

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, TANYA RENICKER / MEDIUM BUYING, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➔

- FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

GENTNER DRUMMOND

Authorized committee:

FRIENDS FOR GENTNER DRUMMOND

Agency requesting time (and contact information):

MEDIUM BUYING

Candidate's political party:

REPUBLICAN

Office sought (no acronyms or abbreviations):

ATTORNEY GENERAL

Date of election:

6.28.22

General Primary

Treasurer of candidate's authorized committee:

RUSS FARRINGTON - 1611 S UTICA AVE BOX 196 TULSA, OK 74104

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>TANYA RENICKER</u>	Signature: <u>[Signature]</u>
Name: TANYA RENICKER	Name: <u>MIKE MILLER</u>
Date of Request to Purchase Ad Time: 1.27.22	Date of Station Agreement to Sell Time:

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: 1/28/22

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>61430453</u>	Station Call Letters: <u>KTUR</u>	Date Received/Requested: <u>1/28/22</u>
Est. #:	Station Location: <u>OKC, OK</u>	Run Start and End Dates: <u>3/29/22</u>

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:	KTLR-AM	ORDER#:	3193171	DATE:	01/28/2022
MARKET:	Oklahoma City, OK	AMOUNT:	\$2,020.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	101		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 3 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4418558
ADVERTISER:	Friends for Gentner Drummond	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1475 1/28-3/29 ATTORNEY GENERAL	AGY EST:	1475		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	01-28-2022 TO 4/3/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	10				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	01/28/2022 15:25

COMMENTS

01/28/2022: URGENT REVISION UPDATING SPOT RATES AND REDUCING WEIGHT SO AS NOT TO GO OVER ORIGINAL BUDGET. Do not dbl book. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Affidavits of Performance/Invoices required; even for orders paid for in advance.

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: RH12580 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.

This order contains Cancelled buylines.

WEEK#1		1/28/2022 To 1/30/2022						WK TOT \$0.00		WK TOTAL SPOTS 0		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
C	3	F..	6:00AM	10:00AM	30	1/28/2022	1/28/2022	2	\$15		
C	5	F..	10:00AM	3:00PM	30	1/28/2022	1/28/2022	1	\$15		

STATION:	KTLR-AM	ORDER#:	3193171	DATE:	01/28/2022
MARKET:	Oklahoma City, OK	AMOUNT:	\$2,020.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	101	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 3 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4418558	
ADVERTISER:	Friends for Gentner Drummond	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 1475 1/28-3/29 ATTORNEY GENERAL	AGY EST:	1475	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	01-28-2022 TO 4/3/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 01/28/2022 15:25	

WEEK#2 **1/31/2022 To 2/6/2022** **WK TOT \$240.00** **WK TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	30	1/31/2022	2/4/2022	7	\$20	\$140
R	2		MTWTF..	10:00AM	3:00PM	30	1/31/2022	2/4/2022	5	\$20	\$100

WEEK#3 **2/7/2022 To 2/13/2022** **WK TOT \$220.00** **WK TOTAL SPOTS 11**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	30	2/7/2022	2/11/2022	7	\$20	\$140
R	2		MTWTF..	10:00AM	3:00PM	30	2/7/2022	2/11/2022	4	\$20	\$80

WEEK#4 **2/14/2022 To 2/20/2022** **WK TOT \$260.00** **WK TOTAL SPOTS 13**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	30	2/14/2022	2/18/2022	8	\$20	\$160
R	2		MTWTF..	10:00AM	3:00PM	30	2/14/2022	2/18/2022	5	\$20	\$100

STATION:	KTLR-AM	ORDER#:	3193171	DATE:	01/28/2022
MARKET:	Oklahoma City, OK	AMOUNT:	\$2,020.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	101		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 3 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4418558
ADVERTISER:	Friends for Gentner Drummond	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1475 1/28-3/29 ATTORNEY GENERAL	AGY EST:	1475		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	01-28-2022 TO 4/3/2022		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
TOT # OF WEEKS:	10				
PRIM. DEMO:	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
SEC. DEMO:			SPOT TYPE:		LAST SENT: 01/28/2022 15:25

WEEK#5 **2/21/2022 To 2/27/2022** **WK TOT \$220.00** **WK TOTAL SPOTS 11**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	30	2/21/2022	2/25/2022	7	\$20	\$140
R	2		MTWTF..	10:00AM	3:00PM	30	2/21/2022	2/25/2022	4	\$20	\$80

WEEK#6 **2/28/2022 To 3/6/2022** **WK TOT \$260.00** **WK TOTAL SPOTS 13**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	30	2/28/2022	3/4/2022	8	\$20	\$160
R	2		MTWTF..	10:00AM	3:00PM	30	2/28/2022	3/4/2022	5	\$20	\$100

WEEK#7 **3/7/2022 To 3/13/2022** **WK TOT \$220.00** **WK TOTAL SPOTS 11**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	30	3/7/2022	3/11/2022	7	\$20	\$140
R	2		MTWTF..	10:00AM	3:00PM	30	3/7/2022	3/11/2022	4	\$20	\$80

STATION:	KTLR-AM	ORDER#:	3193171	DATE:	01/28/2022
MARKET:	Oklahoma City, OK	AMOUNT:	\$2,020.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	101	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 3 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4418558	
ADVERTISER:	Friends for Gentner Drummond	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 1475 1/28-3/29 ATTORNEY GENERAL	AGY EST:	1475	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	01-28-2022 TO 4/3/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 10					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 01/28/2022 15:25	

WEEK#8 **3/14/2022 To 3/20/2022** **WK TOT \$240.00** **WK TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	30	3/14/2022	3/18/2022	8	\$20	\$160
R	2		MTWTF..	10:00AM	3:00PM	30	3/14/2022	3/18/2022	4	\$20	\$80

WEEK#9 **3/21/2022 To 3/27/2022** **WK TOT \$240.00** **WK TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	30	3/21/2022	3/25/2022	7	\$20	\$140
R	2		MTWTF..	10:00AM	3:00PM	30	3/21/2022	3/25/2022	5	\$20	\$100

WEEK#10 **3/28/2022 To 4/3/2022** **WK TOT \$120.00** **WK TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	4		MT.....	6:00AM	10:00AM	30	3/28/2022	3/29/2022	3	\$20	\$60
R	6		MT.....	10:00AM	3:00PM	30	3/28/2022	3/29/2022	3	\$20	\$60

STATION:	KTLR-AM	ORDER#:	3193171	DATE:	01/28/2022
MARKET:	Oklahoma City, OK	AMOUNT:	\$2,020.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	101	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 3 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4418558
ADVERTISER:	Friends for Gentner Drummond	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1475 1/28-3/29 ATTORNEY GENERAL	AGY EST:	1475	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	01-28-2022 TO 4/3/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	10				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	01/28/2022 15:25

TOTAL	Jan	Feb	Mar	Apr											Total
SPOT	0	47	48	6											101
CASH	0.00	940.00	960.00	120.00											2,020.00
TOTAL	0.00	940.00	960.00	120.00											2,020.00

Broadcast Contract

MEDIA FINANCIAL SERVICES
 GENTNER DRUMMOND FOR ATTY GEN
 ATTN: ACCOUNTS PAYABLE
 1655 PALM BEACH LAKES BLVD #90
 WEST PALM BEACH, FL 33401

Start Date 02/01/22	Contract# 61430983	Mod# 0
End Date 02/25/22	Date Entered 01/31/22	Date Last Modified 01/31/22
Advertiser GENTNER DRUMMOND FOR		Station Market KTLR-AM
Product GENTNER DRUMMOND		SalesRep/Office Mike Miller

Standard Billing Cycle Estimate# 1475

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 02/01/22 FR 02/04/22	06:00A-10:00A	30	--	2	2	2	1	--	--	7	\$20.00
2	TU 02/01/22 FR 02/04/22	10:00A-03:00P	30	--	2	1	1	1	--	--	5	\$20.00
3	MO 02/07/22 FR 02/11/22	06:00A-10:00A	30	2	2	1	1	1	--	--	7	\$20.00
4	MO 02/07/22 FR 02/11/22	10:00A-03:00P	30	--	1	1	1	1	--	--	4	\$20.00
5	MO 02/14/22 FR 02/18/22	06:00A-10:00A	30	2	2	2	1	1	--	--	8	\$20.00
6	MO 02/14/22 FR 02/18/22	10:00A-03:00P	30	1	1	1	1	1	--	--	5	\$20.00
7	MO 02/21/22 FR 02/25/22	06:00A-10:00A	30	1	2	1	2	1	--	--	7	\$20.00
8	MO 02/21/22 FR 02/25/22	10:00A-03:00P	30	1	1	1	1	--	--	--	4	\$20.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	47	940.00	\$141.00	\$ 799.00	\$ 940.00

Billing Projections: By Month

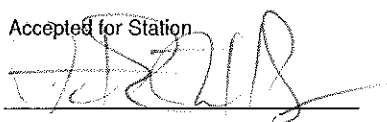
	Feb 22
CA	940.00
ST	940.00

Non-Discrimination Clause

This station does not discriminate in the sale of advertising time. Advertisers may not place advertising on this station with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose.

Accepted for Station




Accepted for advertiser OR agency (and MBS, if any) as agent for the advertiser



 Name Title

 Name Title

See reverse for accepted terms and conditions, if any

 UNITED STATES POSTAL SERVICE® Click-N-Ship®	 <small>usps.com</small> 9405 5036 9930 0150 7782 16 0089 5000 0067 3129 US POSTAGE <small>Flat Rate Env</small>
	U.S. POSTAGE PAID <small>Permit No. 33401</small> Mailed from 33401 01/28/2022
PRIORITY MAIL 2-DAY™ <small>Expanded Delivery Date: 01/31/22</small>	
TIFFANY PEROTTE GEN MEDIA PARTNERS 1655 PALM BEACH LAKES BLVD STE 903 WEST PALM BCH FL 33401-2211 <div style="border: 1px solid black; padding: 2px; display: inline-block;">C062</div>	
SHIP TO: KTLR AM 5101 S SHIELDS BLVD OKLAHOMA CITY OK 73129-3217	
USPS TRACKING #  9405 5036 9930 0150 7782 16	
Electronic Rate Approved #038855749	

Cut on dotted line.

Instructions

- Each Click-N-Ship® label is unique. Labels are to be used as printed and used only once. **DO NOT PHOTO COPY OR ALTER LABEL.**
- Place your label so it does not wrap around the edge of the package.
- Adhere your label to the package. A self-adhesive label is recommended. If tape or glue is used, **DO NOT TAPE OVER BARCODE.** Be sure all edges are secure.
- To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office™, or drop in a USPS collection box.
- Mail your package on the "Ship Date" you selected when creating this label.

Click-N-Ship® Label Record

USPS TRACKING # : 9405 5036 9930 0150 7782 16	
Trans. #: 555297376	Priority Mail® Postage: \$8.95
Print Date: 01/28/2022	Total: \$8.95
Ship Date: 01/28/2022	
Expected Delivery Date: 01/31/2022	
From: TIFFANY PEROTTE GEN MEDIA PARTNERS 1655 PALM BEACH LAKES BLVD STE 903 WEST PALM BCH FL 33401-2211	
To: KTLR AM 5101 S SHIELDS BLVD OKLAHOMA CITY OK 73129-3217	
<small>* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.</small>	



Thank you for shipping with the United States Postal Service!
 Check the status of your shipment on the USPS Tracking® page at usps.com

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
NRR2264	KTLR-AM	POLITICALS	738161	1/28/2022	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
FRIENDS FOR GENT EST 1475 1/28-3		1/01/2022	38.25	6.75	31.50
FRIENDS FOR GENT EST 1475 1/28-3		2/01/2022	803.25	141.75	661.50
			.00	.00	693.00

Media Financial Services
POLITICAL ACCOUNT
1655 PALM BEACH LAKES BLVD., STE 903
WEST PALM BEACH, FL 33401
(561) 227-0661

Check No. **738161**

Valid only for 120 days from date of issue

PNC BANK
PNC Bank, N.A. 001
Florida
63-8419/2670

Date **1/28/2022**

Six Hundred Ninety-Three and 00/100 Dollars

To the Order of

KTLR-AM
5101 S SHIELDS BLVD
OKLAHOMA CITY OK 73129-3217

Pay Exactly
\$*****693.00

[Signature]
CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE

