



**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: 2147-013**

Sponsor: Tommy Bowers  
 Product: Tommy Bowers  
 Estimate/PO:  
 AccountRep: Adam Stocks  
 BillingCycle: Calendar Month  
 InvoiceType: Times/Rates  
 Run Dates: 3/27/2024 - 4/16/2024  
 Items Ordered: 168  
 Ordered Amount: \$2,607.00

TOMMY BOWERS  
 70 MOCKINGBIRD CIRCLE  
 PELL CITY, AL 35128

**Scheduled Station(s): 94.1 FM The River & WFHK-AM**  
**Tommy Bowers**

Printed 3/27/2024 3:32:34 PM

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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 3/27/2024 - 4/8/2024	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2	2	2	14	:30	Morning Driv		R2147-001	26	18.00	468.00
02 3/27/2024 - 4/8/2024	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1	1	1	7	:30	Midday		R2147-001	13	12.00	156.00
03 3/27/2024 - 4/8/2024	All Weeks	03:00 PM - 07:00 PM	3	3	3	3	3	3	3	21	:30	Afternoon Dr		R2147-001	39	15.00	585.00
04 4/9/2024 - 4/15/2024	All Weeks	06:00 AM - 10:00 AM	4	4	4	4	4	4	4	28	:30	Morning Driv		R2147-001	28	18.00	504.00
05 4/9/2024 - 4/15/2024	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2	2	2	14	:30	Midday		R2147-001	14	12.00	168.00
06 4/9/2024 - 4/15/2024	All Weeks	03:00 PM - 07:00 PM	6	6	6	6	6	6	6	42	:30	Afternoon Dr		R2147-001	42	15.00	630.00
07 4/16/2024 - 4/16/2024	All Weeks	06:00 AM - 10:00 AM		4						4	:30	Morning Driv		R2147-001	4	18.00	72.00
08 4/9/2024 - 4/15/2024	All Weeks	10:00 AM - 03:00 PM		2						2	:30	Midday		R2147-001	2	12.00	24.00

**Calendar Month Projected Billing:**

Month	Projected Cost	Month	Projected Cost	Month	Projected Cost	Period	Total Projected Cost
Jan-24	0.00	Feb-24	0.00	Mar-24	465.00	Q1-2024	465.00
Apr-24	2,142.00	May-24	0.00	Jun-24	0.00	Q2-2024	2,142.00

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**

<b>Station and Location:</b> 94.1 FM The River Pell City, AL	<b>Date:</b> 3/26/2024
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I, JAXON PHILLIPS;

being/on behalf of: TOMMY BOWERS, a legally

qualified candidate of the Republican political

party for the office of: St. Clair County Commission, District

in the Runoff

election to be held on: April 16, 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:** \$2,607<sup>00</sup>

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:

TOMMY BOWERS CAMPAIGN

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:

SHERRY BOWERS

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**

03/27/2024

Date

Jaxon Phillips

Signature

**To Be Signed By Station Representative**

Accepted

Accepted in Part

Rejected

Karen Stocks

Signature

Karen Stocks

Printed Name

Vice President

Title



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 22 COGSWELL AVENUE  
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# 94.1 FM The River and WFHK-AM 1430 Invoice

**Invoice ID:** 24030227  
**Invoice Date:** 3/31/2024  
**Account ID:** 2147  
**Order ID:** 2147-013  
**Account Rep:** Adam Stocks

**Amount Due:** \$0.00

**Amount Paid:** \_\_\_\_\_

**TOMMY BOWERS**  
 70 MOCKINGBIRD CIRCLE  
 PELL CITY, AL 35128

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: Tommy Bowers  
 Tommy Bowers

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
3/27/2024	:30 Afternoon Drive	03:28 PM	04:23 PM	05:22 PM			3	15.00	45.00
3/27/2024	:30 Midday	11:25 AM					1	12.00	12.00
3/27/2024	:30 Morning Drive	07:33 AM	09:53 AM				2	18.00	36.00
3/28/2024	:30 Afternoon Drive	03:20 PM	04:22 PM	05:25 PM			3	15.00	45.00
3/28/2024	:30 Midday	12:21 PM					1	12.00	12.00
3/28/2024	:30 Morning Drive	06:54 AM	08:37 AM				2	18.00	36.00
3/29/2024	:30 Afternoon Drive	03:50 PM	04:53 PM	05:45 PM			3	15.00	45.00
3/29/2024	:30 Midday	01:48 PM					1	12.00	12.00
3/29/2024	:30 Morning Drive	06:51 AM	07:54 AM				2	18.00	36.00
3/30/2024	:30 Afternoon Drive	04:04 PM	05:04 PM	06:28 PM			3	15.00	45.00
3/30/2024	:30 Midday	01:33 PM					1	12.00	12.00
3/30/2024	:30 Morning Drive	06:25 AM	08:30 AM				2	18.00	36.00
3/31/2024	:30 Afternoon Drive	03:56 PM	05:28 PM	06:24 PM			3	15.00	45.00
3/31/2024	:30 Midday	01:09 PM					1	12.00	12.00
3/31/2024	:30 Morning Drive	06:41 AM	07:01 AM				2	18.00	36.00

**30 Total Items** **Total Cost: \$465.00**

3/27/2024 PrePayment Applied Check 1034: -\$465.00

**Amount Due: \$0.00**

**Amount Due: \$0.00**



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 PELL CITY, AL 35125  
 PHONE: 205-338-1430  
 info@theriver941.com

# 94.1 FM The River and WFHK-AM 1430 Invoice

Invoice ID: 24040089  
 Invoice Date: 4/17/2024  
 Account ID: 2147  
 Order ID: 2147-013  
 Account Rep: Adam Stocks

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

TOMMY BOWERS  
 70 MOCKINGBIRD CIRCLE  
 PELL CITY, AL 35128

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: Tommy Bowers  
 Tommy Bowers

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/1/2024	:30 Afternoon Drive	03:26 PM	04:24 PM	06:27 PM			3	15.00	45.00
4/1/2024	:30 Midday	11:45 AM					1	12.00	12.00
4/1/2024	:30 Morning Drive	06:17 AM	08:29 AM				2	18.00	36.00
4/2/2024	:30 Afternoon Drive	03:27 PM	04:27 PM	05:24 PM			3	15.00	45.00
4/2/2024	:30 Midday	11:29 AM					1	12.00	12.00
4/2/2024	:30 Morning Drive	06:56 AM	09:53 AM				2	18.00	36.00
4/3/2024	:30 Afternoon Drive	03:24 PM	04:26 PM	05:49 PM			3	15.00	45.00
4/3/2024	:30 Midday	02:26 PM					1	12.00	12.00
4/3/2024	:30 Morning Drive	06:25 AM	08:26 AM				2	18.00	36.00
4/4/2024	:30 Afternoon Drive	03:27 PM	04:26 PM	05:25 PM			3	15.00	45.00
4/4/2024	:30 Midday	12:28 PM					1	12.00	12.00
4/4/2024	:30 Morning Drive	06:53 AM	08:25 AM				2	18.00	36.00
4/5/2024	:30 Afternoon Drive	03:30 PM	04:28 PM	05:26 PM			3	15.00	45.00
4/5/2024	:30 Midday	12:46 PM					1	12.00	12.00
4/5/2024	:30 Morning Drive	06:55 AM	08:29 AM				2	18.00	36.00
4/6/2024	:30 Afternoon Drive	04:27 PM	05:24 PM	06:50 PM			3	15.00	45.00
4/6/2024	:30 Midday	01:52 PM					1	12.00	12.00
4/6/2024	:30 Morning Drive	06:23 AM	08:46 AM				2	18.00	36.00
4/7/2024	:30 Afternoon Drive	03:54 PM	04:58 PM	06:54 PM			3	15.00	45.00
4/7/2024	:30 Midday	01:39 PM					1	12.00	12.00
4/7/2024	:30 Morning Drive	06:46 AM	07:45 AM				2	18.00	36.00
4/8/2024	:30 Afternoon Drive	03:25 PM	04:26 PM	06:51 PM			3	15.00	45.00
4/8/2024	:30 Midday	02:23 PM					1	12.00	12.00
4/8/2024	:30 Morning Drive	06:20 AM	10:02 AM				2	18.00	36.00
4/9/2024	:30 Afternoon Drive	03:30 PM 06:51 PM	04:25 PM	05:26 PM	05:49 PM	06:24 PM	6	15.00	90.00
4/9/2024	:30 Midday	10:49 AM	11:52 AM	12:45 PM	02:31 PM		4	12.00	48.00
4/9/2024	:30 Morning Drive	06:20 AM	07:34 AM	08:35 AM	09:16 AM		4	18.00	72.00
4/10/2024	:30 Afternoon Drive	03:23 PM 06:47 PM	03:48 PM	04:44 PM	05:28 PM	05:51 PM	6	15.00	90.00
4/10/2024	:30 Midday	11:22 AM	12:26 PM				2	12.00	24.00
4/10/2024	:30 Morning Drive	06:16 AM	07:28 AM	08:55 AM	09:08 AM		4	18.00	72.00
4/11/2024	:30 Afternoon Drive	03:22 PM 06:24 PM	03:47 PM	04:47 PM	05:22 PM	05:46 PM	6	15.00	90.00
4/11/2024	:30 Midday	11:22 AM	02:49 PM				2	12.00	24.00
4/11/2024	:30 Morning Drive	06:38 AM	07:52 AM	08:54 AM	09:59 AM		4	18.00	72.00
4/12/2024	:30 Afternoon Drive	03:21 PM 06:47 PM	03:46 PM	04:26 PM	05:27 PM	06:25 PM	6	15.00	90.00
4/12/2024	:30 Midday	11:21 AM	01:22 PM				2	12.00	24.00
4/12/2024	:30 Morning Drive	06:18 AM	07:30 AM	08:32 AM	09:14 AM		4	18.00	72.00
4/13/2024	:30 Afternoon Drive	04:11 PM 06:46 PM	04:21 PM	05:08 PM	05:26 PM	06:24 PM	6	15.00	90.00
4/13/2024	:30 Midday	11:29 AM	12:48 PM				2	12.00	24.00
4/13/2024	:30 Morning Drive	06:23 AM	07:23 AM	08:29 AM	09:45 AM		4	18.00	72.00

Continued

# 94.1 FM The River and WFHK-AM 1430 Invoice

Invoice ID: 24040089  
 Invoice Date: 4/17/2024

Sponsor: Tommy Bowers  
 Tommy Bowers

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/14/2024	:30 Afternoon Drive	04:00 PM	04:45 PM	04:49 PM	05:25 PM	05:48 PM			
		06:27 PM					6	15.00	90.00
4/14/2024	:30 Midday	12:19 PM	03:10 PM				2	12.00	24.00
4/14/2024	:30 Morning Drive	06:22 AM	06:46 AM	07:49 AM	09:35 AM		4	18.00	72.00
4/15/2024	:30 Afternoon Drive	03:30 PM	03:50 PM	04:48 PM	05:29 PM	05:50 PM			
		06:24 PM					6	15.00	90.00
4/15/2024	:30 Midday	12:23 PM	02:44 PM				2	12.00	24.00
4/15/2024	:30 Morning Drive	06:36 AM	07:19 AM	08:28 AM	09:10 AM		4	18.00	72.00
4/16/2024	:30 Morning Drive	06:33 AM	07:25 AM	08:52 AM	09:43 AM		4	18.00	72.00
<b>138 Total Items</b>								<b>Total Cost:</b>	<b>\$2,142.00</b>
									3/27/2024 PrePayment Applied Check 1034: -
									<b>Amount Due: \$0.00</b>

**Amount Due: \$0.00**