

STATION:	WEOL-AM	ORDER#:	3195944	DATE:	04/24/2022
MARKET:	Cleveland, OH	AMOUNT:	\$1,505.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	21	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 4423813	
ADVERTISER:	Americans for Secure Elections	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 3521 - 4/25-5/8	AGY EST:	3521	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	04-25-2022 TO 5/8/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2		1941		
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/22/2022 16:03	

COMMENTS

[Rep Comment] 04/22/2022: 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.

No spots after 3 PM on 5/3 || 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: RH12580 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 4/25/2022 To 5/1/2022 WK TOT \$1,290.00 WK TOTAL SPOTS 18

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	4/25/2022	4/29/2022	6	\$75	\$450
	2		MTWTF..	10:00AM	3:00PM	60	4/25/2022	4/29/2022	6	\$70	\$420
	3		MTWTF..	3:00PM	7:00PM	60	4/25/2022	4/29/2022	6	\$70	\$420

Line 1 => Gen Media

STATION:	WEOL-AM	ORDER#:	3195944	DATE:	04/24/2022
MARKET:	Cleveland, OH	AMOUNT:	\$1,505.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	21	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	4423813
ADVERTISER:	Americans for Secure Elections	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 3521 - 4/25-5/8	AGY EST:	3521	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	04-25-2022 TO 5/8/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/22/2022 16:03	

WEEK#2	5/2/2022 To 5/8/2022						WK TOT \$215.00	WK TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	5/2/2022	5/6/2022	1	\$75	\$75
	2		MTWTF..	10:00AM	3:00PM	60	5/2/2022	5/6/2022	1	\$70	\$70
	3		MTWTF..	3:00PM	7:00PM	60	5/2/2022	5/6/2022	1	\$70	\$70

Line 1 => Gen Media

TOTAL	May												Total
SPOT	21												21
CASH	1,505.00												1,505.00
TOTAL	1,505.00												1,505.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Patrick Hornung, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Americans for Secure Elections

Agency name: AxMedia, LLC

Address: 800 West 47th Street, Suite 200, Kansas City, MO 64112

Contact: Patrick Hornung

Phone number: 913-740-9220

Email: phornung@axmediateam.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Americans for Secure Elections

Address: 1520 Belle View Blvd

Contact: Dustin McIntyre

Phone number: 804-591-0050

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Dustin McIntyre - Treasurer and Custodian of Records

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor Americans for Secure Elections

Station Representative

Signature: Patrick Hornung

Digitally signed by Patrick Hornung
Date: 2022.03.16 10:37:12 -05'00'

Signature: *S Velez*

Name: Patrick Hornung

Name: *SANDY VELEZ*

Date of Request to Purchase Ad Time: *4-25-22*

Date of Station Agreement to Sell Time: *4-25-22*

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?



Yes



No

Date ad received: *4-25-22*

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:



Accepted



Accepted IN PART (e.g., ad not received to determine content)*



Rejected - provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:

3195944

Station Call Letters:

WFOZ-AM

Date Received/Requested:

4-25-22

Est. #:

3521

Station Location:

ELYRIA OHIO

Run Start and End Dates:

4-25-22 / 5-8-22

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

STATION:	WEOL-AM	ORDER#:	3195944	DATE:	04/26/2022
MARKET:	Cleveland, OH	AMOUNT:	\$145.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	2	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 3 Last: 1				
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 4423813	
ADVERTISER:	Americans for Secure Elections	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 3521 - 4/25-5/8	AGY EST:	3521	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	04-25-2022 TO 5/8/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/26/2022 09:59	

COMMENTS

[Rep Comment] 04/26/2022: This order is being revised to show what ran on Monday, 4/25 - rest of flight was cancelled - The factors in the race changed and will be used for the general election. Please confirm receipt in Radio Exchange (if you are set up) or by email to joyce.vordenbaum@genmediapartners.com. Thank you.

All invoices must contain ISCI codes.

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

WEEK#1		4/25/2022 To 5/1/2022					WK TOT \$145.00		WK TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	60	4/25/2022	4/29/2022	1	\$75	\$75
R	2		MTWTF..	10:00AM	3:00PM	60	4/25/2022	4/29/2022	1	\$70	\$70
R	3		MTWTF..	3:00PM	7:00PM	60	4/25/2022	4/29/2022	0	\$70	\$0

Line 1 => Gen Media

WEEK#2		5/2/2022 To 5/8/2022					WK TOT \$0.00		WK TOTAL SPOTS 0		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	60	5/2/2022	5/6/2022	0	\$75	\$0
R	2		MTWTF..	10:00AM	3:00PM	60	5/2/2022	5/6/2022	0	\$70	\$0
R	3		MTWTF..	3:00PM	7:00PM	60	5/2/2022	5/6/2022	0	\$70	\$0

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Contact: Patrick Hornung

Phone number: 913-740-9220

Email: phornung@axmediateam.com

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Name: Americans for Secure Elections

Address: 1520 Belle View Blvd

Contact: Dustin McIntyre

Phone number: 804-591-0050

Email:

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Advertiser/Sponsor Americans for Secure Elections	Station Representative
Signature: Patrick Hornung <small>Digitally signed by Patrick Hornung Date: 2022.03.16 10:37:12 -05'00'</small>	Signature: <i>S. Velez</i>
Name: Patrick Hornung	Name: SANDY VELEZ
Date of Request to Purchase Ad Time: 4-26-22	Date of Station Agreement to Sell Time: 4-26-22

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 4-26-22

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

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Disposition:

Accepted

Accepted IN PART (e.g., ad not received to determine content)*

Rejected - provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: 3195944	Station Call Letters: WFEZ-AM	Date Received/Requested: 4-26-22
Est. #: 3521	Station Location: FLYING OHIO	Run Start and End Dates: 4-25-22 / 4-25-22

For national issue ads only (not required for state/local issue ads).

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.