



WVTM
 1732 Valley View Drive
 Birmingham, AL 35209
 Main: (205)933-1313
 Billing: (916)325-3266

INVOICE

Property	WVTM		
Invoice #	3867181-2	Order #	3867181
Invoice Date	03/03/24	Alt Order #	WOC14499438
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 02/26/24	Flight Dates	02/20/24 - 02/26/24
Advertiser	Aderholt/R/Congress/AL/District 4		
Product	2024		
Estimate #	16295		
Account Executive	WVTM NATIONAL HOUSE		
Sales Office	WVTM National House		
Sales Region	National		
Agency Code	9914860		
Advertiser Code	472		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	1902		
Product 2			

Billing Address:

American Media & Advocacy Group
 Attention: Ben Angle
 815 Slaters Ln
 Alexandria, VA 22314

Send Payment To:

WVTM
 PO Box 14546
 Des Moines, IA 50306-3546

Unless specified on the line levels below, the Class of Time purchased is Pre-emptible with Notice

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																														
1	02/20/24	02/26/24	M-F 6AM NEWS	6:00AM-7:00AM	1--1---	:30	2	\$225.00	NM																																														
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/20/24</td> <td>02/26/24</td> <td>1--1---</td> <td>2</td> <td>\$225.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots</u></td> <td><u>#</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>2</td> <td>WVTM</td> <td>M</td> <td></td> <td>02/26/24</td> <td>6:08 AM</td> <td>M-F 6AM NEWS</td> <td>6:00AM-7:00AM</td> <td>:30</td> <td>RATV022224H</td> <td>\$225.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/20/24	02/26/24	1--1---	2	\$225.00					<u>Spots</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	2	WVTM	M		02/26/24	6:08 AM	M-F 6AM NEWS	6:00AM-7:00AM	:30	RATV022224H	\$225.00	NM		
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																		
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2	WVTM	M		02/26/24	6:08 AM	M-F 6AM NEWS	6:00AM-7:00AM	:30	RATV022224H	\$225.00	NM																																												
6	02/20/24	02/26/24	Mon NBC The Voice	Mon NBC The Voic	1-----	:30	1	\$1,600.00	NM																																														
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																		
	02/20/24	02/26/24	1-----	1	\$1,600.00																																																		
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1	WVTM	M		02/26/24	8:20 PM	Mon NBC The Voice	Mon NBC The Voic	:30	RATV022224H	\$1,600.00	NM																																												
<u>Total Spots</u>							2																																																

Payment Terms 30 Days

<u>Gross Total</u>	\$1,825.00
<u>Agency Commission</u>	\$273.75
<u>Net Amount Due</u>	\$1,551.25
<u>Invoice Balance as of 03/14/24 8:18:00 AM CT</u>	\$0.00

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising which can be reviewed at the following URL
<https://www.hearst.com/hearst-television-broadcast-terms-conditions>

WOC14499438 [00.00]

Order Printout



Order Status: Opened-New
Traffic Order #:
Buyer Order #: 13211041
AE: WVTTM NATIONAL HOUSE
Property: WVTTM TV
Sales Region: Local
Start/End Dates: 02/20/24 - 02/26/24
Agency: American Media & Advocacy Group
Advertiser: Adenholt for Congress
Buyer: AMAG MediaAssistant
Primary Demo: [N] Adults 55+ (RTG)
C/P/E: 472 / 1902 / 16295
Product Desc.: 2024
Estimate Desc.: TV Feb 20 - 26
Total Cost: \$7,475.00 (Cash)
Received Date: 2/13/24 9:53 AM

Comments:
 Separation: 30PopulationBuyType: CPP

List Items					Spots					Totals					
Line	Program	ST	Len	Time	Days TWTFSS M	Rate	Feb 20				Total Spots	Total Cost	RTG	GRP	CPP
1	WVTTM13 NWS 6AM	NM	:30	6:00 AM-7:00 AM	-T---	225.00	1				1	225.00	1.96	1.96	114.8 0
(Program: WVTTM13 NWS 6AM) 1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)															
1	WVTTM13 NWS 6AM	NM	:30	6:00 AM-7:00 AM	-----M	225.00	1				1	225.00	1.96	1.96	114.8 0
(Program: WVTTM13 NWS 6AM) 1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)															
2	TODAY SHW<	NM	:30	7:00 AM-9:00 AM	-F--	275.00	1				1	275.00	2.44	2.44	112.7 0
(Program: TODAY SHW<) 1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)															
2	TODAY SHW<	NM	:30	7:00 AM-9:00 AM	-W----	275.00	1				1	275.00	2.44	2.44	112.7 0
(Program: TODAY SHW<) 1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)															
2	TODAY SHW<	NM	:30	7:00 AM-9:00 AM	T-----	275.00	1				1	275.00	2.44	2.44	112.7 0
(Program: TODAY SHW<) 1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)															
3	MEET PRESS- SUN	NM	:30	10:00 AM-11:00 AM	-----S-	150.00	1				1	150.00	2.00	2.00	75.00
(Program: MEET PRESS-SUN) 1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)															
4	WVTTM13 NWS 6PM	NM	:30	6:00 PM-6:30 PM	--F--	500.00	1				1	500.00	4.70	4.70	106.3 8
(Program: WVTTM13 NWS 6PM) 1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)															

List Items										Spots				Totals		[N] Adults 55+			
Line	Program	ST	Len	Time	Days	TWTFSS	Rate	Feb							Total Spots	Total Cost	RTG	GRP	CPP
4	WVMT13 NWS 6PM	NM	:30	6:00 PM-6:30 PM	-W----	M	500.00	1							1	500.00	4.70	4.70	106.3
(Program: WVMT13 NWS 6PM) 1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)																			
5	MATTER OF FACT	NM	:30	6:30 PM-7:00 PM	----S-		225.00	1							1	225.00	2.50	2.50	90.00
(Program: MATTER OF FACT) 1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)																			
6	VOICE-NBC	NM	:30	7:00 PM-8:30 PM	-----M		1,600.00	1							1	1,600.00	6.00	6.00	266.6
(Program: VOICE-NBC) 1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)																			
7	CHICAGO FIRE	NM	:30	8:00 PM-9:00 PM	-W----		1,750.00	1							1	1,750.00	7.30	7.30	239.7
(Program: CHICAGO FIRE) 1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)																			
8	LAW&ORDER	NM	:30	7:00 PM-8:00 PM	-T---		875.00	1							1	875.00	3.90	3.90	224.3
(Program: LAW&ORDER) 1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)																			
9	WVMT13 NWS 10P<	NM	:30	10:00 PM-10:35 PM	--F--		300.00	1							1	300.00	1.60	1.60	187.5
(Program: WVMT13 NWS 10P<) 1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)																			
9	WVMT13 NWS 10P<	NM	:30	10:00 PM-10:35 PM	-W----		300.00	1							1	300.00	1.60	1.60	187.5
(Program: WVMT13 NWS 10P<) 1ST QTR ESTIMATES (sell) - BIRMINGHAM (ANN AND TUSC)																			
Spot Totals:										14									
[N] Adults 55+ GRP:										45.54									
Rate Totals:										7475.00									
Totals:										14	7475.00							45.54	

MONTH	SPOTS	COST	GRP	MONTH	SPOTS	COST	GRP
February	14	\$7,475.00	45.54				



WVTM
 1732 Valley View Drive
 Birmingham, AL 35209
 (205)933-1313

CONTRACT

Contract / Revision 3867181 /		Alt Order # WOC14499438
Advertiser Robert Aderholt/R/Congress/AL/District 4		Original Date / Revision 02/13/24 / 02/13/24
Contract Dates 02/20/24 - 02/26/24	Estimate # 16295	
Product 2024		
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property WVTM	Account Executive WVTM NATIONAL H	Sales Office WVTM National
Special Handling		
Demographic Adults 55+		
		Total Ratings 45.54
Agency Code 9914860	Advertiser Code 472	Product 1/2 1902
Agency Ref	Advertiser Ref	

And:

American Media & Advocacy Group
 815 Slaters Ln
 Alexandria, VA 22314

Unless specified on the line levels below, the Class of Time purchased is Pre-emptible with Notice

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WVTM	02/20/24	02/26/24	M-F 6AM NEWS	6:00AM-7:00AM		:30				NM	2	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		02/20/24	02/26/24	1--1---	2			\$225.00	1.96				
N 2	WVTM	02/20/24	02/23/24	NBC TODAY SHOW	7:00AM-9:00AM		:30				NM	3	\$825.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		02/19/24	02/25/24	-11-1--	3			\$275.00	2.44				
N 3	WVTM	02/20/24	02/25/24	NBC MEET THE PRESS	10:00AM-11:00AM		:30				NM	1	\$150.00
		Class of Time - Immediately Pre-emptible without notice											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		02/19/24	02/25/24	-----1	1			\$150.00	2.00				
N 4	WVTM	02/20/24	02/23/24	M-F 6PM NEWS	6:00PM-6:30PM		:30				NM	2	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		02/19/24	02/25/24	--1-1--	2			\$500.00	4.70				
N 5	WVTM	02/20/24	02/24/24	MOF SA 630-7P	SA 630-7P		:30				NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		02/19/24	02/25/24	-----1-	1			\$225.00	2.50				
N 6	WVTM	02/20/24	02/26/24	Mon NBC The Voice	Mon NBC The Voic		:30				NM	1	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		02/20/24	02/26/24	1-----	1			\$1,600.00	6.00				
N 7	WVTM	02/20/24	02/21/24	Ch Fire	8:00PM-9:00PM		:30				NM	1	\$1,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		02/19/24	02/25/24	--1----	1			\$1,750.00	7.30				
N 8	WVTM	02/20/24	02/22/24	LO	6:58PM-8:00PM		:30				NM	1	\$875.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		02/19/24	02/25/24	---1---	1			\$875.00	3.90				
N 9	WVTM	02/20/24	02/23/24	M-SUN 10PM NEWS	10:00PM-10:35PM		:30				NM	2	\$600.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

This contract is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: <https://www.hearst.com/-/hearth-television-broadcast-terms-conditions>

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, 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 or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



WVTM
 1732 Valley View Drive
 Birmingham, AL 35209
 (205)933-1313

<u>Contract / Revision</u> 3867181 /	<u>Alt Order #</u> WOC14499438
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<u>Advertiser</u> Robert Aderholt/R/Congress/AL/District 4	<u>Original Date / Revision</u> 02/13/24 / 02/13/24
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<u>Contract Dates</u> 02/20/24 - 02/26/24	<u>Product</u> 2024	<u>Estimate #</u> 16295
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/19/24	02/25/24	--1-1--				2	\$300.00	1.60			
Totals											45.54	14	\$7,475.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/29/24 - 02/25/24	12	\$5,650.00	(\$847.50)	\$4,802.50
02/26/24 - 02/26/24	2	\$1,825.00	(\$273.75)	\$1,551.25
Totals	14	\$7,475.00	(\$1,121.25)	\$6,353.75

Signature: _____ **Date:** _____

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STANDARD TERMS AND CONDITIONS FOR PURCHASE OF BROADCAST ADVERTISING

The person, firm or other business entity contracting to purchase Advertising on its own behalf ("Advertiser"), or on behalf of the advertiser named on the face of the advertising purchase contract or media order ("Agency"), (collectively known as "Purchaser") and the station accepting this contract ("Station") hereby agree that the advertising purchase contract, or media order, shall be governed by the conditions and terms set forth below. Advertising shall encompass the purchase of advertising time, sponsorships, program content and/or other services ("Ads") distributed by Station through either a broadcast signal or the retransmission or other distribution of a broadcast signal ("collectively known as "Distribution"). Digital

Advertising will be governed by the Digital Terms and Conditions which can be found at <https://www.hearst.com/-/hearst-television-broadcast-terms-conditions>

and incorporated here.

1. BILLING AND PAYMENTS

(a) Station will, from time to time at intervals following Distribution hereunder, bill Purchaser at the address listed on the purchase contract or media order. Payment shall be made in advance of Distribution unless credit arrangements acceptable to Station have previously been made in writing, in which event payment shall be made no later than 30 days after receipt by Purchaser of Station invoice. Station reserves the right to cancel credit arrangements at any time with or without notice for whatever reason. Purchaser agrees to notify Advertiser of the terms and conditions herein immediately.

(b) Purchaser is acting as agent for a disclosed principal (i.e., the Advertiser named on the purchase contract or media order) and Purchaser (unless otherwise specified in writing) will act as agent for making payment on all invoiced amounts hereunder. This stipulation cannot be amended without prior written authorization from the station. Purchaser and Advertiser shall be jointly liable for the payment of sums due hereunder, but Station agrees to look initially to Purchaser for the payment of sums due hereunder, unless Purchaser fails to timely remit payment or becomes insolvent. Advertiser shall be liable to Station and not to Purchaser on all unpaid billings for services rendered including all applicable taxes by Station hereunder (excluding advertising agency commissions). If Station has not received payment from Purchaser within 60 days from the due date of the invoice, Station may consider the invoice to be delinquent and may invoice or contact the Advertiser directly for payment after notifying the Purchaser of its intention. Nothing herein contained relating to the payment of invoiced amounts by Agency shall be construed so as to relieve Advertiser of, or diminish Advertiser's liability for breach of its obligations hereunder. If the purchase contract or media order is with a media buying service, all references herein to Purchaser shall apply to the media buying service.

2. TERMINATION

(a) Unless otherwise specified in writing, either party may terminate a purchase contract or media order, without cause, upon giving the other party at least 28 days prior notice provided that, if notice is given by Purchaser, termination shall not be effective until after two (2) weeks of Distribution hereunder. If Purchaser so terminates this contract, it shall pay Station at the earned rate for all Ads pursuant to the purchase contract or media order through the effective date of termination.

(b) Station may, upon notice to Purchaser, terminate the purchase contract or media order at any time; (i) upon material breach by Purchaser; (ii) if Station fails to receive timely payment on billing; or (iii) if Advertiser's or Purchaser's credit is, in Station's reasonable opinion, impaired. Upon such termination, all unpaid accrued charges hereunder shall immediately become due and payable. The Purchaser's only liability shall be to pay for telecasts completed hereunder prior to cancellation by Station.

(c) Purchaser may, upon notice to Station, terminate the purchase contract or media order at any time upon material breach by Station. Upon such termination, the Station's only liability shall be to pay as liquidated damages a sum equal to the lesser of the following: (i) the actual non-cancellable out-of-pocket

costs necessarily incurred by Purchaser in performance of this contract through date of such termination, or (ii) the total which would be due to Station hereunder if, on the date on which Purchaser gives notice of cancellation, Station had given notice of termination pursuant to Paragraph 2(a) effective at the earliest date permitted thereunder.

(d) Neither party shall have any liability to the other upon termination pursuant to this Paragraph 2, except as provided in this Paragraph 2 and Paragraph 7.

3. OMISSION OF DISTRIBUTION

If, as a result of an act of God, force majeure, public emergency, labor dispute, restriction imposed by law or governmental order, mechanical breakdown, or where necessary to enable the Station to comply with the Communications Act of 1934, as amended, to satisfy the "reasonable access" and/or "equal opportunity" requirements for certain political candidates, or any other similar or dissimilar cause beyond the Station's reasonable control, Station fails to distribute any or all of the Ads, announcement(s) or programs to be distributed hereunder, Station shall not be in breach hereof, but Purchaser shall be entitled to an adjustment as follows: (i) if no part of a scheduled Distribution is made, a later Distribution shall be made at a reasonably satisfactory substitute date and time, and if no such time is available, the time charges allocable to the omitted Distribution shall be waived; (ii) if a material part, but not all, of a scheduled is omitted, a later Distribution shall be made at a reasonable substitute date and time. The foregoing shall not deprive Purchaser of the benefit of any discounts which it would have earned hereunder if the Distribution had been made in its entirety.

4. PREEMPTIONS

Station shall have the right to cancel any Ads or portion thereof covered by the purchase contract or media order in order to distribute any program or event which, in the Station's sole discretion, it deems to be of greater public interest or significance. Station may also recapture time previously sold when necessary to comply with its obligations to make available "reasonable access" and/or "equal opportunities" to certain political candidates under the Communications Act of 1934, as amended. Station will notify Purchaser of such cancellation as promptly as reasonably possible, if the parties cannot agree upon a satisfactory substitute date and time, the Distribution so preempted shall be deemed canceled without affecting the rate, discounts or rights provided under this contract, except that Purchaser will not have to pay Station any charges allocable to the canceled Distribution.

5. FIXED RATE PURCHASES

Notwithstanding the provisions of Paragraphs 3 and 4 above, unless the omitted or preempted announcement was purchased as a single buy or at a fixed Jul 2017

(i.e., not a pre-emptible) rate, and it is so indicated on the face of the contract or media order, Station may preempt at its sole discretion for any reason, provided that for purposes of clarification, notwithstanding anything to the contrary herein, fixed rate time may be preempted to comply with the Communications Act. In the event of preemption or omission, Purchaser shall be accorded another Distribution at a reasonably satisfactory substitute date and time, at no additional charge therefor.

6. PURCHASER MATERIAL

All commercial materials (if so specified on the face of the purchase contract or media order, all program materials, including talent) shall be furnished by Purchaser and delivered to Station at Purchaser's sole cost and expense. Purchaser shall deliver all materials not less than 48 hours (exclusive of Saturdays, Sundays and holidays) in advance of Distribution. All materials furnished by Purchaser (i) shall not be contrary to the public interest, (ii) shall conform to the Station's then existing program and operating policies and quality standards, and (iii) are subject to Station's prior approval and continuing right to reject or to cause Purchaser to edit such materials. Station will not be liable for loss or damage to Purchaser's material or, even if accepted by Station, for communications from others.

If Purchaser requests within 30 days of last Distribution hereunder, Station will, at Purchaser's expense, return Purchaser material to Purchaser. If Purchaser does not so request, Station has the right to dispose of all Purchaser material any time after 60 days following the last Distribution hereunder.

Purchaser and/or Advertiser, represent that the commercial materials provided shall (i) not infringe the copyright, ownership or authorship of any third party; (ii) be free and clear for Distribution without obtaining any further consents or approvals; and (iii) not be defamatory, libelous, pornographic, obscene or otherwise unlawful. In addition, Advertiser shall represent it has a reasonable basis for all claims made within the Ads, possesses appropriate documentation to substantiate such claims, and it has sole right, title, interest or permission to make use of the names, logos and/or trademarks used in the Ads.

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is

rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

7. INDEMNIFICATION

Purchaser hereby represents and warrants to Station that Station and its licensees have the right to distribute the Ads and all commercial materials without infringing or violating the rights of any party or violation of any law, rule or regulation. Purchaser agrees, at its or their own expense, to indemnify, defend and hold harmless Station, its licensees, and its and their parent companies, employees, officers, directors, representatives, agents and affiliates, from and against any and all claims (including but not limited to, claims of trademark or copyright infringement, libel, defamation, false, deceptive or misleading advertising or sales practices), demands, suits, actions, proceedings, damages, losses, costs and expenses (including reasonable attorneys' fees and costs) and other liabilities of any kind whatsoever arising out of or related to (a) the Distribution of any advertisement hereunder, (b) the commercial materials or any matter or thing contained in any Ad, and/or (c) any material of Purchaser in which viewers or users can link through any Ad. Advertiser and Purchaser shall be jointly and severally liable and responsible for fulfilling indemnification obligations hereunder. Purchaser represents and warrants that it has the authority, as agent, to bind Advertiser to these Terms and Conditions and the purchase contract or media order. The provisions of this Paragraph 7 shall survive the expiration or termination of these Terms and Conditions and any purchase contract or media order.

8. CONSEQUENTIAL DAMAGES

STATION SHALL NOT BE LIABLE TO THE ADVERTISER, ITS PURCHASER OR ANY THIRD PARTY UNDER OR IN RELATION TO THESE TERMS OR ANY PURCHASE CONTRACT OR MEDIA ORDER FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL OR INDIRECT DAMAGES OF ANY KIND OR NATURE, UNDER POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL STATION'S LIABILITY UNDER OR IN RELATION TO THESE ANY THEORY OF LAW OR EQUITY, AND WHETHER OR NOT STATION HAS BEEN ADVISED OF THE TERMS OR ANY INSERTION ORDER EXCEED THE FEES ACTUALLY PAID TO STATION FOR THE ADVERTISEMENT GIVING RISE TO SUCH LIABILITY.

9. GENERAL

- (a) Station will distribute the Ads, announcements and programs covered by the purchase contract or media order on the dates and at the approximate Distribution periods provided on the face hereof.
- (b) The Station shall exercise normal precautions in handling of property and mail, but assumes no liability for loss or damage to program or commercial materials and other property furnished by the Agency in connection with Distributions hereunder. The Station will not accept or process mail, correspondence, or telephone calls in connection with Distribution except after its prior approval.
- (c) Interest charges and reasonable collection fees may be applied to past due amounts at the rate of 1.5 percent per month (or less, the maximum lawful interest rate) beginning on the 61st day.
- (d) Purchaser shall not assign this contract. Advertiser may, upon notice to Station, change its agency and only the successor agency shall be entitled to commissions, if any, on billings for Distributions thereafter. Station is not required to distribute hereunder for the benefit of any person other than Advertiser, or for a product or service other than that named on the face hereof.
- (e) The purchase contract or media order contains the entire understanding between the parties, cannot be changed or terminated orally, and shall be construed in accordance with the laws of the State of New York, and with the Communications Act of 1934, as amended, and with the rules and regulations of the FCC issued pursuant thereto. If there is any inconsistency between these standard conditions and a provision on the face hereof, the latter shall govern. Failure of either party to enforce any of the provisions hereof shall not be construed as a general relinquishment or waiver of that or any other provision. For information relating to political advertising, Agency and Advertiser are encouraged to request Station's current political advertising disclosure statement.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges. I, American Media and Advocacy Group, hereby request station time as follows:

FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

IDENTIFY CANDIDATE TYPE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Robert Aderholt	
Authorized committee: Robert Aderholt for Congress	
Agency requesting time (and contact information): <input checked="" type="checkbox"/> N/A	
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): US Congress (AL-04)	
Date of election: March 5, 2024	
Treasurer of candidate's authorized committee: Jeff Mobley	
The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): <input checked="" type="checkbox"/> the candidate listed above who is a legally qualified candidate, or <input checked="" type="checkbox"/> 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:	Signature:
Name: Steve Sykes	Name: Steve Sykes
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 2/14/24

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'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:

Steve Sykes

Name: Steve Sykes

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: *1/13/14*

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 #: 3867181	Station Call Letters: WTRN	Date Received/Requested: 1/13/14
Est. #: 16295	Station Location: Birmingham AL	Run Start and End Dates: 1/13/14 - 1/16/14

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPF 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 OPF.