CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges. I. TANYA RENICKER/ MEDIUM BUYING , hereby request station time as follows: FEDERAL CANDIDATE IDENTIFY CANDIDATE TYPE STATE OR LOCAL CANDIDATE ALL QUESTIONS/BLOCKS MUST BE COMPLETED Candidate name: ROBERT CONLEY Authorized committee: Conley for Justice Committee Agency requesting time (and contact information): √ N/A MEDIUM BUYING Candidate's political party: N/A Office sought (no acronyms or abbreviations): KENTUCKY SUPREME COURT DISTRICT 7 Date of election: General Primary 11.3.2020 Treasurer of candidate's authorized committee: Geoffrey Griffith - P.O. Box 450, Greenup, Ky 41144 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 ✓ I 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: Signature: Tanya Renicker Name: TANYA RENICKER Date of Station Agreement to Sell Time: 10 Date of Request to Purchase Ad Time: 10.8.20

to an opposing candidate or, if it does, (2 for a duration of at least four seconds an the candidate approved the broadcast a	e broadcast matter to be aired pursuant to 2) contains a clearly identifiable photograph d a simultaneously displayed printed stater nd that the candidate and/or the candidate ains a personal audio statement by the can didate has approved the broadcast.	n or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the
Candidate/Authorized Committee/	Agency	
Signature:		
Name:		
Date:		
TO	BE COMPLETED BY STATION OF	NLY
Ad submitted to Station? Yes	No Date ad received:	10/26/20
Note: Must have separate PB-19 For	ms for each version of the ad (i.e., for ϵ	89
Federal candidate certification signed (ak	pove): Yes No	X N∕A
Rejected – provide reason:	not yet received to determine sponsor ID)	
*Upload partially accepted form, then pro	omptly upload updated final form when co	mplete.
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):	
Contract #: 4392590	Station Call Letters: WCMI-AM	Date Received/Requested: / D / 2 6/26
Est. #: 1245	Station Location HShland, XY	Run Start and End Dates: 10/28/20 - 11/3/20
use this space to document schedule of ti purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time d until an invoice is generated, the name

STATION:

WCMI-AM

ORDER#: 3179449

DATE:

10/27/2020

MARKET:

Huntington-Ashland, WV

AMOUNT: \$287.06

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps GMP

SPOTS: 43

Invoices@MediaFinancial.com

MOD: SALES OFFICE: Stn Ver: 3 Last: 1

SLS PH: 216 535 3967

SALESPERSON:

CHICAGO

SLS FAX: N/A

SLS EMAIL:

Linley Grande

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4392590

ADVERTISER:

Conley for Justice Committee

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1245 10/27-11/3 with a

AGY EST: 1245

Invoices@MediaFinancial.com

FLIGHT:

6:30PM CUT-OFF on election day 10-26-2020 TO 11/8/2020

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 2

PRIM, DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/26/2020 17:47

COMMENTS

***** No Comments for this Advertiser ******

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.

^{** 10/27-11/3} with a 6:30PM CUT-OFF on election day **

WEEK#1 10/26/2020 To 11/1/2020	WK TOT \$214.12	WK TOTAL SPOTS 32
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МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		s.	12:00PM	2:00PM	60	10/31/2020	10/31/2020	2	\$7.06	\$14.12
	8		MTWTF	6:00AM	10:00AM	30	10/26/2020	10/30/2020	10	\$5.88	\$58.80
	9		MTWTF	10:00AM	3:00PM	60	10/26/2020	10/30/2020	10	\$7.06	\$70.60
	10		MTWTF	3:00PM	7:00PM	60	10/26/2020	10/30/2020	10	\$7.06	\$70.60

11/2/2020 To 11/8/2020 WEEK#2 **WK TOTAL SPOTS 11** WK TOT \$72.94

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	8		MTWTF	6:00AM	10:00AM	30	11/2/2020	11/6/2020	4	\$5.88	\$23.52
	9		MTWTF	10:00AM	3:00PM	60	11/2/2020	11/6/2020	4	\$7.06	\$28.24
	10		MTWTF	3:00PM	7:00PM	60	11/2/2020	11/6/2020	3	\$7.06	\$21.18

STATION: MARKET: WCMI-AM

ORDER#: 3179449

DATE:

10/27/2020

REP:

Regional Reps GMP

SPOTS: 43

AMOUNT: \$287.06

AGENCY:

MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

MOD:

Stn Ver: 3 Last: 1

Huntington-Ashland, WV

CHICAGO

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4392590

ADVERTISER:

Conley for Justice Committee

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

AGY EST: 1245

Invoices@MediaFinancial.com

FLIGHT:

Est 1245 10/27-11/3 with a 6:30PM CUT-OFF on election day 10-26-2020 TO 11/8/2020

[X]Unwired []Spot []Mod

PRIM. DEMO:

TOT # OF WEEKS: 2 Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 10/26/2020 17:47

TOTAL	Nov						Total
SPOT	43						43
CASH	287.06						287.06
TOTAL	287.06						287.06

Kindred Communications, Inc. PO BOX 1150 Huntington, WV 25713 USA 304-523-8401

Client:

Conley for Justice Committee

Order #:

43740-00002

Description: Date Entered: Est 1245 10/27-11/3 - 6:30p cut off 11/3 10/27/2020

P.O.#:

4392590

Salesperson: Regional, Reps Invoice Frequency: Billed at end of Media Month, Sorted by Date

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd

Suite 903

W PALM BEACH, FL 33401 US

Statement Group:

Kindred Communications, Inc

Receivables Group:

Political Regional

Sales Commission: A/R Account:

no commission WCMI-AM A/R Cash

Order Discount:

<None>

Agency Discount:

Agency Discount - Standard 15%

Default Primary Product Code: Political- Kentucky Secondary Product Code:

<unassigned>

Last Modified: 10/27/2020 Modified 1 times

OrderType:

Per Spot

On-Air Schedule

	Start Date	End Date	Station	Scheduled Time	/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	<u>Th</u>	F	<u>Sa</u>	Su	
1	10/31/2020	10/31/2020	WCMI-AM	12:00:00p to 02	2:00:00p	Weekly	1:00	2	7.06	14.12	0	0	0	0	0	2	0	
2	10/28/2020	11/3/2020	WCMI-AM	05:00:00a to 07	7:00:00p	Weekly	1:00	14	7.06	98.84	2	2	4	3	3	0	0	
3	10/28/2020	11/3/2020	WCMI-AM	05:00:00a to 07	7:00:00p	Weekly	1:00	14	7.06	98.84	2	2	4	3	3	0	0	
4	10/28/2020	11/3/2020	WCMI-AM	05:00:00a to 07	7:00:00p	Weekly	1:00	13	7.06	91.78	2	1	4	3	3	0	0	- 3

Station Totals:

Station WCMI-AM Spot Count 43

GrossBilling \$303.58

Combined Disc. \$45.54

Net Billing \$258.04

Order Start Date: 10/28/2020

Order End Date: 11/3/2020

Spots: 43

Total Charges:

\$303.58 \$45.54

Combined Discounts:

Total Net:

\$258.04

This station 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.

Projected Media Month Billing Totals for Conley for Justice Committee / 43740-00002:								
	Spot Count	Gross Billing	Combined Disc.	Net Billin				
November 2020	43	\$303.58	\$45.54	\$258.04				

Confirmed & Accepted for Kindred Communications, Inc By:

Accepted for MEDIA FINANCIAL SERVICES By: