MARKET:

UM - Parker Strip, AZ

_..__.... **AMOUNT:** \$1,989.40

SPOTS: 140

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

REP: MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE:

SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL:

AGENCY:

Roger.Rafson@GenMediaPartners.com

Regional Reps Non-Rep

MEDIA FINANCIAL SERVICES

AGY CLI: **CONTRACT # FOR INVOICING 4390966**

ADVERTISER:

Biden for President

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

PRODUCT:

Est 107B 10/13-Mobilization

AGY EST: 107B

FLIGHT:

10-13-2020 TO 10/25/2020

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/12/2020 13:56

COMMENTS

[Rep Comment] 10/12/2020: NEW ORDER - STARTS TOMORROW. PLEASE CONTINUE CURRENT COPY Please confirm within 24 hours in RX if you are set up or to lisa.labelle@genmediapartners.com

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.

Rates are gross. Station will be billed by Local Focus for 15% commission on the net amount of this order. Invoices are due no later than 7 days after the end of each broadcast month.

WEEK#1

10/13/2020 To 10/18/2020

WK TOT \$1,477.84

WK TOTAL SPOTS 104

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF	6:00AM	10:00AM	30	10/13/2020	10/16/2020	32	\$14.21	\$454.72
	2		.TWTF	10:00AM	3:00PM	30	10/13/2020	10/16/2020	40	\$14.21	\$568.40
	3		.TWTF	3:00PM	7:00PM	30	10/13/2020	10/16/2020	32	\$14.21	\$454.72

WEEK#2

10/19/2020 To 10/25/2020

WK	TOT	\$511	.56

WK TOTAL SPOTS 36

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		M	6:00AM	10:00AM	30	10/19/2020	10/19/2020	8	\$14.21	\$113.68
	5		М	10:00AM	3:00PM	30	10/19/2020	10/19/2020	10	\$14.21	\$142.10
	6		М	3:00PM	7:00PM	30	10/19/2020	10/19/2020	8	\$14.21	\$113.68
	7		М	7:00PM	12:00AM	30	10/19/2020	10/19/2020	10	\$14.21	\$142.10

MARKET:

UM - Parker Strip, AZ

AMOUNT: \$1,989.40 **SPOTS**: 140

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

REP: MOD: Regional Reps Non-Rep

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4390966

ADVERTISER:

Biden for President

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

AGY EST: 107B

Est 107B 10/13-Mobilization

Invoices@MediaFinancial.com

FLIGHT:

10-13-2020 TO 10/25/2020

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/12/2020 13:56

TOTAL	Oct							Total
SPOT	140	***************************************						140
CASH	1,989.40							1,989.40
TOTAL	1,989.40							1,989.40

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.						
I, Kelly Polce	, hereby request station time as follows:						
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE E OR LOCAL CANDIDATE						
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED						
Candidate name:							
Joe Biden							
Authorized committee:							
Joe Biden for President							
Agency requesting time (and contact information):							
N/A GMMB							
Candidate's political party:							
Democratic							
Office sought (no acronyms or abbreviations):							
President							
Date of election: 11/3/2020	General Primary						
Treasurer of candidate's authorized committee:							
Greg Schultz							
The undersigned represents that:							
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):						
the candidate listed above who is a legally qualified car	ndidate, or						
the authorized committee of the legally qualified candi	date listed above;						
(2) this station is authorized to announce the time as paid for \boldsymbol{b}	y 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 DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY						
Candidate/Committee/Agency	Station Representative						
Signature: Kelly Polce	Signature:						
Name: Kelly Polce	Name:						
Date of Request to Purchase Ad Time: 9/14/2020	Date of Station Agreement to Sell Time:						

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/	Candidate/Authorized Committee/Agency								
Signature: Kelly Polcs									
Name: Kelly Polce									
Date: 9/14/2020		A VOID TO TO TO TO THE TO THE BEAT OF THE							
тс	BE COMPLETED BY STATION OF	VLY							
Ad submitted to Station?	No Date ad received:								
Note: Must have separate PB-19 Fore	ms for each version of the ad (i.e., for e	every ad with differing copy).							
Federal candidate certification signed (ak	pove): 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:							
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time I until an invoice is generated, the name							