Broadcast Contract

CREATIVE COMMUNICATIONS Russell Fry PSA PO BOX 24189 GREENVILLE, SC 29616

Start Date	Contract#	Mod#
03/18/24	122893	1
End Date	Date Entered	Date Last Modified
04/05/24	03/14/24	03/15/24
Advertiser		Station Market
Russell Fry PSA		WRNN-FM
Product		SalesRep/Office
PSA		Artie Greene

Standard Billing Cycle Estimate#

						Stant	Jaiu	DIIIIIIQ	Cycl	e =	Silliate#	
LN	DATE	TIME	S/PROGRAMS	LEN MO		J WE	TH	FR	SA		SPOTS /WK	RATE
1	MO 03/18/24 FR 03	3/22/24 0	6:00A-10:00A	30	Χ	X	X	x >			10	\$45.00
2	MO 03/18/24 FR 03	3/22/24 1	2:00P-03:00P	30	X	X	x :	x >	·	-	8	\$40.00
3	MO 03/18/24 FR 03	3/22/24 0	3:00P-07:00P	30	X	Х	X :	x >	-		8	\$40.00
4	MO 03/18/24 FR 03	3/22/24 0	5:00A-12:00A	30	X	X	X	x >	-		2	\$5.00
5	MO 03/25/24 FR 03	3/29/24 0	6:00A-10:00A	30	х	X	X :	x >			10	\$45.00
6	MO 03/25/24 FR 03	3/29/24 1	2:00P-03:00P	30	X	X	X	x >	(-	8	\$40.00
7	MO 03/25/24 FR 03	3/29/24 0	3:00P-07:00P	30	X	X	X :	x >	·		8	\$40.00
8	MO 03/25/24 FR 03	3/29/24 0	5:00A-12:00A	30	X	Х	X .	x >	-	-	2	\$5.00
9	MO 04/01/24 FR 04	4/05/24 0	6:00A-10:00A	30	X	X	X :	x >	·		2	\$45.00
10	MO 04/01/24 FR 04	4/05/24 1	2:00P-03:00P	30	X	X	X	x >	ζ	_	4	\$40.00
11	MO 04/01/24 FR 04	4/05/24 0	3:00P-07:00P	30	х	X	X	x >	(_	4	\$40.00
12	MO 04/01/24 FR 04	4/05/24 0	05:00A-12:00A	30	Х	Х	X	x >	(_	2	\$5.00
								×				
	Additional Comm	nents	•	Spots Total\$ 2,620.00		Agen		omm 393.0		1	Net \$ 2,227.00	Gross \$ 2,620.00
PRFF	PAID-DO NOT PAY-SPO	OT TIMES ONLY	68	2,020.00			Ψ	,,,,,,			4 2,221.00	<i>ϕ</i> 2,020.00
1 1 1		THE ACCEPTANCE OF BLOCK WATER ACCEPTANCE OF BLACEMENT OF ADVERTISING ON THE BASIS OF BACE, GENDER OR						THE E	ASIS (OF RA	ACE GENDER OF	₹

"THE STATION DOES NOT DISCRIMINATE IN THE ACCEPTANCE OR PLACEMENT OF ADVERTISING ON THE BASIS OF RACE, GENDER OR ETHNICITY. ANY ORDER FOR ADVERTISING OR ADVERTISING CONTRACT WHICH INCLUDES ANY RESTRICTION IN THE PLACEMENT OF THE ADVERTISING BASED ON RACE. GENDER OR ETHNICITY WILL NOT BE ACCEPTED."

Accepted for Station	Accepte	d for advertiser OR agency(a	and MBS, if any) as agent for the advertiser	
Gran St	OF Mas			
Name	Title	Name	Title	
See reverse for accepted terms and con	ditions, if any		Page 1	

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Russell Fry PSA		WRNN-FM
Product		SalesRep/Office
PSA		Artie Greene

Standard Billing Cycle Estimate#

THANK YOU FOR YOUR BUSINESS Billing Projections: By Month

Mar 24 Apr 24 CA 2,200.00 420.00 ST 2,200.00 420.00

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Accepted for Station	Accepted	for advertiser OR agency(and MBS, if any) as	agent for the	e advertiser
Gans X	Ofc Mar			
Name	Title	Name	Title	
See reverse for accepted terms and cond	ditions, if any		Page	2

FRANKING ORDER PUBLIC FILE FORM

The attached order was placed using Franking privileges.

Franking privileges allow sitting members of Congress to spend dollars allocated to them (via funds from the House of Representatives or United States Senate) to inform their constituents about matters of interest and/or importance.

Member Name: RUSSELL FRY

First and Last Name

Office: REPRESENTATIVE IN 7TH DISTRICT

Congress or United States Senate

The content of this ad relates to the following matter(s) of interest and/or importance:

CONSTITUENT SERVICES AND INTERESTS

Client: RUSSELL FRY
Product: PSA
Campaign: 2024 March April PSA

Station Order

Flight From: 03/18/2024 to 04/03/2024

Estimate No.: Contract No.: Job No.:

Market: MYRTLE BEACH, SC Station: WRNN-FM Station Contact: ARTIE GREENE

	ω		2		_	Item#		
	MTWRF 03:00P-07:00P	12:00P-03:00P	MTWRF	06:00A-10:00A	MTWRF	Times	Days/	
	60 PM	60	M	60	AM	Len	DP/	
	HANNITY		CLAY & BUCK		DAVE & JOE	Comml Tag	Program Title/	
\$2,620.00	\$45.00 \$720.00	\$900.00	\$45.00	\$1,000.00	\$50.00	Total	Rate/	Station Gross Net Percer
	\$38.25 \$612.00	\$765.00	\$38.25	\$850.00	\$42.50	Total	Rate/	et Percent
28	 &		10		10	18	Mar	
28	ω		10		10	25	Mar	
•	١.					2	Apr	
56	16		20		20	Spots	Total	

į	Mar Apr	Month
56	56	Month Spots
\$2,620.00	\$2,620.00	Station Gross Dollars
\$2,227.00	\$2,227.00	Net Percent Dollars

Comments

Campaign Remarks:
1. ALL SPOTS MUST RUN AS ORDERED WITH EQUAL DISTRIBUTION IN TIME PERIODS ORDERED.

Date: 03/13/2024

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CREATIVE COMMUNICATIONS, INC. po box 24189 greenville, SC 29616 864.268.1717

Buyer Name: Susan Kines Sweeps: Manual Ratings

Actg. Order No.: 985 WS Order No.: 4126 Contract No.:

Advertiser: RUSSELL FRY Campaign: 2024 March April PSA

Station Order MYRTLE BEACH, SC - Radio

Comments

- 2. ANY CHANGES TO SCHEDULE MUST BE APPROVED IN ADVANCE BY AGENCY.
 3. PLEASE SIGN AGENCY ORDER AND E-MAIL TO SUSAN KINES at susan@susankines.com TO COMFIRM
 4. INVOICE AT END OF SCHEDULE VIA ELECTRONIC INVOICING:
 SPOT DATA IDB# 919
 TV INVOICES IDB# 1060
 Encoda Electronic Invoices IDB Number #919
 EMEDIA TRADE EMT10749
 RADIOINVOICES RI12865 9912865

7:13p