

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: FRANKFORT, KY WKYW-FM/WFRT-FM; WFKY-FM	Date: 10/18/19
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I, Phil Osborne representing the Kentucky Education Defense Fund (order ~~received~~
accepted 10/22)
 do hereby request station time concerning the following issue: not rec'd in house
until 10/22

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:30	Morning and afternoon drive 6:00-10:00 a.m. 3:00-7:00 p.m.	10/23 -10/25 2019		10 10	2

Total Charges: \$1,817.00

This broadcast time will be used by: KENTUCKY EDUCATION DEFENSE FUND

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes
 No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

The Kentucky Education Defense Fund
PO Box 911151
Lexington, Kentucky 40511

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Osborne & Associates
649 Grabruck Street
Danville, Kentucky 40422

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

a corporation; a committee; an association; or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER

10/18/19

Date

[Signature]

Signature

859-227-3663

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

[Signature]

Signature

KATHARINE
NORTHERN

Name

DIRECTOR, TRAFFIC + AR

Title

Confirmation



WKYW/WFRT
 115 West Main Street
 Frankfort KY 40601
 502-875-1130



Order # 4433
 Date Entered 10/22/2019
 Sales Person Christine Cartwright
 Billing Cycle Calendar
 Conflict 1 Political/State
 Product 10/21-10/25/2019
 P.O. # 4368129
 Date Range 10/23/2019 - 10/25/2019
 CoOp No

KENTUCKY EDUCATION DEFENSE FUND C/O MEDIA
 FINANCIAL SERVICES
 REGIONAL REPS
 6505 ROCKSIDE ROAD
 SUITE #200
 CLEVELAND OH 44131

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	WKYW-AM	10/23/2019-10/23/2019	08:00:00-10:00:00	00:30	0,0,6,0,0,0,0	All Weeks	41.14	6	246.84
2	WKYW-AM	10/23/2019-10/23/2019	15:00:00-19:00:00	00:30	0,0,6,0,0,0,0	All Weeks	41.14	6	246.84
3	WKYW-AM	10/24/2019-10/24/2019	08:00:00-10:00:00	00:30	0,0,0,2,0,0,0	All Weeks	41.14	2	82.28
4	WKYW-AM	10/24/2019-10/24/2019	15:00:00-19:00:00	00:30	0,0,0,2,0,0,0	All Weeks	41.14	2	82.28
5	WKYW-AM	10/25/2019-10/25/2019	06:00:00-10:00:00	00:30	0,0,0,0,2,0,0	All Weeks	41.14	2	82.28
6	WKYW-AM	10/25/2019-10/25/2019	15:00:00-19:00:00	00:30	0,0,0,0,2,0,0	All Weeks	41.14	2	82.28
								Subtotal	822.80
								Agency Commission	123.42
								Total	699.38

Projected Billing	Count	Gross	Total
October	2019	20	822.80
		20	822.80
			699.38

Customer _____ Sales Person _____

Confirmation



WFKY-FM
115 West Main Street
Frankfort KY 40601
502-875-1130



Order # 4432
Date Entered 10/22/2019
Sales Person Christine Cartwright
Billing Cycle Calendar
Conflict 1 Political/State
Product 10/21-10/25/2019
P.O. # 4368129
Date Range 10/23/2019 - 10/25/2019
CoOp No

KENTUCKY EDUCATION DEFENSE FUND C/O MEDIA
FINANCIAL SERVICES
REGIONAL REPS
6505 ROCKSIDE ROAD
SUITE #200
CLEVELAND OH 44131

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	WFKY-FM	10/23/2019-10/23/2019	06:00:00-10:00:00	00:30	0,0,6,0,0,0,0	All Weeks	49.41	6	296.46
2	WFKY-FM	10/23/2019-10/23/2019	15:00:00-19:00:00	00:30	0,0,6,0,0,0,0	All Weeks	49.41	6	296.46
3	WFKY-FM	10/24/2019-10/24/2019	06:00:00-10:00:00	00:30	0,0,0,2,0,0,0	All Weeks	49.41	2	98.82
4	WFKY-FM	10/24/2019-10/24/2019	15:00:00-19:00:00	00:30	0,0,0,2,0,0,0	All Weeks	49.41	2	98.82
5	WFKY-FM	10/25/2019-10/25/2019	06:00:00-10:00:00	00:30	0,0,0,0,2,0,0	All Weeks	49.41	2	98.82
6	WFKY-FM	10/25/2019-10/25/2019	15:00:00-19:00:00	00:30	0,0,0,0,2,0,0	All Weeks	49.41	2	98.82
								Subtotal	988.20
								Agency Commission	148.23
								Total	839.97

Projected Billing	Count	Gross	Total
October	2019	20	988.20
		20	988.20
			839.97

Customer _____ Sales Person _____

STATION:	WFKY-FM	ORDER#:	3167272	DATE:	10/22/2019
MARKET:	Lexington-Fayette, KY	AMOUNT:	\$988.20	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Eastman Radio	SPOTS:	20		Invoices@MediaFinancial.com
MOD:	2 Stn Ver: 0 Last:	REP VER:	2		
SALES OFFICE:	Kentucky	SLS PH:	859-292-3311		
SALESPERSON:	Joe Hearn	SLS FAX:	N/A		
SLS EMAIL:	Joe.Hearn@RegionalReps.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4368129
ADVERTISER:	Kentucky Education Defense Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/21-10/25	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	10-21-2019 TO 10/25/2019	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	5				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	

COMMENTS

10/18/2019: This is a revised order - do not double book. REVISED TO CHG RATES - NOTE NEW DOLLAR TOTALS. 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.

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		10/21/2019 To 10/21/2019					TOT \$197.64			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	30	10/21/2019	10/21/2019	2	\$49.41	\$98.82
	2		M	3:00PM	7:00PM	30	10/21/2019	10/21/2019	2	\$49.41	\$98.82

DAY#2		10/22/2019 To 10/22/2019					TOT \$197.64			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. T	6:00AM	10:00AM	30	10/22/2019	10/22/2019	2	\$49.41	\$98.82
	2		. T	3:00PM	7:00PM	30	10/22/2019	10/22/2019	2	\$49.41	\$98.82

STATION: WFKY-FM	ORDER#: 3167272	DATE: 10/22/2019
MARKET: Lexington-Fayette, KY	AMOUNT: \$988.20	AGENCY: MEDIA FINANCIAL SERVICES
REP: Eastman Radio	SPOTS: 20	Invoices@MediaFinancial.com
MOD: 2 Stn Ver: 0 Last:	REP VER: 2	
SALES OFFICE: Kentucky	SLS PH: 859-292-3311	
SALESPERSON: Joe Hearn	SLS FAX: N/A	
SLS EMAIL: Joe.Hearn@RegionalReps.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4368129
ADVERTISER: Kentucky Education Defense Fund	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 10/21-10/25	AGY EST:	Invoices@MediaFinancial.com
FLIGHT: 10-21-2019 TO 10/25/2019	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 5		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT:

DAY#3 10/23/2019 To 10/23/2019 TOT \$197.64 TOTAL SPOTS 4

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W...	6:00AM	10:00AM	30	10/23/2019	10/23/2019	6/2	\$49.41	\$98.82
	2		..W...	3:00PM	7:00PM	30	10/23/2019	10/23/2019	6/2	\$49.41	\$98.82

DAY#4 10/24/2019 To 10/24/2019 TOT \$197.64 TOTAL SPOTS 4

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	30	10/24/2019	10/24/2019	2	\$49.41	\$98.82
	2		...T...	3:00PM	7:00PM	30	10/24/2019	10/24/2019	2	\$49.41	\$98.82

DAY#5 10/25/2019 To 10/25/2019 TOT \$197.64 TOTAL SPOTS 4

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	30	10/25/2019	10/25/2019	2	\$49.41	\$98.82
	2		....F..	3:00PM	7:00PM	30	10/25/2019	10/25/2019	2	\$49.41	\$98.82

STATION:	WFKY-FM	ORDER#:	3167272	DATE:	10/22/2019
MARKET:	Lexington-Fayette, KY	AMOUNT:	\$988.20	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Eastman Radio	SPOTS:	20		Invoices@MediaFinancial.com
MOD:	2 Stn Ver: 0 Last:	REP VER:	2		
SALES OFFICE:	Kentucky	SLS PH:	859-292-3311		
SALESPERSON:	Joe Hearn	SLS FAX:	N/A		
SLS EMAIL:	Joe.Hearn@RegionalReps.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4368129
ADVERTISER:	Kentucky Education Defense Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/21-10/25	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	10-21-2019 TO 10/25/2019		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
TOT # OF DAYS:	5				
PRIM. DEMO:	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	

TOTAL	Oct														Total
SPOT	20														20
CASH	988.20														988.20
TOTAL	988.20														988.20

STATION:	WKYW-AM	ORDER#:	3167272	DATE:	10/22/2019
MARKET:	Lexington-Fayette, KY	AMOUNT:	\$822.80	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Eastman Radio	SPOTS:	20		Invoices@MediaFinancial.com
MOD:	2 Stn Ver: 0 Last:	REP VER:	2		
SALES OFFICE:	Kentucky	SLS PH:	859-292-3311		
SALESPERSON:	Joe Hearn	SLS FAX:	N/A		
SLS EMAIL:	Joe.Hearn@RegionalReps.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4368129
ADVERTISER:	Kentucky Education Defense Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/21-10/25	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	10-21-2019 TO 10/25/2019	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	5				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	

COMMENTS

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DAY#1		10/21/2019 To 10/21/2019					TOT \$164.56			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	30	10/21/2019	10/21/2019	2	\$41.14	\$82.28
	2		M	3:00PM	7:00PM	30	10/21/2019	10/21/2019	2	\$41.14	\$82.28

DAY#2		10/22/2019 To 10/22/2019					TOT \$164.56			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. T	6:00AM	10:00AM	30	10/22/2019	10/22/2019	2	\$41.14	\$82.28
	2		. T	3:00PM	7:00PM	30	10/22/2019	10/22/2019	2	\$41.14	\$82.28

STATION: WKYW-AM	ORDER#: 3167272	DATE: 10/22/2019
MARKET: Lexington-Fayette, KY	AMOUNT: \$822.80	AGENCY: MEDIA FINANCIAL SERVICES
REP: Eastman Radio	SPOTS: 20	Invoices@MediaFinancial.com
MOD: 2 Stn Ver: 0 Last:	REP VER: 2	
SALES OFFICE: Kentucky	SLS PH: 859-292-3311	
SALESPERSON: Joe Hearn	SLS FAX: N/A	
SLS EMAIL: Joe.Hearn@RegionalReps.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4368129
ADVERTISER: Kentucky Education Defense Fund	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 10/21-10/25	AGY EST:	Invoices@MediaFinancial.com
FLIGHT: 10-21-2019 TO 10/25/2019	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 5		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT:

DAY#3 **10/23/2019 To 10/23/2019** **TOT \$164.56** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W...	6:00AM	10:00AM	30	10/23/2019	10/23/2019	6/2	\$41.14	\$82.28
	2		..W...	3:00PM	7:00PM	30	10/23/2019	10/23/2019	6/2	\$41.14	\$82.28

DAY#4 **10/24/2019 To 10/24/2019** **TOT \$164.56** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	30	10/24/2019	10/24/2019	2	\$41.14	\$82.28
	2		...T...	3:00PM	7:00PM	30	10/24/2019	10/24/2019	2	\$41.14	\$82.28

DAY#5 **10/25/2019 To 10/25/2019** **TOT \$164.56** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	30	10/25/2019	10/25/2019	2	\$41.14	\$82.28
	2		....F..	3:00PM	7:00PM	30	10/25/2019	10/25/2019	2	\$41.14	\$82.28

STATION:	WKYW-AM	ORDER#:	3167272	DATE:	10/22/2019
MARKET:	Lexington-Fayette, KY	AMOUNT:	\$822.80	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Eastman Radio	SPOTS:	20		Invoices@MediaFinancial.com
MOD:	2 Stn Ver: 0 Last:	REP VER:	2		
SALES OFFICE:	Kentucky	SLS PH:	859-292-3311		
SALESPERSON:	Joe Hearn	SLS FAX:	N/A		
SLS EMAIL:	Joe.Hearn@RegionalReps.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4368129
ADVERTISER:	Kentucky Education Defense Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/21-10/25	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	10-21-2019 TO 10/25/2019		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	5				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	

TOTAL	Oct														Total
SPOT	20														20
CASH	822.80														822.80
TOTAL	822.80														822.80

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
NR00181	WFKY-FM	POLITICALS	72295710	10/21/2019	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
KENTUCKY EDUCATI	CIA 10/21-10/23	10/01/2019	503.98	88.94	415.04
			.00	.00	415.04

DO NOT CASH THIS DOCUMENT. DOES NOT HAVE A LARGE PANT IMAGE OF THE "SECURE DOCUMENT" SHIELD OVER A FADING PATTERN OF THE WORDS "SECURE DOCUMENT"

Media Financial Services
 POLITICAL ACCOUNT
 1655 PALM BEACH LAKES BLVD., STE 903
 WEST PALM BEACH, FL 33401
 (561) 227-0661

PAY

Four Hundred Fifteen and 04/100 Dollars

To the Order of

WFKY-FM
 115 W MAIN ST
 FRANKFORT KY 40601-2807

Check No. 722957 **722957**

Valid only for 120 days from date of issue



Date
 10/21/2019

Pay Exactly
 \$ *****415.04

[Signature]
 CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE

⑈ 722957⑈ ⑆ 267084199⑆ 1215770015⑈

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
NR00158	WKYW-AM	POLITICALS	72297510	10/21/2019	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
KENTUCKY EDUCATI	CIA 10/21-10/23	10/01/2019	419.63	74.05	345.58
			.00	.00	345.58

DO NOT CASH IF THIS DOCUMENT DOES NOT HAVE A LARGE FAINT IMAGE OF THE "SECURE DOCUMENT" SHIELD OVER A FADING PATTERN OF THE WORDS "SECURE DOCUMENT"

Media Financial Services
POLITICAL ACCOUNT
1655 PALM BEACH LAKES BLVD., STE 903
WEST PALM BEACH, FL 33401
(561) 227-0661

PAY

Check No. 722975 **722975**

Valid only for 120 days from date of issue

PNCBANK
PNC Bank, N.A. 001
Florida
63-8419/2670

Date
10/21/2019





Three Hundred Forty-Five and 58/100 Dollars

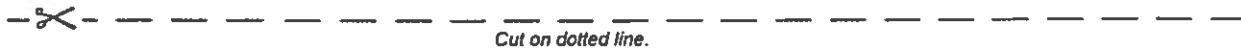
To the Order of

WKYW-AM
115 W MAIN ST
FRANKFORT KY 40601-2807

Pay Exactly
\$ *****345.58

[Signature]
CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE

 UNITED STATES POSTAL SERVICE®	 Click-N-Ship®		<small>usps.com</small> US POSTAGE <small>Flat Rate Env.</small>	<small>9405 5036 9930 0144 2130 82 0073 5000 0054 0601</small>
			<small>10/22/2019</small>	<small>Mailed from 33401 06250000000312</small>
PRIORITY MAIL 2-DAY™		<small>Expected Delivery Date: 10/24/19</small>		0006
TIFFANY PEROTTE GEN MEDIA PARTNERS 1655 PALM BEACH LAKES BLVD STE 903 WEST PALM BCH FL 33401-2211				
Carrier -- Leave if No Response				
C003				
SHIP TO: WFKY FM 115 W MAIN ST FRANKFORT KY 40601-2807				
USPS TRACKING #				
				
9405 5036 9930 0144 2130 82				
Electronic Rate Approved #038555749				



Cut on dotted line.

Instructions

1. Each Click-N-Ship® label is unique. Labels are to be used as printed and used only once. **DO NOT PHOTO COPY OR ALTER LABEL.**
2. Place your label so it does not wrap around the edge of the package.
3. Adhere your label to the package. A self-adhesive label is recommended. If tape or glue is used, **DO NOT TAPE OVER BARCODE.** Be sure all edges are secure.
4. To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office™, or drop in a USPS collection box.
5. Mail your package on the "Ship Date" you selected when creating this label.

Click-N-Ship® Label Record

USPS TRACKING # : 9405 5036 9930 0144 2130 82	
Trans. #: 475240944 Print Date: 10/21/2019 Ship Date: 10/22/2019 Expected Delivery Date: 10/24/2019	Priority Mail® Postage: \$7.35 Total: \$7.35
From: TIFFANY PEROTTE GEN MEDIA PARTNERS 1655 PALM BEACH LAKES BLVD STE 903 WEST PALM BCH FL 33401-2211	
To: WFKY FM 115 W MAIN ST FRANKFORT KY 40601-2807	
<small>* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.</small>	



Thank you for shipping with the United States Postal Service!
 Check the status of your shipment on the USPS Tracking® page at usps.com