

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date: 10/15/2018
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I, Buying Time LLC

being/on behalf of: Friends of Peter Franchot

a legally qualified candidate of the Democratic

political party for the office of: Maryland Comptroller

in the General

election to be held on: November 6, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		AS	ORDERED		

Attach proposed schedule with charges (if available): \$ _____ net

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

Friends of Peter Franchot PO BOX 7428 Silver Spring, MD 20907

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Tom Gentile

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.

To Be Signed By Candidate or Authorized Committee

10/15/2018

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted In Part

Rejected



Signature

Chrysta Robinette

Printed Name

Office Manager

Title

STATION:	WVMD-FM	ORDER#:	3155903	DATE:	10/24/2018
MARKET:	Cumberland, MD	AMOUNT:	\$448.50	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	39	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4338047	
ADVERTISER:	Friends of Peter Franchot	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	10/25-10/29.	AGY EST:		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
FLIGHT:	10-25-2018 TO 10/29/2018	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	5				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/24/2018 11:54	

COMMENTS

[Rep Comment] 10/24/2018: 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) TODAY. 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 AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; Spot Data: 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	10/25/2018 To 10/25/2018						TOT \$103.50			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	10/25/2018	10/25/2018	3	\$11.50	\$34.50
	2		...T...	10:00AM	3:00PM	60	10/25/2018	10/25/2018	3	\$11.50	\$34.50
	3		...T...	3:00PM	7:00PM	60	10/25/2018	10/25/2018	3	\$11.50	\$34.50

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TOT # OF DAYS:	5				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/24/2018 11:54	

DAY#2	10/26/2018 To 10/26/2018						TOT \$103.50	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	10/26/2018	10/26/2018	3	\$11.50	\$34.50
	2		....F..	10:00AM	3:00PM	60	10/26/2018	10/26/2018	3	\$11.50	\$34.50
	3		....F..	3:00PM	7:00PM	60	10/26/2018	10/26/2018	3	\$11.50	\$34.50

DAY#3	10/27/2018 To 10/27/2018						TOT \$69.00	TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	10/27/2018	10/27/2018	6	\$11.50	\$69

DAY#4	10/28/2018 To 10/28/2018						TOT \$69.00	TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5	S	6:00AM	7:00PM	60	10/28/2018	10/28/2018	6	\$11.50	\$69

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TOT # OF DAYS:	5				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/24/2018 11:54

DAY#5			10/29/2018 To 10/29/2018				TOT \$103.50			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	10/29/2018	10/29/2018	3	\$11.50	\$34.50
	2		M	10:00AM	3:00PM	60	10/29/2018	10/29/2018	3	\$11.50	\$34.50
	3		M	3:00PM	7:00PM	60	10/29/2018	10/29/2018	3	\$11.50	\$34.50

TOTAL	Oct	Nov										Total
SPOT	30	9										39
CASH	345.00	103.50										448.50
TOTAL	345.00	103.50										448.50



WVMD-FM

ORDER

Print Date 10/25/18

Page 1 of 1

Flight Dates **10/26/18-10/29/18**

Contract / Revision **222566 /**

Original Date / Revision
10/25/18 10/25/18

Advertiser **Friends of Peter Franchot**

Agency **Media Financial Services**

Buying Contact **Roger Rafson**

**1655 Palm Beach Lakes Blvd
9th Floor #903
West Palm Beach, FL 33401**

Product
10/25-10/29

Agency Com 15%

Billing Contact **HOLLY CAPELLE**

**1655 Palm Beach Lakes Blvd
9th Floor #903
West Palm Beach, FL 33401**

Sales Office CUMBE

Sales Region Local

Agency Ref

Order Sep 00:45:00

Estimate # **NONE LISTED**

Alt Order #

Billing Type Cash

Order Type COMM

Billing Cycle EOM/EOC

Billing Calendar BROADCAST

Demographic HH

Rev Codes AGY POL CAND

Product Codes PL02

Priority LROS

Advertiser Ref

Primary Account Executive
House Cumberland

Account Executive	Order%	Start Date	End Date
House Cumberland	100%		

Order Totals

Billing Plan

Month	# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
October 2018	24	\$234.60	\$276.00	0.00	10/01/18	10/28/18	24	\$234.60	\$276.00
November 2018	15	\$146.63	\$172.50	0.00	10/29/18	10/29/18	15	\$146.63	\$172.50
Totals	39	\$381.23	\$448.50	0.00					

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals Spots Amount	
N 1	WVMD	10/26/18	10/29/18	M-F 6a-10a M-F	CM	6a-10a	-----	1:00	0	\$11.50	LROE	0.00	NM	9	\$103.50
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/22/18	10/28/18	----4--					4	\$11.50		0.00			
		Week: 10/29/18	11/04/18	5-----					5	\$11.50		0.00			
N 2	WVMD	10/26/18	10/29/18	M-F 10a-3p M-F	CM	10a-3p	-----	1:00	0	\$11.50	LROE	0.00	NM	9	\$103.50
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/22/18	10/28/18	----4--					4	\$11.50		0.00			
		Week: 10/29/18	11/04/18	5-----					5	\$11.50		0.00			
N 3	WVMD	10/26/18	10/29/18	M-F 3p-7p M-F	CM	3p-7p	-----	1:00	0	\$11.50	LROE	0.00	NM	9	\$103.50
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/22/18	10/28/18	----4--					4	\$11.50		0.00			
		Week: 10/29/18	11/04/18	5-----					5	\$11.50		0.00			
N 4	WVMD	10/26/18	10/29/18	Sa-Su 6a-7p Sa-Su 6a-7p	CM	Sa-Su 6a-7p	-----	1:00	0	\$11.50	LROE	0.00	NM	12	\$138.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/22/18	10/28/18	-----66					12	\$11.50		0.00			
		Week: 10/29/18	11/04/18	-----					0	\$0.00		0.00			
Totals														39	\$448.50

GEN MEDIA PARTNERS LLC - POLITICAL ACCOUNT

FOR INQUIRIES:
networkinquiries@medialfinancial.com OF

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
LFN2835	WVMD-FM	POLITICALS	71549910	10/25/2018	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
FRIENDS OF PRTER CIA EST 10/25-110/01/2018			293.24	43.99	249.25
FRIENDS OF PRTER CIA EST 10/25-110/01/2018			87.98	13.20	74.78
			.00	.00	324.03

GEN MEDIA PARTNERS
POLITICAL ACCOUNT
1888 PALM BEACH LAKED BLVD, QT1 800
WEST PALM BEACH, FL 33411
(561) 297-0861

PAY

Three Hundred Twenty-Four and 03/100 Dollars

To the Order of

WVMD-FM
15 INDUSTRIAL BLVD EAST
CUMBERLAND MD 21502



Check No. 715499
715499

Valid only for 120 days from date of issue

Date 10/25/2018

Pay Exactly
\$ *****324.03

THIS CHECK IS VOID UNLESS SIGNED BY THE ACCOUNT SIGNATURE