CANDIDATE ADVERTISEMENT AGREEMENT FORM

| See Order for proposed schedule and charges. | See Invoice for actual schedule and charges. |
|---|--|
| I, KATHERINE WAGNER | , hereby request station time as follows: |
| IDENTIFY CANDIDATE TYPE | ERAL CANDIDATE E OR LOCAL CANDIDATE |
| ALL QUESTIONS/BLOCK | S MUST BE COMPLETED |
| Candidate name: | |
| ADAM NIEMERG | |
| Authorized committee: | |
| COMMITTEE TO ELECT ADAM NIEMERG | |
| Agency requesting time (and contact information): | |
| ✓ MEDIUM BUYING, LLC | |
| Candidate's political party: REPUBLICAN | |
| Office sought (no acronyms or abbreviations): IL HD 102 | |
| Date of election: 3/19/24 | General ✓ Primary |
| Treasurer of candidate's authorized committee: | |
| TRINA NIEMERG | |
| The undersigned represents that: | |
| (1) the payment for the broadcast time requested has been fur $% \left\{ 1,2,,n\right\}$ | nished by (check one box below): |
| the candidate listed above who is a legally qualified car | ndidate, or |
| the authorized committee of the legally qualified candi | 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, included and other sales practices (not applicable to federal candidates). | |
| 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: | Signature: |
| Katherine Wagner, MEDIUM BUYING Digitally signed by Katherine Wagner, MEDIUM BUYING Date: 2024.02.21 10.31:16-0506" | |
| Name: KATHERINE WAGNER | Name: |
| Date of Request to Purchase Ad Time: 2/21/24 | Date of Station Agreement to Sell Time: |

WDWS/WHMS/WKIO Radio P.O Box 3939 Champaign, H. 61826 2020

Champaign, IL 61826-3939 217-351-5300

Client:

(P) ADAM NIEMERG FOR STATE REPRESENTATIVE

Order#:

4200-00002 (PN 20240223.1)

Description:

Date Entered:

EST 2484 2/23/2024

P.O.#:

Salesperson: Christal, .

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

MEDIUM BUYING, LLC 815 GRANDVIEW AVE SUITE 600 COLUMBUS, OH 43215

Pending New Order

| On-Air Sch | edule | | | | | | | | | | | | | | |
|--------------|-------------------|----------------------|----------|--------|-----|-------|--------|---|----|---|----|---|----|----|--|
| Start Date | End Date Station | Scheduled Time/Event | Repeated | Length | Qty | Rate | Total | М | Tu | W | Th | F | Sa | Su | |
| +1 2/21/2024 | 3/26/2024 WDWS-AM | 06:00:00 to 10:00:00 | CUSTOM | :30 | 49 | 18.00 | 882.00 | Y | Y | Y | γ | Y | N | N | |
| 2/26/2024 | 3/3/2024 | | | | 13 | 18.00 | 234.00 | 2 | 2 | 3 | 3 | 3 | 0 | 0 | |
| 3/4/2024 | 3/10/2024 | | | | 15 | 18.00 | 270.00 | 3 | 3 | 3 | 3 | 3 | ō | ō | |
| 3/11/2024 | 3/17/2024 | | | | 15 | 18,00 | 270.00 | 3 | 3 | 3 | 3 | 3 | 0 | o | |
| 3/18/2024 | 3/24/2024 | | | | 6 | 18.00 | 108.00 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | |
| +2 2/21/2024 | 3/26/2024 WDWS-AM | 10:00:00 to 15:00:00 | CUSTOM | :30 | 32 | 15.00 | 480.00 | Υ | Y | Υ | Y | Υ | N | N | |
| 2/26/2024 | 3/3/2024 | | | | 8 | 15.00 | 120.00 | 1 | 1 | 2 | 2 | 2 | 0 | 0 | |
| 3/4/2024 | 3/10/2024 | | | | 10 | 15.00 | 150,00 | 2 | 2 | 2 | 2 | 2 | o | o | |
| 3/11/2024 | 3/17/2024 | | | | 10 | 15,00 | 150,00 | 2 | 2 | 2 | 2 | 2 | o | ō | |
| 3/18/2024 | 3/24/2024 | | | | 4 | 15.00 | 60.00 | 2 | 2 | 0 | 0 | 0 | 0 | o | |
| +3 2/21/2024 | 3/26/2024 WDWS-AM | 15:00:00 to 19:00:00 | CUSTOM | :30 | 34 | 6.00 | 204.00 | Υ | Υ | Υ | Y | Υ | N | N | |
| 2/26/2024 | 3/3/2024 | | | | 10 | 6.00 | 60.00 | 2 | 2 | 2 | 2 | 2 | a | 0 | |
| 3/4/2024 | 3/10/2024 | | | | 10 | 6.00 | 60.00 | 2 | 2 | 2 | 2 | 2 | 0 | o | |
| 3/11/2024 | 3/17/2024 | | | | 10 | 6.00 | 60.00 | 2 | 2 | 2 | 2 | 2 | 0 | o | |
| 3/18/2024 | 3/24/2024 | | | | 4 | 6.00 | 24.00 | 2 | 2 | a | 0 | 0 | 0 | o | |

Order Start Date: 2/26/2024

Order End Date: 3/24/2024

Spots: 115

Total Charges:

\$1,566.00

Combined Discounts:

\$234.90

Total Net:

\$1,331.10

| Projected Wedia | Month Billing lot | als for (P) ADAM NIEMER(| FOR STATE REP | RESENTATIVE / 4200 | -00002 : |
|-----------------|-------------------|--------------------------|---------------|--------------------|--------------------|
| | | Spot Count | Gross Billing | Combined Disc. | <u>Net Billing</u> |
| March | 2024 | 115 | \$1,566.00 | \$234.90 | \$1,331.10 |
| Total: | | 115 | \$1,566.00 | \$234.90 | \$1,331.10 |

Confirmed & Accepted for WDWS/WHMS/WKIO Radio By:

Accepted for MEDIUM BUYING, LLC By: