

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Austin Cooper National Ad Placement, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Richard Moss

Authorized committee:

Moss For Congress

Agency requesting time (and contact information):

National Ad Placement

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Congressional District 8

Date of election:

5/07/2024

General

Primary

Treasurer of candidate's authorized committee:

Mike McCauley

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

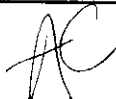
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

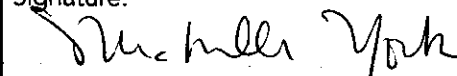
Signature:



Name: Austin Cooper

Date of Request to Purchase Ad Time: 3/27/2024

Signature:



Name: Michelle York

Date of Station Agreement to Sell Time: 3/26/24

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: 3/26/24

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:

*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>4457585</u>	Station Call Letters: <u>WTAY</u>	Date Received/Requested: <u>3/26/24</u>
Est. #: <u>3/27-4/16 NT Radio</u>	Station Location: <u>Robinson, IL</u>	Run Start and End Dates: <u>3/27-4/16/24</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.



The Original Company
 PO Box 242
 Vincennes, IN 47591
 (812) 882-6060

WTAY Order Confirmation

OrderID / Status: 113617-001 / Submitted
Sponsor: Moss For Congress
Product: Moss For Congress
Estimate/PO#: Contract #4457585
AccountRep: Michelle York
Billing Cycle: Broadcast Month
InvoiceType: Detail
RunDates: 03/27/2024 - 04/16/2024
Items Ordered: 75
Gross Amount: 1,323.75
-Discounts: 0.00
-Agency Commission: -198.56
Net Amount: 1,125.19

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

Scheduled Stations: WTAY94.3/1570
 Sponsor: Moss For Congress

Printed 03/26/2024 02:41 PM

LineID	Run Dates	Run Weeks	Run Times	Mo	Tu	We	Th	Fr	Sa	Su	Week Length	Description	PreEmp	Qty	Rate	Cost	
01	03/27/2024 - 04/16/2024	All Weeks	6a-10a	2	2	2	2	2			10	1:00	Spot	1	30	17.65	529.50
02	03/27/2024 - 04/16/2024	All Weeks	10a-3p	1	1	1	1	1			5	1:00	Spot	1	15	17.65	264.75
03	03/27/2024 - 04/16/2024	All Weeks	3p-7p	2	2	2	2	2			10	1:00	Spot	1	30	17.65	529.50

Notes and Special Instructions

Broadcast Month Projected Billing [Gross]							
Jan-2024	0.00	Feb-2024	0.00	Mar-2024	264.75	Q1-2024	264.75
Apr-2024	1,059.00	May-2024	0.00	Jun-2024	0.00	Q2-2024	1,059.00

Confirmed Correct; Payment Guaranteed

Accepted for WTAY

STATION: WFLA-TV
MARKET: UM - Robinson, IL
REP: Tacher GMP
MOD: Stn Ver: 3 Last: 1
SALES OFFICE: CHICAGO
SALESPERSON: Linley Grande
SLS EMAIL: Linley.Grande@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES
ADVERTISER: Moss For Congress
PRODUCT: 3/27-4/16 NT Radio Buy
FLIGHT: 03-27-2024 TO 4/16/2024
TOT # OF WEEKS: 3
PRIM. DEMO: Adults 35+
SEC. DEMO:

ORDER#: 3214921
DATE: 03/20/2024
AMOUNT: \$1,323.75
SPOTS: 75
SLS PH: 216-233-8181
SLS FAX:
AGY CLI:
AGY PRD:
AGY EST:
Unwired Spot Mod
Cash Trade
SPOT TYPE:

AGENCY: MEDIA FINANCIAL SERVICES
CONTRACT # FOR INVOICING: 4457585
INVOICE: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
LAST SENT: 03/26/2024 13:22

COMMENTS

[Rep Comment] 03/26/2024: URGENT revised order updating rates. Do not dbl bk. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

WEEK#1-WEEK#3 3/27/2024 To 4/16/2024 WK TOT \$441.25 WK TOTAL SPOTS 25

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		WThF..MTu	6:00AM	10:00AM	60	3/27/2024	4/16/2024	10	\$17.65	\$176.50
R	2		WThF..MTu	3:00PM	7:00PM	60	3/27/2024	4/16/2024	10	\$17.65	\$176.50
R	3		WThF..MTu	10:00AM	3:00PM	60	3/27/2024	4/16/2024	5	\$17.65	\$88.25

TOTAL	Mar	Apr									Total
SPOT	25	50									75
CASH	441.25	882.50									1,323.75
TOTAL	441.25	882.50									1,323.75