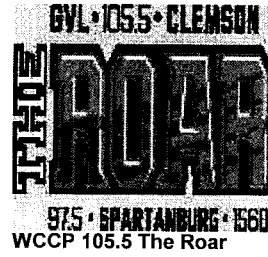


ORDER



Orders
Order / Rev: 50270
Alt Order #:
Product Desc: Sheri Biggs for Congress
Estimate: 4459290
Flight Dates: 05/07/24 - 06/16/24
Original Date / Rev: 05/06/24 / 05/06/24
Order Type: GENERAL

Primary AE: House WCCP
Sales Office: CLEM
Sales Region: Local

Agency Name: MEDIA FINANCIAL SERVICES
Buying Contact:
Billing Contact: Jennifer Tarleton/LA
 1655 Palm Beach Lakes BLVD
 West Palm Beach, FL 33401

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Sheri Biggs for Congress
Demographic: A18-34
Product Codes: PL
Revenue Code 1: AGENCY
Revenue Code 2: AIR TIME
Revenue Code 3: NONE
Priority: L-4

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 01:00:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/26/24	60	\$1,110.00	\$943.50
05/27/24	06/11/24	43	\$795.00	\$675.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	60	\$1,110.00	\$943.50	0.00
June 2024	43	\$795.00	\$675.75	0.00
Totals	103	\$1,905.00	\$1,619.25	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House WCCP			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WCCP	05/07/24	06/09/24	M-F 6a-7p 6:00 AM-10:00 AM	Spot	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	MTWTF--	:30	10	\$18.00	L-4	0.00	NM	50	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/06/24	05/12/24	-TWTF--		10				\$18.00		0.00			
		Week: 05/13/24	05/19/24	MTWTF--		10				\$18.00		0.00			
		Week: 05/20/24	05/26/24	MTWTF--		10				\$18.00		0.00			
		Week: 05/27/24	06/02/24	MTWTF--		10				\$18.00		0.00			
		Week: 06/03/24	06/09/24	MTWTF--		10				\$18.00		0.00			
N 2	WCCP	05/07/24	06/09/24	M-F 6a-7p 3:00 PM-7:00 PM	Spot	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	MTWTF--	:30	10	\$19.00	L-4	0.00	NM	50	\$950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/06/24	05/12/24	-TWTF--		10				\$19.00		0.00			
		Week: 05/13/24	05/19/24	MTWTF--		10				\$19.00		0.00			
		Week: 05/20/24	05/26/24	MTWTF--		10				\$19.00		0.00			
		Week: 05/27/24	06/02/24	MTWTF--		10				\$19.00		0.00			
		Week: 06/03/24	06/09/24	MTWTF--		10				\$19.00		0.00			
N 3	WCCP	06/10/24	06/16/24	M-F 6a-7p 6:00 AM-10:00 AM	Spot	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	MT-----	:30	2	\$18.00	L-4	0.00	NM	2	\$36.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 06/10/24	06/16/24	MT-----		2				\$18.00		0.00			
N 4	WCCP	06/10/24	06/16/24	M-F 6a-7p 3:00 PM-7:00 PM	Spot	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	MT-----	:30	1	\$19.00	L-4	0.00	NM	1	\$19.00

Order / Rev: 50270
 Alt Order #:
 Flight Dates: 05/07/24 - 06/16/24

Advertiser: Sheri Biggs for Congress
 Product Desc: Sheri Biggs for Congress
 Estimate: 4459290

WCCP 105.5 The Roar

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/10/24	06/16/24	MT-----					1	\$19.00		0.00			
													Totals	103	\$1,905.00

MARKET:	Greenville-Spartanburg, SC	AMOUNT:	\$1,905.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	103		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 5 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4459290
ADVERTISER:	Sheri Biggs for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/7-6/11 Est 57611 Political	AGY EST:	57611		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	05-06-2024 TO 6/16/2024	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	6				
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/06/2024 10:11

COMMENTS

05/06/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to shane.mejia@genmediapartners.com. Thanks!

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-WEEK#5		5/6/2024 To 6/9/2024		WK TOT \$370.00		WK TOTAL SPOTS 20					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	30	5/6/2024	6/7/2024	10	\$18	\$180
	2		MTWTF..	3:00PM	7:00PM	30	5/6/2024	6/7/2024	10	\$19	\$190

WEEK#6		6/10/2024 To 6/16/2024		WK TOT \$55.00		WK TOTAL SPOTS 3					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	5		MT.....	6:00AM	10:00AM	30	6/10/2024	6/11/2024	2	\$18	\$36
	6		MT.....	3:00PM	7:00PM	30	6/10/2024	6/11/2024	1	\$19	\$19



Political Broadcast Agreement Form for Candidate Advertisements (PB-19)

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, PCA, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Sheri Biggs

Authorized committee:

Sheri Biggs for Congress

Agency requesting time (and contact information):

N/A PCA

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Congress - South Carolina Congressional District 3

Date of election:

June 11, 2024

General

Primary

Treasurer of candidate's authorized committee:

Thomas Datwyler

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Phil Cunningham

Signature:

Ben Milstead

Name: Phil Cunningham

Name: *Ben Milstead*

Date of Request to Purchase Ad Time: 2/28/24

Date of Station Agreement to Sell Time: *5/6/24*

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason: _____

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: <i>50270</i>	Station Call Letters: <i>WCCP/WAHT</i>	Date Received/Requested: <i>5/6/24</i>
Est. #: <i>4459290</i>	Station Location: <i>Clemson/Spartanburg</i>	Run Start and End Dates: <i>5/7/24</i>

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.