

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: <i>KJNR-TV Channel 4</i>	Date:
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I, SEAN HORNBUCKLE
 being/on behalf of: CANDIDATE, a legally
 qualified candidate of the DEM political
 party for the office of: HOUSE REPRESENTATIVE
 in the PRIMARY ELECTION
 election to be held on: JUNE 14TH 2004
 do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<i>DAW 93.7FM</i>	<i>5A-7A</i>	<i>15</i>	<i>PRIME</i>	<i>4-10</i>	<i>4 weeks ADAPT</i>
		<i>3600V</i>			

Total Charges: *900*

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

[Empty box for listing matters of national importance]

I represent that the payment for the above described broadcast time has been furnished by:

NICK MAGO

and you are authorized to announce the time as paid for by such person or entity.

I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

NICK MAGO

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.

To Be Signed By Candidate or Authorized Committee

4/12/20
Date

[Signature]
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

[Signature]
Signature

DAVID A GRIFFIN SR
Printed Name

SR SALES EXEC
Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		SOS	ATTACHED SCHEDULE		

Total Charges: 900.00

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

Order No. 72499

BROADCAST SALES ORDER

Date 4/12/24

NEW CHANGE ADDITION CANCEL PRICE CHANGE

CASH TRADE PSA ELECTRONIC (SEE BELOW)

TOWER POLITICAL U.K.

NATIONAL REGIONAL LOCAL M.U.

WMBA WXBW

THE DAWG WRVC-AM THE PLANET WCMI-AM

Advertiser SEAN HARRIS BOOKER Customer No. _____

Customer PO# _____

Product _____ PCC No. _____ SPC No. _____

Agency _____ Agy No. _____

Billing Address 1420 CHARLOTTON AVE

City HITC State WV Zip 26010

Phone 304 360 1015 Buyer _____

Salesperson DAVID GIBICK No. 112

MAKE - Goods Restricted Un-restricted

START DATE 4/16

END DATE 5/14

AGENCY COMM YES NO

BILLING CYCLE: Standard Special

SPOT PRICES PRINTED: Yes No

Remit Cash in Advance

PACKAGE: POLITICAL

CO-OP:

EST. # _____ CART# _____

SCRIPT & NOTARIZATION: Yes No

ADVERTISER'S APPROVAL * _____ DATE _____

DATES		TIMES	SPOTS									RATE		TOTAL
WEEKS TO RUN	# OF WEEKS	START/END (PREFER)	LEN	PER WEEK	M	T	W	TH	F	SAT	SUN			
4/16-4/19		5A-7P	30	8	0	3	2		3				20	
4/23-4/26		5A-7P	30	1		2		3					20	
4/29-5/3		5A-7P	30	7	2		2		3				20	
5/6-5/10		5A-7P	30	10	2	2	2	2	2				20	
5/13-5/14		5A-7P	30	2	3	3							20	
				30										

NOTES TO TRAFFIC & ACCOUNTING

ELECTRONIC INVOICE SETTINGS (Must Complete)

SALES MGR. _____

ENTERED BY _____

Agency-External Inv.-EMT # _____

Electronic Invoice Type: _____

Agency Product Code: _____

Agency Client Code: _____

Agency Estimate Code: _____

SPOTS/WEEK

SPOTS/ORDER

36075

WEEKLY GROSS

TOTAL GROSS

900

NONDISCRIMINATION POLICY: Fifth Avenue Broadcasting Company, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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

Order #: **11903-00076**
 Description: 2024 Hornbuckle for House
 Date Entered: 4/16/2024
 P.O.#:
 Salesperson: Glick, David
 Invoice Frequency: Billed at end of Cal Month, Sorted by Date
 Phone/Fax: 304-360-1015

Hornbuckle for House

Sean Hornbuckle
 Attn: Sean Hornbuckle
 1420 Charleston Ave
 Huntington, WV 25701 USA

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 4/17/2024	5/14/2024	WDGG-FM	05:00:00a to 07:00:00p	CUSTOM	:30	36	25.00	900.00	Y	Y	Y	Y	Y	N	N
4/17/2024	4/21/2024					8	25.00	200.00	0	0	2	3	3	0	0
4/22/2024	4/28/2024					5	25.00	125.00	0	2	0	3	0	0	0
4/29/2024	5/5/2024					7	25.00	175.00	2	0	2	0	3	0	0
5/6/2024	5/12/2024					10	25.00	250.00	2	2	2	2	2	0	0
5/13/2024	5/14/2024					6	25.00	150.00	3	3	0	0	0	0	0

Order Start Date: 4/17/2024 Order End Date: 5/14/2024 Spots: 36 Total Charges: \$900.00

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.

Projected Calendar Month Billing Totals for Sean Hornbuckle / 11903-00076 :

		<u>Spot Count</u>	<u>Net Billing</u>
April	2024	15	\$375.00
May	2024	21	\$525.00
Total:		36	\$900.00

Confirmed & Accepted for Kindred Communications, Inc By:

Accepted for Sean Hornbuckle By:

Please Sign and Return One Copy