

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:

WKDZ/WHVO

Date:

10-8-18

I, Scott Daniel,

being/on behalf of: _____,

a legally qualified candidate of the Republicanpolitical party for the office of: Coronerin the Generalelection to be held on: Nov 6, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
see attached					

Attach proposed schedule with charges (if available):

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

Scott Daniel For Coroner

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:

Browning McKinney

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

10-8-18

Date

* [Signature]

Signature

To Be Signed By Station Representative

☒ Accepted

Amy Berry

Signature

☐ Accepted in Part

Amy Berry

Printed Name

☐ Rejected

GSM

Title

WKDZ- FM HAM BROADCASTING
P. O. BOX 1900
CADIZ, KY 42211
(270) 522-3232

WKDZ-FM Order Confirmation

OrderID: 2950-003

Sponsor: Scott Daniel for Coroner
Product: Scott Daniel for Coroner
Estimate/PO:
AccountRep: Amy Berry
BillingCycle: Calendar Month
InvoiceType: Times
Run Dates: 10/10/2018 - 11/6/2018
Items Ordered: 76
Ordered Amount: \$1,268.00

SCOTT DANIEL FOR CORONER
310 PETSCH LANE
HOPKINSVILLE, KY 42240

Scheduled Station(s): WKDZ-FM Scott Daniel for Coroner

Printed 10/8/2018 11:06:58 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/10/2018 - 11/6/2018	All Weeks	05:00 AM - 06:00 AM	1				1			2	:60	Spot	AG		8	10.00	80.00
02 10/10/2018 - 11/6/2018	All Weeks	06:00 AM - 09:00 AM		1	1	1				3	:60	Spot	CC		12	17.00	204.00
03 10/10/2018 - 11/6/2018	All Weeks	12:00 PM - 01:00 PM		1		1				3	:60	Spot	NN		12	21.00	252.00
04 10/10/2018 - 11/6/2018	All Weeks	05:00 PM - 06:00 PM	1		1		1		1	4	:60	Spot	PM		16	21.00	336.00
05 10/10/2018 - 11/6/2018	All Weeks	03:00 PM - 05:00 PM	1	1	1	1	1			5	:60	Spot	AD		20	15.00	300.00
06 10/10/2018 - 11/6/2018	All Weeks	09:00 AM - 09:00 PM						1	1	2	:60	Spot	AD		8	12.00	96.00

Calendar Month Projected Billing:

Oct-18	1,004.00	Nov-18	264.00	Dec-18	0.00	Q4-2018	1,268.00
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Confirmed Correct; Payment Guaranteed

Accepted for WKDZ-FM

WHVO HAM BROADCASTING
P. O. BOX 1900
CADIZ, KY 42211
(270) 886-1480

WHVO 96.5 & 100.9 Order Confirmation

OrderID: 2950-004

Sponsor: Scott Daniel for Coroner
Product: Scott Daniel for Coroner
Estimate/PO:
AccountRep: Amy Berry
BillingCycle: Calendar Month
InvoiceType: Times
Run Dates: 10/10/2018 - 11/6/2018
Items Ordered: 45
Ordered Amount: \$445.00

SCOTT DANIEL FOR CORONER
310 PETSCH LANE
HOPKINSVILLE, KY 42240

Scheduled Station(s): WHVO
Scott Daniel for Coroner

Printed 10/8/2018 11:07:16 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/10/2018 - 11/6/2018	All Weeks	08:00 AM - 09:00 AM	1	1	1	1	1			5	:60	Spot	HM		20	11.00	220.00
02 10/10/2018 - 11/6/2018	All Weeks	10:00 AM - 03:00 PM	1		1			1	1	4	:60	Spot	HM		16	9.00	144.00
03 10/10/2018 - 11/5/2018	All Weeks	03:00 PM - 07:00 PM						1	1	2	:60	Spot	HM		8	9.00	72.00
04 11/6/2018 - 11/6/2018	All Weeks	03:00 PM - 05:00 PM		1						1	:60	Spot	HM		1	9.00	9.00

Calendar Month Projected Billing:

Oct-18	347.00	Nov-18	98.00	Dec-18	0.00	Q4-2018	445.00
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Confirmed Correct; Payment Guaranteed

Accepted for