

Virginia Talk Radio Network **CBS Sports Radio** WVGM-AM/WMNA-AM PO Box 348 Forest, VA 24551 (434) 534-6100

STEPHANIE REED FOR CITY

CBS Sports Radio Network Orde

OrderID:

1185-001

Sponsor: Product:

Stephanie Reed for City Council

Stephanie Reed for City Council

Estimate/PO:

AccountRep:

Ed Lane

BillingCycle: InvoiceType: Calendar Month Times/Rates

Run Dates: 10/25/2022 - 11/8/2022

Items Ordered: Gross Amount:

42 333.33

Discounts:

0.00

Agency Commission: Net Amount:

0.00 333.33

Scheduled Station(s): CBS Sports Radio Stephanie Reed for City Council

Pri	nted 10/24/2022 4:24:55 F	M																Page 1
	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
02 03	10/25/2022 - 11/8/2022 10/25/2022 - 11/8/2022 10/25/2022 - 11/7/2022 11/8/2022 - 11/8/2022	All Weeks All Weeks All Weeks All Weeks	06:00 AM - 12:00 PM 12:00 PM - 06:00 PM 06:00 PM - 11:59 PM 06:00 AM - 07:00 PM	1 1 1	7 6 7 1	:30 :30	Spot Spot Spot Spot		B767 B767 B767 B767	15 12 14 1	******	[Package] [Package] [Package] [Package]						
	Calendar Month Pro	jected Billing	:															
	Oct-22	333	.33 Nov-	22			0	.00			Dec-2	2		0.00		Q4-2022		333.33
Sa	ales Rep							_				Tr	affic					

3 Daughters Media does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Please review this confirmation and contact us at 434-534-6100 with any guestions you may have about this schedule placed by your account executive.



Fast Lane Ed Lane <fastlaneedlane@gmail.com>

Stephanie Reed NAB Agreement

3 messages

Stephanie Reed <stephanie@stephanieforlynchburg.com>

Mon, Oct 24, 2022 at 10:44 AM

To: Fast Lane Ed Lane <fastlaneedlane@gmail.com>, Brent Epperson
brent@eppersonradio.com>, Joe Katany <joe@jamesrivermedia.com>

Gentlemen-

Please find the attached NAB Agreement for your records. Let me if you need anything else.

Thanks so much, Stephanie Reed 434-534-1468



Stephanie Reed NAB Agreement002.pdf

Fast Lane Ed Lane <fastlaneedlane@gmail.com> To: Stephanie Reed <stephanie@stephanieforlynchburg.com>

Mon, Oct 24, 2022 at 11:38 AM

Perfect, thank you Stephanie! Just a friendly reminder to send confirmation of your plan when you get a moment.

Ed

Ed Lane

Virginia Talk Radio Network - Media Personality/Solutions Consultant

Cell: 434-426-3130

www.EdwardHLane2.com

[Quoted text hidden]

Stephanie Reed <stephanie@stephanieforlynchburg.com> To: Fast Lane Ed Lane <fastlaneedlane@gmail.com>

Mon, Oct 24, 2022 at 3:26 PM

Hi Ed-

I spoke to my team today. Let's do the \$1,000 package starting as soon as possible. Please email me the invoice so I can pay it. You should have received my commercial.

Thanks so much, Stephanie [Quoted text hidden]











2022 VTRN Local Election Package

Option 1 \$1,500

- 2 interviews (minimum of 7-days in between interviews) on *The Morning Jam with Janet Rose* (Mon-Fri. 7-9 AM on Talk Radio 100.9 FM WIQO)
- 200 total 30-second commercials on your choice of:
 - o Talk Radio 100.9 FM WIQO
 - o CBS Sports Radio Lynchburg 93.3 FM/1320 AM
 - o Rewind 103.9 FM Lynchburg's Classic Hits
 - Spots must be evenly distributed between now and election day

Option 2 \$1,000

- 1 interview on The Morning Show on WIQO (Mon-Fri. 7-9 AM on Talk Radio 100.9 FM WIQO)
- 125 total 30-second commercials on your choice of:
 - o Talk Radio 100.9 FM WIQO
 - o CBS Sports Radio Lynchburg 93.3 FM/1320 AM
 - o Rewind 103.9 FM Lynchburg's Classic Hits
 - o Spots must be evenly distributed between now and election day

Option 3 \$750

- 1 interview on *The Morning Show on WIQO* (Mon-Fri. 7-9 AM on Talk Radio 100.9 FM WIQO)
- 75 total 30-second commercials on your choice of:
 - o Talk Radio 100.9 FM WIQO
 - o CBS Sports Radio Lynchburg 93.3 FM/1320 AM
 - o Rewind 103.9 FM Lynchburg's Classic Hits
 - Spots must be evenly distributed between now and election day

ALL MESSAGES RUN 6A-MIDNIGHT (EVENLY SPLIT) 7 DAYS PER WEEK ALL OPTIONS INCLUDE ACCESS TO UNSOLD INVENTORY

Authorized Signature:									
Date:		0	ption:						
VTRN Radio Repr	eser	ntative Signatur	e:					<u></u>	
Additional Notes:									
1.866.921.3776		Fax 434.634.6	S101	P.O.Box 3	348, Forest, V	/A 24551	1	www.virginiatalkradionetwork.com	



3 Daughters Media, Inc. P. O. Box 348 Forest, VA 24551

Bill To	0127120
Stephanie Reed for Lynchburg City Council	XO

1.5% late charge applied to
invoices open past 30 days
of date issued.

.aaf¶ba..

Terms	Date	Invoice #
Due on receipt	10/31/2022	17229

Item	Description	Amount
Advertising	Invoice 22100011	333.33
	·	

Please remit payment to address above. Include invoice number FROM THIS COVER SHEET on check. Any additional time/rates invoices are for your records only. Billing questions, call (434) 534-6100.

3 Daughters Media, Inc. does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethinicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Total	\$333.33
Payments/Credits	-\$333.33
Balance Due	\$0.00
Customer Total Balan	ce _{-\$333.34}

CBS Radio Sports Network Invoice

© CBS SPORTS RADIO 93.3 FM / 1320 AM LYNCHBURG

Virginia Talk Radio Network CBS Sports Radio WVGM-AM/WMNA-AM PO Box 348 Forest, VA 24551 (434) 534-6100 Invoice ID: 22100011 Invoice Date: 10/31/2022 Account ID: 1185 Order ID: 1185-001 Account Rep: Ed Lane

Amount Due: \$333.33

Amount Paid: _____

STEPHANIE REED FOR CITY COUNCIL

3 Daughters Media does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, nationalPage 1

Sponsor: Stephanie Reed for City Council Stephanie Reed for City Council

tehname Ke	sed for City Council			origin, or ancestry.	the basis of re	ace, gender, na	allonalPage
Date	Description	Times		origini, or anocomy.	Qty	Rate	Cost
10/25/2022	:30 Spot	07:10 AM	12:56 PM	06:10 PM	3	[Package]	[Package]
10/26/2022	:30 Spot	06:30 AM	12:56 PM	06:10 PM	3	[Package]	[Package]
10/27/2022	:30 Spot	10:30 AM	01:12 PM	06:10 PM	3	[Package]	[Package]
10/28/2022	:30 Spot	08:30 AM	05:00 PM	06:20 PM	3	[Package]	[Package
10/29/2022	:30 Spot	09:10 AM	12:20 PM	11:20 PM	3	[Package]	[Package
10/30/2022	:30 Spot	10:10 AM	05:52 PM	10:10 PM	3	[Package]	[Package
10/31/2022	:30 Spot	08:52 AM	12:30 PM	07:52 PM	3	[Package]	[Package]
10/31/2022	Package				1	333.33	333.33
	21 Total Itama				Tadal Cash		222.22

| 10/301/2022 | 30 Spot | 10:10 AM | 05:52 PM | 10:10 PM | 3 | Package| | Package| | Package| | 10/31/2022 | 30 Spot | 06:52 AM | 12:30 PM | 07:52 PM | 3 | Package| | Package| | Package| | 10/31/2022 | 7 | 20 Spot | 1 | 20 Spot | 1 | 20 Spot | 1 | 20 Spot | 20 Spot

Amount Due:

333.33

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

	MOUTE MEIAL LOKIA	i				
, Stephanie Reed	, hereby request station time	e as follows: See Order for proposed				
schedule and charges. See I	nvoice for actual schedule and ch	argos				
Check one:	or and the control of	aiges.				
issue of public importance (sage relating to any political matter of na idate for federal office; (2) an election to e.g., health care legislation, IRS tax code, liscussion at the national level.	ational importance" by referring to federal office; (3) a national legislative etc.); or (4) a political issue that is the				
Ad does NOT communications only to a state or local issue	te a message relating to appropriate and	tter of national importance (e.g., relates				
ALL O	UESTIONS/BLOCKS MUST BE	COMPLETED				
Station time requested by: Stephanic	Reed for Lynchburg City Council					
Agency name: Stephanie Reed for Lyn						
Address: P.O. Box 3463 Lynchburg, Vi	rginia 24503					
Contact: Stephanie Reed	Phone number: 434-534-1468	Email: StephanieforLynchburg@gmail.com				
Name of advertiser/sponsor (list enti committees) with no acronyms; name	ty's full legal name as disclosed to the must match the sponsorship ID in ad)					
Name: Stephanie Reed	,,					
Address: P.O. Box 3463 Lyncburg, Virg	inia 24503					
Contact: Stephanie Reed	Phone number: 434-534-1468	Email: StephanieForLynchburg@gmail.cor				
Station is authorized to announce the	e time as paid for by such person or er	ority				
List ALL chief executive officers, men	nbers of the executive committee and to sponsor (Use separate page if necessa					
By signing below, advertiser/sponsor re executive committee and board of dire	epresents that those listed above are the octors or other governing group(s).	only executive officers, members of the				
If ad refers to a federal candidate(s) o	or federal election, list ALL of the follow	ving: V/A				
Name(s) of every candidate referred	to:					
Office(s) sought by such candidate(s) (no acronyms or abbreviations):						
Date of election:						
Clearly identify EVERY political matte ad (no acronyms); use separate page	r of national importance referred to in if necessary:	the N/A				

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Advertiser/Sponsor Station Representative Signature: Name: Stephanie Reed Date of Request to Purchase Ad Time: 10/3Date of Station Agreement to Sell Time: 10/2 4/2020 TO BE COMPLETED BY STATION ONLY 240 cholor 2022 Ad submitted to station? No Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Station Call Letters: Contract #: Date Received/Requested: WIGO-FM, WHIV- KM Est. #: Station Location: Run Start and End Dates: 25 Ochb - 8 Novembr 2032 For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

BURNS MEDIA STRATEGIES 1035 AVALON DRIVE FOREST, VA 24551

10/26/2022

10:13:00

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX4930
SEQ #:	1
Batch #:	209
INVOICE	4
Approval Code:	852049
Entry Method:	Manual
Mode:	Online
Avs Code:	YYY
Card Code:	M

SALE AMOUNT

\$1000.00

Thanks For Your Business!

CUSTOMER COPY