## **CANDIDATE ADVERTISEMENT AGREEMENT FORM**

See Order for proposed schedule and charges	. See Invoice for actual schedule and charges.
, KATHERINE COOKSON	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE  TE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOC	KS MUST BE COMPLETED
Candidate name:	
PATRICK FLANNERY	
Authorized committee:	
PATRICK FLANNERY FOR STATE REPRESENTATIVE	
Agency requesting time (and contact information):	
MEDIUM BUYING	
Candidate's political party: REPUBLICAN	
Office sought (no acronyms or abbreviations): KY HD96	
Date of election: 11/3/2020	✓ General Primary
Treasurer of candidate's authorized committee:	
PATRICK FLANNERY	
The undersigned represents that:  (1) the payment for the broadcast time requested has been for the candidate listed above who is a legally qualified candidate the authorized committee of the legally qualified candidate. (2) this station is authorized to announce the time as paid for (3) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candidate).  THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISTATION THE PLACEMENT OF ADVERTISING.	andidate, or didate listed above; by such person or entity; and ncluding applicable classes and rates, discount, promotion ates).
Candidate/Committee/Agency	Station Representative
	1 11 11
Signature:  Katherine Cookson  Digitally signed by Katherine Cookson Date: 2020.10.26 15:19:49 -04'00'	Signature: Moliu Wylu
Name: KATHERINE COOKSON	Name: Mollie Taylor
Date of Request to Purchase Ad Time: 10/26/2020	Date of Station Agreement to Sell Time: 10/27/20

## 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? Date ad received: 10/2/aNo N/A Yes Federal candidate certification signed (above): 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): Station Call Letters: WCMT-AM Contract #: 4392599 Date Received/Requested: 10/26/20 Station Location: Ashland, KY 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.

STATION: MARKET:

WCMI-AM

ORDER#: 3179457

**AMOUNT:** \$264.70

DATE:

10/27/2020

REP:

Regional Reps GMP

SPOTS: 40 AGENCY:

MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

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 4392599** 

ADVERTISER:

Patrick Flannery for State

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

Representativ

PRODUCT:

**AGY EST: 1244** 

Invoices@MediaFinancial.com

FLIGHT:

Est 1244 10/28-11/3 10-28-2020 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 16:13

## **COMMENTS**

[Rep Comment] 10/26/2020:

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.

New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to politicalsupport@genmediapartners.com. Thanks!

WEEK#1

10/28/2020 To 11/1/2020

WK TOT \$200.00

**WK TOTAL SPOTS 30** 

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		WTF	6:00AM	10:00AM	30	10/28/2020	10/30/2020	10	\$5.88	\$58.80
	4		WTF	10:00AM	3:00PM	60	10/28/2020	10/30/2020	10	\$7.06	\$70.60
	6		WTF	3:00PM	7:00PM	60	10/28/2020	10/30/2020	10	\$7.06	\$70.60

WEEK#2

11/2/2020 To 11/8/2020

**WK TOT \$64.70** 

WK TOTAL SPOTS 10

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MT	6:00AM	10:00AM	30	11/2/2020	11/3/2020	5	\$5.88	\$29.40
	3		MT	10:00AM	3:00PM	60	11/2/2020	11/3/2020	3	\$7.06	\$21.48
	5		MT	3:00PM	7:00PM	60	11/2/2020	11/3/2020	2	\$7.06	\$14.12

STATION:

WCMI-AM

**ORDER#:** 3179457

DATE:

10/27/2020

MARKET:

Huntington-Ashland, WV

**AMOUNT: \$264.70** 

**AGENCY:** 

MEDIA FINANCIAL SERVICES

REP:

SPOTS: 40

Regional Reps GMP

MOD:

Invoices@MediaFinancial.com

Stn Ver: 1 Last:

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON: **CHICAGO** Linley Grande

SLS FAX: N/A

SLS EMAIL:

AGENCY:

Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4392599** 

ADVERTISER:

Patrick Flannery for State

INVOICE:

Representativ

AGY PRD:

MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1244 10/28-11/3

**AGY EST: 1244** 

Invoices@MediaFinancial.com

FLIGHT:

10-28-2020 TO 11/8/2020

[X]Unwired [ ]Spot [ ]Mod

TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 10/26/2020 16:13

SEC. DEMO:

SPOT TYPE:

TOTAL	Nov	Total
SPOT	40	40
CASH	264.70	264.70
TOTAL	264.70	264.70

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

Client:

Patrick Flannery for State Representative

Order #: Description:

43741-00003 Est 1244 10/28-11/3

Date Entered:

10/27/2020

P.O.#: Salesperson: 4392599-(S361) 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: Sales Commission:

Political Regional no commission WCMI-AM A/R Cash

A/R Account: 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 2 times

Per Spot

OrderType:

Exchange Source:

RadioExchange Exchange Source Order ID: 4392599-(S361)

## **On-Air Schedule**

																	$\overline{}$
	Start Date	<b>End Date</b>	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	<u>Tu</u>	W	<u>Th</u>	F	<u>Sa</u>	<u>Su</u>	
1	11/2/2020	11/3/2020	WCMI-AM	05:00:00a to 07:00:00p	CUSTOM	1:00	5	7.06	35.30	Υ	Υ	N	N	N	N	N	
	11/2/2020	11/3/2	020				5	7.06	35,30	3	2	0	0	0	0	0	
2	10/28/2020	10/30/2020	WCMI-AM	05:00:00a to 07:00:00p	CUSTOM	1:00	10	7.06	70.60	N	N	Υ	Υ	Υ	N	N	
	10/28/2020	10/30/20	020				10	7.06	70.60	0	0	4	3	3	0	0	
3	11/2/2020	11/3/2020	WCMI-AM	05:00:00a to 07:00:00p	CUSTOM	1:00	3	7.06	21.18	Υ	Υ	N	N	N	N	N	
	11/2/2020	11/3/20	020				3	7.06	21.18	2	1	0	0	0	0	0	
4	10/28/2020	10/30/2020	WCMI-AM	05:00:00a to 07:00:00p	CUSTOM	1:00	10	7.06	70.60	N	N	Υ	Υ	Υ	N	N	
	10/28/2020	10/30/20	020				10	7.06	70.60	0	0	4	3	3	0	0	
5	11/2/2020	11/3/2020	WCMI-AM	05:00:00a to 07:00:00p	CUSTOM	1:00	2	7.06	14.12	Υ	Υ	N	N	N	N	N	
	11/2/2020	11/3/20	020				2	7.06	14.12	1	1	0	0	0	0	0	
6	10/28/2020	10/30/2020	WCMI-AM	05:00:00a to 07:00:00p	CUSTOM	1:00	10	7.06	70.60	N	N	Υ	Υ	Υ	N	N	
	10/28/2020	10/30/20	020				10	7.06	70.60	0	0	4	3	3	0	0	

**Station Totals:** 

Station WCMI-AM Spot Count

Order Start Date: 10/28/2020

GrossBilling \$282.40

Combined Disc. \$42.36

Net Billing

Order End Date: 11/3/2020

\$240.04

Spots: 40

**Total Charges:** 

\$282.40

**Combined Discounts:** 

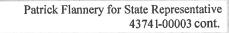
\$42.36

**Total Net:** 

\$240.04

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.

tals for Patrick Flannel	ry for State Repres	entative / 43741-0000	3:
Spot Count	Gross Billing	Combined Disc.	Net Billin
40	\$282.40	\$42.36	\$240.04
	Spot Count	Spot Count Gross Billing	



Confirmed & Accepted for Kindred Communications, Inc By:

Accepted for MEDIA FINANCIAL SERVICES By: