

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Symmetry Media, hereby request station time as follows:

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

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Joseph R. Biden	
Authorized committee: Joe Biden for President	
Agency requesting time (and contact information): <input type="checkbox"/> N/A Symmetry Media - 301-338-5037; paidmedia@symmetrymedia.com	
Candidate's political party: Democrat	
Office sought (no acronyms or abbreviations): President of the United States fo America	
Date of election: Tuesday, November 5th, 2024 (11/05/24)	<input checked="" type="checkbox"/> General <input type="checkbox"/> Primary
Treasurer of candidate's authorized committee: Keana Spencer	
The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): <input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or <input checked="" type="checkbox"/> 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.	
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: L. Qawwee	Name: Sandra Cookman
Date of Request to Purchase Ad Time: 10/5/23	Date of Station Agreement to Sell Time: 3/20/2024

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: L. Qawwee

Date: 10/5/23

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No 3/20/2024

Date ad received: _____

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 (optional): _____

*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 #: # 10301-002	Station Call Letters: WIDU	Date Received/Requested: 3/20/2024
Est. #: 001	Station Location: Fayetteville, NC	Run Start and End Dates: 3/21-3/25/2024

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.

WIDU ORDER CONFIRMATION

OrderID: 10301-002

WIDU Broadcasting, Inc.
 P.O. Box 2247
 Fayetteville, NC 28302
 (910) 486-9438

Sponsor: Joe Biden for President
 Product: Joe Biden for President
 Estimate/PO: 3/21-3/25 Est. 001 Joe Biden for President
 AccountRep: Sandra Cookman
 BillingCycle: Broadcast Month
 InvoiceType: Times/Rates
 Run Dates: 3/21/2024 - 3/25/2024
 Items Ordered: 23
 Gross Amount: 1,217.62
 Discounts: 0.00
 Agency Commission: 182.64
 Net Amount: 1,034.98

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD.
 9TH FLOOR SUITE #903
 WEST PALM BEACH, FLORIDA 33401

Scheduled Station(s): WIDU

Joe Biden for President

Printed 3/20/2024 6:31:28 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descrip	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 3/21/2024 - 3/22/2024	All Weeks	06:00 AM - 10:00 AM		2		3				5	:60	Spot		POL-ZM0006	5	52.94	264.70
02 3/21/2024 - 3/22/2024	All Weeks	10:00 AM - 03:00 PM		3		2				5	:60	Spot		POL-ZM0006	5	52.94	264.70
03 3/21/2024 - 3/22/2024	All Weeks	03:00 PM - 07:00 PM		2		3				5	:60	Spot		POL-ZM0006	5	52.94	264.70
04 3/23/2024 - 3/24/2024	All Weeks	06:00 AM - 07:00 PM					1			2	:60	Spot		POL-ZM0006	2	52.94	105.88
05 3/25/2024 - 3/25/2024	All Weeks	10:00 AM - 03:00 PM						1		2	:60	Spot		POL-ZM0006	2	52.94	105.88
06 3/25/2024 - 3/25/2024	All Weeks	03:00 PM - 07:00 PM								2	:60	Spot		POL-ZM0006	2	52.94	105.88
07 3/25/2024 - 3/25/2024	All Weeks	07:00 PM - 11:59 PM								2	:60	Spot		POL-ZM0006	2	52.94	105.88

Broadcast Month Projected Billing:

Jan-24	0.00	Feb-24	0.00	Mar-24	1,217.62	Q1-2024	1,217.62
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Confirmed Correct; Payment Guaranteed

Accepted for WIDU

STATION:	WIDU-AM	ORDER#:	3214798	DATE:	03/20/2024
MARKET:	Fayetteville, NC	AMOUNT:	\$1,217.62	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	23	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:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4457298	
ADVERTISER:	Biden for President	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	3/21-3/25 EST.001 Joe Biden for President	AGY EST:	001	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	03-19-2024 TO 3/31/2024	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 03/20/2024 13:59	

COMMENTS

03/20/2024: ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB & SPOT TO FOLLOW ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA **

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.

** MUST CONFIRM WITHIN 24HRS ** NAB & SPOT TO FOLLOW **

WEEK#1 **3/19/2024 To 3/24/2024** **WK TOT \$899.98** **WK TOTAL SPOTS 17**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	10:00AM	60	3/19/2024	3/22/2024	5	\$52.94	\$264.70
	2		.TWTF..	10:00AM	3:00PM	60	3/19/2024	3/22/2024	5	\$52.94	\$264.70
	3		.TWTF..	3:00PM	7:00PM	60	3/19/2024	3/22/2024	5	\$52.94	\$264.70
	4	SS	6:00AM	7:00PM	60	3/23/2024	3/24/2024	2	\$52.94	\$105.88

WEEK#2 **3/25/2024 To 3/31/2024** **WK TOT \$317.64** **WK TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	5		M.....	10:00AM	3:00PM	60	3/25/2024	3/25/2024	2	\$52.94	\$105.88
	6		M.....	3:00PM	7:00PM	60	3/25/2024	3/25/2024	2	\$52.94	\$105.88
	7		M.....	7:00PM	12:00AM	60	3/25/2024	3/25/2024	2	\$52.94	\$105.88

STATION:	WIDU-AM	ORDER#:	3214798	DATE:	03/20/2024
MARKET:	Fayetteville, NC	AMOUNT:	\$1,217.62	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	23		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:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4457298
ADVERTISER:	Biden for President	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/21-3/25 EST.001 Joe Biden for President	AGY EST:	001		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	03-19-2024 TO 3/31/2024		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 18+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/20/2024 13:59

TOTAL	Mar													Total
SPOT	23													23
CASH	1,217.62													1,217.62
TOTAL	1,217.62													1,217.62