## **CANDIDATE ADVERTISEMENT AGREEMENT FORM**

See <b>Order</b> for proposed schedule and charges.	See <b>Invoice</b> for actual schedule and charges.
l,	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Authorized committee:	
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	
Office sought (no acronyms or abbreviations):	
Date of election:	General Primary
Treasurer of candidate's authorized committee:	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been ful	nished by (check one box below):
the candidate listed above who is a legally qualified car	
the authorized committee of the legally qualified candi	
(2) this station is authorized to announce the time as paid for b	
(3) this station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidate).	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Tammie Wingrove	Signature:
Name:	Name: Taralisha Sanders
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 10 31 22

## 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? No Date ad received: -Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy). 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):

**Federal Candidate Certification:** 

Contract #:

Est. #:

the OPIF.

4435438

11719

Station Location: Tallahassee, Florida 11.01.22 - 11.08.22 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

Station Call Letters: WTAL-AM

Date Received/Requested: 10.31.22

Revision accepted 11.3.22

Run Start and End Dates:

**STATION**: WTAL-AM **ORDER#**: 3203125 **DATE**: 11/03/2022

MARKET: Tallahassee, FL AMOUNT: \$3,442.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 86 1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 3 Last: Orig CF

SALES OFFICE:PHILADELPHIASLS PH:412 421 2600SALESPERSON:Roger RafsonSLS FAX:412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4435438

ADVERTISER: Corey Simon Campaign AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

**PRODUCT:** 11/01-11/08 Est 11719 - 3CSIM2 **AGY EST:** 11719 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 11-01-2022 TO 11/8/2022 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

**TOT # OF DAYS**: 8

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 11/03/2022 13:56

## **COMMENTS**

11/03/2022: This is a revised order do not double book. REVISED TO ADD SPOTS - NOTE NEW TOTALS. Please confirm receipt of revision in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com UPON RECEIPT. 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.

\*\*\*CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.\*\*\*

TOT \$247.00	TOTAL SPOTS 6
	101 \$247.00

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	11/1/2022	11/1/2022	3	\$42	\$126
	2		.T	10:00AM	3:00PM	60	11/1/2022	11/1/2022	1	\$37	\$37
	4		.T	3:00PM	7:00PM	60	11/1/2022	11/1/2022	2	\$42	\$84

## DAY#2 11/2/2022 To 11/2/2022 TO TOT \$163.00 TOTAL SPOTS 4

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	11/2/2022	11/2/2022	2	\$42	\$84
	2		W	10:00AM	3:00PM	60	11/2/2022	11/2/2022	1	\$37	\$37
	4		W	3:00PM	7:00PM	60	11/2/2022	11/2/2022	1	\$42	\$42

STATION: WTAL-AM **ORDER#**: 3203125 DATE: 11/03/2022

MARKET: Tallahassee, FL **AMOUNT:** \$3,442.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 86 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

1 Stn Ver: 3 Last: Orig CF MOD:

SALES OFFICE: **PHILADELPHIA SLS PH**: 412 421 2600 SLS FAX: 412 421 6001 SALESPERSON: Roger Rafson

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4435438** AGENCY: **AGY CLI:** 

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Corey Simon Campaign

PRODUCT: 11/01-11/08 Est 11719 - 3CSIM2 AGY EST: 11719 1655 Palm Beach Lakes Blvd.

[X]Unwired [ ]Spot [ ]Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 8

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

11-01-2022 TO 11/8/2022

SEC. DEMO: **SPOT TYPE:** LAST SENT: 11/03/2022 13:56

DAY#	<b>#</b> 3		11/3/2022 To 11	/3/2022				TOT \$205.00	)	TOTAL SPOTS 5		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		T	6:00AM	10:00AM	60	11/3/2022	11/3/2022	2	\$42	\$84	
	2		T	10:00AM	3:00PM	60	11/3/2022	11/3/2022	1	\$37	\$37	
	4		T	3:00PM	7:00PM	60	11/3/2022	11/3/2022	2	\$42	\$84	

DAY#	<b>‡4</b>		11/4/2022 To 11	/4/2022				TOT \$731.00	)	TOTAL SPOTS 18		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
R	1		F	6:00AM	10:00AM	60	11/4/2022	11/4/2022	6	\$42	\$252	
R	2		F	10:00AM	3:00PM	60	11/4/2022	11/4/2022	5	\$37	\$185	
R	4		F	3:00PM	7:00PM	60	11/4/2022	11/4/2022	7	\$42	\$294	

DAY#	<b>‡</b> 5		11/5/2022 To 11	1/5/2022 To 11/5/2022						TOTAL SPOTS 6		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
R	5		s.	10:00AM	3:00PM	60	11/5/2022	11/5/2022	2	\$37	\$74	
R	6		s.	3:00PM	7:00PM	60	11/5/2022	11/5/2022	2	\$37	\$74	
	10		s.	6:00AM	10:00AM	60	11/5/2022	11/5/2022	2	\$37	\$74	

**STATION**: WTAL-AM **ORDER#**: 3203125 **DATE**: 11/03/2022

MARKET: Tallahassee, FL AMOUNT: \$3,442.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 86 1655 Palm Beach Lakes Blvd.

1005 Faill Beach Lakes Bivu.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 3 Last: Orig CF

SALES OFFICE:PHILADELPHIASLS PH:412 421 2600SALESPERSON:Roger RafsonSLS FAX:412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4435438

ADVERTISER: Corey Simon Campaign AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

**PRODUCT:** 11/01-11/08 Est 11719 - 3CSIM2 **AGY EST:** 11719 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 11-01-2022 TO 11/8/2022 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

**TOT # OF DAYS**: 8

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 11/03/2022 13:56

DAY#	ŧ6		11/6/2022 To 11	/6/2022				TOT \$296.00 TOTAL SPOTS 8			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	7		S	6:00AM	10:00AM	60	11/6/2022	11/6/2022	3	\$37	\$111
R	8		S	10:00AM	3:00PM	60	11/6/2022	11/6/2022	3	\$37	\$111
R	9		S	3:00PM	7:00PM	60	11/6/2022	11/6/2022	2	\$37	\$74

DAY#	<b>‡</b> 7		11/7/2022 To 11	/7/2022			TOT \$731.00 TOTAL SPOTS 18				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		М	6:00AM	10:00AM	60	11/7/2022	11/7/2022	6	\$42	\$252
R	2		М	10:00AM	3:00PM	60	11/7/2022	11/7/2022	5	\$37	\$185
R	4		М	3:00PM	7:00PM	60	11/7/2022	11/7/2022	7	\$42	\$294

DAY#	<b>‡</b> 8		11/8/2022 To 11	/8/2022				TOT \$847.00 TOTAL SPOTS 21				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
R	1		.T	6:00AM	10:00AM	60	11/8/2022	11/8/2022	7	\$42	\$294	
R	2		.T	10:00AM	3:00PM	60	11/8/2022	11/8/2022	5	\$37	\$185	
R	3		.T	10:00AM	12:00PM	60	11/8/2022	11/8/2022	2	\$37	\$74	
R	4		.T	3:00PM	7:00PM	60	11/8/2022	11/8/2022	7	\$42	\$294	

STATION: WTAL-AM **ORDER#**: 3203125 DATE: 11/03/2022

MARKET: Tallahassee, FL **AMOUNT:** \$3,442.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 86 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: 1 Stn Ver: 3 Last: Orig CF Invoices@MediaFinancial.com

SALES OFFICE: **PHILADELPHIA SLS PH**: 412 421 2600 SALESPERSON: SLS FAX: 412 421 6001 Roger Rafson

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4435438** 

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Corey Simon Campaign

PRODUCT: 11/01-11/08 Est 11719 - 3CSIM2 AGY EST: 11719 1655 Palm Beach Lakes Blvd.

[X]Unwired [ ]Spot [ ]Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 8

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

11-01-2022 TO 11/8/2022

SEC. DEMO: **SPOT TYPE:** LAST SENT: 11/03/2022 13:56

TOTAL	Nov							Total
SPOT	86							86
CASH	3,442.00							3,442.00
TOTAL	3,442.00							3,442.00

Invoice

LIVE Communications, Inc 1363 E Tennessee St Tallahassee, Fl 32308

Date	Invoice No.
10/31/22	23080

Bill To

Media Financial Services 1655 Palm Beach Lakes Blvd. 9th Floor, Suite 903 West Palm Beach, FL 33401 Re: Biden for President

P.O. Number	Terms	Issue Date	
4435438		10/31/22	

Description	Inches	Rate	Amount
WTAL-AM			
Advertiser: Corey Simon Campaign			
Product: 11/01-11/08 ESt 11719 - 3CSIM2			
T 6a-10a	3	42.00	126.00
T 10a-3p	1	37.00	37.00
T 3p-7p	2	42.00	84.00
W 6a-10a	2	42.00	84.00
W 10a-3p	1	37.00	37.00
W 3p-7p	1	42.00	42.00
T 6a-10a	2	42.00	84.00
T 10a-3p	1	37.00	37.00
T 3p-7p	2	42.00	84.00
F 6a-10a	6	42.00	252.00
F 10a-3p	5	37.00	185.00
F 3p-7p	7	42.00	294.00
Sa 10-3p	2	37.00	74.00
Sa 3p-7p	2	37.00	74.00
Su 6a-10a	3	37.00	111.00
Su 10a-3p	3	37.00	111.00
Su 3p-7p	2	37.00	74.00
M 6a-10a	6	42.00	252.00
M 3p-7p	7	42.00	294.00
T 6a-10a	7	42.00	294.00
T 10a-12p	2	37.00	74.00
Thank you for your business.		Total	

Invoice

Issue Date

10/31/22

LIVE Communications, Inc 1363 E Tennessee St Tallahassee, FI 32308

Date	Invoice No.	
10/31/22	23080	

Terms

Bill To

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

Re: Biden for President

		J	
Description	Inches	Rate	Amount
Sa 6a-10a	2	37.00	74.00
M 10a-3p	5	37.00	185.00
T 10a-3p	5	37.00	185.00
Т 3р-7р	7	42.00	294.00
Gross amount: \$3442.00			
Net amount: \$2925.70			
Please make payment payable to LIVE Communications, Inc.			
Thank you for your business.		Total	\$3,442.00

P.O. Number

4435438