MARKET:

Cleveland, OH

AMOUNT: \$1,290,00

SPOTS: 18

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

PHILADELPHIA

Est 3152 - 4/4-4/10

McGavren Guild Media

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 4421077

ADVERTISER: PRODUCT:

Americans for Secure Elections

AGY PRD:

AGY EST: 3152

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

04-04-2022 TO 4/10/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

Adults 35+

[X]Cash []Trade

PRIM. DEMO: SEC. DEMO:

SPOT TYPE:

LAST SENT: 03/16/2022 10:46

40057

COMMENTS

[Rep Comment] 03/16/2022: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. **PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.**

Actual end date is 4/6 || PopulationBuyType: CPP.

All invoices must contain ISCI codes.

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.

CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.

WEEK#1		4/4/2022 To 4/	WK TOT \$1,290.00		WK TOTAL SPOTS 18						
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	4/4/2022	4/8/2022	6	\$75	\$450
	2		MTWTF	10:00AM	3:00PM	60	4/4/2022	4/8/2022	6	\$70	\$420
	3		MTWTF	3:00PM	7:00PM	60	4/4/2022	4/8/2022	6	\$70	\$420

Line 1 => Gen Media

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Cleveland, OH

...........

AMOUNT: \$1,290.00

SPOTS: 18

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SLS PH: 412 421 2600

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SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4421077

ADVERTISER:

Americans for Secure Elections

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 3152 - 4/4-4/10

AGY EST: 3152

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9th FI, Suite 903

WEST PALM BEACH, FL 33401

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04-04-2022 TO 4/10/2022

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TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 03/16/2022 10:46

TOTAL	Apr								Total
SPOT	18						 		18
CASH	1,290.00	***							1,290.00
TOTAL	1,290.00						 		1,290.00



ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Patrick Hornung	ollows: See Order for proposed	
schedule and charges. See Inv	oice for actual schedule and charge:	
Check one:		
(1) a legally qualified candidat	e relating to any political matter of national se for federal office; (2) an election to feder ., health care legislation, IRS tax code, etc.); of ussion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter o	f national importance (e.g., relates
ALL QUE	ESTIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by: Americans for	or Secure Elections	
Agency name: AxMedia, LLC	the commence of the department of the second	and the control of th
Address: 800 West 47th Street, Suite 200,	The second of th	1
Contact: Patrick Hornung	Phone number: 913-740-9220	Email: phornung@axmediateam.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede sust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: Americans for Secure Elections		And the second s
Address: 1520 Belle View Blvd		
Contact: Dustin McIntyre	Phone number: 804-591-0050	Email:
	me as paid for by such person or entity.	STATE OF THE STATE
List ALL chief executive officers, member governing group(s) of the advertiser/spe	ers of the executive committee and the bonsor (Use separate page if necessary):	oard of directors or other
Dustin McIntyre - Treasurer and Custodian o	i (ii) (ii) (iii) (iii)	
*		
By signing below, advertiser/sponsor representative committee and board of directo	esents that those listed above are the only rs or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or fe	ederal election, list ALL of the following:	V N/A
Name(s) of every candidate referred to:	The second of the second secon	The state of the s
Office(s) sought by such candidate(s) (no	acronyms or abbreviations):	
Date of election:	THE PROPERTY OF THE PROPERTY O	A SECTION OF THE PROPERTY AND A SECTION
Clearly identify EVERY political matter of ad (no acronyms); use separate page if n		∨ N/A

IN THE PLACEMENT OF ADVERTISING.									
attorney's fees, which may arise from the broadcast of the	mless the station for any damages or liability, including reasonable above-requested advertisement(s). For the above-requested ipt, transcript or tape, which will be delivered to the station by the nt.								
Advertiser/Sponsor Americans for Secure Electi	ons Station Representative								
Signature: Patrick Hornung Digitally signed by Patrick Hornung Date: 2022.03.16 10:37:12 -05'0	Signature:								
Name: Patrick Hornung	Name: 163 POINTILL								
Date of Request to Purchase Ad Time: 3/16/22	Date of Station Agreement to Sell Time: 3 14 72								
TO BE COMPLE	TED BY STATION ONLY								
Ad submitted to station?	Date ad received: 3/14/71								
Note: Must have separate PB-19 forms for each vers	ion of the ad (i.e., for every ad with differing copy).								
If only one officer, executive committee member or dir in writing if there are any other officers, executive com- update this form if additional officers, members or dire	ector is listed above, station should ask the advertiser/sponsor mittee members or directors, maintain records of inquiry and ctors are provided.								
Disposition:	and the second s								
Accepted									
Accepted IN PART (e.g., ad not received to deterr Rejected – provide reason:	nine content)*								
rejected provide reason.									
*Upload partially accepted form, then promptly upload up	dated final form when complete.								
Date and nature of follow-ups, if any:	the state of the s								
Contract #: Station Call Lette	ers: Date Received/Requested:								
Est. #: 2 1 (2) Station Location:	Run Start and End Dates:								
3/57 844	LA, OU 4/4-4/10								
For national issue ads only (not required for state/local									
to the OPIF or use this space to document schedule of t and the classes of time purchased (including date, time, attach separately. If station will not upload the actual tim	system print-out) or other material reflecting this transaction ime purchased, when spots actually aired, the rates charged class of time and reasons for any make-goods or rebates) or nes spots aired until an invoice is generated, the name of a liately should be placed in the "Terms and Disclosures" folder								

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY

Confirmation

WEOL-AM DIV OF ELYRIA LORAIN BROADCASTING CO 538 BROAD ST #400 ELYRIA OH 44035 440-322-3761 Contract #
Date Entered
Sales Person
Billing Cycle
Conflict 1
Product
Estimate #
Contract

40057 03/16/22 Account McGavren Broadcast Political-Various EST 3152 3152|ASE|4/04-4/10 04/04/22 - 04/06/22

AMERICANS FOR SECURE ELECTIONS C/O MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD SUITE #903 WEST PALM BEACH FL 33401

Date Range	Time Range	Schedule	Len	Rate	Qty	Total
04/04/22-04/06/22	6:00a-10:00a	2,2,2,0,0,0,0 All Weeks	01:00	75.00	6	450.00
04/04/22-04/06/22	10:00a-3:00p	2,2,2,0,0,0,0 All Weeks	01:00	70.00	6	420.00
04/04/22-04/06/22	3:00p-7:00p	2,2,2,0,0,0,0 All Weeks	01:00	70.00	6	420.00
				Subtotal		1290.00
				Agency Commission		193.50
				Total		1096.50

Projected Billing		Count	Gross	Net
April	2022	18	1290.00	1096.50
		18	1290.00	1096.50