

STATION:	WEIR-AM	ORDER#:	3215452	DATE:	04/15/2024
MARKET:	UM - Weirton, WV	AMOUNT:	\$350.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	25	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4458426	
ADVERTISER:	Morrisey 2024	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 5209 4/17-4/23 WV-GOV	AGY EST:	5209	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	04-17-2024 TO 4/23/2024	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/15/2024 10:34	

COMMENTS

[Rep Comment] 04/15/2024: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

WEEK#1 4/17/2024 To 4/23/2024 WK TOT \$350.00 WK TOTAL SPOTS 25

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	4/17/2024	4/23/2024	10	\$14	\$140
	2		WThF.. /MTu	10:00AM	3:00PM	60	4/17/2024	4/23/2024	5	\$14	\$70
	3		WThF.. /MTu	3:00PM	7:00PM	60	4/17/2024	4/23/2024	10	\$14	\$140

TOTAL	Apr										Total
SPOT	25										25
CASH	350.00										350.00
TOTAL	350.00										350.00

WBGI-FM has received a NEW order - Morrisey 2024

noreply@gotostrata.com <noreply@gotostrata.com>

Mon 4/15/2024 11:36 AM

To:aaronbryan.rivernetwork@gmail.com <aaronbryan.rivernetwork@gmail.com>;ctc1122@hotmail.com <ctc1122@hotmail.com>

You have received a New Network order from Exchange.

Station: WBGI-FM

Order #: 3215452

Contract #: 4458426

Flight: 4/17/2024 12:00 AM-4/28/2024 12:00 AM

Total Dollars/Spots: \$750.00/40

Advertiser: Morrisey 2024

Product: Est 5209 4/17-4/23 WV-GOV

Salesperson:

Phone:

Office: CHICAGO

Comment:New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PLEASE CLICK [HERE](https://radioexchange.gotostrata.com/RadioExchange/login.aspx) AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO**
<https://radioexchange.gotostrata.com/RadioExchange/login.aspx>

WEIR-AM has received a NEW order - Morrisey 2024

noreply@gotostrata.com <noreply@gotostrata.com>

Mon 4/15/2024 11:36 AM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

You have received a New Network order from Exchange.

Station: WEIR-AM

Order #: 3215452

Contract #: 4458426

Flight: 4/17/2024 12:00 AM-4/28/2024 12:00 AM

Total Dollars/Spots: \$350.00/25

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Salesperson:

Phone:

Office: CHICAGO

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Broadcast Contract

GEN MEDIA FINANCIAL/REGIONAL REPS
 MORRISEY 2024
 1655 Palm BeachLakesBlvd
 Suite 903
 West Palm Beach, FL 33401

Start Date	Contract#	Mod#
04/17/24	3003482	0
End Date	Date Entered	Date Last Modified
04/23/24	04/15/24	04/15/24
Advertiser	Station Market	
MORRISEY 2024	WBGI-FM,WEIR-AM	
Product	SalesRep/Office	
MORRISEY 4 14 2024	Cindy TaylorChesson	

Standard Billing Cycle Estimate# 4209

WBGI-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 04/17/24 TU 04/23/24	06:00A-10:00A	30	X	X	X	X	X	--	--	15	\$18.00
2	WE 04/17/24 TU 04/23/24	10:00A-03:00P	30	X	X	X	X	X	--	--	10	\$18.00
3	WE 04/17/24 TU 04/23/24	03:00P-07:00P	30	X	X	X	X	X	--	--	15	\$20.00

WEIR-AM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 04/17/24 TU 04/23/24	06:00A-10:00A	30	X	X	X	X	X	--	--	10	\$14.00
2	WE 04/17/24 TU 04/23/24	10:00A-03:00P	30	X	X	X	X	X	--	--	5	\$14.00
3	WE 04/17/24 TU 04/23/24	03:00P-07:00P	30	X	X	X	X	X	--	--	10	\$14.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	65	1,100.00	\$330.00	\$ 770.00	\$ 1,100.00

Billing Projections: By Month

	Apr 24
CA	1,100.00
ST	1,100.00

NOTE: All balances are due when presented. All costs of collection are the responsibility of the Customer. All rates are NET to station. A surcharge may be added to credit card charges. Insufficient funds on checks are subject to a \$35 fee. Nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

 Name Title
 See reverse for accepted terms and conditions, if any

 Name Title
 Page 1

Sales Order

Stations: WBGI-FM, WEIR-AM Agency: GEN MEDIA FINANCIAL/REGIONAL REPS
 Contract Name: MORRISEY 4 14 2024 Address: 1655 Palm BeachLakesBlvd
 Contract#: 3003482 Suite 903
 Start Date: 4/17/24 End Date: 4/23/24 City: West Palm Beach State: FL Zip: 33401
 Revenue Type: NATIONAL AGENCY Type: Cash Buyer: _____
 Advertiser: MORRISEY 2024 Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 30
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Product Name: MORRISEY 4 14 2024 Salesperson: 506167ctayl Comm %: 15
 Estimate #: 4209 Makegood Policy: Within Contract Dates
 Agency Client Code: 4458426
 Competitive Code: POLITICAL

WBGI-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	4/17/24	4/23/24		6:00 AM	10:00 AM	30	X	X	X	X	X			15	W	18.00	15	270.00	1
2	4/17/24	4/23/24		10:00 AM	3:00 PM	30	X	X	X	X	X			10	W	18.00	10	180.00	1
3	4/17/24	4/23/24		3:00 PM	7:00 PM	30	X	X	X	X	X			15	W	20.00	15	300.00	1

TOTAL GROSS \$750.00, NET \$525.00

WEIR-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	4/17/24	4/23/24		6:00 AM	10:00 AM	30	X	X	X	X	X			10	W	14.00	10	140.00	1
2	4/17/24	4/23/24		10:00 AM	3:00 PM	30	X	X	X	X	X			5	W	14.00	5	70.00	1
3	4/17/24	4/23/24		3:00 PM	7:00 PM	30	X	X	X	X	X			10	W	14.00	10	140.00	1

TOTAL GROSS \$350.00, NET \$245.00

Billing Projections: By Month

	Apr 24
CA	1,100.00
ST	1,100.00

Print Spot Prices

TOTAL SPOTS	65
GROSS TOTAL \$	1,100.00
ADJUSTED SPOTS	65
ADJUSTED TOTAL \$	1,100.00

APPROVE DECLINE

<input checked="" type="radio"/>	<input type="radio"/>	506167ctayl, 04/15/24 @1:15PM
<input type="radio"/>	<input type="radio"/>	Local Sales Manager
<input type="radio"/>	<input type="radio"/>	Traffic Manager
<input type="radio"/>	<input type="radio"/>	Account Exec

WBGL-FM has received a NEW order - Morrissey 2024

noreply@gototrata.com <noreply@gototrata.com>

Mon 4/15/2024 11:36 AM

To:aaronbryan.rivernetwork@gmail.com <aaronbryan.rivernetwork@gmail.com>;ctc1122@hotmail.com <ctc1122@hotmail.com>

You have received a New Network order from Exchange.

Station: WBGL-FM

Order #: 3215452

Contract #: 4458426

Flight: 4/17/2024 12:00 AM-4/28/2024 12:00 AM

Total Dollars/Spots: \$750.00/40

Advertiser: Morrissey 2024

Product: Est 5209 4/17-4/23 WV-GOV

Salesperson:

Phone:

Office: CHICAGO

Comment:New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PLEASE CLICK [HERE](#) AND LOGIN TO RADIO EXCHANGE TO GET YOUR ORDER OR GO TO <https://radioexchange.gototrata.com/RadioExchange/login.aspx>

WEIR-AM has received a NEW order - Morrissey 2024

noreply@gotostрата.com <noreply@gotostрата.com>

Mon 4/15/2024 11:36 AM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

You have received a New Network order from Exchange.

Station: WEIR-AM

Order #: 3215452

Contract #: 4458426

Flight: 4/17/2024 12:00 AM-4/28/2024 12:00 AM

Total Dollars/Spots: \$350.00/25

Advertiser: Morrissey 2024

Product: Est 5209 4/17-4/23 WV-GOV

Salesperson:

Phone:

Office: CHICAGO

Comment:New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@gemmediapartners.com. Thanks!

PLEASE CLICK HERE AND LOGIN TO RADIO EXCHANGE TO GET YOUR ORDER OR GO TO
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Broadcast Contract

GEN MEDIA FINANCIAL/REGIONAL REPS
 MORRISEY 2024
 1655 Palm BeachLakesBlvd
 Suite 903
 West Palm Beach, FL 33401

Start Date	Contract#	Mod#
05/01/24	3003515	0
End Date	Date Entered	Date Last Modified
05/07/24	04/30/24	04/30/24
Advertiser	Station Market	
MORRISEY 2024	WBGI-FM,WEIR-AM	
Product	SalesRep/Office	
MORRISEY 5 1 2024	Cindy TaylorChesson	

Standard Billing Cycle Estimate# 5310

WBGI-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE	
1	WE 05/01/24 TU 05/07/24	06:00A-10:00A	60		X	X	X	X	X	--	--	15	\$18.00
2	WE 05/01/24 TU 05/07/24	10:00A-03:00P	60		X	X	X	X	X	--	--	10	\$18.00
3	WE 05/01/24 TU 05/07/24	03:00P-07:00P	60		X	X	X	X	X	--	--	15	\$20.00

WEIR-AM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE	
1	WE 05/01/24 TU 05/07/24	06:00A-10:00A	60		X	X	X	X	X	--	--	10	\$14.00
2	WE 05/01/24 TU 05/07/24	10:00A-03:00P	60		X	X	X	X	X	--	--	5	\$14.00
3	WE 05/01/24 TU 05/07/24	03:00P-07:00P	60		X	X	X	X	X	--	--	10	\$14.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	65	1,100.00	\$330.00	\$ 770.00	\$ 1,100.00

Billing Projections: By Month

	May 24
CA	1,100.00
ST	1,100.00

NOTE: All balances are due when presented. All costs of collection are the responsibility of the Customer. All rates are NET to station. A surcharge may be added to credit card charges. Insufficient funds on checks are subject to a \$35 fee. Nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

_____ Name	_____ Title	_____ Name	_____ Title
See reverse for accepted terms and conditions, if any			Page 1

Sales Order

Stations: WBGI-FM, WEIR-AM Agency: GEN MEDIA FINANCIAL/REGIONAL REPS
 Contract Name: MORRISEY 5 1 2024 Address: 1655 Palm BeachLakesBlvd
 Contract#: 3003515 (none) Suite 903
 Start Date: 5/01/24 End Date: 5/07/24 City: West Palm Beach State: FL Zip: 33401
 Revenue Type: NATIONAL AGENCY Type: Cash Buyer: _____
 Advertiser: MORRISEY 2024 Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 30
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Product Name: MORRISEY 5 1 2024 Salesperson: 506167ctayl Comm %: 15
 Estimate #: 5310 Makegood Policy: Within Contract Dates
 Competitive Code: POLITICAL

WBGI-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	5/01/24	5/07/24		6:00 AM	10:00 AM	60	X	X	X	X	X			15	W	18.00	15	270.00	1
2	5/01/24	5/07/24		10:00 AM	3:00 PM	60	X	X	X	X	X			10	W	18.00	10	180.00	1
3	5/01/24	5/07/24		3:00 PM	7:00 PM	60	X	X	X	X	X			15	W	20.00	15	300.00	1

TOTAL GROSS \$750.00, NET \$525.00

WEIR-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	5/01/24	5/07/24		6:00 AM	10:00 AM	60	X	X	X	X	X			10	W	14.00	10	140.00	1
2	5/01/24	5/07/24		10:00 AM	3:00 PM	60	X	X	X	X	X			5	W	14.00	5	70.00	1
3	5/01/24	5/07/24		3:00 PM	7:00 PM	60	X	X	X	X	X			10	W	14.00	10	140.00	1

TOTAL GROSS \$350.00, NET \$245.00

Billing Projections: By Month

Billing projections will be available after order is saved.

Print Spot Prices

TOTAL SPOTS 65
 GROSS TOTAL \$ 1,100.00
 ADJUSTED SPOTS 65
 ADJUSTED TOTAL \$ 1,100.00

APPROVE DECLINE

- General Manager
- Local Sales Manager
- Traffic Manager
- Account Exec

STATION:	WBGJ-FM	ORDER#:	3215781	DATE:	04/30/2024
MARKET:	Wheeling, WV	AMOUNT:	\$750.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4458985
ADVERTISER:	Morrissey 2024	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5310 5/1-5/7 WV-GOV	AGY EST:	5310	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	05-01-2024 TO 5/7/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/29/2024 16:43	

COMMENTS

[Rep Comment] 04/29/2024: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

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

WEEK#1 5/1/2024 To 5/7/2024 WK TOT \$750.00 WK TOTAL SPOTS 40

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF../MTu	6:00AM	10:00AM	60	5/1/2024	5/7/2024	15	\$18	\$270
	2		WThF../MTu	10:00AM	3:00PM	60	5/1/2024	5/7/2024	10	\$18	\$180
	3		WThF../MTu	3:00PM	7:00PM	60	5/1/2024	5/7/2024	15	\$20	\$300

TOTAL	May										Total
SPOT	40										40
CASH	750.00										750.00
TOTAL	750.00										750.00

STATION:	WEIR-AM	ORDER#:	3215781	DATE:	04/30/2024
MARKET:	UM - Weirton, WV	AMOUNT:	\$350.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	25		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4458985
ADVERTISER:	Morrissey 2024	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5310 5/1-5/7 WV-GOV	AGY EST:	5310		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	05-01-2024 TO 5/7/2024		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/29/2024 16:43

COMMENTS

[Rep Comment] 04/29/2024: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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WEEK#1	5/1/2024 To 5/7/2024						WK TOT \$350.00	WK TOTAL SPOTS 25			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	5/1/2024	5/7/2024	10	\$14	\$140
	2		WThF.. /MTu	10:00AM	3:00PM	60	5/1/2024	5/7/2024	5	\$14	\$70
	3		WThF.. /MTu	3:00PM	7:00PM	60	5/1/2024	5/7/2024	10	\$14	\$140

TOTAL	May										Total
SPOT	25										25
CASH	350.00										350.00
TOTAL	350.00										350.00

WEIR-AM has received a NEW order - Morrisey 2024

noreply@gotostrata.com <noreply@gotostrata.com>

Mon 4/29/2024 5:46 PM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

You have received a New Network order from Exchange.

Station: WEIR-AM

Order #: 3215781

Contract #: 4458985

Flight: 5/1/2024 12:00 AM-5/12/2024 12:00 AM

Total Dollars/Spots: \$350.00/25

Advertiser: Morrisey 2024

Product: Est 5310 5/1-5/7 WV-GOV

Salesperson:

Phone:

Office: CHICAGO

Comment:New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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<https://radioexchange.gotostrata.com/RadioExchange/login.aspx>

WBGI-FM has received a NEW order - Morrisey 2024

noreply@gotostrata.com <noreply@gotostrata.com>

Mon 4/29/2024 5:46 PM

To:aaronbryan.rivernetwork@gmail.com <aaronbryan.rivernetwork@gmail.com>;ctc1122@hotmail.com <ctc1122@hotmail.com>

You have received a New Network order from Exchange.

Station: WBGI-FM

Order #: 3215781

Contract #: 4458985

Flight: 5/1/2024 12:00 AM-5/12/2024 12:00 AM

Total Dollars/Spots: \$750.00/40

Advertiser: Morrisey 2024

Product: Est 5310 5/1-5/7 WV-GOV

Salesperson:

Phone:

Office: CHICAGO

Comment:New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PLEASE CLICK [HERE](https://radioexchange.gotostrata.com/RadioExchange/login.aspx) AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO**
<https://radioexchange.gotostrata.com/RadioExchange/login.aspx>

WEIR-AM has received a NEW order - One Nation

noreply@gotostrata.com <noreply@gotostrata.com>

Mon 4/29/2024 6:06 PM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

You have received a New Network order from Exchange.

Station: WEIR-AM

Order #: 3215783

Contract #: 4458987

Flight: 5/20/2024 12:00 AM-6/9/2024 12:00 AM

Total Dollars/Spots: \$423.60/30

Advertiser: One Nation

Product: Est 7320 5/22-6/4 Ohio

Salesperson:

Phone:

Office: PHILADELPHIA

Comment:New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Spot will be sent closer to 5/22 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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Broadcast Contract

GEN MEDIA FINANCIAL/REGIONAL REPS
 MORRISEY 2024
 1655 Palm BeachLakesBlvd
 Suite 903
 West Palm Beach, FL 33401

Start Date 05/08/24	Contract# 3003519	Mod# 0
End Date 05/14/24	Date Entered 04/30/24	Date Last Modified 04/30/24
Advertiser MORRISEY 2024		Station Market WBGI-FM,WEIR-AM
Product MORRISEY 5 8 2024		SalesRep/Office Cindy TaylorChesson

Standard Billing Cycle Estimate#

WBGI-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 05/08/24 TU 05/14/24	06:00A-10:00A	60	X	X	X	X	X	--	--	15	\$18.00
2	WE 05/08/24 TU 05/14/24	10:00A-03:00P	60	X	X	X	X	X	--	--	10	\$18.00
3	WE 05/08/24 TU 05/14/24	03:00P-07:00P	60	X	X	X	X	X	--	--	15	\$20.00

WEIR-AM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 05/08/24 TU 05/14/24	06:00A-10:00A	60	X	X	X	X	X	--	--	10	\$14.00
2	WE 05/08/24 TU 05/14/24	10:00A-03:00P	60	X	X	X	X	X	--	--	5	\$14.00
3	WE 05/08/24 TU 05/14/24	03:00P-07:00P	60	X	X	X	X	X	--	--	10	\$14.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	65	1,100.00	\$330.00	\$ 770.00	\$ 1,100.00

Billing Projections: By Month

	May 24
CA	1,100.00
ST	1,100.00

NOTE: All balances are due when presented. All costs of collection are the responsibility of the Customer. All rates are NET to station. A surcharge may be added to credit card charges. Insufficient funds on checks are subject to a \$35 fee. Nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name	Title	Name	Title
See reverse for accepted terms and conditions, if any			