non-Rep SPOTS: 45 1655 Palm Beach Lakes Blvd. 9th FI, Suite 903 WEST PALM BEACH, FL 33401 MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com SALES OFFICE: **PHILADELPHIA** SLS PH: 216-256-5304 SALESPERSON: Heather Karban SLS FAX: N/A SLS EMAIL: Heather.Karban@GenMediaPartners.com AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4450706** ADVERTISER: Friends of Emily Brewer AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES PRODUCT: 10/26-11/1 Est 4262 Candidate **AGY EST: 4262** 1655 Palm Beach Lakes Blvd. 9th FI, Suite 903 WEST PALM BEACH, FL 33401 FLIGHT: 10-26-2023 TO 10/31/2023 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 10/24/2023 15:54

TOT \$330.00

## COMMENTS

DAY#1

10/24/2023: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) UPON RECEIPT. \*\*If you d like to have your order print columns, choose the BDR print button\*\*. \*\*PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.\*\*

10/24/2023: PopulationBuyType: CPP.

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.

Rates are gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

\*\*\*CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB UNTIL FURTHER NOTICE.\*\*\*

10/26/2023 To 10/26/2023

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/26/2023	10/26/2023	4	\$30	\$120
	2		T	10:00AM	3:00PM	60	10/26/2023	10/26/2023	3	\$30	\$90
	3		T	3:00PM	7:00PM	60	10/26/2023	10/26/2023	4	\$30	\$120

DAY	#2		10/27/2023 T	Fo 10/27/2023				TOT \$330.00	j.	TOTAL SPO	)TS 11
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/27/2023	10/27/2023	4	\$30	\$120
<u></u>	2		F	10:00AM	3:00PM	60	10/27/2023	10/27/2023	3	\$30	\$90
	3		F	3:00PM	7:00PM	60	10/27/2023	10/27/2023	4	\$30	\$120
i										Por	

**TOTAL SPOTS 11** 

STATION: WLQM-FM **ORDER#:** 3211195 DATE: 10/24/2023

MARKET: UM - Franklin, VA AMOUNT: \$1,350.00 AGENCY: MEDIA FINANCIAL SERVICES REP: Regional Reps Non-Rep SPOTS: 45

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903 WEST PALM BEACH, FL 33401

Stn Ver: 1 Last: Invoices@MediaFinancial.com SALES OFFICE: **PHILADELPHIA** 

SLS PH: 216-256-5304

SALESPERSON: Heather Karban SLS FAX: N/A

SLS EMAIL: Heather.Karban@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4450706** 

ADVERTISER: Friends of Emily Brewer AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES PRODUCT:

10/26-11/1 Est 4262 Candidate **AGY EST: 4262** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

TOT ESEN AN

WEST PALM BEACH, FL 33401 FLIGHT:

10-26-2023 TO 10/31/2023 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 6

DAY#5

MOD:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

10/30/2023 To 10/30/2023

SEC. DEMO: **SPOT TYPE:** LAST SENT: 10/24/2023 15:54

			10/00/2020	0 10/00/2023				101 9300.00	,	TOTAL SE	015 12
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	10/30/2023	10/30/2023	4	\$30	\$120
	2		М	10:00AM	3:00PM	60	10/30/2023	10/30/2023	4	\$30	\$120
	3		м	3:00PM	7:00PM	60	10/30/2023	10/30/2023	4	\$30	\$120

DAY	<i>‡</i> 6		10/31/2023 T	Го 10/31/2023				TOT \$330.00	J	TOTAL SP	OTS 11
мс	C LN SPT TYP		DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/31/2023	10/31/2023	4	\$30	\$120
	2		.T	10:00AM	3:00PM	60	10/31/2023	10/31/2023	3	\$ \$30	\$90
	3		.T	3:00PM	7:00PM	60	10/31/2023	10/31/2023	4	\$30	\$120

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TOTAL	Oct	Nov											Total
SPOT	22	23	 -							-			45
CASH	660.00	690.00		-				 					1,350,00
TOTAL	660,00	690.00								· 	_		1,350.00
1	<u> </u>			<u> </u>			,		į	l l	1	i l	

P.O. BOX 735 FRANKLIN, VA 23851 (757) 562-3135 MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD SUITE 903 WEST PALM BEACH, FL 33401

Confirmed Correct; Payment Guaranteed

WLQM FM

## OrderID: 1578-008 Sponsor: Friends of Emily Brewer Product: Brewer for Senate Estimate/PO:

House Accounts

**WLQM-FM Order Confirmation** 

4262

BillingCycle: Calendar Month InvoiceType: Detail Notarized Affidavit Run Dates: 10/26/2023 - 10/31/2023 Items Ordered: 45 Gross Amount: 1.350.00 Discounts: 0.00 Agency Commission: 405.00 Net Amount: 945.00

## Scheduled Station(s): WLQM-FM Friends of Fmily Rrewer Estimate 4262 Order # 3211105

AccountRep:

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Printed 10/25/2023 10:49:52 AM																	Pa
Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Bun	Week	Length	Description	Avail	Copy ID	Qty	Item Cost	Total Co

Printed 10/25/2023 10:49:52 AM	<u> </u>																Page 1
Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Pri	Sat	Bun	Week Total	Length	Description	Avail Type	Сору ID	Qty	Item Cost	Total Cost
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_	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	8un	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
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01 02 03	10/26/2023 - 10/26/2023 10/26/2023 - 10/26/2023 10/26/2023 - 10/26/2023	All Weeks All Weeks All Weeks	06:00 AM - 10:00 AM 10:00 AM - 03:00 PM 03:00 PM - 07:00 PM	4 3	4 3	:60 Spot :60 Spot	4 3	30.00 30.00	120.00 90.00
04	10/27/2023 - 10/27/2023	All Weeks	06:00 AM - 10:00 AM	4 .	4	:60 Spot	4	30.00	120.00
05	10/27/2023 - 10/27/2023	All Weeks	10:00 AM - 03:00 PM	4	4	:60 Spot	4	30.00	120.00
08	10/27/2023 - 10/27/2023	All Weeks	03:00 PM - 07:00 PM	3	3	:60 Spot	3	30.00	90.00
07	10/30/2023 - 10/30/2023	All Weeks	DB:00 Att - 40:00 Att	4	4	:60 Spot	4	30.00	120.00

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Oct-23	1 350 00	May 00	2.22				

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Calendar Month Projected Bli	ling:				<del></del>			
Oct-23	1,350.00	Nov-23	0.00	Dec-23	0.00	U4-3033	4.	961

	outed Dilling.						
Oct-23	1,350.00	Nov-23	0.00	Dec-23	0.00	Q4-2023	1,350.00

	1,000.00	1404-23	0.00	Dec-23	0.00	Q4-2023	1,3
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Accepted for WLQM-FM