CANDIDATE ADVERTISEMENT AGREEMENT FORM

| See Order for proposed schedule and charges | See Invoice for actual schedule and charges. | | | | | | |
|--|--|--|--|--|--|--|--|
| I, Lakeside Communications | , hereby request station time as follows: | | | | | | |
| | , ricitoly request station time as follows. | | | | | | |
| IDENTIFY CANDIDATE TYPE FED | ERAL CANDIDATE | | | | | | |
| | E OR LOCAL CANDIDATE | | | | | | |
| | | | | | | | |
| ALL QUESTIONS/BLOCI | (S MUST BE COMPLETED | | | | | | |
| Candidate name: | | | | | | | |
| Dan Forest | | | | | | | |
| Authorized committee: | | | | | | | |
| Committee to Elect Dan Forest | | | | | | | |
| Agency requesting time (and contact information): | | | | | | | |
| N/A Lakeside Communications | | | | | | | |
| Candidate's political party: | | | | | | | |
| Republican | | | | | | | |
| Office sought (no acronyms or abbreviations): | | | | | | | |
| Governor of North Carolina | | | | | | | |
| Date of election: | General Primary | | | | | | |
| November 3, 2020 | | | | | | | |
| Treasurer of candidate's authorized committee: | | | | | | | |
| Jinger Kelly | | | | | | | |
| The undersigned represents that: | | | | | | | |
| (1) the payment for the broadcast time requested has been fu | | | | | | | |
| the candidate listed above who is a legally qualified ca | | | | | | | |
| the authorized committee of the legally qualified cand | date listed above; | | | | | | |
| (2) this station is authorized to announce the time as paid for b | y such person or entity; and | | | | | | |
| (3) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candida | | | | | | | |
| THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING. | RIMINATION ON THE BASIS OF RACE OR ETHNICITY | | | | | | |
| Candidate/Committee/Agency | Station Representative | | | | | | |
| Signature: Robert A. Clegg Digitally signed by Robert A. Clegg DN: cn=Robert A. Clegg, o, ou, email=bobclegg@midwestcomm.net, c=US Date: 2020.02.21 16:59:01 -05'00' | Signature: La Burton, Bras. | | | | | | |
| Name: Robert A. Clegg | Name: Alan L. Button, Pres. | | | | | | |
| Date of Request to Purchase Ad Time: 06/25/20 | Date of Station Agreement to Sell Time: 8/4/20 | | | | | | |

| for a duration of at least four seconds are the candidate approved the broadcast a | ne broadcast matter to be aired pursuant to (2) contains a clearly identifiable photographed a simultaneously displayed printed state and that the candidate and/or the candidatains a personal audio statement by the candidate has approved the broadcast. | ph or similar image of the candidate ement identifying the candidate, that te's authorized committee paid for the |
|--|--|---|
| Candidate/Authorized Committee/ | Agency | |
| Signature: Robert A. Clegg | Digitally signed by Robert A. Clegg DN: cn=Robert A. Clegg, o, ou, email= Date: 2020.02.26 10:52:35 -05'00' | =bobclegg@midwestcomm.net, c=US |
| Name: | | |
| Date: | | |
| TC | D BE COMPLETED BY STATION O | NLY |
| Ad submitted to Station? | No Date ad received: | 8/6/20 |
| Note: Must have separate PB-19 For | ms for each version of the ad (i.e., for | every ad with differing copy). |
| Federal candidate certification signed (ak | bove): Yes No | N/A |
| Rejected – provide reason: | omptly upload updated final form when co | |
| Date and nature of follow-ups, if any (e.g. | ., insufficient sponsor ID tag): | |
| Contract #: 4385438 | Station Call Letters: Welfc | Date Received/Requested: |
| Est. #: | Station Location: Robbins, NC | Run Start and End Dates: 8/7/20 - 9/3/20 |
| purchased or attach separately. If station v | Will not upload the actual times spots aired | the rates charged and the classes of time |

MARKET:

UM - Robbins, NC

AMOUNT: \$2,200.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

MOD:

Regional Reps Non-Rep

SPOTS: 100

Invoices@MediaFinancial.com

Stn Ver: 1 Last:

SALES OFFICE:

SLS PH: 216 535 3967

SALESPERSON: SLS EMAIL:

CHICAGO

Linley Grande SLS FAX: N/A

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4385438

ADVERTISER:

Forest for Governor

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

General Market Fri 8/7-Thurs 9/3

8/7/2020 To 8/9/2020

AGY EST:

FLIGHT:

08-07-2020 TO 9/6/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 5

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 08/06/2020 12:22

COMMENTS

VEEK#1

[Rep Comment] 08/06/2020: New URGENT order starting tomorrow 8/7. Nab to follow. Creative is being worked on now. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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; 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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

| VEER#1 | | 8///2020 10 8/9 | 9/2020 | | | | WK TOT \$286 | 5.00 | WK TOTAL SPOTS 13 | | |
|--------|----|-----------------|--------|--------|--------|-----|--------------|----------|-------------------|------|--------|
| 1C | LN | SPT TYP | DAYS | START | END | LEN | START | STOP | SP/WK | RATE | WEEKLY |
| | 1 | | F | 6:00AM | 7:00PM | 30 | 8/7/2020 | 8/7/2020 | 13 | \$22 | \$286 |

| VEEK | #2-WE | EK#4 | 8/10/2020 To 8/30 | 0/2020 | | | | WK TOT \$484 | 1.00 | WK TOTAL SPOTS 22 | | |
|------|-------|---------|-------------------|--------|--------|-----|-----------|--------------|-------|-------------------|--------|--|
| IC | LN | SPT TYP | DAYS | START | END | LEN | START | STOP | SP/WK | RATE | WEEKLY | |
| | 2 | | MTWTF | 6:00AM | 7:00PM | 30 | 8/10/2020 | 8/28/2020 | 22 | \$22 | \$484 | |

MARKET: UM - Robbins, NC **AMOUNT:** \$2,200.00 MEDIA FINANCIAL SERVICES **AGENCY:** REP: Regional Reps Non-Rep SPOTS: 100

MOD: Stn Ver: 1 Last:

SALES OFFICE: CHICAGO **SLS PH**: 216 535 3967

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4385438**

ADVERTISER: Forest for Governor **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: General Market Fri 8/7-Thurs 9/3 **AGY EST:** Invoices@MediaFinancial.com

FLIGHT: 08-07-2020 TO 9/6/2020 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 5

PRIM. DEMO: Adults 18+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 08/06/2020 12:22

| WEE | WEEK#5 8/31/2020 To 9/6/2020 | | | | | | | WK TOT \$46 | 32.00 | WK TOTAL SPOTS 21 | | |
|-----|------------------------------|---------|------|--------|--------|-----|-----------|-------------|-------|-------------------|--------|--|
| MC | LN | SPT TYP | DAYS | START | END | LEN | START | STOP | SP/WK | RATE | WEEKLY | |
| | 3 | | MTWT | 6:00AM | 7:00PM | 30 | 8/31/2020 | 9/3/2020 | 21 | \$22 | \$462 | |

| TOTAL | Aug | Sep | | | | | | | Total |
|-------|----------|--------|--|--|--|--|--|--|----------|
| SPOT | 79 | 21 | | | | | | | 100 |
| CASH | 1,738.00 | 462.00 | | | | | | | 2,200.00 |
| TOTAL | 1,738.00 | 462.00 | | | | | | | 2,200.00 |

Invoices@MediaFinancial.com