

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Gen2 Solutions, LLC, hereby request station time as follows:

| | | |
|-------------------------|-------------------------------------|--------------------------|
| IDENTIFY CANDIDATE TYPE | <input checked="" type="checkbox"/> | FEDERAL CANDIDATE |
| | <input type="checkbox"/> | STATE OR LOCAL CANDIDATE |

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:
David Taylor

Authorized committee:
David Taylor for Congress

Agency requesting time (and contact information):
 Gen2 Solutions, LLC

Candidate's political party:
Republican

Office sought (no acronyms or abbreviations):
OH-02

Date of election: General Primary
3/19/23

Treasurer of candidate's authorized committee:
Natalie Baur

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: | Signature: |
| Name: Holly Horan | Name: Nanette Wickline |
| Date of Request to Purchase Ad Time: 12/14/23 | Date of Station Agreement to Sell Time: 2/7/2024 |

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: Holly Horan

Date: 12/14/23

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 2/7/2024

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 #: 229-00016 | Station Call Letters: WXIC | Date Received/Requested: 2/6/2024 |
| Est. #: 4533 | Station Location: Waverly, Ohio | Run Start and End Dates: 2/7 - 2/13/2024 |

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: | WXIC-AM | ORDER#: | 3213566 | DATE: | 02/06/2024 |
| MARKET: | UM - Waverly, OH | AMOUNT: | \$528.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps Non-Rep | SPOTS: | 66 | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 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 4455167 | |
| ADVERTISER: | David Taylor for Congress | AGY PRD: | | INVOICE: MEDIA FINANCIAL SERVICES | |
| PRODUCT: | 2/7-2/13 Est. 4533 Candidate | AGY EST: | 4533 | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com | |
| FLIGHT: | 02-07-2024 TO 2/13/2024 | [X]Unwired []Spot []Mod | | | |
| TOT # OF DAYS: | 7 | | | | |
| PRIM. DEMO: | Adults 35+ | [X]Cash []Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT:02/06/2024 14:43 | |

COMMENTS

[Rep Comment] 02/06/2024: This is a new order. Please confirm in Radio Exchange or to Melissa.Costello@GenMediaPartners.com. Thank you.

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.***

invoices must include: Advertiser name, estimate number, gross and net totals, along with date/time/rate/spot length/ isci code per spot on affidavit. *****

| DAY#1 | | 2/7/2024 To 2/7/2024 | | | | | TOT \$96.00 | | | TOTAL SPOTS 12 | |
|-------|----|----------------------|---------|---------|----------|-----|-------------|----------|-------|----------------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | ..W.... | 6:00AM | 10:00AM | 60 | 2/7/2024 | 2/7/2024 | 4 | \$8 | \$32 |
| | 2 | | ..W.... | 10:00AM | 3:00PM | 60 | 2/7/2024 | 2/7/2024 | 4 | \$8 | \$32 |
| | 3 | | ..W.... | 3:00PM | 7:00PM | 60 | 2/7/2024 | 2/7/2024 | 4 | \$8 | \$32 |

| DAY#2 | | 2/8/2024 To 2/8/2024 | | | | | TOT \$104.00 | | | TOTAL SPOTS 13 | |
|-------|----|----------------------|---------|---------|----------|-----|--------------|----------|-------|----------------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | ...T... | 6:00AM | 10:00AM | 60 | 2/8/2024 | 2/8/2024 | 4 | \$8 | \$32 |
| | 2 | | ...T... | 10:00AM | 3:00PM | 60 | 2/8/2024 | 2/8/2024 | 5 | \$8 | \$40 |
| | 3 | | ...T... | 3:00PM | 7:00PM | 60 | 2/8/2024 | 2/8/2024 | 4 | \$8 | \$32 |

| | | | | | |
|-----------------------|-------------------------------------|---------------------------|--------------|--|--------------------------|
| STATION: | WXIC-AM | ORDER#: | 3213566 | DATE: | 02/06/2024 |
| MARKET: | UM - Waverly, OH | AMOUNT: | \$528.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps Non-Rep | SPOTS: | 66 | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 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 4455167 | |
| ADVERTISER: | David Taylor for Congress | AGY PRD: | | INVOICE: MEDIA FINANCIAL SERVICES | |
| PRODUCT: | 2/7-2/13 Est. 4533 Candidate | AGY EST: | 4533 | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com | |
| FLIGHT: | 02-07-2024 TO 2/13/2024 | [X]Unwired []Spot []Mod | | | |
| TOT # OF DAYS: | 7 | | | | |
| PRIM. DEMO: | Adults 35+ | [X]Cash []Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: 02/06/2024 14:43 | |

| DAY#3 | | 2/9/2024 To 2/9/2024 | | | | | TOT \$120.00 | | TOTAL SPOTS 15 | | | |
|-------|----|----------------------|---------|---------|----------|-----|--------------|----------|----------------|------|-------|--|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL | |
| | 1 | |F.. | 6:00AM | 10:00AM | 60 | 2/9/2024 | 2/9/2024 | 5 | \$8 | \$40 | |
| | 2 | |F.. | 10:00AM | 3:00PM | 60 | 2/9/2024 | 2/9/2024 | 5 | \$8 | \$40 | |
| | 3 | |F.. | 3:00PM | 7:00PM | 60 | 2/9/2024 | 2/9/2024 | 5 | \$8 | \$40 | |

| DAY#6 | | 2/12/2024 To 2/12/2024 | | | | | TOT \$104.00 | | TOTAL SPOTS 13 | | | |
|-------|----|------------------------|--------|---------|----------|-----|--------------|-----------|----------------|------|-------|--|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL | |
| | 1 | | M..... | 6:00AM | 10:00AM | 60 | 2/12/2024 | 2/12/2024 | 4 | \$8 | \$32 | |
| | 2 | | M..... | 10:00AM | 3:00PM | 60 | 2/12/2024 | 2/12/2024 | 5 | \$8 | \$40 | |
| | 3 | | M..... | 3:00PM | 7:00PM | 60 | 2/12/2024 | 2/12/2024 | 4 | \$8 | \$32 | |

| DAY#7 | | 2/13/2024 To 2/13/2024 | | | | | TOT \$104.00 | | TOTAL SPOTS 13 | | | |
|-------|----|------------------------|---------|---------|----------|-----|--------------|-----------|----------------|------|-------|--|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL | |
| | 1 | | .T..... | 6:00AM | 10:00AM | 60 | 2/13/2024 | 2/13/2024 | 4 | \$8 | \$32 | |
| | 2 | | .T..... | 10:00AM | 3:00PM | 60 | 2/13/2024 | 2/13/2024 | 5 | \$8 | \$40 | |
| | 3 | | .T..... | 3:00PM | 7:00PM | 60 | 2/13/2024 | 2/13/2024 | 4 | \$8 | \$32 | |

| | | | | | |
|-----------------------|-------------------------------------|---|--------------------------------|---------------------------------|-----------------------------|
| STATION: | WXIC-AM | ORDER#: | 3213566 | DATE: | 02/06/2024 |
| MARKET: | UM - Waverly, OH | AMOUNT: | \$528.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps Non-Rep | SPOTS: | 66 | | 1655 Palm Beach Lakes Blvd. |
| | | | | | 9th Fl, Suite 903 |
| | | | | | WEST PALM BEACH, FL 33401 |
| | | | | | 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 | 4455167 |
| ADVERTISER: | David Taylor for Congress | AGY PRD: | | INVOICE: | MEDIA FINANCIAL SERVICES |
| PRODUCT: | 2/7-2/13 Est. 4533 Candidate | AGY EST: | 4533 | | 1655 Palm Beach Lakes Blvd. |
| | | | | | 9th Fl, Suite 903 |
| | | | | | WEST PALM BEACH, FL 33401 |
| | | | | | Invoices@MediaFinancial.com |
| FLIGHT: | 02-07-2024 TO 2/13/2024 | <input checked="" type="checkbox"/> Unwired | <input type="checkbox"/> Spot | <input type="checkbox"/> Mod | |
| TOT # OF DAYS: | 7 | | | | |
| PRIM. DEMO: | Adults 35+ | <input checked="" type="checkbox"/> Cash | <input type="checkbox"/> Trade | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: | 02/06/2024 14:43 |

| TOTAL | Feb | | | | | | | | | | | | | | Total |
|-------|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--------|
| SPOT | 66 | | | | | | | | | | | | | | 66 |
| CASH | 528.00 | | | | | | | | | | | | | | 528.00 |
| TOTAL | 528.00 | | | | | | | | | | | | | | 528.00 |

Total Media- The Radio Waverly
 PO Box 667
 Jackson, OH 45640

Client: **DAVID TAYLOR FOR CONGRESS**
 Order #: **229-00016**
 Description: **2/7-2/13 Est 4533 Candidate**
 Date Entered: **2/7/2024**
 P.O.#:
 Salesperson:
 Invoice Frequency: **Billed at end of Cal Month, Sorted by Date**

Media Financial Services
 1655 Palm Beach Lakes Blvd
 9th Fl, Suite 903
 West Palm Beach, FL 33401 USA

On-Air Schedule

| Start Date | End Date | Station | Scheduled Time/Event | Repeated | Length | Qty | Rate | Total | M | Tu | W | Th | F | Sa | Su |
|--------------|-----------|---------|----------------------|----------|--------|-----|------|-------|---|----|---|----|---|----|----|
| 1 2/8/2024 | 2/8/2024 | WXIC-AM | 06:00:00 to 10:00:00 | Weekly | 1:00 | 8 | 8.00 | 64.00 | 0 | 0 | 0 | 8 | 0 | 0 | 0 |
| 2 2/8/2024 | 2/8/2024 | WXIC-AM | 10:00:00 to 15:00:00 | Weekly | 1:00 | 9 | 8.00 | 72.00 | 0 | 0 | 0 | 9 | 0 | 0 | 0 |
| 3 2/8/2024 | 2/8/2024 | WXIC-AM | 15:00:00 to 19:00:00 | Weekly | 1:00 | 8 | 8.00 | 64.00 | 0 | 0 | 0 | 8 | 0 | 0 | 0 |
| 4 2/9/2024 | 2/9/2024 | WXIC-AM | 06:00:00 to 10:00:00 | Weekly | 1:00 | 5 | 8.00 | 40.00 | 0 | 0 | 0 | 0 | 5 | 0 | 0 |
| 5 2/9/2024 | 2/9/2024 | WXIC-AM | 10:00:00 to 15:00:00 | Weekly | 1:00 | 5 | 8.00 | 40.00 | 0 | 0 | 0 | 0 | 5 | 0 | 0 |
| 6 2/9/2024 | 2/9/2024 | WXIC-AM | 15:00:00 to 19:00:00 | Weekly | 1:00 | 5 | 8.00 | 40.00 | 0 | 0 | 0 | 0 | 5 | 0 | 0 |
| 7 2/12/2024 | 2/12/2024 | WXIC-AM | 06:00:00 to 10:00:00 | Weekly | 1:00 | 4 | 8.00 | 32.00 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 2/12/2024 | 2/12/2024 | WXIC-AM | 10:00:00 to 15:00:00 | Weekly | 1:00 | 5 | 8.00 | 40.00 | 5 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 2/12/2024 | 2/12/2024 | WXIC-AM | 15:00:00 to 19:00:00 | Weekly | 1:00 | 4 | 8.00 | 32.00 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 2/13/2024 | 2/13/2024 | WXIC-AM | 06:00:00 to 10:00:00 | Weekly | 1:00 | 4 | 8.00 | 32.00 | 0 | 4 | 0 | 0 | 0 | 0 | 0 |
| 11 2/13/2024 | 2/13/2024 | WXIC-AM | 10:00:00 to 15:00:00 | Weekly | 1:00 | 5 | 8.00 | 40.00 | 0 | 5 | 0 | 0 | 0 | 0 | 0 |
| 12 2/13/2024 | 2/13/2024 | WXIC-AM | 15:00:00 to 19:00:00 | Weekly | 1:00 | 4 | 8.00 | 32.00 | 0 | 4 | 0 | 0 | 0 | 0 | 0 |

Order Start Date: 2/8/2024 Order End Date: 2/13/2024 Spots: 66

Total Charges: **\$528.00**
 Combined Discounts: **\$79.20**
 Total Net: **\$448.80**

Projected Calendar Month Billing Totals for DAVID TAYLOR FOR CONGRESS / 229-00016 :

| | <u>Spot Count</u> | <u>Gross Billing</u> | <u>Combined Disc.</u> | <u>Net Billing</u> |
|---------------|-------------------|----------------------|-----------------------|--------------------|
| February 2024 | 66 | \$528.00 | \$79.20 | \$448.80 |

Confirmed & Accepted for Total Media- The Radio Waverly By: _____

Accepted for Media Financial Services By: _____

Please Sign and Return One Copy