

# Confirmation



WDUN-AM  
 WDUN-FM  
 PO Box 10  
 Gainesville GA 30503  
 770-532-9921

Contract # 18950  
 Date Entered 11/28/2022  
 Sales Person Lauren Hunter  
 Billing Cycle Broadcast  
 Revenue Source Political  
 Revenue Type Cash  
 Conflict 1 Political  
 Product 11/28-12/6 Est N28D06  
 Estimate # N28D06  
 Contract 11/30/2022 - 12/06/2022

GREATER GA PAC  
 C/O MEDIA FINANCIAL SERVICES (FL, STE 903)  
 ATTN LINLEY GRANDE  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH FL 33401

	Date Range	Time Range	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total
1	11/30/2022-12/06/2022	6:00a-10:00a	01:00	3,3,3,3,3,0,0	All Weeks	Commercial	83.00	15	1245.00
2	11/30/2022-12/06/2022	10:00a-3:00p	01:00	5,4,4,4,4,0,0	All Weeks	Commercial	71.00	21	1491.00
3	11/30/2022-12/06/2022	3:00p-7:00p	01:00	3,3,3,3,3,0,0	All Weeks	Commercial	71.00	15	1065.00
4	12/03/2022-12/04/2022	6:00a-7:00p	01:00	0,0,0,0,0,2,1	All Weeks	Commercial	64.00	3	192.00
Subtotal									3993.00
Agency Commission									598.95
Total									3394.05

	Count	Gross	Net
Projected Billing	2022	54 3993.00	3394.05
December		54 3993.00	3394.05

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

# Confirmation



WDUN-AM  
 WDUN-FM  
 PO Box 10  
 Gainesville GA 30503  
 770-532-9921

Contract # 18921  
 Date Entered 11/18/2022  
 Sales Person Lauren Hunter  
 Billing Cycle Broadcast  
 Revenue Source Political  
 Revenue Type Cash  
 Conflict 1 Political  
 Product 11/28-12/6 Est N28D06  
 Estimate # N28D06  
 Contract 11/28/2022 - 11/29/2022

GREATER GA PAC  
 C/O MEDIA FINANCIAL SERVICES (FL, STE 903)  
 ATTN LINLEY GRANDE  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH FL 33401

	Date Range	Time Range	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total
1	11/28/2022-11/29/2022	6:00a-10:00a	01:00	2,2,2,2,0,0	All Weeks	Commercial	83.00	4	332.00
2	11/28/2022-11/29/2022	10:00a-3:00p	01:00	3,3,3,3,0,0	All Weeks	Commercial	71.00	6	426.00
3	11/28/2022-11/29/2022	3:00p-7:00p	01:00	2,2,2,2,0,0	All Weeks	Commercial	71.00	4	284.00
								Subtotal	1042.00
								Agency Commission	156.30
								Total	885.70

Projected Billing	Count	Gross	Net
December	2022	14	1042.00
		14	885.70

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Del Cielo Media, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

**Check one:**

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

**Station time requested by:**

Agency name: Del Cielo Media

Address: PO Box 25458, Alexandria, VA 22313

Contact: \_\_\_\_\_ Phone number: 703-409-7269 Email: info@delcielomedia.com

**Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):**

Name: Greater Georgia Action, Inc.

Address: PO Box 550988, Atlanta, GA 30355

Contact: Ben Grayson Phone number: 404-464-8110 Email: info@greatergeorgia.com

Station is authorized to announce the time as paid for by such person or entity.

**List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):**

TREASURER: Kelly Loeffler

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

**If ad refers to a federal candidate(s) or federal election, list ALL of the following:**

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

**Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:**

N/A

Voter Registration



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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: <i>Del Cielo Media</i>	Signature: <i>Lauren Hunter</i>
Name: Del Cielo Media	Name: <i>Lauren Hunter</i>
Date of Request to Purchase Ad Time: 7/26/22	Date of Station Agreement to Sell Time: 11-28-2022

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 11-28-2022

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted  
 Accepted IN PART (e.g., ad not received to determine content)\*  
 Rejected – provide reason (optional):

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

Date and nature of follow-ups, if any:

Contract #: <i>18950</i>	Station Call Letters: <i>WDVN</i>	Date Received/Requested: <i>11-28-2022</i>
Est. #: <i>N28D06</i>	Station Location: <i>Gainesville, Ga</i>	Run Start and End Dates: <i>11-30-2022 - 12-6-2022</i>

**For national issue ads only (not required for state/local issue ads):**

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

# WDUN-AM has received a REVISED order - Greater GA PAC

From: noreply@gotostrata.com

To: lori.thompson@jacobsmedia.net, jean.pethel@jacobsmedia.net

Date: 11/28/2022 11:36 AM

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**You have received a Revised Network order from Exchange.**

Station: WDUN-AM

Order #: 3203634

Contract #: 4436356

Flight: 11/28/2022 12:00 AM-12/6/2022 12:00 AM

Total Dollars/Spots: \$5,035.00/68

Advertiser: Greater GA PAC

Product: 11/28-12/6 Est N28D06

Salesperson:

Phone:

Office: PHILADELPHIA

Comment: This is a revised order - do not double book. REVISED TO ADD SPOTS STARTING 11/30 - CONTINUE WITH SAME SPOT/TRAFFIC/NAB TFN. 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) UPON RECEIPT. Thank you. \*\*PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.\*\*

PLEASE CLICK HERE AND LOGIN TO RADIO EXCHANGE TO GET YOUR ORDER OR GO TO  
<https://radiocexchange.gotostrata.com/RadioExchange/login.aspx>

STATION:	WDUN-AM	ORDER#:	3203634	DATE:	11/28/2022
MARKET:	UM - Gainesville, GA	AMOUNT:	\$5,035.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	68		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: 1				
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	4436356
ADVERTISER:	Greater GA PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	11/28-12/6 Est N28D06	AGY EST:	N28D06		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	11-28-2022 TO 12/6/2022	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	9				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	11/28/2022 10:28

**COMMENTS**

[Rep Comment] 11/28/2022: This is a revised order - do not double book. REVISED TO ADD SPOTS STARTING 11/30 - CONTINUE WITH SAME SPOT/TRAFFIC/NAB TFN. 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) UPON RECEIPT. Thank you. **\*\*PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.\*\***

Send invoices electronically.

**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: R112580 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.**

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

**\*\*Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).\*\***

DAY#1		11/28/2022 To 11/28/2022					TOT \$521.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	11/28/2022	11/28/2022	2	\$83	\$166
	2		M.....	10:00AM	3:00PM	60	11/28/2022	11/28/2022	3	\$71	\$213
	3		M.....	3:00PM	7:00PM	60	11/28/2022	11/28/2022	2	\$71	\$142

<b>STATION:</b>	WDUN-AM	<b>ORDER#:</b>	3203634	<b>DATE:</b>	11/28/2022
<b>MARKET:</b>	UM - Gainesville, GA	<b>AMOUNT:</b>	\$5,035.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	68	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	1 Stn Ver: 3 Last: 1				
<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 4436356</b>		
<b>ADVERTISER:</b>	Greater GA PAC	<b>AGY PRD:</b>	<b>INVOICE: MEDIA FINANCIAL SERVICES</b>		
<b>PRODUCT:</b>	11/28-12/6 Est N28D06	<b>AGY EST:</b>	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
<b>FLIGHT:</b>	11-28-2022 TO 12/6/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	9				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT: 11/28/2022 10:28</b>		

**DAY#2**                      **11/29/2022 To 11/29/2022**                      **TOT \$521.00**                      **TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	11/29/2022	11/29/2022	2	\$83	\$166
	2		.T.....	10:00AM	3:00PM	60	11/29/2022	11/29/2022	3	\$71	\$213
	3		.T.....	3:00PM	7:00PM	60	11/29/2022	11/29/2022	2	\$71	\$142

**DAY#3**                      **11/30/2022 To 11/30/2022**                      **TOT \$746.00**                      **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		..W....	6:00AM	10:00AM	60	11/30/2022	11/30/2022	3	\$83	\$249
R	2		..W....	10:00AM	3:00PM	60	11/30/2022	11/30/2022	4	\$71	\$284
R	3		..W....	3:00PM	7:00PM	60	11/30/2022	11/30/2022	3	\$71	\$213

**DAY#4**                      **12/1/2022 To 12/1/2022**                      **TOT \$746.00**                      **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		...T...	6:00AM	10:00AM	60	12/1/2022	12/1/2022	3	\$83	\$249
R	2		...T...	10:00AM	3:00PM	60	12/1/2022	12/1/2022	4	\$71	\$284
R	3		...T...	3:00PM	7:00PM	60	12/1/2022	12/1/2022	3	\$71	\$213

<b>STATION:</b>	WDUN-AM	<b>ORDER#:</b>	3203634	<b>DATE:</b>	11/28/2022
<b>MARKET:</b>	UM - Gainesville, GA	<b>AMOUNT:</b>	\$5,035.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	68	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	1 Stn Ver: 3 Last: 1				
<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 4436356</b>		
<b>ADVERTISER:</b>	Greater GA PAC	<b>AGY PRD:</b>	<b>INVOICE: MEDIA FINANCIAL SERVICES</b>		
<b>PRODUCT:</b>	11/28-12/6 Est N28D06	<b>AGY EST:</b>	N28D06		
<b>FLIGHT:</b>	11-28-2022 TO 12/6/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>TOT # OF DAYS:</b>	9				
<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: 11/28/2022 10:28</b>		

<b>DAY#5</b>	<b>12/2/2022 To 12/2/2022</b>						<b>TOT \$746.00</b>	<b>TOTAL SPOTS 10</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		....F..	6:00AM	10:00AM	60	12/2/2022	12/2/2022	3	\$83	\$249
R	2		....F..	10:00AM	3:00PM	60	12/2/2022	12/2/2022	4	\$71	\$284
R	3		....F..	3:00PM	7:00PM	60	12/2/2022	12/2/2022	3	\$71	\$213

<b>DAY#6</b>	<b>12/3/2022 To 12/3/2022</b>						<b>TOT \$128.00</b>	<b>TOTAL SPOTS 2</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	4		.....S.	6:00AM	7:00PM	60	12/3/2022	12/3/2022	2	\$64	\$128

<b>DAY#7</b>	<b>12/4/2022 To 12/4/2022</b>						<b>TOT \$64.00</b>	<b>TOTAL SPOTS 1</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	12/4/2022	12/4/2022	1	\$64	\$64

<b>DAY#8</b>	<b>12/5/2022 To 12/5/2022</b>						<b>TOT \$817.00</b>	<b>TOTAL SPOTS 11</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		M.....	6:00AM	10:00AM	60	12/5/2022	12/5/2022	3	\$83	\$249
R	2		M.....	10:00AM	3:00PM	60	12/5/2022	12/5/2022	5	\$71	\$355
R	3		M.....	3:00PM	7:00PM	60	12/5/2022	12/5/2022	3	\$71	\$213



<b>STATION:</b>	WDUN-AM	<b>ORDER#:</b>	3203634	<b>DATE:</b>	11/28/2022
<b>MARKET:</b>	UM - Gainesville, GA	<b>AMOUNT:</b>	\$5,035.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	68	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	1 Stn Ver: 3 Last: 1				
<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>ADVERTISER:</b>	Greater GA PAC	<b>AGY PRD:</b>			
<b>PRODUCT:</b>	11/28-12/6 Est N28D06	<b>AGY EST:</b>	N28D06	<b>CONTRACT # FOR INVOICING 4436356</b>	
<b>FLIGHT:</b>	11-28-2022 TO 12/6/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>TOT # OF DAYS:</b>	9	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com			
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	LAST SENT: 11/28/2022 10:28		

<b>DAY#9</b>	<b>12/6/2022 To 12/6/2022</b>		<b>TOT \$746.00</b>	<b>TOTAL SPOTS 10</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		.T.....	6:00AM	10:00AM	60	12/6/2022	12/6/2022	3	\$83	\$249
R	2		.T.....	10:00AM	3:00PM	60	12/6/2022	12/6/2022	4	\$71	\$284
R	3		.T.....	3:00PM	7:00PM	60	12/6/2022	12/6/2022	3	\$71	\$213

TOTAL	Dec										Total
SPOT	68										68
CASH	5,035.00										5,035.00
TOTAL	5,035.00										5,035.00