CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charge	es. See Invoice for actual schedule and charges.			
, Betsy Vonderheid				
	, hereby request station time as follows:			
- CANDIDAIL TIPE	DERAL CANDIDATE ATE OR LOCAL CANDIDATE			
Candidate name:	KS MUST BE COMPLETED			
Shane Abbott				
Authorized committee:				
Abbott For State Representative				
Agency requesting time (and contact information):				
SRCP Media				
Candidate's political party: Republican				
Office sought (no acronyms or abbreviations): FIrida HD 5 state representative				
Date of election: 8/23/2022	General Primary			
Treasurer of candidate's authorized committee: Noreen A. Fenner Treasurer				
The undersigned represents that:				
(1) the payment for the broadcast time requested has been furnished 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).				
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY			
Candidate/Committee/Agency	Station Representative			
Signatur	Signature:			
Name: • • •	Name: Carol Cambas			
Date of Request to Purchase Ad Time: 7/6/2022	Date of Station Agreement to Sell Time:			

for a duration of at least four sec the candidate approved the bro broadcast or if radio programmi	tion: es that the broadcast matter to be aired pursuit does, (2) contains a clearly identifiable photeconds and a simultaneously displayed printed adcast and that the candidate and/or the caring, contains a personal audio statement by the the candidate has approved the broadcast.	statement identifying the candidate, that
Candidate/Authorized Com	mittee/Agency	
Signature:		
Name: Betsy Vonderheid		
Date: 4/14/2022		
	TO BE COMPLETED BY STATIO	V ÓNIYA BASTA
Ad submitted to Station? Date ad received:	Yes No	
Federal candidate certification sig	gned (above): Yes N	Jo N/A
Rejected – provide reasor *Upload partially accepted form, t	then promptly upload updated final form whe	
Date and nature of follow-ups, if a	ny (e.g., insufficient sponsor ID tag):	
Contract #:	Station Call Letters: いうカイ 戸ル	Date Received/Requested:
Est. #:	Station Location:) \\ \(\C \) \\ \(\C \) \\ \(\D \) \\ \(\D \) \\ \(\D \) \\ \(\D \) \\\ \(\D \) \\ \(\D \) \\ \(\D \	Run Start and End Dates: $9 - 6115152$
purchased or attach separately. If st	e (or traffic system print-out) or other docume ile of time purchased, when spots actually ain tation will not upload the actual times spots a le that information immediately should be pla	ents reflecting this transaction to the OPIF or ed, the rates charged and the classes of time

MARKET: Panama City, FL. AMOUNT: \$953.10 AGENCY: MEDIA FINANCIAL SERVICES REP: Regional Reps Non-Rep SPOTS: 30 1655 Palm Beach Lakes Blvd. 9th Fl. Suite 903 WEST PALM BEACH, FL 33401 MOD: Stri Ver: 1 Last: Invoices@MediaFinancial.com SALES OFFICE: PHILADELPHIA SLS PH: 216-233-8181 SALESPERSON: Linley Grande SLS FAX: ISLS EMAIL: Linley.Grande@GenMediaPartners.com AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4430177 ADVERTISER: Abbott For State Rep AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES PRODUCT: Est 2952 8/9-8/15 FLHD 05 **AGY EST: 2952** 1655 Palm Beach Lakes Blvd. 9th Fl. Suite 903 FLIGHT: WEST PALM BEACH, FL 33401 08-09-2022 TO 8/15/2022 [X]Unwired [[Spot []Mod Invoices@MediaFinancial.com TOT#OFWEEKS: 1 PRIM. DEMO: Adults 35+ [X]Cash []Trade SEC. DEMO: SPOT TYPE: LAST SENT: 08/05/2022 13:03 COMMENTS

08/05/2022: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

08/05/2022: PopulationBuyType: CPP.

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;

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

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

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WEEK#1	8/9/2022 To 8/15/2022		WK TOT \$953.10	WK TOTAL SPOTS 30	
MC LN SPT TYP	DAYS START	TIME	STOP SP/WK	RATE WEEKLY TOTAL	
1 1	TuWThF/M 6:00AM	7:00PM 60 8/9/2022	2 8/15/2022 30	į į	
TOTAL Aug			1		
SPOT 30				Total	
CASH 953.10				30	
TOTAL 953. 0		+		953.10	

953,10