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

Client:

CRAIG RIEDEL FOR OHIO

Order #:

5776-00008

Description:

WCPZ/EST 2508 3/11-3/19 RADIO

Date Entered: P.O.#:

3/8/2024 4456573

Salesperson:

Local Focus, Local Focus

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

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD SUITE 903 WEST PALM BEACH, FL 33401

On-Air Schedule

	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	<u>Tu</u>	W	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>	
1	3/11/2024	3/19/2024	WCPZ-FM	06:00:00a to 09:59:59a	CUSTOM	1:00	20	40.00	800.00	Υ	Υ	Υ	Υ	Υ	N	N	
	3/11/2024	3/17/2	024				10	40.00	400.00	2	2	2	2	2	0	0	
	3/18/2024	3/19/2	024				10	40.00	400.00	5	5	0	0	0	0	0	
2	3/11/2024	3/19/2024	WCPZ-FM	10:00:00a to 02:59:59p	CUSTOM	1:00	10	40.00	400.00	Υ	Υ	Υ	Υ	Υ	N	N	
	3/11/2024	3/17/2	024				5	40.00	200.00	1	1	1	1	1	0	0	
	3/18/2024	3/19/2	024				5	40.00	200.00	3	2	0	0	0	0	0	
3	3/11/2024	3/19/2024	WCPZ-FM	03:00:00p to 06:59:59p	CUSTOM	1:00	20	40.00	800.00	Υ	Υ	Υ	Υ	Υ	N	N	
	3/11/2024	3/17/2	024				10	40.00	400.00	2	2	2	2	2	0	0	
	3/18/2024	3/19/2	024				10	40.00	400.00	5	5	0	0	0	0	0	

Order Start Date: 3/11/2024

Order End Date: 3/19/2024

Spots: 50

Total Charges:

\$2,000.00

Combined Discounts:

\$300.00

Total Net:

\$1,700.00

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.

Projecte	d Media Month/End-Of	f-Schedule Billing Totals for	CRAIG RIEDEL	FOR OHIO / 5776-000	008 :
		Spot Count	Gross Billing	Combined Disc.	Net Billing
March	2024	50	\$2,000.00	\$300.00	\$1,700.00

Confirmed & Accepted for BAS Broadcasting, Inc. By:

Accepted for MEDIA FINANCIAL SERVICES By:

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges. , TANYA RENICKER hereby request station time as follows: **FEDERAL CANDIDATE IDENTIFY CANDIDATE TYPE I** STATE OR LOCAL CANDIDATE ALL QUESTIONS/BLOCKS MUST BE COMPLETED Candidate name: **CRAIG RIEDEL** Authorized committee: CRAIG RIEDEL FOR OHIO Agency requesting time (and contact information): V MEDIUM BUYING, LLC Candidate's political party: **REPUBLICAN** Office sought (no acronyms or abbreviations): OH CD9 Primary Date of election: General 3/19/24 Treasurer of candidate's authorized committee: **JOEL JUKUS** 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 DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. **Station Representative** Candidate/Committee/Agency Signature: Signature: Katherine Wagner, MEDIUM BUYING Date: 2023.12.13 11:59:20 -05:00" MEDIUM BUYING Name: Name: KATHERINE WAGNER Date of Station Agreement to Sell Time: Date of Request to Purchase Ad Time: 12/13/23

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

the office being sought and that the candidate has approved the products.									
Candidate/Authorized Committee/Agency									
Signature: Katherine Wagner, MEDIUM	BUYING	Digitally signed by Kather Date: 2023.12.13 11:59:4	ine Wagner, MEDIUM BUYING 3 -05'00'						
Name: KATHERINE WAGNER									
Date: 12/13/23									
TO BE COMPLETED BY STATION ONLY									
Ad submitted to Station? Yes No Date ad received: 3/8/24									
Federal candidate certification signed (above): Yes No N/A									
Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):									
Contract #: 4456573	Station Call Letters:	Z	Date Received/Requested:						
Est. #: 2508	Station Location:	HOH	Run Start and End Dates:						
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.									