# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Hold Politicians Accountable	_, hereby request station time as fo	llows: See <b>Order</b> for proposed
schedule and charges. See <b>Invo</b>	ice for actual schedule and charges.	
Check one:		
Ad "communicates a message (1) a legally qualified candidate issue of public importance (e.g. subject of controversy or discu	e relating to any political matter of national in e for federal office; (2) an election to federal, health care legislation, IRS tax code, etc.); of ssion at the national level. message relating to any political matter of	l office; (3) a national legislative r (4) a political issue that is the
only to a state or local issue).	g .e a., y pointess	(e.g.,
ALL OUE	STIONS/BLOCKS MUST BE CON	IPI FTFN
Station time requested by:	OTIONO/BESSING MISSI BESSIN	
Agency name: Targeted Platform Media, LL	<u> </u>	
Address: PO Box 237 Crownsville, MD 2103		
Contact: Jenna Stutte	Phone number:	Email: jenna@targetedplatform.com
	full legal name as disclosed to the Feder	
Name: Hold Politicians Accountable		
Address: 3321 SE 20th Avenue, Portland, C	DR 97242	
Contact: JEF GREEN	Phone number: 503-295-1851	Email: j.green@c-esystems.com
Station is authorized to announce the ti	me as paid for by such person or entity.	
List ALL chief executive officers, membe governing group(s) of the advertiser/spo	rs of the executive committee and the bo onsor (Use separate page if necessary.):	pard of directors or other
By signing below, advertiser/sponsor repr executive committee and board of directo	esents that those listed above are the only ors or other governing group(s).	executive officers, members of the
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	o acronyms or abbreviations):	
Date of election:		
Clearly identify <b>EVERY</b> political matter of ad (no acronyms); use separate page if		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 Hold Politician	ns Accountable	Station Represent	ative	
Signature:   kailunine Driessen		Signature: Osren	ny Groh	
Name: Katherine Driessen		Name:	0	Jeremy Groh
Date of Request to Purchase Ad Time:	5/19/2023	Date of Station Agr	eement to Sell	Time: 5.19.23
то	BE COMPLETED	BY STATION ON	ILY	
Ad submitted to station? XXX Yes	No	Date ad received: _	5.19.23	
Note: Must have separate PB-19 form	s for each version o	f the ad (i.e., for eve	ery ad with dif	fering copy).
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, m	executive committee	e members or direct		
Disposition:     XXX		, 	nplete.	
Date and nature of follow-ups, if any:				
Contract #: see attached	Station Call Letters: KBND/KLRR/K	TWS	Date Received 5.19.	•
Est.#: see attached	Station Location: Be	nd, OR	Run Start and I	End Dates: 5.20-5.22.23
For national issue ads only (not require	ed for state/local iss	ane 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.

See attached

WARKET: Bend, OR AMOUNT: \$900.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Tacher GMP SPOTS: 35 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

**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: CONTRACT # FOR INVOICING 4444624

ADVERTISER: Hold Politicians Accountable AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

**PRODUCT:** Est 14006 5/20-5/22 Issue **AGY EST:** 14006 1655 Palm Beach Lakes Blvd.

oth El Cuita 002

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-20-2023 TO 5/22/2023 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

**FOT # OF DAYS**: 3

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

**SEC. DEMO:** SPOT TYPE: LAST SENT: 05/19/2023 14:58

### COMMENTS

[Rep Comment] 05/19/2023: This is a new order to start tomorrow. Please review and confirm in radio exchange asap. Thank you - val.wilson@genmediapartners.com.

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.

DAY#	1		5/20/2023 To 5/2	20/2023				TOT \$250.00	)	TOTAL SF	POTS 10
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	ТОТА
	4		S.	6:00AM	7:00PM	60	5/20/2023	5/20/2023	10	\$25	\$25

DAY#	2		5/21/2023 To 5/2	21/2023				TOT \$200.00	)	TOTAL SF	OTS 10
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	5		S	6:00AM	7:00PM	60	5/21/2023	5/21/2023	10	\$20	\$20

DAY#	3		5/22/2023 To 5/2	22/2023				TOT \$450.00	)	TOTAL SE	POTS 15
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1		M	6:00AM	10:00AM	60	5/22/2023	5/22/2023	5	\$30	\$15
	2		M	10:00AM	3:00PM	60	5/22/2023	5/22/2023	5	\$30	\$15
	3		M	3:00PM	7:00PM	60	5/22/2023	5/22/2023	5	\$30	\$15

**WARKET:** Bend, OR **AMOUNT:** \$900.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Tacher GMP SPOTS: 35 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

**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: CONTRACT # FOR INVOICING 4444624

ADVERTISER: Hold Politicians Accountable AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

**PRODUCT:** Est 14006 5/20-5/22 Issue **AGY EST:** 14006 1655 Palm Beach Lakes Blvd.

[X]Unwired [ ]Spot [ ]Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

**FOT # OF DAYS**: 3

FLIGHT:

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

05-20-2023 TO 5/22/2023

**SEC. DEMO:** SPOT TYPE: LAST SENT: 05/19/2023 14:58

TOTAL	May							Tota
SPOT	35							3
CASH	900.00							900.0
TOTAL	900.00							900.0

WARKET: Bend, OR AMOUNT: \$1,090.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Tacher GMP SPOTS: 31 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**: 216-233-8181

**SALESPERSON:** Linley Grande SLS FAX:

**SLS EMAIL:** Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4444624

ADVERTISER: Hold Politicians Accountable AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 14006 5/20-5/22 Issue AGY EST: 14006 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-20-2023 TO 5/22/2023 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

**FOT # OF DAYS**: 3

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

**SEC. DEMO:** SPOT TYPE: LAST SENT: 05/19/2023 14:58

### COMMENTS

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DAY#	1		5/20/2023 To 5/2	20/2023				TOT \$240.00	)	TOTAL SF	POTS 8
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	ТОТА
	4		S.	6:00AM	7:00PM	60	5/20/2023	5/20/2023	8	\$30	\$24

DAY#	2		5/21/2023 To 5/	21/2023				TOT \$200.00	)	TOTAL SF	OTS 8
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	ТОТА
	5		S	6:00AM	7:00PM	60	5/21/2023	5/21/2023	8	\$25	\$20

DAY#	3		5/22/2023 To 5/2	22/2023				TOT \$650.00	)	TOTAL SF	OTS 15
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1		M	6:00AM	10:00AM	60	5/22/2023	5/22/2023	5	\$40	\$20
	2		M	10:00AM	3:00PM	60	5/22/2023	5/22/2023	5	\$50	\$25
	3		М	3:00PM	7:00PM	60	5/22/2023	5/22/2023	5	\$40	\$20

**MARKET:** Bend, OR **AMOUNT:** \$1,090.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Tacher GMP SPOTS: 31 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

**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: CONTRACT # FOR INVOICING 4444624

ADVERTISER: Hold Politicians Accountable AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

**PRODUCT:** Est 14006 5/20-5/22 Issue **AGY EST:** 14006 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT: 05-20-2023 TO 5/22/2023 [X]Unwired [ ]Spot [ ]Mod WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

**FOT # OF DAYS**: 3

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

**SEC. DEMO:** SPOT TYPE: LAST SENT: 05/19/2023 14:58

TOTAL	May							Tota
SPOT	31							3
CASH	1,090.00							1,090.0
TOTAL	1,090.00							1,090.0

WARKET: Bend, OR AMOUNT: \$1,250.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Tacher GMP SPOTS: 35 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: 216-233-8181

SALESPERSON: Linley Grande SLS FAX:

**SLS EMAIL:** Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4444624

ADVERTISER: Hold Politicians Accountable AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

**PRODUCT:** Est 14006 5/20-5/22 Issue **AGY EST:** 14006 1655 Palm Beach Lakes Blvd.

Oth El Cuita 002

9th FI, Suite 903

WEST PALM BEACH, FL 33401

05-20-2023 TO 5/22/2023 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

**FOT # OF DAYS**: 3

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

**SEC. DEMO:** SPOT TYPE: LAST SENT: 05/19/2023 14:58

### COMMENTS

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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	ТОТА
	4		S.	6:00AM	7:00PM	60	5/20/2023	5/20/2023	10	\$25	\$25

DAY#	2		5/21/2023 To 5/2	21/2023				TOT \$250.00	)	TOTAL SF	POTS 10
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	ТОТА
	5		S	6:00AM	7:00PM	60	5/21/2023	5/21/2023	10	\$25	\$25

DAY#3			5/22/2023 To 5/2	22/2023		TOT \$750.00		TOTAL SPOTS 15			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1		M	6:00AM	10:00AM	60	5/22/2023	5/22/2023	5	\$50	\$25
	2		М	10:00AM	3:00PM	60	5/22/2023	5/22/2023	5	\$50	\$25
	3		М	3:00PM	7:00PM	60	5/22/2023	5/22/2023	5	\$50	\$25

**WARKET:** Bend, OR **AMOUNT:** \$1,250.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Tacher GMP SPOTS: 35 1655 Palm Beach Lakes Blvd.

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SALESPERSON: Linley Grande SLS FAX:

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AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4444624

ADVERTISER: Hold Politicians Accountable AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

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9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-20-2023 TO 5/22/2023 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

**FOT # OF DAYS**: 3

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

**SEC. DEMO:** SPOT TYPE: LAST SENT: 05/19/2023 14:58

TOTAL	May							Tota
SPOT	35							3
CASH	1,250.00							1,250.0
TOTAL	1,250.00							1,250.0