

BLUEWATER BROADCASTING  
4101 Wall Street  
Montgomery, AL 36106

Client: **VOTE.ORG**  
Order #: **10341-00002**  
Description: **Est 405**  
Date Entered: **10/5/2020**  
P.O.#:  
Salesperson: **McGavren, Philadelphia**  
Invoice Frequency: **Billed at end of Media/EOS, Sorted by Date**

Media Financial Services  
1655 Palm Beach Lakes Blvd.  
Suite903  
West Palm Beach, FL 33401

#### On-Air Schedule

	<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	10/6/2020	11/2/2020	WJWZ-FM	06:00:00 to 10:00:00	CUSTOM	:30	20	36.00	720.00	Y	Y	Y	Y	Y	N	N
	10/6/2020	10/11/2020					5	36.00	180.00	0	1	1	2	1	0	0
	10/12/2020	10/18/2020					5	36.00	180.00	1	1	1	1	1	0	0
	10/19/2020	10/25/2020					5	36.00	180.00	1	1	1	1	1	0	0
	10/26/2020	11/1/2020					5	36.00	180.00	1	1	1	1	1	0	0
2	10/6/2020	11/2/2020	WJWZ-FM	10:00:00 to 15:00:00	CUSTOM	:30	20	36.00	720.00	Y	Y	Y	Y	Y	N	N
	10/6/2020	10/11/2020					5	36.00	180.00	0	1	1	2	1	0	0
	10/12/2020	10/18/2020					5	36.00	180.00	1	1	1	1	1	0	0
	10/19/2020	10/25/2020					5	36.00	180.00	1	1	1	1	1	0	0
	10/26/2020	11/1/2020					5	36.00	180.00	1	1	1	1	1	0	0
3	10/6/2020	11/2/2020	WJWZ-FM	15:00:00 to 19:00:00	CUSTOM	:30	20	36.00	720.00	Y	Y	Y	Y	Y	N	N
	10/6/2020	10/11/2020					5	36.00	180.00	0	1	1	2	1	0	0
	10/12/2020	10/18/2020					5	36.00	180.00	1	1	1	1	1	0	0
	10/19/2020	10/25/2020					5	36.00	180.00	1	1	1	1	1	0	0
	10/26/2020	11/1/2020					5	36.00	180.00	1	1	1	1	1	0	0

#### Station Totals:

Station	Spot Count	Gross Billing	Combined Disc.	Net Billing
WJWZ-FM	60	\$2,160.00	\$324.00	\$1,836.00

Order Start Date: 10/6/2020	Order End Date: 11/1/2020	Spots: 60	Total Charges:	\$2,160.00
			Combined Discounts:	\$324.00
			Total Net:	\$1,836.00

Bluewater Broadcasting, LLC has a policy of prohibiting discrimination on the basis of race or ethnicity. Accordingly, Bluewater Broadcasting, LLC reserves the right to reject any order for advertising that it regards as inconsistent with this policy.

#### Projected Media Month/End-Of-Schedule Billing Totals for VOTE.ORG / 10341-00002 :

		Spot Count	Gross Billing	Combined Disc.	Net Billing
October	2020	45	\$1,620.00	\$243.00	\$1,377.00
November	2020	15	\$540.00	\$81.00	\$459.00
<b>Total:</b>		<b>60</b>	<b>\$2,160.00</b>	<b>\$324.00</b>	<b>\$1,836.00</b>

Confirmed & Accepted for BLUEWATER BROADCASTING By:

Accepted for Media Financial Services By:

Please Sign and Return One Copy

ISSUE (Non-candidate) ADVERTISEMENT  
AGREEMENT FORM

I, Grassroots Media, 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: Vote.org

Agency name: Grassroots Media

Address: 2 Bala Plaza Suite 300 Bala Cynwyd, PA 19004

Contact: Mike D'Etienne Phone number: 717-572-7058 Email:

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: Vote.org

Address: 4096 Piedmont Ave #368 Oakland, CA 94611

Contact: Phone number: 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):

Elizabeth Daigneau COO  
Andrea Hailer CEO

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:

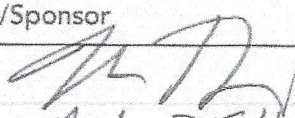

☒ N/A

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



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: 
Name: Mike DeHura	Name: Kelly Cookley
Date of Request to Purchase Ad Time: 10/5/20	Date of Station Agreement to Sell Time: 10/5/2020

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: 10/06/2020

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 #: 10341-00002

Station Call Letters: WJWZ-FM

Date Received/Requested: 10/5/2020

Est. #: 405

Station Location: Montg mry

Run Start and End Dates: 10/7/20-10/01/2020

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.



<b>STATION:</b>	WJWZ-FM	<b>ORDER#:</b>	3177945	<b>DATE:</b>	10/05/2020
<b>MARKET:</b>	Montgomery, AL	<b>AMOUNT:</b>	\$2,160.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	60	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4390154</b>	
<b>ADVERTISER:</b>	Vote.org	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 405 10/6-11/2 Issue	<b>AGY EST:</b>	405	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-06-2020 TO 11/2/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 4					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/05/2020 13:47	

## COMMENTS

[Rep Comment] 10/05/2020: 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.\*\***

Send invoices electronically.

**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.**

**WEEK#1-WEEK#4      10/6/2020 To 11/2/2020      WK TOT \$540.00      WK TOTAL SPOTS 15**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	30	10/6/2020	11/2/2020	5	\$36	\$180
	2		TuWThF.. /M	10:00AM	3:00PM	30	10/6/2020	11/2/2020	5	\$36	\$180
	3		TuWThF.. /M	3:00PM	7:00PM	30	10/6/2020	11/2/2020	5	\$36	\$180

TOTAL	Oct	Nov												Total
SPOT	45	15												60
CASH	1,620.00	540.00												2,160.00
TOTAL	1,620.00	540.00												2,160.00