CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

-, brookl Humphrey	, hereby request station time as follows:					
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE					
ALL QUESTIONS/BLOCK	(S MUST BE COMPLETED					
Candidate name: BY00KL HWM PNV &	Ц					
Authorized committee:	,					
Agency requesting time (and contact information): N/A						
Candidate's political party: RLPWW CAM						
Office sought (no acronyms or abbreviations):	Office sought (no acronyms or abbreviations):					
Date of election: NOV 0 12022	General Primary					
reasurer of candidate's authorized committee:						
he undersigned represents that:						
1) the payment for the broadcast time requested has been fur	nished 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).						
HIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY NITHE PLACEMENT OF ADVERTISING.						
Candidate/Committee/Agency	Station Representative					
iignature:	Signature: Lind TOEY					
ame: BYOOKE HUMPHYLY Name: Brends L. Fotey						
Date of Request to Purchase Ad Time: Nov 2 2027	Date of Station Agreement to Sell Time: 11-2-2012					

for a duration of at least four seconds and the candidate approved the broadcast an		n or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the
Signature:	.50.157	
Name:		
Date:		
ТО	BE COMPLETED BY STATION ON	NLY
Ad submitted to Station? Yes	No Date ad received:	11-3-2022
Note: Must have separate PB-19 Forn	ns for each version of the ad (i.e., for e	very ad with differing copy).
Federal candidate certification signed (ab	ove): Yes No	N/A
Rejected – provide reason:	not yet received to determine sponsor ID)	
*Upload partially accepted form, then pro	mptly upload updated final form when co	mplete.
Date and nature of follow-ups, if any (e.g.,	, insufficient sponsor ID tag):	
Contract #: 14078	Station Call Letters: KFBC	Date Received/Requested:
Est. #: NA	Station Location:	Run Start and End Dates: \\/3/2022 - 8/2022
Upload order, this form and invoice (or trause this space to document schedule of tipurchased or attach separately. If station of a contact person who can provide that the OPIF.	me purchased, when spots actually aired, will not upload the actual times spots aired	the rates charged and the classes of time I until an invoice is generated, the name



14078

1806 Capitol Avenue Cheyenne, WY 82001 Phone 307-634-4461 Fax 307 632-8586

	TUE	WED	THU	FRI	SAT	SUN	DATE: 11-2-2022
			3	4	5	6	START: 1-3-2022 END: 1-8-2022
			12	12	10	10	CLIENT: Shocks Humphrey
7	8		77	ÍТ			3700 Stoney Blud.
17	17						Cheyenne, Wy 82009
	/~						LCSAL School-BOARD
							- EAST TRUNC
T					+		PHONE: 304-284-8460
							PHONE: 29-89-60 BUSINESS TYPE: POLICY AND ADDRESS TYPE:
					+ -		BROADCAST LENGTH: 20
					Н	\vdash	CART#: RHIM
							CART#: DEUVV
PRIME	TIME:			ВТА	: 6Y	t-6,	O. M-F OTHER: SAZ + SUN
	TIME:63 L#OF AI	0s @	68	BTA	48	60s @ 30s @	0. M-F OTHER: SA7 + Sun 60s@ 5.00 20 30s@ 5.00
TOTAI	6	0s @	68 AP		48	60s @ 30s @	800 20 30s@ 5.00
TOTAI	6	0s @	68 AP	PR	48	60s @ 30s @	8.00 <u>20</u> 30s@ <u>5.00</u>
TOTAI JAN FEB	6	0s @		PR A	48	60s @ 30s @	30s @ 5.00 \$184.00 JUL OCT
JAN FEB MA and Condinertising seinese, all fees ininate on the	ditions: This is a sincurred will be basis of rac	Os @	JU act. The term equest of the client. Month thnicity. Adv.	PR A N as of this contribution of the collection	TOTAL ract shall control dersigned per deasting does certifies that it	dos @ 30s @ 30s @ COST:	JUL OCT AU NO #484 SEP DEC the terms of any and all subsequent oral contracts entered into between parties for the rens to payment pursuant to the terms of this contract. Should action be required to collect an interpretability of the sale of advertising time, and will accept no advertising which is placed with an interpretability of the sale of advertising time, and will accept no advertising which is placed with an interpretability of the sale of advertising time, and will accept no advertising which is placed with an interpretability of the sale of advertising time under this sales contract for a discriminatory purpose, including that to



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START: 1-4-2022 END: 11-4-2022 CLIENT: Shoote Fundamey 3700 Stolley Did CLIENT: Shoote Fundamey 3700 Stolley Did CNST IRLAND PHONE: 301-287-8760 BUSINESS TYPE: Chi-chal BROADCAST LENGTH: 30 CART #: BHUM PRIME TIME: BTA: OTHER: AST- 60s @ 60s @ 60s @ 30s @ 30s @ 30s @ 30s @ 400 TOTAL # OF ADS: TOTAL COST: #8000 JAN APR JUL OCT FEB MA AU NO #80000 MA JUN SEP DEC	MON	TUE	WED	THU	FRI	SAT	SUN	DATE: 11-2-2022	
PHONE: 301-287-8760 BUSINESS TYPE: CHAICH BROADCAST LENGTH: 30 CART #: BHUM PRIME TIME: BTA: 60s @ 30s @ TOTAL # OF ADS: TOTAL COST: #8000 JAN APR JUL OCT FEB MA AU NO #80000 ACSA SCLOOL ROAND EMSTERING PHONE: 301-287-8760 BROADCAST LENGTH: 300 CART #: BHUM PHONE: 301-287-8760 BOOK BROADCAST LENGTH: 300 CART #: BHUM AU OTHER: AST- 60s @ 30s @ 30s @ TOTAL COST: #8000 JAN APR JUL OCT					8			CLIENT: BROOKE	Hamphrey
PHONE: 307-287-876 0 BUSINESS TYPE: Clinical BROADCAST LENGTH: 30 CART #: BHUM SPECIAL INSTRUCTIONS: GAME, 1114 SPECIAL INSTRUCTIONS: GAME, 1114 PRIME TIME: BTA: OTHER: AST- 60s @ 60s @ 60s @ 30s @ 30s @ 410 @ TOTAL # OF ADS: TOTAL COST: #8000						Ш			Wy 82009
BUSINESS TYPE: CHAICAL BROADCAST LENGTH: 30 CART #: BHUM SPECIAL INSTRUCTIONS: CAME II 4 SPECIAL INSTRUCTIONS: CAME II 4 PRIME TIME: BTA: OTHER: AST- 60s @ 60s @ 60s @ 30s @ 30s @ \$100000000000000000000000000000000000								EAST	
CART #: BHUM SPECIAL INSTRUCTIONS: CAME 11 4								BUSINESS TYPE:	HICAL
PRIME TIME:					П				
60s @ 60s @ 30s		SPECIAL INSTRUCTIONS: CANK 114							
30s @ 30s	PRIME	PRIME TIME: BTA: OTHER: AST-							
JAN APR JUL OCT FEB MA AU NO \$\frac{\pi}{2}\sum_{\infty}\sum_{\infty}\sum_{\infty}									
FEB MA AU NO \$ 50.00	ACC 0.00								
<i>"</i> 00.	JAN			Al	PR			JUL	OCT
MA JUN SEP DEC	FEB			М	A			AU	NO \$ 80.00
	MA			Л	JN			SEP	DEC

Terms and Conditions: This is a binding contract. The terms of this contract shall control and become the terms of any and all subsequent oral contracts entered into between parties for the rendering of advertising services by the supplier at the request of the client. The undersigned personally agrees to payment pursuant to the terms of this contract. Should action be required to collect an unpaid balance, all fees incurred will be paid by the client. Montgomery Broadcasting 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 sales contract for a discriminatory purpose, including but not limite to decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

CLIENT: CONSULTANT: SALES MGR: A

11/03/2 10:05:12

KFBC Contract Confirmation Page: 1

Contract number 14078		Order Date:	11/03/22
Product Descr:	BROOKE HUMPHREY LCSD1 SB	Valid from:	
Advertiser 2465	BROOKE HUMPHREY LCSD1 SB	thru:	11/30/22
Agency: 0	(N/A)	Gross billing?	n
Rep Firm: 0	(N/A)	Affidavit?	n
Bill to:	BROOKE HUMPHREY LCSD1 SB	Exact times?	У
	3700 STOREY BLVD	Notarized script?	n
		Co-op invoice?	n
	CHEYENNE WY 82009	Number of inv copies:	1
		Cust ordr#:	
	FOLEY, BRENDA	Agency commission:	0.00
	commercial matter	Rep firm commissn:	0.00
	DUE UPON RECEIPT	A/E commission:	20.00
Billing 3		Revision number:	33/1
Billing 16	BILL CALENDAR MONTH	Revision date:	11/03/22
Page Run Dates	Run Times Qty Vali	d Otv/Dav	
From Thru	or Daypart /Wk Mon Tue Wed	Thu Fri Sat Sun Lngth	
11/01/22 11/30/22 1	HIGH SCHOOL FOOTBALL 11/4		80.00 1
1 11/03/22 11/08/22	6a- 6p 12 12 0	12 12 0 0 0:30	8.00 KFBC

Billing Projection

2 11/05/22 11/06/22 6a- 6p 0 0 0 0 10 10 0:30 5.00 KFBC

Total spots: 68

Gross: 564.00 Net: 564.00