

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, FiDi Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Trey Wharton

Authorized committee:

Trey Wharton Campaign

Agency requesting time (and contact information):

N/A FiDi Media; infofidimedia@gmail.com

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Texas House District 12

Date of election:

May 28, 2024

General

Primary

Treasurer of candidate's authorized committee:

Clinton T. McLaren

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.

Candidate/Committee/Agency	Station Representative
Signature: <u>Whitney Eversole</u>	Signature:
Name: <u>FiDi Media</u>	Name: <u>Charis K. Willis - Account Executive</u>
Date of Request to Purchase Ad Time: <u>5.13.2024</u>	Date of Station Agreement to Sell Time: <u>5/22/24</u>

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.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 5/22/24

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

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 #: <u>See Attached</u>	Station Call Letters: <u>KZLZ - AM</u>	Date Received/Requested: <u>5/22/24</u>
Est. #:	Station Location:	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.

STATION:	KZNE-AM	ORDER#:	3216360	DATE:	05/22/2024
MARKET:	Bryan-College Station, TX	AMOUNT:	\$760.32	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4460224	
ADVERTISER:	Trey Wharton Campaign	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 5523 5/23-5/28 TX HD 12	AGY EST:	5523	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	05-23-2024 TO 5/28/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	6				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/22/2024 09:29	

COMMENTS

[Rep Comment] 05/22/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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; 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. 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.

DAY#1		5/23/2024 To 5/23/2024						TOT \$225.20		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	30	5/23/2024	5/23/2024	4	\$21.18	\$84.72	
	2		...T...	10:00AM	3:00PM	30	5/23/2024	5/23/2024	4	\$14.12	\$56.48	
	3		...T...	3:00PM	7:00PM	30	5/23/2024	5/23/2024	4	\$21	\$84	

DAY#2		5/24/2024 To 5/24/2024						TOT \$225.20		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	30	5/24/2024	5/24/2024	4	\$21.18	\$84.72
	2		....F..	10:00AM	3:00PM	30	5/24/2024	5/24/2024	4	\$14.12	\$56.48
	3		....F..	3:00PM	7:00PM	30	5/24/2024	5/24/2024	4	\$21	\$84

STATION: KZNE-AM	ORDER#: 3216360	DATE: 05/22/2024
MARKET: Bryan-College Station, TX	AMOUNT: \$760.32	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 40	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:		
SALES OFFICE: CHICAGO	SLS PH: 216-233-8181	
SALESPERSON: Linley Grande	SLS FAX: N/A	
SLS EMAIL: Linley.Grande@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4460224
ADVERTISER: Trey Wharton Campaign	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 5523 5/23-5/28 TX HD 12	AGY EST: 5523	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 05-23-2024 TO 5/28/2024	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 6		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 05/22/2024 09:29

DAY#5		5/27/2024 To 5/27/2024					TOT \$225.20		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	30	5/27/2024	5/27/2024	4	\$21.18	\$84.72
	2		M	10:00AM	3:00PM	30	5/27/2024	5/27/2024	4	\$14.12	\$56.48
	3		M	3:00PM	7:00PM	30	5/27/2024	5/27/2024	4	\$21	\$84

DAY#6		5/28/2024 To 5/28/2024					TOT \$84.72		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. T	6:00AM	10:00AM	30	5/28/2024	5/28/2024	4	\$21.18	\$84.72

TOTAL	May	Jun									Total
SPOT	24	16									40
CASH	450.40	309.92									760.32
TOTAL	450.40	309.92									760.32

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248

Client: **Trey Wharton Campaign TX 12 (Media Financial)**
 Order #: **8367-00003 (PN 20240522.1)**
 Description: **KZNE - Trey Wharton Campaign Order #321630**
 Date Entered: **5/22/2024**
 P.O.#:
 Salesperson: **Willis, Chris**
 Invoice Frequency: **Billed at end of Media/EOS, Sorted by Date Notary Req'd**

Media Financial Services
 Attn: Accounting
 1655 Palm Beach Lakes Blvd
 Suite 903
 West Palm Beach, FL 33401

Pending New Order

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
+1 5/23/2024	5/28/2024	KZNE-AM	06:00:00a to 10:00:00a	Weekly	:30	16	21.18	338.88	4	4	0	4	4	0	0
+2 5/23/2024	5/27/2024	KZNE-AM	10:00:00a to 03:00:00p	Weekly	:30	12	14.12	169.44	4	0	0	4	4	0	0
+3 5/23/2024	5/27/2024	KZNE-AM	03:00:00p to 07:00:00p	Weekly	:30	12	21.00	252.00	4	0	0	4	4	0	0

Order Start Date: 5/23/2024 Order End Date: 5/28/2024 Spots: 40

Total Charges: \$760.32
Combined Discounts: \$114.05
Total Net: \$646.27

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Projected Media Month/End-Of-Schedule Billing Totals for Trey Wharton Campaign TX 12 (Media Financial) / 8367-00003 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
May	2024	24	\$450.40	\$67.56	\$382.84
June	2024	16	\$309.92	\$46.49	\$263.43

Confirmed & Accepted for Bryan Broadcasting Corporation By: _____

Accepted for Media Financial Services By: _____

Please Sign and Return One Copy