

Confirmation



KGBB-FM
 Adelman Broadcasting Inc
 42010 50th Street West
 Quartz Hill CA 93536
 661-718-1552 ph 661-718-1553
 fax

Contract # 20628
 Date Entered 02/13/24
 Sales Person TREVOR HIBBERT
 Billing Cycle Broadcast
 Revenue Source NATIONAL AGENCY
 Revenue Type AGENCY
 Conflict 1 POLITICAL
 Estimate # 949
 P.O. # 3213721
 Contract 02/13/24 - 03/04/24

GEORGE WHITESIDES FOR CONGRESS
 C/O MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD 9TH FLOOR SUITE #903
 WEST PALM BEACH FL 33401

Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
02/13/24-02/25/24 6:00a-10:00a	12xMTWThF All Weeks	01:00	COMMERCIAL	24.00	24	576.00
02/13/24-02/25/24 10:00a-3:00p	12xMTWThF All Weeks	01:00	COMMERCIAL	24.00	24	576.00
02/13/24-02/25/24 3:00p-7:00p	12xMTWThF All Weeks	01:00	COMMERCIAL	24.00	24	576.00
02/13/24-03/03/24 6:00a-10:00a	5xSSu All Weeks	01:00	COMMERCIAL	24.00	15	360.00
02/26/24-03/03/24 6:00a-10:00a	9xMTWThF All Weeks	01:00	COMMERCIAL	24.00	9	216.00
02/26/24-03/03/24 10:00a-3:00p	9xMTWThF All Weeks	01:00	COMMERCIAL	24.00	9	216.00
02/26/24-03/03/24 3:00p-7:00p	9xMTWThF All Weeks	01:00	COMMERCIAL	24.00	9	216.00
03/04/24-03/04/24 6:00a-10:00a	3xMTWThF All Weeks	01:00	COMMERCIAL	24.00	3	72.00
03/04/24-03/04/24 10:00a-3:00p	3xMTWThF All Weeks	01:00	COMMERCIAL	24.00	3	72.00
03/04/24-03/04/24 3:00p-7:00p	3xMTWThF All Weeks	01:00	COMMERCIAL	24.00	3	72.00
Subtotal						2952.00
Agency Commission						442.80
Total						2509.20

Rotation	Date/Time	Days
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Projected Billing	Count	Gross	Net
February	2024	82	1968.00
March	2024	41	984.00
		123	2952.00
			2509.20

Customer _____ Sales Person _____

MARKET: UM - Edwards, CA *K6BB* **AMOUNT:** \$2,937.00 *32137Zj* **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Tacher GMP **SPOTS:** 123
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 4455426**
ADVERTISER: George Whitesides for Congress **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: est 949 (2/13-3/4) Candidate **AGY EST:** 949
FLIGHT: 02-13-2024 TO 3/4/2024 Unwired Spot Mod
TOT # OF WEEKS: 3
PRIM. DEMO: Adults 35+ Cash Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 02/13/2024 10:41

COMMENTS

[Rep Comment] 02/13/2024: New political order, please start Wed 2/14. Please confirm through Radio Exchange if able, if not confirm to melissa.costello@genmediapartners.com.

PopulationBuyType: CPP.

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.

*** send invoices to Media Financial Services, Broadcast month. ***Invoices must include: advertisers name, estimate number, gross/net totals. Invoices also need to include: date/time/rate/spot length/isrc code per spot on affidavit. Nab & traffic have been sent. *****

WEEK#1-WEEK#3 2/13/2024 To 3/4/2024 WK TOT \$979.00 WK TOTAL SPOTS 41

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	2/13/2024	3/4/2024	12	\$24	\$288
	2		TuWThF.. /M	10:00AM	3:00PM	60	2/13/2024	3/4/2024	12	\$24	\$288
	3		TuWThF.. /M	3:00PM	7:00PM	60	2/13/2024	3/4/2024	12	\$24	\$288
	4	SS	6:00AM	7:00PM	60	2/17/2024	3/3/2024	5	\$23	\$115

TOTAL	Feb	Mar									Total
SPOT	82	41									123
CASH	1,958.00	979.00									2,937.00
TOTAL	1,958.00	979.00									2,937.00

Colleen Ward

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Lisa Cabanel, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

George Whitesides

Authorized committee:

George Whitesides For Congress

Agency requesting time (and contact information):

N/A LC Media LLC 1604 Fawn Lane Huntingdon Valley PA 19006

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

Congress

Date of election:

March 5 2024

General

Primary

Treasurer of candidate's authorized committee:

Jay Petterson

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
Signature:	Signature:
Name: Lisa Cabanel	Name: COLLEEN WARDLAW
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 2.13.24

8:45am

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: 

Name: Lisa Cabanel

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 2.13.24

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 #: <u>20628</u>	Station Call Letters: <u>K5BB</u>	Date Received/Requested: <u>2.13.24</u>
Est. #: <u>949</u>	Station Location: <u>MORRISVILLE, CA</u>	Run Start and End Dates: <u>2/13/24 - 3/4/24</u>

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.