

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

Signature: 

Name: Ross Gillfillan, Vice President of Communications

Date of Request to Purchase Ad Time: 1/12/2021

Station Representative

Signature: 

Name: MARK A. LANGE

Date of Station Agreement to Sell Time: 2/5/21

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?



Yes



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).

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 #:

113026-001

Station Call Letters:

WWBL #113026

Date Received/Requested:

Est. #:

"CANCELLED"

Station Location:

WASHINGTON, IN

Run Start and End Dates:

2/3/21 - 3/5/21

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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Derrick Jones, 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: CRES Forum

Agency name: Interactive Media LLC DBA Vine Street Creative

Address: PO Box 92521, Washington DC 20090

Contact: Derrick Jones

Phone number: 240.432.5035

Email: dj@interactivemediallc.net

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: Citizens for Responsible Energy Solutions Forum (CRES Forum)

Address: 1200 Pennsylvania Ave NW, Suite 220, Washington, DC 20004

Contact: Ross Gillfillan

Phone number: (202) 893-8636

Email: rgillfillan@citizensfor.com

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.):

Heather Reams, Executive Director

Charles Hernick, VP of Policy and Advocacy

Ross Gillfillan, VP of Communications

Kelly Ayotte, Senior Advisor

James Dozier, Board Chair

Liz Feld, Board of Directors

Jason Kauppi, Board of Directors

Louie Kerbici, Board of Directors

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

American infrastructure, clean energy, job creation, economic development



The Original Company
PO Box 242
Vincennes, IN 47591
(812) 882-6060

WWBL Order Confirmation

OrderID: 113026-001

Sponsor: Citizens for Responsible Energy
Product: Citizens for Responsible Energy
Estimate/PO: Issue Advertising 2/3 - 3/21
AccountRep: Michelle York
BillingCycle: Broadcast Month
InvoiceType: Detail
Run Dates: 2/3/2021 - 3/5/2021
Items Ordered: 56
Ordered Amount: \$1,680.00
-Agency Commission: -\$252.00
Net Amount: \$1,428.00

MEDIA FINANCIAL SERVICES

Scheduled Station(s): WWBL

Printed 3/8/2021 1:19:11 PM

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Run Dates	Run Weeks	Run Times	Mo	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/3/2021 - 2/7/2021	All Weeks	6a-Mid			3	3	3	3	3	15	1:00	Spot		R113026-0	15	30.00	450.00
02 2/8/2021 - 2/14/2021	All Weeks	6a-Mid	2	2	3	3	2	2	2	15	1:00	Spot		R113026-0	15	30.00	450.00
03 2/16/2021 - 2/20/2021	All Weeks	6a-Mid		3	3	3	3	3		15	1:00	Spot		R113026-0	15	30.00	450.00
04 3/1/2021 - 3/5/2021	All Weeks	6a-Mid	2	2	2	2	3	0	0	11	1:00	Spot		R113026-0	11	30.00	330.00
05 3/11/2021 - 3/14/2021	All Weeks	6a-Mid				2	2	2	2	8	1:00	Spot		R113026-0	0	30.00	0.00
06 3/15/2021 - 3/17/2021	All Weeks	6a-Mid	2	3	2	2	2	2	7	7	1:00	Spot		R113026-0	0	30.00	0.00

Broadcast Month Projected Billing:

Jan-21	0.00	Feb-21	1,350.00	Mar-21	330.00	Q1-2021	1,680.00
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Cancelled per client
Accepted for WWBL

Confirmed Correct; Payment Guaranteed

STATION:	WUBL	ORDER#:	3101122	DATE:	01/22/2021
MARKET:	UM - Washington, IN	AMOUNT:	\$2,250.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	75		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	Kentucky	SLS PH:	859-292-3311		
SALESPERSON:	Joe Hearn	SLS FAX:	N/A		
SLS EMAIL:	Joe.Hearn@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4397300
ADVERTISER:	Citizens for Responsible Energy	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Issue Advertising 2/3-3/7	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	02-03-2021 TO 3/7/2021		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	5				
PRIM. DEMO:	Adults 18+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	01/22/2021 09:13

COMMENTS

[Rep Comment] 01/22/2021: New ISSUE order. PB-19 to follow. Creative will be sent closer to start date as well as pre-payment. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Invoices must include the Estimate number. Please include it within the product line.

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.

Pre-payment will be sent. Pre & Post logs are required for weeks of 2/8 and 2/15. The client understands due to inventory demands this may be a challenge but when possible requests equal horizontal and vertical rotation by week. Makegoods to run within week.

WEEK#1		2/3/2021 To 2/7/2021					WK TOT \$450.00			WK TOTAL SPOTS 15		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		..WTFSS	6:00AM	12:00AM	60	2/3/2021	2/7/2021	15	\$30	\$450	

WEEK#2		2/8/2021 To 2/14/2021					WK TOT \$450.00			WK TOTAL SPOTS 15		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	2		MTWTFSS	6:00AM	12:00AM	60	2/8/2021	2/14/2021	15	\$30	\$450	

Client# 113026

STATION:	WVDE-TV	ORDER#:	3101122	DATE:	01/22/2021
MARKET:	UM - Washington, IN	AMOUNT:	\$2,250.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	75	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:	SLS PH:	859-292-3311		
SALES OFFICE:	Kentucky	SLS FAX:	N/A		
SALESPERSON:	Joe Hearn	AGY CLI:		CONTRACT # FOR INVOICING 4397300	
SLS EMAIL:	Joe.Hearn@GenMediaPartners.com	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
AGENCY:	MEDIA FINANCIAL SERVICES	AGY EST:		Invoices@MediaFinancial.com	
ADVERTISER:	Citizens for Responsible Energy	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
PRODUCT:	Issue Advertising 2/3-3/7				
FLIGHT:	02-03-2021 TO 3/7/2021				
TOT # OF WEEKS: 5					
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:			
LAST SENT: 01/22/2021 09:13					

WEEK#3		2/16/2021 To 2/21/2021						WK TOT \$450.00			WK TOTAL SPOTS 15	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	3		.TWTF..	6:00AM	12:00AM	60	2/16/2021	2/20/2021	15	\$30	\$450	

WEEK#4		2/22/2021 To 2/28/2021						WK TOT \$450.00			WK TOTAL SPOTS 15	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	4		MTWTFSS	6:00AM	12:00AM	60	2/22/2021	2/28/2021	15	\$30	\$450	

WEEK#5		3/2/2021 To 3/7/2021						WK TOT \$450.00			WK TOTAL SPOTS 15	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	5		.TWTF..	6:00AM	12:00AM	60	3/2/2021	3/6/2021	15	\$30	\$450	

TOTAL	Feb	Mar										Total
SPOT	60	15										75
CASH	1,800.00	450.00										2,250.00
TOTAL	1,800.00	450.00										2,250.00

STATION:	WWBL-FM	ORDER#:	3181722	DATE:	03/05/2021
MARKET:	UM - Washington, IN	AMOUNT:	\$1,800.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	60	Invoices@MediaFinancial.com	
MOD:	2 Stn Ver: 5 Last: 3	SLS PH:	859-292-3311		
SALES OFFICE:	Kentucky	SLS FAX:	N/A		
SALESPERSON:	Joe Hearn	AGY CLI:		CONTRACT # FOR INVOICING 4397300	
SLS EMAIL:	Joe.Hearn@GenMediaPartners.com	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
AGENCY:	MEDIA FINANCIAL SERVICES	AGY EST:		Invoices@MediaFinancial.com	
ADVERTISER:	Citizens for Responsible Energy				
PRODUCT:	Issue Advertising 2/3-3/21				
FLIGHT:	02-03-2021 TO 3/21/2021	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 7					
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 03/04/2021 18:06	

COMMENTS

[Rep Comment] 03/04/2021: Revision canceling weight. Nothing to air after Friday 3/5. Schedules may possibly resume on 3/15 though that start date is dependent upon the introduction in the Senate of a key piece of legislation they support. Please confirm within 24 hours in RX if you are set up or to val.wilson@genmediapartners.com. Thanks!

Invoices must include the Estimate number. Please include it within the product line.

Citizens for Responsible Energy Solutions Forum

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.

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WEEK#1		2/3/2021 To 2/7/2021					WK TOT \$450.00			WK TOTAL SPOTS 15		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		..WTFSS	6:00AM	12:00AM	60	2/3/2021	2/7/2021	15	\$30	\$450	

WEEK#2		2/8/2021 To 2/14/2021					WK TOT \$450.00			WK TOTAL SPOTS 15		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	2		MTWTFSS	6:00AM	12:00AM	60	2/8/2021	2/14/2021	15	\$30	\$450	

STATION:	WWBL-FM	ORDER#:	3181722	DATE:	03/05/2021
MARKET:	UM - Washington, IN	AMOUNT:	\$1,800.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	60	Invoices@MediaFinancial.com	
MOD:	2 Stn Ver: 5 Last: 3	SLS PH:	859-292-3311		
SALES OFFICE:	Kentucky	SLS FAX:	N/A		
SALESPERSON:	Joe Hearn	AGY CLI:		CONTRACT # FOR INVOICING 4397300	
SLS EMAIL:	Joe.Hearn@GenMediaPartners.com	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
AGENCY:	MEDIA FINANCIAL SERVICES	AGY EST:		Invoices@MediaFinancial.com	
ADVERTISER:	Citizens for Responsible Energy				
PRODUCT:	Issue Advertising 2/3-3/21				
FLIGHT:	02-03-2021 TO 3/21/2021	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 7					
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 03/04/2021 18:06	

WEEK#3		2/16/2021 To 2/21/2021					WK TOT \$450.00			WK TOTAL SPOTS 15		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	3		.TWTFS.	6:00AM	12:00AM	60	2/16/2021	2/20/2021	15	\$30	\$450	

WEEK#5		3/1/2021 To 3/7/2021					WK TOT \$450.00			WK TOTAL SPOTS 15		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	4		MTWTFSS	6:00AM	12:00AM	60	3/1/2021	3/7/2021	15	\$30	\$450	

WEEK#6		3/11/2021 To 3/14/2021					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	6		...TFSS	6:00AM	12:00AM	60	3/11/2021	3/14/2021	0	\$30	\$0	

WEEK#7		3/15/2021 To 3/21/2021					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	7		MTW....	6:00AM	12:00AM	60	3/15/2021	3/17/2021	0	\$30	\$0	

STATION:	WWBL-FM	ORDER#:	3181722	DATE:	03/05/2021
MARKET:	UM - Washington, IN	AMOUNT:	\$1,800.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	60		Invoices@MediaFinancial.com
MOD:	2 Stn Ver: 5 Last: 3				
SALES OFFICE:	Kentucky	SLS PH:	859-292-3311		
SALESPERSON:	Joe Hearn	SLS FAX:	N/A		
SLS EMAIL:	Joe.Hearn@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4397300
ADVERTISER:	Citizens for Responsible Energy	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Issue Advertising 2/3-3/21	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	02-03-2021 TO 3/21/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	7				
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/04/2021 18:06

TOTAL	Feb	Mar													Total
SPOT	45	15													60
CASH	1,350.00	450.00													1,800.00
TOTAL	1,350.00	450.00													1,800.00