CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and char	ges. See Invoice for actual schedule and charges.
I, Kathleen Smith	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	FEDERAL CANDIDATE
IDENTIFY CANDIDATE TYPE	STATE OR LOCAL CANDIDATE
ALL QUESTIONS/BL	OCKS MUST BE COMPLETED
Candidate name:	
Ryan Bivens	
Authorized committee:	
Ryan Bivens for State Representative	
Agency requesting time (and contact information):	
Grit Creative	
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
State Representative	
Date of election: 5/21/2024	General Primary
Treasurer of candidate's authorized committee:	
Ryan Bivens	
The undersigned represents that:	
(1) the payment for the broadcast time requested has be	en furnished by (check one box below):
the candidate listed above who is a legally qualifi	ed 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 polici and other sales practices (not applicable to federal ca	es, including applicable classes and rates, discount, promotion ndidates).
THIS STATION DOES NOT DISCRIMINATE OR PERMIT IN THE PLACEMENT OF ADVERTISING.	DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Grit Creative Digitally signed by Grit Creative Date: 2024.04.30 14:48:23 -04'00'	Signature:
Name: Kathleen Smith	Name: Kevin Clark (WEXE
Date of Request to Purchase Ad Time: 4/30/2024	Date of Station Agreement to Sell Time: 5/1/24

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:
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): AD NOT REC'D PAUMENT NOT REC'D
Contract #: Date Received/Requested:
Est. #: 3215829 Station Location: Elizabethown KV Run Start and End Dates: 5/21/24
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. ORDER CANCELED 5/3/24

MARKET:

REP:

UM - Elizabethtown, KY

AMOUNT: \$0.00

SPOTS: 0

MEDIA FINANCIAL SERVICES AGENCY:

Regional Reps Non-Rep

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

1 Stn Ver: 3 Last: 1 MOD:

Kentucky

SLS PH: 859-292-3311

SALES OFFICE: SALESPERSON:

Joe Hearn

SLS FAX: N/A

SLS EMAIL:

AGENCY:

Joe.Hearn@GenMediaPartners.com

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4459097

ADVERTISER:

Ryan Bivens for State

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Representative

AGY EST:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-06-2024 TO 5/26/2024

5/6-5/21 Regional Radio

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 3

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/03/2024 13:51

This Order Has Been Cancelled.

COMMENTS

SEC. DEMO:

[Rep Comment] 05/03/2024: This order has been canceled prior to start. Please confirm within 24 hours in RX if you are set up or to lauren.welch@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.

WEE	WEEK#1 5/6/2024 To 5/12/		2/2024			,	WK TOT \$0.00 V			WK TOTAL SPOTS 0		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY	
С	1		MTWTF	6:00AM	7:00PM	60	5/6/2024	5/10/2024	15	\$40		

WEE	/EEK#2 5/13/2024 To 5/19			/19/2024	2024)	WK TOTAL SPOTS 0		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
С	1		MTWTF	6:00AM	7:00PM	60	5/13/2024	5/17/2024	16	\$40		

WEE	/EEK#3 5/20/2024 To 5/2		/26/2024	2024)	WK TOTAL SPOTS 0		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
С	2		MT	6:00AM	7:00PM	60	5/20/2024	5/21/2024	6	\$40	

-----MEDIA FINANCIAL SERVICES AGENCY: **AMOUNT:** \$0.00 UM - Elizabethtown, KY MARKET: 1655 Palm Beach Lakes Blvd. SPOTS: 0 REP: Regional Reps Non-Rep 9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com 1 Stn Ver: 3 Last: 1 MOD: SLS PH: 859-292-3311 SALES OFFICE: Kentucky SLS FAX: N/A SALESPERSON: Joe Hearn SLS EMAIL: Joe.Hearn@GenMediaPartners.com CONTRACT # FOR INVOICING 4459097 MEDIA FINANCIAL SERVICES AGY CLI: AGENCY: MEDIA FINANCIAL SERVICES AGY PRD: INVOICE: ADVERTISER: Ryan Bivens for State Representative 1655 Palm Beach Lakes Blvd. AGY EST: PRODUCT: 5/6-5/21 Regional Radio 9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com [X]Unwired []Spot []Mod 05-06-2024 TO 5/26/2024 FLIGHT: TOT # OF WEEKS: 3 [X]Cash []Trade PRIM. DEMO: Adults 35+ LAST SENT: 05/03/2024 13:51 SPOT TYPE: SEC. DEMO:

TOTAL	May	Total
SPOT	0	0
CASH	0.00	0.00
TOTAL	0.00	0.00



98.3 WQXE 233 West Dixie Avenue, Elizabethtown, KY 42701 Phone: 270-737-8000 Fax 270-737-7229

Ryan Biven: Media Finar 5/1/2024 Zip Code: Address: Contact: Client: Email: State: Date: City:

Salesperson Kevin Clark	Product:	Phone #	Estimate # order# 3215829	Start Date: 5/6/2024	End Date: 5/21/2024	Co-op:	r Call-in:	
Sal	Advertiser Product:		ŭ	St	<u></u>		Cold call or Call-in:	1
	ns för State Rep	ancial Services						

Cost	\$0.00	\$600.00	\$640.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,480.00	
#weeks	-	-	-	-	-	-	-	-	-	-	-	-	-	Total	Net
Spots wk	0	15	16	9	0	-	0	0	0	0	0	0	0		
Rate		\$40.00	\$40.00	\$40.00								1			
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00:		09	09	09					7	0					
Time		6a-7p	6a-7p	6a-7p					1	レンと					
Dates		5/6-5/10	5/13-5/17	5/20-5/21				(Ŧ,)			Notes:	

This time order represents confirmation of the agreement between customer, agency/advertiser or media buying service, if any, and WulE, WQXE and/Or WGGC, and is subject to station's standard broadcasting cinditions and any special cinditions set forth or attached hereto.

Note: our stations do not discriminate in the sael of advertising time, and will accept no advertising which is placed with the intent to discriminate on the basis of race or ethnicity. Advertise 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, national origin, or ancestry.

Authorized by

Date

Confirmation

Skytower Communications Inc

Contract #
Date Entered
Sales Person
Agency %
Billing Cycle
Conflict 1
Product
P.O. #

Contract

20951 05/01/2024 Kevin Clark 15.00 Broadcast Political 4459097 3215829

RYAN BIVENS FOR STATE REP C/O MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD 9TH FL STE 903 WEST PALM BEACH FL 33401

A 3% FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS

Station Date/Tim	e Len	Schedule	Repeated	F	Rate Qty	Total
				Subtotal		0.00
				Agency Commission	1	0.00
				Total		0.00
Projected Billing				Count	Gross	Net
i Tojected Dining				0	0.00	0.00

Confirmation



WQXE-FM 233 West Dixie Avenue Elizabethtown KY 42701 270-737-8000 Contract #
Date Entered
Sales Person
Agency %
Billing Cycle
Conflict 1
Product
P.O. #
Contract

20951 05/01/2024 Kevin Clark 15.00 Broadcast Political 4459097 3215829

ract 05/06/2024 - 05/21/2024

RYAN BIVENS FOR STATE REP C/O MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD 9TH FL STE 903 WEST PALM BEACH FL 33401

A 3% FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS

	Station	Date/Time	Len	Schedule	Repeated	Rate	Qty	Total
1	WQXE-FM	05/06/2024-05/10/2024 WQXE REV 1/3 TAP	01:00	3,3,3,3,0,0	All Weeks	40.00	15	600.00
2	WQXE-FM	05/13/2024-05/17/2024 WQXE REV 1/3 TAP	01:00	3,3,3,3,4,0,0	All Weeks	40.00	16	640.00
3	WQXE-FM	05/20/2024-05/21/2024 WQXE REV 1/3 TAP	01:00	3,3,0,0,0,0,0	All Weeks	40.00	6	240.00
						Subtotal		1480.00
						Agency Commission		222.00
						Total		1258.00

 Projected Billing
 Count May
 Gross Net Gross Net Gross Net May
 Net May 1480.00 1258.00

 37
 1480.00 1258.00

STATION:

WQXE-FM

ORDER#: 3215829

DATE:

05/01/2024

MARKET:

UM - Elizabethtown, KY

AMOUNT: \$1,480.00

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

REP:

Regional Reps Non-Rep

SPOTS: 37

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

Kentucky

SLS PH: 859-292-3311

SALES OFFICE: SALESPERSON:

Joe Hearn

SLS FAX: N/A

SLS EMAIL:

Joe.Hearn@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4459097

ADVERTISER:

Ryan Bivens for State

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

Representative

AGY EST:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-06-2024 TO 5/26/2024

5/6-5/21 Regional Radio

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 3

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/30/2024 16:28

COMMENTS

[Rep Comment] 04/30/2024:

[Rep Comment] 04/30/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Spot will be sent closer to the 5/6 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

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WEEK#1

5/6/2024 To 5/12/2024

WK TOT \$600.00

WK TOTAL SPOTS 15

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY
	1		MTWTF	6:00AM	7:00PM	60	5/6/2024	5/10/2024	15	\$40	\$600

WEE	WEEK#2		5/13/2024 To 5/19		WK TOT \$640	WK TOTAL SPOTS 16					
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	7:00PM	60	5/13/2024	5/17/2024	16	\$40	\$640

WEEK#3			5/20/2024 To 5/26/2024					WK TOT \$240.00		WK TOTAL SPOTS 6	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT	6:00AM	7:00PM	60	5/20/2024	5/21/2024	6	\$40	\$240

STATION:

WQXE-FM

ORDER#: 3215829

DATE:

05/01/2024

MARKET: REP:

UM - Elizabethtown, KY

AMOUNT: \$1,480.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. 9th FI, Suite 903

MOD:

Regional Reps Non-Rep

SPOTS: 37

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Stn Ver: 1 Last:

SALES OFFICE:

Kentucky

SLS PH: 859-292-3311

SALESPERSON:

Joe Hearn

SLS FAX: N/A

SLS EMAIL:

Joe.Hearn@GenMediaPartners.com

AGENCY:

PRODUCT:

MEDIA FINANCIAL SERVICES

Ryan Bivens for State

AGY CLI: AGY PRD: **CONTRACT # FOR INVOICING 4459097**

MEDIA FINANCIAL SERVICES

ADVERTISER:

Representative 5/6-5/21 Regional Radio AGY EST:

INVOICE:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

05-06-2024 TO 5/26/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 3

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 04/30/2024 16:28

TOTAL	May				Total
SPOT	37				37
CASH	1,480.00				1,480.00
TOTAL	1,480.00				1,480.00