

# Sales Order

Station: WACR-FM  
 Contract Name: BIDEN FOR PRESIDENT 3.5 3.10  
 Contract#: 18677  
 Start Date: 3/05/20 End Date: 3/10/20  
 Revenue Type: Political Type: Cash  
 Advertiser: BIDEN FOR PRESIDENT  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Product Name: EST 7177 3.5-3.10 PRIMARY  
 Estimate #: 7177  
 Competitive Code: Political Local

Agency: Media Financial Services  
 Address: 1655 Palm Beach Lakes Blvd  
Suite 903 9th Floor  
 City: West Palm Beach State: FL Zip: 33401  
 Buyer: \_\_\_\_\_  
 Tax Schedule: \_\_\_\_\_ (None)  
 Agency Commission %: 15  
 Billing Cycle: Standard  
 Salesperson: 1981TREPS Comm %: 0  
 Makegood Policy: Within Contract Dates

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	3/05/20	3/06/20		6:00 AM	10:00 AM	60				3	3			6	D	11.00	6	66.00	3
2	3/05/20	3/06/20		10:00 AM	3:00 PM	60				3	3			6	D	11.00	6	66.00	3
3	3/05/20	3/06/20		3:00 PM	7:00 PM	60				3	3			6	D	11.00	6	66.00	3
4	3/07/20	3/08/20		6:00 AM	7:00 PM	60						9	9	18	D	15.00	18	270.00	3
5	3/09/20	3/10/20		6:00 AM	10:00 AM	60	3	3						6	D	11.00	6	66.00	3
6	3/09/20	3/10/20		10:00 AM	3:00 PM	60	3	3						6	D	11.00	6	66.00	3
7	3/09/20	3/09/20		3:00 PM	7:00 PM	60	3							3	D	11.00	3	33.00	3

Billing Projections: By Month

Mar 20  
 CA 633.00  
 ST 633.00

Print Spot Prices

*no changes*

TOTAL SPOTS ..... 51  
 GROSS TOTAL \$ ..... 633.00  
 ADJUSTED SPOTS ..... 51  
 ADJUSTED TOTAL \$ ..... 633.00

APPROVE      DECLINE  
       General Manager  
       Sales Manager  
       National Sales Manager  
       Corporate

<b>STATION:</b>	WACR-FM	<b>ORDER#:</b>	3171442	<b>DATE:</b>	03/03/2020
<b>MARKET:</b>	UM - Columbus Afb, MS	<b>AMOUNT:</b>	\$633.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	51		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 3 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4376991
<b>ADVERTISER:</b>	Biden for President	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7177 3/5-3/10 Primary	<b>AGY EST:</b>	7177		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-05-2020 TO 3/10/2020	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF DAYS:</b>	6				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/03/2020 11:38

**COMMENTS**

03/03/2020: This is a revised order – do not double book. **REVISED TO REDUCE SPOTS - NOTE NEW TOTALS.** Please confirm receipt of revision in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com 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		3/5/2020 To 3/5/2020						TOT \$99.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	3/5/2020	3/5/2020	3	\$11	\$33	
	2		...T...	10:00AM	3:00PM	60	3/5/2020	3/5/2020	3	\$11	\$33	
	3		...T...	3:00PM	7:00PM	60	3/5/2020	3/5/2020	3	\$11	\$33	

DAY#2		3/6/2020 To 3/6/2020						TOT \$99.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	3/6/2020	3/6/2020	3	\$11	\$33	
	2		....F..	10:00AM	3:00PM	60	3/6/2020	3/6/2020	3	\$11	\$33	
	3		....F..	3:00PM	7:00PM	60	3/6/2020	3/6/2020	3	\$11	\$33	

**STATION:** WACR-FM      **ORDER#:** 3171442      **DATE:** 03/03/2020  
**MARKET:** UM - Columbus Afb, MS      **AMOUNT:** \$633.00      **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** Tacher GMP      **SPOTS:** 51      Invoices@MediaFinancial.com  
**MOD:** Stn Ver: 3 Last:  
**SALES OFFICE:** PHILADELPHIA      **SLS PH:** 216-256-5304  
**SALESPERSON:** Heather Karban      **SLS FAX:** N/A  
**SLS EMAIL:** Heather.Karban@GenMediaPartners.com  
**AGENCY:** MEDIA FINANCIAL SERVICES      **AGY CLI:**      **CONTRACT # FOR INVOICING** 4376991  
**ADVERTISER:** Biden for President      **AGY PRD:**      **INVOICE:** MEDIA FINANCIAL SERVICES  
**PRODUCT:** Est 7177 3/5-3/10 Primary      **AGY EST:** 7177      Invoices@MediaFinancial.com  
**FLIGHT:** 03-05-2020 TO 3/10/2020      []Unwired []Spot []Mod  
**TOT # OF DAYS:** 6  
**PRIM. DEMO:** Adults 35+      []Cash []Trade  
**SEC. DEMO:**      **SPOT TYPE:**      **LAST SENT:** 03/03/2020 11:38

**DAY#3**      **3/7/2020 To 3/7/2020**      **TOT \$135.00**      **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	3/7/2020	3/7/2020	9	\$15	\$135

**DAY#4**      **3/8/2020 To 3/8/2020**      **TOT \$135.00**      **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	3/8/2020	3/8/2020	9	\$15	\$135

**DAY#5**      **3/9/2020 To 3/9/2020**      **TOT \$99.00**      **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/9/2020	3/9/2020	3	\$11	\$33
	2		M.....	10:00AM	3:00PM	60	3/9/2020	3/9/2020	3	\$11	\$33
	3		M.....	3:00PM	7:00PM	60	3/9/2020	3/9/2020	3	\$11	\$33

**DAY#6**      **3/10/2020 To 3/10/2020**      **TOT \$66.00**      **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	3/10/2020	3/10/2020	3	\$11	\$33
	2		.T.....	10:00AM	3:00PM	60	3/10/2020	3/10/2020	3	\$11	\$33

<b>STATION:</b>	WACR-FM	<b>ORDER#:</b>	3171442	<b>DATE:</b>	03/03/2020
<b>MARKET:</b>	UM - Columbus Afb, MS	<b>AMOUNT:</b>	\$633.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	51		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 3 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4376991</b>	
<b>ADVERTISER:</b>	Biden for President	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 7177 3/5-3/10 Primary	<b>AGY EST:</b>	7177	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	03-05-2020 TO 3/10/2020	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	6				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 03/03/2020 11:38</b>	

TOTAL	Mar														Total
SPOT	51														51
CASH	633.00														633.00
TOTAL	633.00														633.00

# Sales Order

Station: WACR-FM  
 Contract Name: BIDEN FOR PRESIDENT 3.5 3.10  
 Contract#: 18677  
 Start Date: 3/05/20 End Date: 3/10/20  
 Revenue Type: Political Type: Cash  
 Advertiser: BIDEN FOR PRESIDENT  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Product Name: EST 7177 3.5-3.10 PRIMARY  
 Estimate #: 7177  
 Competitive Code: Political Local

Agency: Media Financial Services  
 Address: 1655 Palm Beach Lakes Blvd  
Suite 903 9th Floor  
 City: West Palm Beach State: FL Zip: 33401  
 Buyer: \_\_\_\_\_  
 Tax Schedule: \_\_\_\_\_ (None)  
 Agency Commission %: 15  
 Billing Cycle: Standard  
 Salesperson: 1981TREPS Comm %: 0  
 Makegood Policy: Within Contract Dates

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	3/05/20	3/06/20		6:00 AM	10:00 AM	60				3	3			6	D	11.00	6	66.00	3
2	3/05/20	3/06/20		10:00 AM	3:00 PM	60				3	3			6	D	11.00	6	66.00	3
3	3/05/20	3/06/20		3:00 PM	7:00 PM	60				3	3			6	D	11.00	6	66.00	3
4	3/07/20	3/08/20		6:00 AM	7:00 PM	60						9	9	18	D	15.00	18	270.00	3
5	3/09/20	3/10/20		6:00 AM	10:00 AM	60	3	3						6	D	11.00	6	66.00	3
6	3/09/20	3/10/20		10:00 AM	3:00 PM	60	3	3						6	D	11.00	6	66.00	3
7	3/09/20	3/09/20		3:00 PM	7:00 PM	60	3							3	D	11.00	3	33.00	3

Billing Projections: By Month

Mar 20  
 CA 633.00  
 ST 633.00

Print Spot Prices

TOTAL SPOTS ..... 51  
 GROSS TOTAL \$ ..... 633.00  
 ADJUSTED SPOTS ..... 51  
 ADJUSTED TOTAL \$ ..... 633.00

APPROVE    DECLINE  
     General Manager  
     Sales Manager  
     National Sales Manager  
     Corporate

STATION:	WACR-FM	ORDER#:	3171442	DATE:	03/03/2020
MARKET:	UM - Columbus Afb, MS	AMOUNT:	\$633.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	51		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4376991
ADVERTISER:	Biden for President	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7177 3/5-3/10 Primary	AGY EST:	7177		Invoices@MediaFinancial.com
FLIGHT:	03-05-2020 TO 3/10/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	6				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/03/2020 08:51

**COMMENTS**

03/03/2020: 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 WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.\*\*

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.

18677

DAY#1		3/5/2020 To 3/5/2020						TOT \$99.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	3/5/2020	3/5/2020	3	\$11	\$33	
	2		...T...	10:00AM	3:00PM	60	3/5/2020	3/5/2020	3	\$11	\$33	
	3		...T...	3:00PM	7:00PM	60	3/5/2020	3/5/2020	3	\$11	\$33	

DAY#2		3/6/2020 To 3/6/2020						TOT \$99.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	3/6/2020	3/6/2020	3	\$11	\$33	
	2		....F..	10:00AM	3:00PM	60	3/6/2020	3/6/2020	3	\$11	\$33	
	3		....F..	3:00PM	7:00PM	60	3/6/2020	3/6/2020	3	\$11	\$33	

<b>STATION:</b> WACR-FM	<b>ORDER#:</b> 3171442	<b>DATE:</b> 03/03/2020
<b>MARKET:</b> UM - Columbus Afb, MS	<b>AMOUNT:</b> \$633.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b> Tacher GMP	<b>SPOTS:</b> 51	Invoices@MediaFinancial.com
<b>MOD:</b> Stn Ver: 1 Last:		
<b>SALES OFFICE:</b> PHILADELPHIA	<b>SLS PH:</b> 216-256-5304	
<b>SALESPERSON:</b> Heather Karban	<b>SLS FAX:</b> N/A	
<b>SLS EMAIL:</b> Heather.Karban@GenMediaPartners.com		
<b>AGENCY:</b> MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4376991</b>
<b>ADVERTISER:</b> Biden for President	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b> Est 7177 3/5-3/10 Primary	<b>AGY EST:</b> 7177	Invoices@MediaFinancial.com
<b>FLIGHT:</b> 03-05-2020 TO 3/10/2020	[X]Unwired [ ]Spot [ ]Mod	
<b>TOT # OF DAYS:</b> 6		
<b>PRIM. DEMO:</b> Adults 35+	[X]Cash [ ]Trade	
<b>SEC. DEMO:</b>	<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 03/03/2020 08:51

**DAY#3**                      **3/7/2020 To 3/7/2020**                      **TOT \$135.00**                      **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	3/7/2020	3/7/2020	9	\$15	\$135

**DAY#4**                      **3/8/2020 To 3/8/2020**                      **TOT \$135.00**                      **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	3/8/2020	3/8/2020	9	\$15	\$135

**DAY#5**                      **3/9/2020 To 3/9/2020**                      **TOT \$99.00**                      **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/9/2020	3/9/2020	3	\$11	\$33
	2		M.....	10:00AM	3:00PM	60	3/9/2020	3/9/2020	3	\$11	\$33
	3		M.....	3:00PM	7:00PM	60	3/9/2020	3/9/2020	3	\$11	\$33

<b>STATION:</b> WACR-FM	<b>ORDER#:</b> 3171442	<b>DATE:</b> 03/03/2020
<b>MARKET:</b> UM - Columbus Afb, MS	<b>AMOUNT:</b> \$633.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b> Tacher GMP	<b>SPOTS:</b> 51	Invoices@MediaFinancial.com
<b>MOD:</b> Stn Ver: 1 Last:		
<b>SALES OFFICE:</b> PHILADELPHIA	<b>SLS PH:</b> 216-256-5304	
<b>SALESPERSON:</b> Heather Karban	<b>SLS FAX:</b> N/A	
<b>SLS EMAIL:</b> Heather.Karban@GenMediaPartners.com		
<b>AGENCY:</b> MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING</b> 4376991
<b>ADVERTISER:</b> Biden for President	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b> Est 7177 3/5-3/10 Primary	<b>AGY EST:</b> 7177	Invoices@MediaFinancial.com
<b>FLIGHT:</b> 03-05-2020 TO 3/10/2020	[X]Unwired [ ]Spot [ ]Mod	
<b>TOT # OF DAYS:</b> 6		
<b>PRIM. DEMO:</b> Adults 35+	[X]Cash [ ]Trade	
<b>SEC. DEMO:</b>	<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 03/03/2020 08:51

**DAY#6**                      **3/10/2020 To 3/10/2020**                      **TOT \$66.00**                      **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	3/10/2020	3/10/2020	3	\$11	\$33
	2		.T.....	10:00AM	3:00PM	60	3/10/2020	3/10/2020	3	\$11	\$33

<b>TOTAL</b>	Mar											<b>Total</b>
<b>SPOT</b>	51											51
<b>CASH</b>	633.00											633.00
<b>TOTAL</b>	633.00											633.00



## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Heather Hartig, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Joe Biden

Authorized committee:

Biden for President

Agency requesting time (and contact information):

N/A Media Buying and Analytics LLC

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

President

Date of election:

3/10/2020

General

Primary

Treasurer of candidate's authorized committee:

Greg Schultz, Treasurer

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

Candidate/Committee/Agency	Station Representative
<p>Signature: </p> <p>Name: Heather Hartig</p> <p>Date of Request to Purchase Ad Time: 3/1/2020</p>	<p>Signature:</p> <p>Name:</p> <p>Date of Station Agreement to Sell Time:</p>

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

*Heather Hartig*

Name:

*Heather Hartig*

Date:

*3/1/2020*

**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).**

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: Station Call Letters: Date Received/Requested:

Est. #: Station Location: Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

MEDIA FINANCIAL SERVICES, INC. - POLITICAL ACCOUNT

FOR INQUIRIES: [networkinquiries@mediafinancial.com](mailto:networkinquiries@mediafinancial.com) OP

Vendor No	Vendor Name	Checking Account No.	Check Number	Check Date	
TRR0608	URBAN RADIO - WACR-FM	POLITICALS	726814	3/04/2020	
Contract Number BIDEN FOR PRESID CIA EST# 7177 Message : 3/5-3/10	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
		3/01/2020	538.05	80.71	457.34
			.00	.00	457.34

Media Financial Services  
POLITICAL ACCOUNT  
1400 PALM BEACH LAKES BLVD. STE 403  
WEST PALM BEACH, FL 33411  
(561) 727-6661

PAY

**PNC BANK**  
PNC BANK, N.A. 001  
Florida  
63-0419/2070

Check No. 726814

Valid only for 120 days from date of issue

Date 3/04/2020

Four Hundred Fifty-Seven and 34/100 Dollars


To the Order of

URBAN RADIO - WACR-FM  
608 YELLOW JACKET DRIVE  
STARKVILLE MS 39759

Pay Exactly  
\$\*\*\*\*\*457.34

*[Signature]*  
CHECKS MUST BE PAID TO NEGOTIABLE ENDORSE SIGNATURE

⑈ 7 2 6 8 1 4 ⑈ ⑆ 2 6 7 0 8 4 1 9 9 ⑆ 2 2 1 5 7 7 0 0 1 5 ⑈

		USPS TRACKING # 9405 5036 9930 0274 0159 38	
Electronic Rate Approved #R38555749		USPS TO: WACR FM 808 YELLOW JACKET DR STARKVILLE MS 39759-3736	
Carrier - Leave if No Response C009		TIPPANY PEROTTE GEN MEDIA PARTNERS 1033 PALM BEACH LAKES BLVD STE 903 WEST PALM BCH FL 33411-2211	
PRIORITY MAIL 3-DAY™ Expected Delivery Day: 03/07/2020		UNITED STATES POSTAL SERVICE® Click-N-Ship®	

X ----- Cut on dotted line. -----

- Instructions**
- 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.
  - Place your label so it does not wrap around the edge of the package.
  - 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.
  - 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.
  - Mail your package on the "Ship Date" you selected when creating this label.

**Click-N-Ship® Label Record**

USPS TRACKING # :  
 9405 5036 9930 0274 0159 38

Trans. #	415613023	Priority Mail® Postage	\$7.75
Print Date:	03/04/2020	Total	\$7.75
Ship Date:	03/04/2020		
Expected Delivery Date:	03/07/2020		

From: TIPPANY PEROTTE  
 GEN MEDIA PARTNERS  
 1033 PALM BEACH LAKES BLVD  
 STE 903  
 WEST PALM BCH FL 33401-2211

To: WACR FM  
 808 YELLOW JACKET DR  
 STARKVILLE MS 39759-3736

\* Retail Pricing Priority Mail® rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this Click-N-Ship® shipping label. Receipt for return postage paid labels can be requested online 30 days from the print date.


 Thank you for shipping with the United States Postal Service!  
 Check the status of your shipment on the USPS Tracking® page at [usps.com](https://usps.com)

# INVOICE



Invoice #: IN-120038264  
 Invoice Date: 03/29/2020  
 Contract #: 18677  
 Page: 1  
 Net Amount Due: \$538.05

Agency: Media Financial Services  
 1655 Palm Beach Lakes Blvd  
 Suite 903 9th Floor  
 West Palm Beach, FL 33401

Station(s): WACR-FM

Advertiser: Biden for President  
 Product: EST 7177 3.5-3.10 PRIMARY  
 Estimate #: 7177  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): Tacher Reps  
 Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	03/05/20	06:46a	1	60	OUR CHANCE	BFP6020022R	\$11.00
THU	03/05/20	07:49a	1	60	OUR CHANCE	BFP6020022R	\$11.00
THU	03/05/20	08:44a	1	60	OUR CHANCE	BFP6020022R	\$11.00
THU	03/05/20	11:47a	2	60	OUR CHANCE	BFP6020022R	\$11.00
THU	03/05/20	12:45p	2	60	OUR CHANCE	BFP6020022R	\$11.00
THU	03/05/20	02:48p	2	60	OUR CHANCE	BFP6020022R	\$11.00
THU	03/05/20	03:44p	3	60	OUR CHANCE	BFP6020022R	\$11.00
THU	03/05/20	04:47p	3	60	OUR CHANCE	BFP6020022R	\$11.00
THU	03/05/20	05:45p	3	60	OUR CHANCE	BFP6020022R	\$11.00
FRI	03/06/20	06:43a	1	60	OUR CHANCE	BFP6020022R	\$11.00
FRI	03/06/20	07:51a	1	60	OUR CHANCE	BFP6020022R	\$11.00
FRI	03/06/20	08:47a	1	60	OUR CHANCE	BFP6020022R	\$11.00
FRI	03/06/20	10:21a	2	60	OUR CHANCE	BFP6020022R	\$11.00
FRI	03/06/20	11:18a	2	60	OUR CHANCE	BFP6020022R	\$11.00
FRI	03/06/20	02:21p	2	60	OUR CHANCE	BFP6020022R	\$11.00
FRI	03/06/20	03:26p	3	60	OUR CHANCE	BFP6020022R	\$11.00
FRI	03/06/20	04:43p	3	60	OUR CHANCE	BFP6020022R	\$11.00
FRI	03/06/20	05:45p	3	60	OUR CHANCE	BFP6020022R	\$11.00
SAT	03/07/20	06:20a	4	60	OUR CHANCE	BFP6020022R	\$15.00
SAT	03/07/20	07:48a	4	60	OUR CHANCE	BFP6020022R	\$15.00
SAT	03/07/20	08:48a	4	60	OUR CHANCE	BFP6020022R	\$15.00
SAT	03/07/20	09:19a	4	60	OUR CHANCE	BFP6020022R	\$15.00
SAT	03/07/20	10:21a	4	60	OUR CHANCE	BFP6020022R	\$15.00
SAT	03/07/20	01:53p	4	60	OUR CHANCE	BFP6020022R	\$15.00
SAT	03/07/20	02:21p	4	60	OUR CHANCE	BFP6020022R	\$15.00
SAT	03/07/20	04:49p	4	60	OUR CHANCE	BFP6020022R	\$15.00
SAT	03/07/20	06:50p	4	60	OUR CHANCE	BFP6020022R	\$15.00
SUN	03/08/20	06:19a	4	60	OUR CHANCE	BFP6020022R	\$15.00
SUN	03/08/20	08:21a	4	60	OUR CHANCE	BFP6020022R	\$15.00
SUN	03/08/20	10:54a	4	60	OUR CHANCE	BFP6020022R	\$15.00
SUN	03/08/20	12:07p	4	60	OUR CHANCE	BFP6020022R	\$15.00
SUN	03/08/20	12:45p	4	60	OUR CHANCE	BFP6020022R	\$15.00
SUN	03/08/20	02:07p	4	60	OUR CHANCE	BFP6020022R	\$15.00

# INVOICE



Invoice #: IN-120038264  
 Invoice Date: 03/29/2020  
 Contract #: 18677  
 Page: 2  
 Net Amount Due: \$538.05

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	03/08/20	03:33p	4	60	OUR CHANCE	BFP6020022R	\$15.00
SUN	03/08/20	04:03p	4	60	OUR CHANCE	BFP6020022R	\$15.00
SUN	03/08/20	05:37p	4	60	OUR CHANCE	BFP6020022R	\$15.00
MON	03/09/20	07:21a	5	60	OUR CHANCE	BFP6020022R	\$11.00
MON	03/09/20	08:45a	5	60	OUR CHANCE	BFP6020022R	\$11.00
MON	03/09/20	09:47a	5	60	OUR CHANCE	BFP6020022R	\$11.00
MON	03/09/20	10:53a	6	60	OUR CHANCE	BFP6020022R	\$11.00
MON	03/09/20	11:50a	6	60	OUR CHANCE	BFP6020022R	\$11.00
MON	03/09/20	02:48p	6	60	OUR CHANCE	BFP6020022R	\$11.00
MON	03/09/20	03:48p	7	60	OUR CHANCE	BFP6020022R	\$11.00
MON	03/09/20	05:41p	7	60	OUR CHANCE	BFP6020022R	\$11.00
MON	03/09/20	06:53p	7	60	OUR CHANCE	BFP6020022R	\$11.00
TUE	03/10/20	06:52a	5	60	OUR CHANCE	BFP6020022R	\$11.00
TUE	03/10/20	07:20a	5	60	BennieThompson	BFP_BennieThompson	\$11.00
TUE	03/10/20	08:45a	5	60	OUR CHANCE	BFP6020022R	\$11.00
TUE	03/10/20	11:21a	6	60	BennieThompson	BFP_BennieThompson	\$11.00
TUE	03/10/20	12:50p	6	60	OUR CHANCE	BFP6020022R	\$11.00
TUE	03/10/20	01:16p	6	60	BennieThompson	BFP_BennieThompson	\$11.00

Remit To:  
 Golden Triangle Radio, LLC  
 75 Remittance Drive  
 Suite# 1728  
 Chicago, IL 60675- 172

**Invoice Totals**  
 Total Spots: 51  
 Gross Amount: \$633.00  
 Agency Commission: (\$94.95)  
 Net Amount Due: \$538.05

Copy of Electronic Invoice