

Supertalk Mississippi Network
 TeleSouth Communications, Inc.
 6311 Ridgewood Road
 Jackson, MS 39211

Client: **WICKER FOR SENATE**
 Order #: **8271-00002**
 Description: **CONT #4327920**
 Date Entered: **5/28/2018**
 P.O.#:
 Salesperson: **Political, ?**
 Invoice Frequency: **Billed at end of Media/EOS, Sorted by Date Notary Req'd**

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

STN

On-Air Schedule

| Start Date | End Date | Station | Scheduled Time/Event | Repeated | Length | Qty | Rate | Total | M | Tu | W | Th | F | Sa | Su |
|-------------|----------|---------|----------------------|----------|--------|-----|--------|---------|---|----|---|----|---|----|----|
| 1 5/28/2018 | 6/3/2018 | STN-FM | 06:00:00 to 19:00:00 | Weekly | 1:00 | 44 | 207.88 | 9146.72 | 2 | 4 | 7 | 7 | 8 | 8 | 8 |
| 2 6/4/2018 | 6/5/2018 | STN-FM | 06:00:00 to 19:00:00 | Weekly | 1:00 | 18 | 207.88 | 3741.84 | 9 | 9 | 0 | 0 | 0 | 0 | 0 |

Order Start Date: **5/28/2018** Order End Date: **6/5/2018** Spots: **62**

Total Charges: **\$12,888.56**
 Combined Discounts: **\$1,933.28**
 Total Net: **\$10,955.28**

Projected Media Month/End-Of-Schedule Billing Totals for WICKER FOR SENATE / 8271-00002 :

| | | <u>Spot Count</u> | <u>Gross Billing</u> | <u>Combined Disc.</u> | <u>Net Billing</u> |
|---------------|------|-------------------|----------------------|-----------------------|--------------------|
| June | 2018 | 62 | \$12,888.56 | \$1,933.28 | \$10,955.28 |
| Total: | | 62 | \$12,888.56 | \$1,933.28 | \$10,955.28 |

WICKER

Confirmed & Accepted for Supertalk Mississippi Network By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

| | | | | | |
|-----------------|-----------------------------------|---------------------------|--------------|--------------------------|---|
| STATION: | STN-AM | ORDER#: | 3151701 | DATE: | 05/27/2018 |
| MARKET: | Unmeasured Market | AMOUNT: | \$12,888.56 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Non-Rep Local Focus | SPOTS: | 62 | | 1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401 |
| MOD: | Stn Ver: 1 Last: | REP VER: | 1 | | |
| SALES OFFICE: | PHILADELPHIA | SLS PH: | 412 421 2600 | | |
| SALESPERSON: | Roger Rafson | SLS FAX: | 412 421 6001 | | |
| SLS EMAIL: | Roger.Rafson@GenMediaPartners.com | | | | |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | | CONTRACT # FOR INVOICING | 4327920 |
| ADVERTISER: | Wicker for Senate | AGY PRD: | | INVOICE: | MEDIA FINANCIAL SERVICES |
| PRODUCT: | 5/28-6/12 | AGY EST: | | | 1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401 |
| FLIGHT: | 05-28-2018 TO 6/17/2018 | [X]Unwired []Spot []Mod | | | |
| TOT # OF WEEKS: | 3 | | | | |
| PRIM. DEMO: | Adults 35+ | [X]Cash []Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: | 05/25/2018 13:02 |

COMMENTS

05/25/2018: This is a new order. Please confirm receipt of order in Radio Exchange or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) TODAY. Thank you. ****PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL, WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.****

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; Spot Data: IDB#1828; EMEDIATRADE: EMT10263.

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 gross. Stn will be billed by GMP for 15% commission on the net amount. Send invoices at the end of each broadcast mth and include both gross & net amts. Invoices must include date, time, ISCI code, & gross cost of each spot that aired. Post logs and affidavits can't substitute for invoices.

WEEK#1 5/28/2018 To 6/3/2018 WK TOT \$6,444.28 WK TOTAL SPOTS 31

| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/WK | RATE | WEEKLY TOTAL |
|----|----|---------|---------|--------|----------|-----|-----------|----------|-------|----------|--------------|
| | 1 | | MTWTFSS | 6:00AM | 7:00PM | 60 | 5/28/2018 | 6/3/2018 | 31 | \$207.88 | \$6,444.28 |

~~30~~ *4 Jan M+ Tues 5-28 5-29* ~~305~~

WEEK#2 6/4/2018 To 6/10/2018 WK TOT \$5,197.00 WK TOTAL SPOTS 25

| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/WK | RATE | WEEKLY TOTAL |
|----|----|---------|---------|--------|----------|-----|----------|-----------|-------|----------|--------------|
| | 1 | | MTWTFSS | 6:00AM | 7:00PM | 60 | 6/4/2018 | 6/10/2018 | 25 | \$207.88 | \$5,197 |

~~30~~ *305*

STATION: STN-AM **ORDER#:** 3151701 **DATE:** 05/27/2018
MARKET: Unmeasured Market **AMOUNT:** \$12,888.56 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Non-Rep Local Focus **SPOTS:** 62 1655 Palm Beach Lakes Blvd.
 Suite 903
 WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last: **REP VER:** 1
SALES OFFICE: PHILADELPHIA **SLS PH:** 412 421 2600
SALESPERSON: Roger Rafson **SLS FAX:** 412 421 6001
SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4327920**
ADVERTISER: Wicker for Senate **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: 5/28-6/12 **AGY EST:** 1655 Palm Beach Lakes Blvd.
 Suite 903
 WEST PALM BEACH, FL 33401

FLIGHT: 05-28-2018 TO 6/17/2018 Unwired Spot Mod

TOT # OF WEEKS: 3
PRIM. DEMO: Adults 35+ Cash Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 05/25/2018 13:02

WEEK#3 6/11/2018 To 6/17/2018 WK TOT \$1,247.28 WK TOTAL SPOTS 6

| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/WK | RATE | WEEKLY TOTAL |
|----|----|---------|---------|--------|----------|-----|-----------|-----------|-------|----------|--------------|
| | 2 | | MT..... | 6:00AM | 7:00PM | 60 | 6/11/2018 | 6/12/2018 | 6 | \$207.88 | \$1,247.28 |

| | | | | | | | | | | | |
|-------|-----------|--|--|--|--|--|--|--|--|--|-----------|
| TOTAL | Jun | | | | | | | | | | Total |
| SPOT | 62 | | | | | | | | | | 62 |
| CASH | 12,888.56 | | | | | | | | | | 12,888.56 |
| TOTAL | 12,888.56 | | | | | | | | | | 12,888.56 |

124
 :30s
 STN
 103.94
 GROSS

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:

Date: 2.23.18

*See attached
STW*

I, Tanya Renicker/Medium Buying LLC

being/on behalf of: Roger Wicker

a legally qualified candidate of the REPUBLICAN

political party for the office of: MS US Senate

in the Primary

election to be held on: June 5, 2018

do hereby request station time as follows:

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|---------------------|----------------------------------|------|-------|----------------|-----------------|
| <i>See attached</i> | | | | | |

Attach proposed schedule with charges (if available):

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

Wicker for Senate

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:

PAUL BREAZEALE- PO Box 64 Jackson, MS 39205

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

2/23/2018

Date

Tanya Renicker

Signature

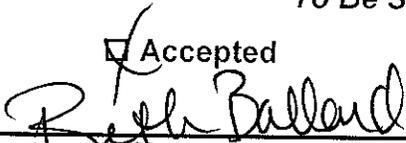
Digitally signed by Tanya Renicker
Date: 2016.10.13 14:48:04 -04'00'

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected


Signature

Beth Ballard
Printed Name

AE
Title

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|---------------------|----------------------------------|------|-------|----------------|-----------------|
| <i>See attached</i> | | | | | |

Attach proposed schedule with charges (if available):

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 and the rates charged, 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 and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

| STATION | GROSS ORDERED | NET ORDERED | GROSS BILLED | NET BILLED | GROSS DIFFERENCE | NET DIFFERENCE |
|---------|--------------------|--------------------|--------------------|--------------------|-------------------|-------------------|
| WCNA-FM | \$ 361.28 | \$ 307.09 | \$ 383.86 | \$ 326.28 | \$ 22.58 | \$ 19.19 |
| WFMM-FM | \$ 376.32 | \$ 319.87 | \$ 552.72 | \$ 469.81 | \$ 176.40 | \$ 149.94 |
| WKBB-FM | \$ 368.28 | \$ 313.04 | \$ 546.48 | \$ 464.51 | \$ 178.20 | \$ 151.47 |
| WLAU-FM | \$ 2,488.32 | \$ 2,115.07 | \$ 552.72 | \$ 469.81 | \$ (1,935.60) | \$ (1,645.26) |
| WMPK-FM | \$ 376.32 | \$ 319.87 | \$ 552.72 | \$ 469.81 | \$ 176.40 | \$ 149.94 |
| WOSM-FM | \$ 677.76 | \$ 576.10 | \$ 995.46 | \$ 846.14 | \$ 317.70 | \$ 270.05 |
| WRQO-FM | \$ 752.96 | \$ 640.02 | \$ 1,105.91 | \$ 940.02 | \$ 352.95 | \$ 300.01 |
| WTCD-FM | \$ 376.32 | \$ 319.87 | \$ 552.72 | \$ 469.81 | \$ 176.40 | \$ 149.94 |
| WTNM-FM | \$ 527.04 | \$ 447.98 | \$ 774.09 | \$ 657.98 | \$ 247.05 | \$ 209.99 |
| WXRZ-FM | \$ 361.28 | \$ 307.09 | \$ 508.05 | \$ 431.84 | \$ 146.77 | \$ 124.75 |
| WZKR-FM | \$ 225.92 | \$ 192.03 | \$ 331.82 | \$ 282.05 | \$ 105.90 | \$ 90.02 |
| | \$ 6,891.80 | \$ 5,858.03 | \$ 6,856.55 | \$ 5,828.07 | \$ (35.25) | \$ (29.96) |

The \$22.58 missing from the \$169.35 was invoiced on WCNA

| Advertiser | Station | RR Order No. | Broadcast | Amount Paid | Check Number | GRSS | 15% AGENCY | NET | LESS 15% RR | NET-NET PAYABLE | LESS CC FEE | TOTAL PAYBLE |
|--------------|---------|--------------|-----------|-------------|--------------|-------------|------------|-------------|-------------|-----------------|-------------|--------------|
| WICKER MS SD | WCFMFM | 53301 | June-18 | \$ 252.90 | 48861 | \$ 461.28 | \$ 54.19 | \$ 307.09 | \$ 54.19 | \$ 252.90 | \$ 10.75 | \$ 242.15 |
| WICKER MS SD | WFMMFM | 53301 | June-18 | \$ 263.42 | 48862 | \$ 476.32 | \$ 56.45 | \$ 319.87 | \$ 56.45 | \$ 263.42 | \$ 11.20 | \$ 252.23 |
| WICKER MS SD | WKBBFM | 53301 | June-18 | \$ 257.80 | 48864 | \$ 468.28 | \$ 55.24 | \$ 313.04 | \$ 55.24 | \$ 257.80 | \$ 10.96 | \$ 246.84 |
| WICKER MS SD | WLAUFM | 53301 | June-18 | \$ 1,741.82 | 48865 | \$ 2,488.32 | \$ 373.25 | \$ 2,115.07 | \$ 373.25 | \$ 1,741.82 | \$ 74.03 | \$ 1,667.79 |
| WICKER MS SD | WMPKFM | 53301 | June-18 | \$ 263.42 | 48866 | \$ 476.32 | \$ 56.45 | \$ 319.87 | \$ 56.45 | \$ 263.42 | \$ 11.20 | \$ 252.23 |
| WICKER MS SD | WOSMFM | 53301 | June-18 | \$ 474.43 | 48867 | \$ 677.76 | \$ 101.66 | \$ 576.10 | \$ 101.66 | \$ 474.44 | \$ 20.16 | \$ 454.27 |
| WICKER MS SD | WRQOFM | 53301 | June-18 | \$ 527.07 | 48868 | \$ 752.96 | \$ 112.94 | \$ 640.02 | \$ 112.94 | \$ 527.08 | \$ 22.40 | \$ 504.68 |
| WICKER MS SD | WTNMFM | 53301 | June-18 | \$ 368.92 | 48870 | \$ 527.04 | \$ 79.06 | \$ 447.98 | \$ 79.06 | \$ 368.92 | \$ 15.68 | \$ 353.24 |
| WICKER MS SD | WXRZFM | 53301 | June-18 | \$ 252.90 | 48872 | \$ 461.28 | \$ 54.19 | \$ 307.09 | \$ 54.19 | \$ 252.90 | \$ 10.75 | \$ 242.15 |
| WICKER MS SD | WZXRFM | 53301 | June-18 | \$ 158.14 | 48873 | \$ 225.92 | \$ 33.89 | \$ 192.03 | \$ 33.89 | \$ 158.14 | \$ 6.72 | \$ 151.42 |

Plus 176.40 99
 Plus 176.40
 Plus 176.40
 Plus 317.70
 Plus 352.95
 Plus 247.05
 Plus 169.35
 Plus 105.90

* Wicker WTED missing gross 376.32 plus an additional 176.40 gross

Roger
Wicker

Original Correspondence
 South
 COMMUNICATIONS, INC.

Political
 Regional Pops

Billing Summary Form

Logan Wiley

| | |
|----------|--------|
| Product | Agency |
| End Date | A/E |
| Gross | Net |

additional 2076 gross
gross 4779.80
40 6278

| | STATION/NET | STATION/NET | STATION/NET | STATION/NET | STATION/NET | STATION/NET |
|------------|-------------|-------------|-------------|-------------|-------------|-------------|
| | WILBB | WRQO | WVRO | WMPK | WCAU | |
| | Starville | Browen | G'wood | M'cord | Lawrel | |
| Gross Amt. | 368.28 | 152.96 | 376.32 | 376.32 | 376.32 | |
| Net 15% | 313.03 | 640.01 | 319.87 | 319.87 | 319.87 | |
| Gross 6% | 11.88 | 23.53 | 11.76 | 11.76 | 11.76 | |
| Additional | 178.20 | 352.95 | 176.40 | 176.40 | 176.40 | |
| | Conith | Coast | O'ford | AB | Meridian | WENA |
| | WXRZ | WDSM | WTNN | WTRN | WTKR | WENA |
| Gross | 361.28 | 677.76 | 527.04 | 376.32 | 225.92 | 361.28 |
| Net | 307.08 | 576.09 | 447.98 | 319.87 | 192.03 | 307.08 |
| Gross 6% | 11.29 | 21.18 | 16.47 | 11.76 | 7.06 | 11.29 |
| Additional | 169.35 | 317.70 | 247.05 | 176.40 | 105.90 | |

* 138.45 gross rate @ 15%
 117.68 net rate

There was a rate mistake on WCAU & they were paid by 1795.20 NET 2112.00 GROSS

Buyer request me to redistribute these dollars so they will not have a credit or refund. I took 1795.20 Net + divided it by 117.68 Net Rate that is all mikes so that's 15 more spots each market

138.45 x 15 = 2076.75 gross
 net 1765.23

as close as I could get

Date 5-30-18
Contract No. _____
Customer No. _____

Revision to 5-29-18

New Addition Revise

Customer Type: Local Trade Other

Regional National Non-Billable

Sales Rep: _____

Finance Charge: _____

Agency Discount: 10%

Product Code: _____

Billing Type: Standard Broadcast Calendar Month Demand

Affidavit: None Notary: Yes No

Dates Only Dates & Times

Co-op Description: TO ME!

Station: WAGA

Advertiser: WAGA

(Agency) Customer: _____

Address: 40 Regional Reps

City, State, Zip: _____

Phone: _____

Contact Name: _____

Send Invoice to: Advertiser OR Agency

Send all papers here to office

STATIONS confirmations TO ME!

Please Enter Our Order For Advertising As Follows:

| Advertising Package | Cart # | Length | Start Date | End Date | Begin Time | End Time | Rate | M | T | W | T | F | S | S | # | Subtotal |
|---------------------|-----------------|--------|------------|----------|------------|----------|------|---|---|---|---|---|---|---|-----|----------|
| WKBB | | :60 | 5-30 | 6-5 | 6A | 7P | | | | | | | | | 15X | |
| WRGO | WZLW | | | | | | | | | | | | | | | |
| WTCB | | | | | | | | | | | | | | | | |
| WMPK | | | | | | | | | | | | | | | | |
| WLAU | | | | | | | | | | | | | | | | |
| WXRZ | | | | | | | | | | | | | | | | |
| WOSM | | | | | | | | | | | | | | | | |
| WINM | | | | | | | | | | | | | | | | |
| WMMN | | | | | | | | | | | | | | | | |

see billing summary for gross rate & total

Total # Spots 15
Total Cost _____

| Month | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEPT | OCT | NOV | DEC | TOTAL |
|--------|-----|-----|-----|-----|-----|------|------|-----|------|-----|-----|-----|-------|
| Amount | | | | | | | | | | | | | |
| ANNS | | | | | | | | | | | | | |

Comments: _____

- This offer becomes a binding contract upon acceptance by General Manager of Station or his authorized agent.
- Station shall have the right to cancel this contract upon default by advertiser in the payment of bills or other material breach. Upon cancellation all broadcasting done hereunder and not paid shall become immediately due and payable at the earned rate. Advertiser shall pay all attorney's fees in the event legal action is necessary to enforce this agreement or any of the terms thereof.
- Contract subject to termination by advertiser upon thirty (30) days prior written notice.
- Political and entertainment advertising -- cash in advance.

I, the undersigned Client, do agree with all terms and conditions of this Advertising Package and/or the schedule on the front of this page. I am the responsible party for the business or entity with the authority to purchase for said company. Client agrees to pay all said fees and charges for broadcast services contained in this schedule proposal. Invoices for broadcast will be in accordance with station logs and shall be deemed correct unless provided otherwise. Payment by client is due on receipt of invoice unless otherwise stated. An interest charge of 1 1/2% will be added to all account past 45 days. TeleSouth Communications, Inc. is committed to the elimination of discriminations based on gender, race, class, economic status, ethnic background, sexual orientation, age, physical ability, culture and religious background.

Client: _____
Signature: _____
Date: _____

Station Rep: _____
Signature: _____
Date: _____

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>see attached</i> | Date: 2.23.18 |
|--|----------------------|

I, Tanya Renicker/Medium Buying LLC,
 being/on behalf of: Roger Wicker,
 a legally qualified candidate of the REPUBLICAN
 political party for the office of: MS US Senate
 in the Primary
 election to be held on: June 5, 2018
 do hereby request station time as follows:

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|---------------------|----------------------------------|------|-------|----------------|-----------------|
| <i>See attached</i> | | | | | |

Attach proposed schedule with charges (if available):

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

Wicker for Senate

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:

PAUL BREAZEALE- PO Box 64 Jackson, MS 39205

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

2/23/2018

Tanya Renicker

Digitally signed by Tanya Renicker
Date: 2016.10.13 14:48:04 -04'00'

Date

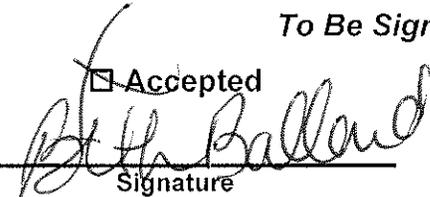
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected


Signature

Beth Ballard
Printed Name

AE
Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Wicker for Senate

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

does

does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the 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 television programming 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.

Tanya Renicker

Digitally signed by Tanya Renicker
Date: 2016.10.14 11:06:20 -04'00'

signature of candidate or authorized committee

Tanya Renicker

2/23/18

printed name

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|---|----------------------------------|------|-------|----------------|-----------------|
| <p style="font-size: 2em; font-family: cursive;">See attached</p> | | | | | |

Attach proposed schedule with charges (if available):

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 and the rates charged, 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 and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.