ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Brad Carroll h	ereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invoice	for actual schedule and charge	ollows. See Order for proposed
Check one:	and charge:	5.
issue of public importance (e.g., heal subject of controversy or discussion	ing to any political matter of national ederal office; (2) an election to feder th care legislation, IRS tax code, etc.); o at the national level. age relating to any political matter o	al office; (3) a national legislative or (4) a political issue that is the
ALL QUESTIO	ONS/BLOCKS MUST BE COM	WPLETED
Station time requested by:		
Agency name: Chambers Lopez Strategies		
Address: PO Box 5539 Arlington, VA 22205		
Contact: Brad Carroll Phor	ne number: 646 443-3696	Email:
Name of advertiser/sponsor (list entity's full li committees] with no acronyms; name must m	egal name as disclosed to the Fede atch the sponsorship ID in ad):	Example 1 Control of the Control of
Name: People For the American Way		
Address: 1101 15th St NW Suite 600		
()	ne number:	Email:
Station is authorized to announce the time a	s paid for by such person or entity.	
List ALL chief executive officers, members of governing group(s) of the advertiser/sponsor	the executive committee and do to	oard of directors or other
Ben Jealous - President		
Michael Keegan: Board M	rember	
(+ see attached 11st)		
Michael Keegan Board M (+ See attached 1(st) By signing below, advertiser/sponsor represents executive committee and board of directors or	s that those listed above are the only other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or federa	l election, list ALL of the following:	I N/A
Name(s) of every candidate referred to:	Jani C. +	de la constantina de
Office(s) sought by such candidate(s) (no acro	nyms or abbreviations):	4
Date of election: 11/3/20	OS Seno	rtor
Clearly identify EVERY political matter of nati ad (no acronyms); use separate page if necess	onal importance referred to in the sary:	N/A
Coronavirus, Pand	emic	

THIS STATION DOES NOT DISCRIMINATION THE PLACEMENT OF ADVERTISING.	TE OR PERMIT DISC	RIMINATION ON T	HE BASIS OF RACE OR ETHNICITY	Life Actions sources and a second
The advertiser/sponsor agrees to indemni attorney's fees, which may arise from the l ad(s), the advertiser/sponsor also agrees t log deadlines outlined in the station's disc	o prepare a script to			
Advertiser/Sponsor		Station Represer	ntative	
Signature: Brook Canoll	The state of the s	Signature: Inf	' Al	Nissan
Name: Brad Carroll		Name: MM	Phylips (1	
Date of Request to Purchase Ad Time:	10/6/20	Date of Station Ag	greement to Sell Time: /0/Ce/2020	9
TO I	BE COMPLETED	BY STATION O	NLY	
Ad submitted to station? Yes	No.	Date ad received:	10/7/2020	
Note: Must have separate PB-19 forms	s for each version o	of the ad (i.e., for e	very ad with differing copy).	***************************************
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, m	executive committe	e membere or dira	ntion should ask the advertiser/sponsor ctors, maintain records of inquiry and	THE PROPERTY OF THE PROPERTY O
Disposition:				
Accepted IN PAPT (a.g. ad act as				
Accepted IN PART (e.g., ad not reason:	ceived to determine	content)*		
*Upload partially accepted form, then pror	mptly upload update	d final form when co	mplete.	e de la companie de l
Date and nature of follow-ups, if any:				
	Station Call Letters:	KDLS	Date Received/Requested: /0/6/2020	-
Est. #:	Station Location	James 1	Run Start and Erid Dates: 10/7/2020 - 10/33/	/ 70
For national issue ads only (not require			国际的基础。	2020
Upload order, this disclosure form and in to the OPIF or use this space to docume and the classes of time purchased (includattach separately. If station will not uploa contact person who can provide that infoin the OPIF.	ling date, time, clas	s of time and reaso	pots actually aired, the rates charged ns for any make-goods or rebates) or	

. ----MARKET: Des Moines, IA

Regional Reps Non-Rep

AMOUNT: \$3,420.00

SPOTS: 114

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

REP: MOD:

Stn Ver: 3 Last:

PHILADELPHIA Roger Rafson

SLS PH: 412 421 2600

SALESPERSON: SLS EMAIL:

SALES OFFICE:

SLS FAX: 412 421 6001 Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4390275

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ADVERTISER:

People for the American Way

AGY PRD:

INVOICE:

PRODUCT:

10/7-10/25 Iowa Campaign

AGY EST:

MEDIA FINANCIAL SERVICES

FLIGHT:

10-08-2020 TO 10/25/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 3

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/07/2020 15:04

COMMENTS

10/07/2020: This is a revised order - do not double book. REVISED TO CHG WK OF 10/5 TO TH-FR AND ADD SPOTS TO WKS OF 10/12 & 10/19. Please confirm today to joyce.vordenbaum@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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency net in addition to the 15% agency commission.

WEEK#1			10/5/2020 To	WK TOT \$720.00		WK TOTAL SPOTS 24					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF	6:00AM	10:00AM	60	10/5/2020	10/9/2020	0	\$30	\$0
R	2		MTWTF	10:00AM	3:00PM	60	10/5/2020	10/9/2020	0	\$30	\$0
R	3		MTWTF	3:00PM	7:00PM	60	10/5/2020	10/9/2020	0	\$30	\$0
	4		TF	6:00AM	10:00AM	60	10/8/2020	10/9/2020	8	\$30	\$240
	5		TF	10:00AM	3:00PM	60	10/8/2020	10/9/2020	8	\$30	\$240
	6		TF	3:00PM	7:00PM	60	10/8/2020	10/9/2020	8	\$30	\$240

--------MARKET:

Des Moines, IA

AMOUNT: \$3,420.00

SPOTS: 114

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

REP: MOD: Regional Reps Non-Rep

Stn Ver: 3 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4390275

.

ADVERTISER:

People for the American Way

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

10/7-10/25 Iowa Campaign

AGY EST:

Invoices@MediaFinancial.com

FLIGHT:

10-08-2020 TO 10/25/2020

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 3

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/07/2020 15:04

WEEK#2-WEEK#3 10/12/2020 To 10/25/2020							WK TOT \$1,	350.00	WK TOTAL SPOTS 45		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY
R	1		MTWTF	6:00AM	10:00AM	60	10/12/2020	10/23/2020	15	\$30	\$450
R	2		MTWTF	10:00AM	3:00PM	60	10/12/2020	10/23/2020	15		\$450
R	3		MTWTF	3:00PM	7:00PM	60	10/12/2020	10/23/2020	15	\$30	\$450

TOTAL	Oct	Total
SPOT	114	Total
		114
	3,420.00	3,420,00
	2.100.00	3,420,00
TOTAL	3,420.00	3,420.00