CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
, Betsy Vonderheid	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE FEDE	RAL CANDIDATE
STATE	OR LOCAL CANDIDATÉ
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name: Abboth for St Rep)
Authorized committee:	
Abbott For State Representative	
Agency requesting time (and contact information):	
SRCP Media	
Candidate's political party:	
Office sought (no acronyms or abbreviations):	
Flrida HD 5 state representative	
Date of election: 8/23/2022	General 🗸 Primary
Treasurer of candidate's authorized committee:	
Noreen A. Fenner Treasurer	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidates).	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signatur	Signature: Call Hambu
Name: • • •	Name: Cavollambes
Date of Request to Purchase Ad Time: 7/6/2022	Date of Station Agreement to Sell Time:

to an opposing candidate or, if it does, (a for a duration of at least four seconds an the candidate approved the broadcast a	 contains a clearly identifiable photogra id a simultaneously displayed printed stat nd that the candidate and/or the candida ains a personal audio statement by the candida 	tement identifying the candidate, that ates authorized committee paid for the
Candidate/Authorized Committee/		
Signature:	, igoney	
Name: Betsy Vonderheid		
Date: 4/14/2022		
TC	D BE COMPLETED BY STATION (ONLY
Ad submitted to Station? Ye Date ad received:	s No	
·Federal candidate certification signed (a	bove): Yes 2 No	N/A
Rejected – provide reason:	y not yet received to determine sponsor	
Opioad partially accepted form, then pr	romptly upload updated final form when	complete.
Date and nature of follow-ups, if any (e.g	g., insufficient sponsor ID tag):	
Contract #:	Station Call Letters: WJWL HU	Date Received/Requested:
Est. #:	Station Location: Manager	Run Start and End Dates:
use this space to document schedule of purchased or attach separately. If station	time purchased, when spots actually aire will not upload the actual times spots air	its reflecting this transaction to the OPIF or d, the rates charged and the classes of time red until an invoice is generated, the name ced in the "Terms and Disclosures" folder in

MARKET:

Panama City, FL

AMOUNT: \$953.10

AGENCY: MEDIA FINANCIAL SERVICES

....

REP:

Regional Reps Non-Rep

SPOTS: 30

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

Invoices@MediaFinancial.com

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** **SLS PH**: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: AGY PRD: **CONTRACT # FOR INVOICING 4430345**

ADVERTISER: PRODUCT:

Abbott For State Rep Est 2961 8/16-8/23 - 1PM

AGY EST: 2961

INVOICE: MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

FLIGHT:

08-16-2022 TO 8/28/2022

CUT-OFF 8/23 - FLHD 05

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 08/10/2022 06:53

COMMENTS

08/10/2022: New URGENT order. 1PM CUT-OFF ON ELECTION DAY. Same NAB and creative (Stronger Future) as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

08/09/2022: PopulationBuyType: CPP.

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.

1PM CUT-OFF ON ELECTION DAY 8/23

WEE	K#1		8/16/2022 To 8/22	2/2022		WK TOT \$889	.56	WK TOTAL SPOTS 28			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	7:00PM	60	8/16/2022	8/22/2022	28	\$31.77	\$889.56

WEEK#2 8/23/2023 MC LN SPT TYP DAYS				8/23/2022 To 8/28	3/2022				WK TOT \$63.	54	WK TOTAL	SPOTS 2
	MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
		2		.T	6:00AM	7:00PM	60	8/23/2022	8/23/2022	2	\$31.77	\$63.54

MARKET: Panama City, FL **AMOUNT:** \$953.10 AGENCY: MEDIA FINANCIAL SERVICES REP: Regional Reps Non-Rep **SPOTS**: 30 1655 Palm Beach Lakes Blvd. 9th FI, Suite 903 WEST PALM BEACH, FL 33401 MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181 SALESPERSON: Linley Grande SLS FAX: SLS EMAIL: Linley.Grande@GenMediaPartners.com AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4430345** ADVERTISER: Abbott For State Rep AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES PRODUCT: Est 2961 8/16-8/23 - 1PM **AGY EST: 2961** 1655 Palm Beach Lakes Blvd. CUT-OFF 8/23 - FLHD 05 9th FI, Suite 903 WEST PALM BEACH, FL 33401 FLIGHT: 08-16-2022 TO 8/28/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 08/10/2022 06:53

TOTAL	Aug		-	ì								Total
SPOT	30			-				-				30
CASH	953.10	***			<u> </u>	-						953.10
TOTAL	953.10			; 						-		953.10