CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. Se	
Pinpoint Media	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE STATE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name:	
Adrian Smith	
Authorized committee:	
Adrian Smith for Congress	
Agency requesting time (and contact information):	
N/A Pinpoint Media	
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
Nebraska Congressional District 3	General Primary
Date of election: May 14, 2024	General Primary
Treasurer of candidate's authorized committee:	
LENORA SUE GOMPERT	
The undersigned represents that: (1) the payment for the broadcast time requested has been furn	pished by (check one box below):
the candidate listed above who is a legally qualified can	
the authorized committee of the legally qualified candid	
(2) this station is authorized to announce the time as paid for by	
(3) this station has disclosed its political advertising policies, inc	
and other sales practices (not applicable to federal candidat	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	
Candidate/Committee/Agency	Station Representative
Signature:	Signature: Mand Kelly
Name: Meredith Morton	Name: David Kelly
Date of Request to Purchase Ad Time: 4/26/24	Date of Station Agreement to Sell Time: 4/26/2024

to an opposing candidate or, if it for a duration of at least four second the candidate approved the broadcast or if radio programming	on: that the broadcast matter to be aired pursuant does, (2) contains a clearly identifiable photograph and a simultaneously displayed printed standcast and that the candidate and/or the candidate, contains a personal audio statement by the other candidate has approved the broadcast.	tement identifying the candidate, that late's authorized committee paid for the
Candidate/Authorized Comr	nittee/Agency	
Signature:		
Name: Meredith Morton		
Date: 4/26/24		
	TO BE COMPLETED BY STATION	ONLY
Ad submitted to Station? Note: Must have separate PB	Yes No Date ad receive	
Federal candidate certification s	igned (above): Yes No	N/A
Rejected – provide reas	, ad copy not yet received to determine sponso on: , then promptly upload updated final form whe	
Date and nature of follow-ups, i	f any (e.g., insufficient sponsor ID tag):	
Contract #: 4458934	Station Call Letters: KTCH	Date Received/Requested: 4/26/2024
Est. #:	Station Location: Emerson (WAYNE) Nebraska	Run Start and End Dates: 4/30 - 5/6/2024
use this space to document sch	oice (or traffic system print-out) or other docum edule of time purchased, when spots actually ai If station will not upload the actual times spots ovide that information immediately should be p	ired, the rates charged and the classes of time aired until an invoice is generated, the name

. -----_,,,_, · .._.._.. MARKET: MEDIA FINANCIAL SERVICES Sioux City, IA **AMOUNT:** \$933.00 AGENCY: REP: Regional Reps Non-Rep SPOTS: 27 1655 Palm Beach Lakes Blvd. 9th Fl. Suite 903 WEST PALM BEACH, FL 33401 IMOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com 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 4458934** ADVERTISER: Adrian Smith for Congress **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES PRODUCT: 4/30-5/6 Est 1769 Candidate **AGY EST: 1769** 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 FLIGHT: 04-30-2024 TO 5/6/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com TOT # OF WEEKS: 1 PRIM. DEMO: Adults 35+ [X]Cash []Trade

4/30/2024 To 5/6/2024

SPOT TYPE:

LAST SENT: 04/26/2024 16:11

WK TOT \$933.00

WK TOTAL SPOTS 27

COMMENTS

WEEK#1

SEC. DEMO:

[Rep Comment] 04/26/2024: New order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to shane.mejia@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

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.

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.

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	10:00AM	60	4/30/2024	5/6/2024	7	\$35	\$245
	2		TuWThF/M	10:00AM	3:00PM	60	4/30/2024	5/6/2024	7	\$35	\$245
	3		TuWThF/M	3:00PM	7:00PM	60	4/30/2024	5/6/2024	7	\$35	\$245
	4		s.	6:00AM	7:00PM	60	5/4/2024	5/4/2024	3	\$33	\$99
	5		s	6:00AM	7:00PM	60	5/5/2024	5/5/2024	3	\$33	\$99

TOTAL	May							Total
SPOT	27		'					 27
CASH	933.00			.==,				933.00
TOTAL	933.00							933.00