

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Dwight Sterling, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Paul L. Bondar

Authorized committee:

Elect Paul L. Bondar

Agency requesting time (and contact information):

Multi Media Services, 915 King Street, Alexandria, VA 22314 (703-739-2160)

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

United States House of Representatives for the 4th Congressional District of Oklahoma

Date of election:

June 18, 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
<p>Signature: </p> <p>Name: Dwight Sterling</p> <p>Date of Request to Purchase Ad Time: May 3, 2024</p>	<p>Signature: </p> <p>Name: Mike Miller</p> <p>Date of Station Agreement to Sell Time: 5/15/24</p>

**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: Dwight Sterling

Date: May 3, 2024

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 5/15/24

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 #: 3216243

Station Call Letters: KTLR

Date Received/Requested: 5/15/24

Est. #:

Station Location:

Run Start and End Dates: 5/16 - 6/2/24

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.

<b>STATION:</b>	KTLR-AM	<b>ORDER#:</b>	3216243	<b>DATE:</b>	05/15/2024
<b>MARKET:</b>	Oklahoma City, OK	<b>AMOUNT:</b>	\$2,640.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	120	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4459959</b>	
<b>ADVERTISER:</b>	Paul Bondar for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	5/16-5/29 Est.516529 Oklahoma Congressional District 4	<b>AGY EST:</b>	516529	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-16-2024 TO 6/2/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	3				
<b>PRIM. DEMO:</b>	Adults 18+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/15/2024 09:39	

**COMMENTS**

05/15/2024: \*\* THIS IS A NEW ORDER. \*\* MUST CONFIRM WITHIN 24HRS \*\* NAB & SPOT TO FOLLOW \*\* PLEASE CONFIRM \*TODAY\* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA \*\*

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.

\*\* MUST CONFIRM WITHIN 24HRS \*\* NAB & SPOT TO FOLLOW \*\*

**WEEK#1**                      **5/16/2024 To 5/19/2024**                      **WK TOT \$528.00**                      **WK TOTAL SPOTS 24**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		...TF..	6:00AM	10:00AM	60	5/16/2024	5/17/2024	8	\$22	\$176
	2		...TF..	10:00AM	3:00PM	60	5/16/2024	5/17/2024	8	\$22	\$176
	3		...TF..	3:00PM	7:00PM	60	5/16/2024	5/17/2024	8	\$22	\$176

**WEEK#2**                      **5/20/2024 To 5/26/2024**                      **WK TOT \$1,320.00**                      **WK TOTAL SPOTS 60**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		MTWTF..	6:00AM	10:00AM	60	5/20/2024	5/24/2024	20	\$22	\$440
	5		MTWTF..	10:00AM	3:00PM	60	5/20/2024	5/24/2024	20	\$22	\$440
	6		MTWTF..	3:00PM	7:00PM	60	5/20/2024	5/24/2024	20	\$22	\$440

<b>STATION:</b>	KTLR-AM	<b>ORDER#:</b>	3216243	<b>DATE:</b>	05/15/2024
<b>MARKET:</b>	Oklahoma City, OK	<b>AMOUNT:</b>	\$2,640.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	120	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4459959</b>	
<b>ADVERTISER:</b>	Paul Bondar for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	5/16-5/29 Est.516529 Oklahoma Congressional District 4	<b>AGY EST:</b>	516529	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-16-2024 TO 6/2/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 3					
<b>PRIM. DEMO:</b>	Adults 18+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/15/2024 09:39	

**WEEK#3**                      **5/27/2024 To 6/2/2024**                      **WK TOT \$792.00**                      **WK TOTAL SPOTS 36**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	7		MTW....	6:00AM	10:00AM	60	5/27/2024	5/29/2024	12	\$22	\$264
	8		MTW....	10:00AM	3:00PM	60	5/27/2024	5/29/2024	12	\$22	\$264
	9		MTW....	3:00PM	7:00PM	60	5/27/2024	5/29/2024	12	\$22	\$264

TOTAL	May	Jun											Total
SPOT	84	36											120
CASH	1,848.00	792.00											2,640.00
TOTAL	1,848.00	792.00											2,640.00

Thu, May 16, 2024 at 12:50 PM

Client Services <clientservices@genmediapartners.com>  
Reply-To: clientservices@genmediapartners.com  
To: mike.m@tylermedia.com

Hi,

this has been paid today.

Payment number : 8727621, Payment date . : 5/16/2024 Gross paid . . . :

\$2,244.00 , Payment amount

:	1,848.00			
5/02/2024	PAUL BONDAR FOR CONG	NRR4444	1,570.80	
5/02/2024	PAUL BONDAR FOR CONG	NRR4444	673.20	

You will get payment notification first thing Am.

Thanks,