CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.						
, MARCY KAPTUR	, hereby request station time as follows:						
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE E OR LOCAL CANDIDATE						
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED						
Candidate name:							
Marcy Kaptur							
Authorized committee:							
Kaptur for Congress							
Agency requesting time (and contact information):							
N/A Main Street Communications, 111 Forest Rd., Daver	nport, IA 52803						
Candidate's political party: Democratric							
Office sought (no acronyms or abbreviations):							
U.S. Representative							
Date of election: 11/8/2022	General Primary						
Treasurer of candidate's authorized committee:							
Eric Golus							
The undersigned represents that:							
(1) the payment for the broadcast time requested has been fur	mished by (check one box below):						
the candidate listed above who is a legally qualified car							
the authorized committee of the legally qualified candi	date listed above;						
(2) this station is authorized to announce the time as paid for b							
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.							
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: Warcyckaptur	Signature: Manual Control Cont						
Name: MARCY KAPTUR	Name: Maria Shrock						
Data of Raquiaet to Pirchaea Ad Timo: agreeinan	Data of Station Agramment to Sall Time. 4 37 2022						

to an opposing candidate or, if it does, (2) for a duration of at least four seconds and the candidate approved the broadcast an broadcast or if radio programming, contain the office being sought and that the candidate approved the broadcast or if radio programming, contains the office being sought and that the candidate approved the second that the candidate approved the broadcast or if radio programming, contains the office being sought and that the candidate approved the second that the second that the candidate approved the second that the secon	contains a clearly identifiable photograph a simultaneously displayed printed stater d that the candidate and/or the candidate ins a personal audio statement by the can	n or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the					
Candidate/Authorized Committee/A	agency						
Signature: Marcy Kaplus							
Name: MARCY KAPTUR		<u> </u>					
Date: 06/14/2022							
ТО	BE COMPLETED BY STATION OF	NLY					
Ad submitted to Station? Yes	No						
Date ad received: (1271202	2						
Federal candidate certification signed (ab	ove): Yes No	N/A					
Disposition:							
Accepted IN PART (a.g. ad corru	naturat vaccius des determines and an ID	11.0					
Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason (optional):							
*Upload partially accepted form, then pro	emptly upload updated final form when co	omplete.					
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):						
Contract #: 5816-60017	Station Call Letters: WERD	Date Received/Requested:					
Est. #:	Station Location: Fremont, Ohio	Run Start and End Dates:					

Federal Candidate Certification:

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.

BAS Broadcasting, Inc. 1281 N River Road Fremont, OH 43420

Client:

KAPTUR FOR CONGRESS

Order #: Description:

5816-00012 WFRO/POLITICAL

Date Entered:

6/28/2022

P.O.#:

Salesperson: Shrock, Maria

Invoice Frequency: Billed at end of Media/EOS, Sorted by Date

C/O MAINSTREET COMMUNICATIONS 209 S GAINES STREET DAVENPORT, IA 52802

On-Air Schedule

														_		
, i	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1	6/28/2022	11/8/2022	WFRO-FM	06:00:00a to 08:59:59p	CUSTOM	1:00	864	25.00	21600.00	Y	Y	Y	Y	Y	N	N
	6/28/2022	7/3/2	022				36	25.00	900.00	0	9	9	9	9	0	0
	7/4/2022	7/10/2	022				45	25.00	1125.00	9	9	9	9	9	0	0
	7/11/2022	7/17/2	022				45	25.00	1125.00	9	9	9	9	9	0	0
	7/18/2022	7/24/2	022				45	25.00	1125.00	9	9	9	9	9	0	0
	7/25/2022	7/31/2	022				45	25.00	1125.00	9	9	9	9	9	0	0
	8/1/2022	8/7/2	022				45	25.00	1125.00	9	9	9	9	9	0	0
	8/8/2022	8/14/2	022				45	25.00	1125.00	9	9	9	9	9	0	0
	8/15/2022	8/21/2	022				45	25.00	1125.00	9	9	9	9	9	0	0
	8/22/2022	8/28/2	022				45	25.00	1125.00	9	9	9	9	9	0	0
	8/29/2022	9/4/2	022				45	25.00	1125.00	9	9	9	9	9	0	0
	9/5/2022	9/11/2	022				45	25.00	1125.00	9	9	9	9	9	0	0
	9/12/2022	9/18/2	022				45	25.00	1125.00	9	9	9	9	9	0	0
	9/19/2022	9/25/2	022				45	25.00	1125.00	9	9	9	9	9	0	0
	9/26/2022	10/2/2	022				45	25.00	1125.00	9	9	9	9	9	0	0
	10/3/2022	10/9/2	022				45	25.00	1125.00	9	9	9	9	9	0	0
	10/10/2022	10/16/2	022				45	25.00	1125.00	9	9	9	9	9	0	0
	10/17/2022	10/23/2	022				45	25.00	1125.00	9	9	9	9	9	0	0
	10/24/2022	10/30/2	022				45	25.00	1125.00	9	9	9	9	9	0	0
	10/31/2022	11/6/2	022				45	25.00	1125.00	9	9	9	9	9	0	0
	11/7/2022	11/8/2	022				18	25.00	450.00	9	9	0	0	0	0	0

Order Start Date: 6/28/2022

T-4-1.

Order End Date: 11/8/2022

Spots: 864

Total Charges:

\$21,600.00

The Term "Advertiser" shall include advertiser and any agency or buying service named in Order Confirmation, and all persons and entities included within Advertiser agree that they

are jointly and severally liable for all obligations of Advertiser under this contract.

1. PAYMENT

- (a) Advertiser agrees to pay in advance for the broadcast covered by this contract unless otherwise expressly agreed in writing. The station accepts Master card and Visa.
- (b) If Station has extended credit, Station shall render invoices not less than monthly. Payment by Advertiser is due upon receipt of invoice, and the account is past due if the invoice is not paid within thirty (30) days. Past due accounts shall be charged interest at the rate of 1% per month (12% annual percentage rate)
- (c) If Advertiser is past due in payment of any amount, Station may change the terms of payment for further broadcasts by giving Advertiser written notice. If Station refers this contract for collection, Advertiser shall pay reasonable attorney's or collector's fees incurred by Station.
- (d) In accordance with FCC requirements, the Station will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, negotiated and completed without regard to race or ethnicity.

Drainated Madia Mant	h/End Of Cabadula Billing	Totals for KAPTUR FOR CONGRESS	15946 00049 .
Projected Media Mont	n/Eng-Ut-Schedule Billing	I OTAIS FOR KAPIUK FUR CUNGRESS	/ 3010-00012:

		Spot Count	Net Billing
July	2022	216	\$5,400.00
August	2022	180	\$4,500.00
September	2022	180	\$4,500.00
October	2022	225	\$5,625.00
November	2022	63	\$1,575.00

844

21,600.00