AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☑ FEDERAL CANDIDATE

☐ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and	Location:				Date:									
WKZJ	WKZJ-Columbus, GA 2-7-2020													
I, Catherine Warburton,														
being/on behalf of: Bloomberg, Michael ,														
a legally qua	lified candidate	e of theDe	emocratic	<u>.</u>		<u> </u>								
political party	y for the office	of: Preside	ent											
in the <u>Pri</u>	mary													
election to be held on:														
do hereby request station time as follows:														
Broadcast Length	Dave Clase : Initio por Itali													
	Please re	efer to sta	tion sche	dule										
Attach propo	sed schedule	with charges (if available):											

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

, Catherine Warburton	
(name of federal candidate or authorized comprogramming to be broadcast (in whole or in	nmittee) hereby certify that the part) pursuant to this agreement:
☐ does	☑ does not
refer to an opposing candidate (check approgramming that does refer to an opposing of	olicable box). I further certify that for the candidate:
(check applicable box)	
the radio programming contains a person identifies the candidate, the office being soug the broadcast.	al audio statement by the candidate that ht, and that the candidate has approved
☐ the television programming contains a cle image of the candidate for a duration of at leadisplayed printed statement identifying the cabroadcast, and that the candidate and/or the othe broadcast.	st four seconds, and a simultaneously ndidate, that the candidate approved the
Catherine W	Parburton
signature of candidate or	authorized committee
Catherine Warburton	1/13/20
printed name	date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

	<u></u> _	Week	Number of Weeks	
_				

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

STATION: MARKET:

WKZJ-FM

ORDER#: 3170658

DATE:

02/10/2020

REP:

Columbus, GA

AMOUNT: \$580.00 SPOTS: 27

AGENCY:

MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

MOD:

McGavren Guild Media

Stn Ver: 3 Last: 1

SALES OFFICE: **NEW YORK**

SLS PH: 212 400 7430

SALESPERSON:

Dan Cicero

SLS FAX: 212 602 0023

SLS EMAIL:

Dan.Cicero@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4375334

ADVERTISER:

Mike Bloomberg 2020

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

2/8-2/12 Bloomberg President AA AGY EST: 120

FLIGHT:

02-08-2020 TO 2/16/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/10/2020 10:47

SEC, DEMO:

COMMENTS

[Rep Comment] 02/10/2020: Revised M-W spots and rates; PLEASE DO NOT DOUBLE BOOK! Please confirm receipt of order in Radio Exchange (if you are set up) or by email at val.wilson@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.

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: 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.

This station does not discriminate on the basis of race, gender or ethnicity in the acceptance, scheduling or completion of advertising schedules. Any order for advertising that includes any such restriction will not be accepted.

WEEK#1 2/8/2020 To 2/9/2020

WK TOT \$100.00

WK TOTAL SPOTS 8

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	5		s.	10:00AM	7:00PM	60	2/8/2020	2/8/2020	4	\$15	\$60
	6		S	10:00AM	7:00PM	60	2/9/2020	2/9/2020	4	\$10	\$40

neca 11 1 (all 2-10-2020

WEEK#2

2/10/2020 To 2/16/2020

WK TOT \$480.00

WK TOTAL SPOTS 19

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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
R	1		.TW	10:00AM	3:00PM	60	2/11/2020	2/12/2020	4	\$30	\$120	
R	2		.TW	3:00PM	7:00PM	60	2/11/2020	2/12/2020	7	\$20	\$140	
R	3		.TW	6:00AM	10:00AM	60	2/11/2020	2/12/2020	4	\$35	\$140	
	4		MTW	7:00PM	12:00AM	60	2/10/2020	2/12/2020	4	\$20	\$80	

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WKZJ-FM

ORDER#: 3170658

DATE:

02/10/2020

Columbus, GA

AMOUNT: \$580.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

McGavren Guild Media

SPOTS: 27

Invoices@MediaFinancial.com

MOD:

Stn Ver: 3 Last: 1

NEW YORK

SLS PH: 212 400 7430

SALESPERSON:

SALES OFFICE:

Dan Cicero

SLS FAX: 212 602 0023

SLS EMAIL:

Dan.Cicero@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4375334

ADVERTISER:

Mike Bloomberg 2020

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

2/8-2/12 Bloomberg President AA AGY EST: 120

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PRIM. DEMO:

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[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 02/10/2020 10:47

TOTAL		 Γ	-		, 			· · · · · · · · · · · · · · · · · · ·	 			
TOTAL	Feb											Total
SPOT	27			 	<u> </u>				 	 	 	
CARL	580.00	 				<u> </u>			 			27
CASH	560.00			i								580.00
TOTAL	580.00	 			<u> </u>		 		 	 	<u> </u>	
Į		 <u> </u>			<u> </u>							580.00