

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

<div style="border: 1px solid black; padding: 2px; display: inline-block;"> IDENTIFY CANDIDATE TYPE </div>	<input type="checkbox"/> FEDERAL CANDIDATE	<input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE
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ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Brent Money	
Authorized committee: Brent Money for Texas	
Agency requesting time (and contact information): <input type="checkbox"/> N/A AxMedia	
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): TX HD-02	
Date of election: 3/5/24	<input type="checkbox"/> General <input checked="" type="checkbox"/> Primary
Treasurer of candidate's authorized committee: Thomas Oliver	
<p>The undersigned represents that:</p> <p>(1) the payment for the broadcast time requested has been furnished by (check one box below):</p> <p><input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or</p> <p><input checked="" type="checkbox"/> the authorized committee of the legally qualified candidate listed above;</p> <p>(2) this station is authorized to announce the time as paid for by such person or entity; and</p> <p>(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.</p> <p>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</p>	

Candidate/Committee/Agency	Station Representative
Signature: <i>AxMedia Buyer</i>	Signature: <i>Tonya Slayton</i>
Name: AxMedia Buyer	Name: <i>Tonya D. Slayton</i>
Date of Request to Purchase Ad Time: 2/14/24	Date of Station Agreement to Sell Time: <i>2-29-24</i>

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: 2-29-24

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 (optional):

*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>446212</u>	Station Call Letters: <u>KWJB</u>	Date Received/Requested: <u>2-29-24</u>
Est. #:	Station Location: <u>Canton, TX</u>	Run Start and End Dates: <u>03-01 - 03-05-24</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:	KWJB-AM	ORDER#:	3214211	DATE:	02/29/2024
MARKET:	UM - Canton, TX	AMOUNT:	\$1,161.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	43	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4456212	
ADVERTISER:	Brent Money for Texas	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	//6658 (3/1-3/5) Candidate / 2024 Primary Election	AGY EST:	6658	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	03-01-2024 TO 3/10/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 02/29/2024 10:48	

COMMENTS

02/29/2024: New political order, please confirm through Radio Exchange if able, if not confirm to Melissa.costello@genmediapartners.com.

02/28/2024: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.

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 agency 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.

*** send invoices to Media Financial Services, Broadcast month. ***

WEEK#1

3/1/2024 To 3/3/2024

WK TOT \$675.00

WK TOTAL SPOTS 25

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		....F..	6:00AM	10:00AM	✓ 60	3/1/2024	3/1/2024	3	\$27	\$81
	3		....F..	10:00AM	3:00PM	✓ 60	3/1/2024	3/1/2024	3	\$27	\$81
	5		....F..	3:00PM	7:00PM	✓ 60	3/1/2024	3/1/2024	3	\$27	\$81
	7		.....SS	6:00AM	7:00PM	✓ 60	3/2/2024	3/3/2024	8	\$27	\$216
	8		.....S.	6:00AM	7:00PM	✓ 60	3/2/2024	3/2/2024	4	\$27	\$108
	9		.....S	6:00AM	7:00PM	✓ 60	3/3/2024	3/3/2024	4	\$27	\$108

STATION:	KWJB-AM	ORDER#:	3214211	DATE:	02/29/2024
MARKET:	UM - Canton, TX	AMOUNT:	\$1,161.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	43	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4456212	
ADVERTISER:	Brent Money for Texas	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	//6658 (3/1-3/5) Candidate / 2024 Primary Election	AGY EST:	6658	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	03-01-2024 TO 3/10/2024	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 02/29/2024 10:48	

WEEK#2 **3/4/2024 To 3/10/2024** **WK TOT \$486.00** **WK TOTAL SPOTS 18**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT.....	6:00AM	10:00AM	✓ 60	3/4/2024	3/5/2024	6	\$27	\$162
	4		MT.....	10:00AM	3:00PM	✓ 60	3/4/2024	3/5/2024	6	\$27	\$162
	6		MT.....	3:00PM	7:00PM	✓ 60	3/4/2024	3/5/2024	6	\$27	\$162

TOTAL	Mar										Total
SPOT	43										43
CASH	1,161.00										1,161.00
TOTAL	1,161.00										1,161.00

DISCLAIMER

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept service fees or handling charges or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

ORDER CONFIRMATION

KMOO & KWJB
 P.O. Box 628
 Mineola, TX 75773
 903-569-3823

02/29/24

Contract #4456212

MFS500

Tom Rubinic
 Media Financial Services
 Invoices@mediafinancial.com

Order #: 124374
 Acct Exec: House Account
 Start Date: 03/01/24
 Amount: \$1161.00

Billing: CAL

Item	Start Date	End Date	Times From - To	Commercials / Day							Rate	Total Spots	Total Cost
				Mo	Tu	We	Th	Fr	Sa	Su			
01	03/01/24	03/01/24	06:00A10:00A	0	0	0	0	3	0	0	27.00	3	81.00
	Cart - CO199		Length - 60	Stations: KWJB-FM									
02	03/01/24	03/01/24	10:00A03:00P	0	0	0	0	3	0	0	27.00	3	81.00
	Cart - CO199		Length - 60	Stations: KWJB-FM									
03	03/01/24	03/01/24	03:00P07:00P	0	0	0	0	3	0	0	27.00	3	81.00
	Cart - CO199		Length - 60	Stations: KWJB-FM									
04	03/02/24	03/03/24	06:00A07:00P	0	0	0	0	0	4	4	27.00	8	216.00
	Cart - CO199		Length - 60	Stations: KWJB-FM									
05	03/02/24	03/02/24	06:00A07:00P	0	0	0	0	0	4	0	27.00	4	108.00
	Cart - CO199		Length - 60	Stations: KWJB-FM									
06	03/03/24	03/03/24	06:00A07:00P	0	0	0	0	0	0	4	27.00	4	108.00
	Cart - CO199		Length - 60	Stations: KWJB-FM									
07	03/04/24	03/05/24	06:00A10:00A	3	3	0	0	0	0	0	27.00	6	162.00
	Cart - CO199		Length - 60	Stations: KWJB-FM									
08	03/04/24	03/05/24	10:00A03:00P	3	3	0	0	0	0	0	27.00	6	162.00
	Cart - CO199		Length - 60	Stations: KWJB-FM									
09	03/04/24	03/05/24	03:00P07:00P	3	3	0	0	0	0	0	27.00	6	162.00
	Cart - CO199		Length - 60	Stations: KWJB-FM									

BILLING PROJECTIONS

Gross
 Mar 24 1161.00

Accepted for Station(s) _____

Accepted for Advertiser _____

ORDER CONFIRMATION

KMOO & KWJB
P.O. Box 628
Mineola, TX 75773
903-569-3823

02/29/24

Contract #4456212

MFS500

Tom Rubinic
Media Financial Services
Invoices@mediafinancial.com

Order #: 124374
Acct Exec: House Account
Start Date: 03/01/24
Amount: \$1161.00

Billing: CAL

Item	Start Date	End Date	Times From - To	Commercials / Day							Rate	Total Spots	Total Cost
				Mo	Tu	We	Th	Fr	Sa	Su			
	03/01/24	03/05/24									43	1161.00	

BILLING PROJECTIONS

Mar 24 Gross
 1161.00

Accepted for Station(s) _____

Accepted for Advertiser _____