

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, TJ Osborne, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Carol Miller

Authorized committee:

Carol for Congress

Agency requesting time (and contact information):

Strategic Media Services, Inc; 1911 North Fort Myer Drive, Ste 400; Arlington, VA 22209

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

West Virginia's 3rd Congressional District

Date of election:

11/3/20

General

Primary

Treasurer of candidate's authorized committee:

Cassie Miller

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:

TJ Osborne

Digitally signed by TJ Osborne
Date: 2020.10.16 13:18:37 -04'00'

Signature:

Mollie Taylor

Name: TJ Osborne

Name:

Mollie Taylor

Date of Request to Purchase Ad Time: 10/16/2020

Date of Station Agreement to Sell Time: 11/2/20

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:

TJ Osborne

Digitally signed by TJ Osborne
Date: 2020.10.16 13:18:51 -04'00'

Name: TJ Osborne

Date: 10/16/2020

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 11/2/20

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 #: 21393227	Station Call Letters: WCMJ-AM	Date Received/Requested: 11/2/20
Est. #: 8137	Station Location: Huntington, WV	Run Start and End Dates: 11/3/20

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:	WCMI-AM	ORDER#:	3179788	DATE:	11/02/2020
MARKET:	Huntington-Ashland, WV	AMOUNT:	\$72.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	12		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4393227	
ADVERTISER:	Carol for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 8137 11/3 - 1 Day only Candidate	AGY EST:	8137	Invoices@MediaFinancial.com	
FLIGHT:	11-03-2020 TO 11/3/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 11/02/2020 15:03	

COMMENTS

[Rep Comment] 11/02/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.****

Please send invoices electronically.

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.

DAY#1	11/3/2020 To 11/3/2020						TOT \$72.00		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	11/3/2020	11/3/2020	6	\$6	\$36
	2		.T.....	10:00AM	3:00PM	60	11/3/2020	11/3/2020	6	\$6	\$36

TOTAL	Nov										Total
SPOT	12										12
CASH	72.00										72.00
TOTAL	72.00										72.00

Kindred Communications, Inc
 PO BOX 1150
 Huntington, WV 25713 USA
 304-523-8401

Client: **Delegate Carol Miller**
 Order #: **4863-00059**
 Description: Est 8137
 Date Entered: 11/2/2020
 P.O.#:
 Salesperson: Regional, Reps
 Invoice Frequency: Billed at end of Cal Month, Sorted by Date

MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd
 Suite 903
 W PALM BEACH, FL 33401 US

Statement Group: Kindred Communications, Inc
 Receivables Group: Political Local
 Sales Commission: no commission
 A/R Account: WCMI-AM A/R Cash
 Order Discount: <None>
 Agency Discount: Agency Discount - Standard 15%
 Default Primary Product Code: Political
 Secondary Product Code: <unassigned>
 Last Modified: 11/2/2020
 Modified 2 times
 OrderType: Per Spot

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 11/3/2020	11/3/2020	WCMI-AM	05:00:00a to 03:00:00p	Weekly	:30	12	6.00	72.00	0	12	0	0	0	0	0

Station Totals:

Station	Spot Count	Gross Billing	Combined Disc.	Net Billing
WCMI-AM	12	\$72.00	\$10.80	\$61.20

Order Start Date: 11/3/2020 Order End Date: 11/3/2020 Spots: 12

Total Charges: \$72.00
Combined Discounts: \$10.80
Total Net: \$61.20

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 a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Projected Calendar Month Billing Totals for Delegate Carol Miller / 4863-00059 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
November 2020	12	\$72.00	\$10.80	\$61.20

Confirmed & Accepted for Kindred Communications, Inc By: _____

Accepted for MEDIA FINANCIAL SERVICES By: _____

Please Sign and Return One Copy