## **CANDIDATE ADVERTISEMENT AGREEMENT FORM**

See <b>Order</b> for proposed schedule and charges	. See Invoice for actual schedule and charges.
, Robert Despart	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE TE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	KS MUST BE COMPLETED
Candidate name:	
Joe Biden	
Authorized committee:	
Biden for President	
Agency requesting time (and contact information):	
N/A Allegory	
Candidate's political party:	
Democratic	
Office sought (no acronyms or abbreviations):	
United States President	
Date of election: May 14, 2024	General Primary
Treasurer of candidate's authorized committee:	
Keana Spencer	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fu	rnished by (check one box below):
the candidate listed above who is a legally qualified ca	
$\checkmark$ the authorized committee of the legally qualified candi	idate listed above;
(2) this station is authorized to announce the time as paid for b	by such person or entity; and
(3) this station has disclosed its political advertising policies, ind and other sales practices (not applicable to federal candida	cluding applicable classes and rates, discount, promotion tes).
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature: ////
"Mod Rickelly	Cat ///w
Name: Robert Despart	Name: Gustavo MORA
Date of Request to Purchase Ad Time: בונים ו	Date of Station Agreement to Sell Time:

Federal Candidate Certification	on:	
\$		ما من من من المن المن المن المن المن الم
to an opposing candidate or if it of	Has 121 contains a dearly ident	aired pursuant to this disclosure either (1) does not refer ifiable photograph or similar image of the candidate
for a duration of at least four secon	nde and a simultaneously displa	inable photograph or similar image of the candidate
the candidate approved the broad	has and a simultaneously displa	yed printed statement identifying the candidate, that
broadcast or if radio programming	icast and that the candidate and	d/or the candidate's authorized committee paid for the
the office being sought and that the	J, contains a personal audio stat	tement by the candidate that identifies the candidate,
the once being sought and that ti	ne candidate has approved the	broadcast.
Candidate/Authorized Comm	ittee/Agency	
Signature:		Δ
and the second section of the section of the second section of the section of the second section of the second section of the sectio	Root Roof	Type:
Name: Robert Despart		
	er en	
Date: 5/13/24		
All the second s	TO BE COMPLETED B	Y STATION ONLY
Ad submitted to Station?	Yes No D	Date ad received: 5/13/24
Note: Must have separate PB-1	9 Forms for each version of t	the ad (i.e., for every ad with differing copy).
	7 FORMS TO: GACH VELSION OF	me ad (i.e., for every ad with differing copy).
		promotering processing
Federal candidate certification sign	ned (above): Yes	No N/A
Disposition:		
Accepted		
Accepted IN PART (e.g., ac	d copy not yet received to dete	rmine spansar ID)*
Rejected – provide reason:		
±11.1 111		
*Upload partially accepted form, th	en promptly upload updated fi	nal form when complete.
Date and nature of follow-ups, if an	y (e.g., insufficient sponsor ID t	ag):
, ,	,	-5/-
Contract #:	'C-t	
Contract #.	Station Call Letters:	Date Received/Requested:
The second records to the second records and a second records are second records and a second record records are second records and a second records are second records are second records are second records are second re	KSRN-FM	5/13/24
Est. #:	Station Location:	Run Start and End Dates:
4205	RENO, NU	5/14-5/20/24
Upload order, this form and invoice		other documents reflecting this transaction to the OPIF or
use this space to document schedul	le of time purchased, when spo	ots actually aired, the rates charged and the classes of time
purchased or attach separately. If st	ation will not upload the actual	times spots aired until an invoice is generated, the name
of a contact person who can provide	e that information immediately	should be placed in the "Terms and Disclosures" folder in
the OPIF.		around be proceed in the Territa and Discressing Torder in
	e e e e e e e e e e e e e e e e e e e	

STATION:

KSRN-FM

ORDER#: 3216147

DATE:

05/13/2024

MARKET:

Reno, NV McGavren Guild Media **AMOUNT: \$969.00** 

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE: **NEW YORK** 

SLS PH: 212 400 7430

SALESPERSON:

Dan Cicero

SLS FAX: 212 602 0023

30

SLS EMAIL:

Dan.Cicero@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: BIDN

**CONTRACT # FOR INVOICING 4459739** 

ADVERTISER:

Biden for President

AGY PRD: P03

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

5/14-5/21 BIDN/P03/4205

**AGY EST: 4205** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

05-14-2024 TO 5/20/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 25-54

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/13/2024 09:43

## COMMENTS

[Rep Comment] 05/13/2024: This is a new order to start tomorrow. Please review and confirm in radio exchange if you are set up or email val.wilson@genmediapartners.com upon receipt. Thank you!

TERMS & CONDITIONS -This order was booked by the above client C/O of Allegory. Allegory assumes NO liability for payment. -All makegoods MUST be approved in writing. -All programs MUST be listed and in the time period exactly as above. -NO deviations will be permitted WITHOUT written approval. -All rotations MUST be fair & equal; minimum 30 minute separation and 30 minute competitive separation. CANCELLATION POLICY 2 TO 3 DAYS for DR orders 2 WKS for GENERAL MARKET orders PLEASE SEND ORDER CONFIRMATION BACK WITHIN 24 HOURS Please EMAIL ALL invoices to: Allegory. Spot@ipsservices.com - If you have any questions or concerns, please send an email to: asmelientap@assemblyglobal.com

Send invoices electronically. Spot Data IDB: 2062; Marketron: 185822; EMedia Trade: EMT12639

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.

<sup>\*\*</sup> MUST CONFIRM WITHIN 24HRS \*\* SPOT TO FOLLOW \*\*

DAY	<b>#1</b>		5/14/2024 To	5/14/2024			TOT \$175.00		TOTAL SPOTS 5		
MC	MC LN SPT TYP		DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
· Parking and a second	600		.1	6:00AM	10:00AM	30	5/14/2024	5/14/2024	1	\$35	\$35
The state of the s	700		.т	10:00AM	3:00PM	30	5/14/2024	5/14/2024	2	\$35	\$70
	800	Anna Anna I Villiam in an an an anna a se anna eil deirean beiline	. П	3:00PM	7:00PM	30	5/14/2024	5/14/2024	2	\$35	\$70

STATION: MARKET:

KSRN-FM

ORDER#: 3216147

DATE:

05/13/2024

REP:

Reno, NV McGavren Guild Media

**AMOUNT: \$969.00** SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **NEW YORK**  SLS PH: 212 400 7430

SALESPERSON:

Dan Cicero

SLS FAX: 212 602 0023

SLS EMAIL:

Dan.Cicero@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: BIDN

**CONTRACT # FOR INVOICING 4459739** 

ADVERTISER:

Biden for President

AGY PRD: P03

**INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT:

5/14-5/21 BIDN/P03/4205

**AGY EST: 4205** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-14-2024 TO 5/20/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 25-54

7

[X]Cash []Trade

LAST SENT: 05/13/2024 09:43

SEC. DEMO:

**SPOT TYPE:** 

DAY	DAY#2		5/15/2024 To	5/15/2024		TOT \$140.00		<b>TOTAL SPOTS 4</b>			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
(Freight and (Freight)	600		w	6:00AM	10:00AM	30	5/15/2024	5/15/2024	2	\$35	\$70
	700		w	10:00AM	3:00PM	30	5/15/2024	5/15/2024	1	\$35	\$35
	800		W	3:00PM	7:00PM	30	5/15/2024	5/15/2024	1	\$35	\$35

DAY	#3		5/16/2024 To	5/16/2024		TOT \$175.00		TOTAL SPOTS 5			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	600		T	6:00AM	10:00AM	30	5/16/2024	5/16/2024	2	\$35	\$70
	700		T	10:00AM	3:00PM	30	5/16/2024	5/16/2024	2	\$35	\$70
	800		T	3:00PM	7:00PM	30	5/16/2024	5/16/2024	1	\$35	\$35

DAY	<del>4</del> 4		5/17/2024 To	5/17/2024		TOT \$175.00		TOTAL SPOTS 5			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	600		F	6:00AM	10:00AM	30	5/17/2024	5/17/2024	2	\$35	\$70
	700		F	10:00AM	3:00PM	30	5/17/2024	5/17/2024	2	\$35	\$70
	800		F	3:00PM	7:00PM	30	5/17/2024	5/17/2024	1	\$35	\$35

DAY#5 5/18/2024 To 5				18/2024				TOT \$78.00		TOTAL SPOTS 3		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	March chicago of Page 18 and an
	900		S.	10:00AM	7:00PM	30	5/18/2024	5/18/2024	3	\$26	\$78	

STATION:

KSRN-FM

ORDER#: 3216147

DATE:

05/13/2024

MARKET: REP:

Reno, NV

**AMOUNT: \$969.00** SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

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

MOD:

Stn Ver: 1 Last:

McGavren Guild Media

SALES OFFICE: **NEW YORK**  SLS PH: 212 400 7430

SALESPERSON:

Dan Cicero

SLS FAX: 212 602 0023

SLS EMAIL:

Dan.Cicero@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: BIDN

**CONTRACT # FOR INVOICING 4459739** 

ADVERTISER:

Biden for President

AGY PRD: P03

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

5/14-5/21 BIDN/P03/4205

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

**AGY EST: 4205** 

FLIGHT:

05-14-2024 TO 5/20/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

**Adults 25-54** 

7

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 05/13/2024 09:43

DAY#	<sup>‡</sup> 6		5/19/2024 To 5/	19/2024			TOT \$51.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1000	VadANA VII I III delakin dan dan dan	s	10:00AM	7:00PM	30	5/19/2024	5/19/2024	3	\$17	\$51

DAY	# /		5/20/2024 To	5/20/2024			TOT \$175.00	)	TOTAL SPOTS 5		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	600		м	6:00AM	10:00AM	30	5/20/2024	5/20/2024	1	\$35	\$35
	700		м	10:00AM	3:00PM	30	5/20/2024	5/20/2024	2	\$35	\$70
	800		M	3:00PM	7:00PM	30	5/20/2024	5/20/2024	2	\$35	\$70

TOTAL	May	1 1 - Section and deliver on a consequence		en medilen er	gill of the transfer of the tr	artan hakkalajetti, nattalajajoha 1992 sittyaja	When the second control of the second contro	And And Andrews and Control of the c	general year place and the forest forest and the second	Per handler op en solven steere en			er erindinerindengender ist die gene, is een j	eri Nell Communication and a con-	Total
SPOT	30	non-summer of control of the control	Allerter where of the service appearing appropriate particularly and the service and the servi	mandaman and an area and area and a second	on Parkina na Japanna, ammanana asar na dorra	emilé at hi h magair agair a cyagorg				et die Mandere von Septende was ausgegen.	TOTAL THE PROPERTY OF STREET		econoriero esticomo e monor e accesação.	errometeriorea en en estado en estado en estado en estado en en estado en entre en entre en entre en entre en	30
CASH	969.00	777			Manager and a second										969.00
TOTAL	969.00							***************************************	74			en e			969.00