## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, <u>Gen 2 Solutions</u>, hereby request station time as follows: See **Order** for proposed

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

#### Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:										
Agency name: Gen 2 Solutions LLC										
Address: 3001 Washington Blv 7th Floor, Arlington, VA 22201										
Contact: Phone number: 202 677 7060 Email:										
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):										
Name: Commonwealth Conservative Coalition										
Address: 6844 BARDSTOWN RD#718 LOU	IISVILLE, KY 40291									
Contact:	Phone number:	Email:								
Station is authorized to announce the ti	me as paid for by such person or entity.									
group(s) of the advertiser/sponsor (Use separate page if necessary.): Don Parkinson Donnie Holland Spoke Jones By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).										
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following:	▼ N/A								
Name(s) of every candidate referred to:										
Office(s) sought by such candidate(s) (no acronyms or abbreviations):										
Date of election:										
Clearly identify <b>EVERY</b> political matter of ad (no acronyms); use separate page if Border and Human Trafficking	of national importance referred to in the necessary:	<b>N/A</b>								

### THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Advertiser/Sponsor **Station Representative** Signature: Tod Head NSA Signature: Name: Tod Head Name: Holly Horan Date of Request to Purchase Ad Time: 5.2.24 Date of Station Agreement to Sell Time: TO BE COMPLETED BY STATION ONLY 5/13/24 Ad submitted to station? No Date ad received: Yes Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)\* Rejected – provide reason: \*Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: CCC051324BH Border Security REV 30 H :30 Contract #: 3545792 Station Call Letters: Date Received/Requested: WAVE 5/9/24 Station Location: Run Start and End Dates: Est. #: 4873 5/9-5/13 Louisville For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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

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Orders	Order / Rev:	3545792	6445						$(\mathbf{W},\mathbf{v})$		-		
	Alt Order #:	WOC1464	6415							$\mathbf{\Sigma}$	7		
	Product Desc:	Issue							WAVE				
	Estimate:	4873	05/10/04			D ·	_						
	Flight Dates:	05/07/24 -				Primary AE			Sara Foster				
	Original Date / Rev		05/10/24			Sales Offic			GN-NY				
	Order Type:	NORMAL				Sales Regi	ion:		National				
Agency	Name:	Gen2 Solu	utions, LLC	;									
	Buying Contact:					Billing Type	e:		Cash				
	Billing Contact:					Billing Cale	endar:		Broadcast				
		3001 Was	hington BL	VD		Billing Cyc	le:		EOM/EOC				
		Arlington, \	/A 22201			Agency Co	mmission:		15%				
Advertiser	Name:	Common	wealth Con	servative Coa	alitio								
Auventisei	Demographic:	A50+				New Busin	occ End						
	Product Codes:		tional Oth	or		Advertiser		٦.	631860				
	Revenue Code 1:		Issue - National - Other AGY					<i>.</i>	194178				
	Revenue Code 1:		POL				ternal ID:						
	Revenue Code 3:		POL-ISS			Unit Code: Order Separation:			General 00:30:00				
		P-01				Older Sep	aralion.		00.30.00				
	Priority:	F-01											
Bill Plan					Total	-				_			
Start Date	End Date # Spot			Amount	Month		# Sp		Gross Amount		Amount	Rating	
04/29/24	05/13/24	7 \$5,20	00.00	\$4,420.00	May 2 Totals			7	\$5,200.00 \$5,200.00		\$4,420.00		
Account Exe	outivoo				rotaio				·····		+ ,		
Account Exec		Office Sales	Region	Start Date / I	End Date	9	Orde	er %					
Sara Foster			0	Start Of Ord	er - End	Of Order		00%					
Ln Ch		rentory Code		ak Start/End		-	Len Spor		Rate Pri Rtg	71	•	Amount	
N 1 WAVE	05/07/24 05/13/24 M-I M-	- News at 530p F News at 530p		5:30 PM-6:	00 PM	11	:30	2	\$500.00 P-01 2.3	54 NM	2	\$1,000.00	
ĊS 2Q E	n: WAVE NEWS AT 5:30 ST (sell) - LOUISVILLE 5, 4/6/2023, 4/7/2023, 4/1	·PM) - ESTIMATE IS	BASED O										
<u>Star</u> Week: 05/0		<u>/eekdays</u> 1	Spots/Wee	<u>ek</u> <u>Rate</u> 2 \$500.00	Ratir 2.3								
N 2 WAVE	05/07/24 05/13/24 M-I	<sup>-</sup> News at 6p F News at 6p	CM	6:00 PM-6:	30 PM	11	:30	2	\$800.00 P-01 3.0	3 NM	2	\$1,600.00	
ĊS 2Q E	n: WAVE NEWS AT 6PM ST (sell) - LOUISVILLE 5, 4/5/2023, 4/6/2023, 4/7	1) - ESTIMATE IS											
<u>Star</u> Week: 05/0		<u>/eekdays</u> 1	Spots/Wee	<u>k</u> <u>Rate</u> 2 \$800.00	Ratir 3.0								
N 3 WAVE	05/07/24 05/12/24 Su Su	News at 6p News at 6p	СМ	6:00 PM-6:	30 PM ·	1	:30	1 \$1	,000.00 P-01 4.0	9 NM	1	\$1,000.00	
ĊS 2Q E	n: WAVE NEWS SUN 6F ST (sell) - LOUISVILLE 5, 4/9/2023, 4/16/2023, 4/	?) - ESTIMATE IS						/AVE	airing 9 times on				
Star	t Date End Date V	/eekdays	Spots/Wee	k Rate	Ratir	<u>ig</u>							
Week: 05/0	06/24 05/12/24 -	1		1 \$1,000.00	4.0	09					i.		

Drint Date: 05/45/04 40:44:00 Dama 0		
Print Date: 05/15/24 10:41:23 Page 2	of	2

Order / Rev:	3545792	Advertiser:	Commonwealth Conservative Coalition	
Alt Order #:	WOC14646415	Product Desc:	Issue	WAVE
Flight Dates:	05/07/24 - 05/13/24	Estimate:	4873	

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time	Days	Len	Spots	Rate P	ri F	Rtg Type	Spo	ts	Amount
N 4	WAVE	05/07/24	05/13/24	M-F News at 7p	СМ	7:00 PM-7:3	30 PM	11	:30	2	\$800.00 P-	01	2.07 NM		2	\$1,600.00
				M-F News at 7p												
	(Progran	n: WAVE I	NEWS AT	7PM)												
	ĊS ŽQ E	ST (sell) -	LOUISVIL	LE - ESTIMATE IS BAS	SED ON	PAV of WAV	E New	s at 7PM or	ı WAV	E airing 6	4 times on 4	/3/2	2023.			
				, 4/7/2023, 4/10/2023, 4												
	4/20/202	,	,	,, _0_0,, 0, _0_0,,		,	.,					,,	0_0,			
		,	End Data		to Maak	Dete	Deti	20								
			End Date	<u> </u>	ts/Week	Rate	Rati	0								
V	Veek: 05/0	)7/24 (	05/13/24	11	2	\$800.00	2	.07								
												Т	otals		7	\$5,200.00