



STOCKS BROADCASTING, INC.
 94.1 FM THE RIVER and WFHK AM-1430
 22 COGSWELL AVENUE
 PELL CITY, AL 35125
 PHONE: 205-338-1430
 info@theriver941.com

94.1 The River & WFHK-AM 1430 Order Con
OrderID: 0897-011

Sponsor: James McGowan
 Product: James McGowan
 Estimate/PO:
 Customer Tax#: JMCG01
 AccountRep: Trese Mashburn
 BillingCycle: Calendar Month
 InvoiceType: Times
 Run Dates: 3/1/2024 - 3/5/2024
 Items Ordered: 40
 Ordered Amount: \$630.00

JAMES MCGOWAN
 P.O. BOX 268
 PELL CITY, AL 35125

Scheduled Station(s): 94.1 FM The River & WFHK-AM
James McGowan

Printed 2/29/2024 4:43:37 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 3/1/2024 - 3/5/2024	All Weeks	06:00 AM - 10:00 AM	4	4			4	4	4	20	:30	Morning Driv	788		20	18.00	360.00
02 3/1/2024 - 3/5/2024	All Weeks	10:00 AM - 03:00 PM	2	2			2	2	2	10	:30	Midday	788		10	12.00	120.00
03 3/1/2024 - 3/5/2024	All Weeks	03:00 PM - 07:00 PM	2	2			2	2	2	10	:30	Afternoon Dr	788		10	15.00	150.00

Calendar Month Projected Billing:

Month	Projected Billing	Jan-24	Feb-24	Mar-24	Total
		0.00	0.00	630.00	630.00

Confirmed Correct; Payment Guaranteed

Accepted for WFHK-AM

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: 94.1 FM The River Pell City, AL	Date: 2-29-24
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I, MARIE MANNING,
 being/on behalf of: JAMES MCGOWAN, a legally
 qualified candidate of the REPUBLICAN political
 party for the office of: COUNTY COMMISSION DIST. 3
 in the PRIMARY
 election to be held on: MARCH 5, 2024

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See Attached Schedule					

Total Charges: \$630⁰⁰

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

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

MARIE MANNING

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).

To Be Signed By Candidate or Authorized Committee

2-29-24
Date

James McHowan
Signature
Marie Manning

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

2-29-24
Signature

ADAM STOCKS
Printed Name

President
Title



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94.1 FM The River and WFHK-AM 1430 Invoice

Invoice ID: 24030144
Invoice Date: 3/31/2024
Account ID: 0897 / JMCG01
Order ID: 0897-011
Account Rep: Trese Mashburn

Amount Due: \$0.00

Amount Paid: _____

JAMES MCGOWAN
 P.O. BOX 268
 PELL CITY, AL 35125

Balances due by the 10th of the month. Make checks payable to Stocks Broadcasting, Inc. If you would like to receive your invoice via email, please contact Karen at info@theriver941.com. Thank you.

Sponsor: James McGowan
 James McGowan

Date	Description	Times	Times	Times	Times	Times	Times	Times	Cost
3/1/2024	:30 Afternoon Drive	03:03 PM	05:03 PM						30.00
3/1/2024	:30 Midday	10:06 AM	12:03 PM						24.00
3/1/2024	:30 Morning Drive	06:35 AM	07:21 AM	08:38 AM	09:07 AM				72.00
3/2/2024	:30 Afternoon Drive	04:07 PM	06:51 PM						30.00
3/2/2024	:30 Midday	11:31 AM	12:47 PM						24.00
3/2/2024	:30 Morning Drive	06:45 AM	07:50 AM	08:45 AM	09:47 AM				72.00
3/3/2024	:30 Afternoon Drive	04:43 PM	06:30 PM						30.00
3/3/2024	:30 Midday	12:17 PM	06:52 PM						24.00
3/3/2024	:30 Morning Drive	06:29 AM	07:47 AM	01:07 PM	01:45 PM				72.00
3/4/2024	:30 Afternoon Drive	03:23 PM	04:49 PM						30.00
3/4/2024	:30 Midday	12:25 PM	01:43 PM						24.00
3/4/2024	:30 Morning Drive	06:19 AM	07:30 AM	08:34 AM	09:08 AM				72.00
3/5/2024	:30 Afternoon Drive	03:50 PM	05:53 PM						30.00
3/5/2024	:30 Midday	12:25 PM	02:24 PM						24.00
3/5/2024	:30 Morning Drive	06:53 AM	07:38 AM	08:52 AM	09:51 AM				72.00

40 Total Items

Total Cost: \$630.00

2/29/2024 PrePayment Applied Check 1391: -\$630.00

Amount Due: \$0.00

Amount Due: \$0.00