## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Candice Staley	_, hereby request station time as fo	ollows: See <b>Order</b>	for proposed						
schedule and charges. See Invo	ice for actual schedule and charges	i.							
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 only to a state or local issue).	message relating to any political matter of	national importance	(e.g., relates						
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED							
Station time requested by:									
Agency name: Win Creative LLC									
Address: Po Box 280 15 Shatzell Ave Rhine									
Contact: Candice Staley	Phone number: <sup>212-271-9685</sup>	Email: candice@the	wincompany.com						
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	full legal name as disclosed to the Fede ust match the sponsorship ID in ad):	ral Election Commis	sion [for federal						
Name: NRDC Action Votes									
Address: 40 W 20th Street 11th Floor	New York, NY 10011								
Contact: Jossie Steinberg	Phone number:	Email: a.jeanlouis@	blackeconomicalli						
Station is authorized to announce the ti	me as paid for by such person or entity.								
group(s) of the advertiser/sponsor (Use Jossie Steinberg, Director Veronica Foo, Treasurer	esents that those listed above are the only								
·	ederal election, list ALL of the following:	: [	N/A						
Name(s) of every candidate referred to:	Sandy Smith								
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations): North Caro	lina 1st district							
Date of election: 11/8/2022		The final public and a composition of the control o							
Clearly identify <b>EVERY</b> political matter of ad (no acronyms); use separate page if a Abortion Ban,Healthcare,	of national importance referred to in the 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		Station Representative							
Signature:		Signature: Muhal Carles Name: Michael CAlbone							
Name: Candice Staley		Name: MICHAEL CALBONE							
Date of Request to Purchase Ad Time:	10/28/22	Date of Station Agreement to Sell Time: 10-31-22							
ТО	BE COMPLETED	D BY STATION ONLY							
Ad submitted to station? Yes No Date ad received: 10-31-22  Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).									
	executive committee	ee members or	e, station should ask the advertiser/sponsor directors, maintain records of inquiry and						
Disposition:  Accepted  Accepted IN PART (e.g., ad not received to determine content)*  Rejected – provide reason (optional):  *Upload partially accepted form, then promptly upload updated final form when complete.  Date and nature of follow-ups, if any:									
Contract #: 4435405	Station Call Letters: WTS	B	Date Received/Requested:						
Est. #: 752	Station Location: RALE16A	4, NC	Run Start and End Dates:  11-1-22 70 11-7-22						

## 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:** WTSB-AM **ORDER#:** 3203104 **DATE:** 10/28/2022

MARKET: Raleigh-Durham, NC AMOUNT: \$1,609.32 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 52 AGENCY: MEDIA FINANCIAL SERVICES

1055 Faiiii Beach Lakes Bivo

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com

SALES OFFICE: PHILADELPHIA SLS PH: 216-256-5304

SALESPERSON: Heather Karban SLS FAX: N/A

SLS EMAIL: Heather.Karban@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4435405

ADVERTISER: NRDC Action Votes AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 11/1-11/7 Est 752 Issue AGY EST: 752 1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401
FLIGHT: 11-01-2022 TO 11/7/2022 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SEC. DEMO: SPOT TYPE: LAST SENT: 10/28/2022 14:30

## COMMENTS

[Rep Comment] 10/28/2022: This is a new order. \*\*Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).\*\* 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) UPON RECEIPT. 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.\*\*

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, in addition to the standard agency commission. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

\*\*Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).\*\*

WEEK#1 11/1/2022 To 11/7/2022 WK TOT \$1,609.32 WK TOTAL SPOTS 52

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	10:00AM	60	11/1/2022	11/7/2022	12	\$35.29	\$423.48
	2		TuWThF/M	10:00AM	3:00PM	60	11/1/2022	11/7/2022	12	\$35.29	\$423.48
	3		TuWThF/M	3:00PM	7:00PM	60	11/1/2022	11/7/2022	12	\$35.29	\$423.48
	4		s.	6:00AM	7:00PM	60	11/5/2022	11/5/2022	8	\$21.18	\$169.44
	5		s	6:00AM	7:00PM	60	11/6/2022	11/6/2022	8	\$21.18	\$169.44

STATION: WTSB-AM ORDER#: 3203104 DATE: 10/28/2022

MARKET: Raleigh-Durham, NC AMOUNT: \$1,609.32 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 52 1655 Palm Beach Lakes Blvd.

oth El Cuita 202

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com

SALES OFFICE: PHILADELPHIA SLS PH: 216-256-5304

SLS EMAIL: Heather.Karban@GenMediaPartners.com

Heather Karban

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4435405

SLS FAX: N/A

ADVERTISER: NRDC Action Votes AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 11/1-11/7 Est 752 Issue AGY EST: 752 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 11-01-2022 TO 11/7/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

SALESPERSON:

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

SEC. DEMO: SPOT TYPE: LAST SENT: 10/28/2022 14:30

TOTAL	Nov							Total
SPOT	52							52
CASH	1,609.32							1,609.32
TOTAL	1,609.32							1,609.32