



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

Contract # 14030
Date Entered 02/25/20
Sales Person COLLEEN WARDLAW
Billing Cycle Broadcast
Revenue Source NATIONAL AGENCY
Revenue Type POLITICAL
Conflict 1 POLITICAL
Estimate # 134
P.O. # 3171171, #FOR INVOICING: 4376380
Contract 02/26/20 - 02/28/20

MIKE BLOOMBERG
C/O MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD STE 1000
WEST PALM BEACH FL 33401

Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
02/26/20-02/28/20	6xWThF	01:00	COMMERCIAL	9.25	6	55.50
10:00a-3:00p	All Weeks					
02/26/20-02/28/20	9xWThF	01:00	COMMERCIAL	9.25	9	83.25
3:00p-7:00p	All Weeks					
02/26/20-02/28/20	9xWThF	01:00	COMMERCIAL	10.00	9	90.00
6:00a-10:00a	All Weeks					
Subtotal						228.75
Agency Commission						34.31
Total						194.44

Rotation	Date/Time	Days				
60	02/26/20-02/28/20	MTWThFSSu				
GREATER PATRIOTS	1443	02/26/20-02/28/20	OK			Next
EDUCATION RADIO	1445	02/26/20-02/28/20	OK			
JUSTICE RADIO	1446	02/26/20-02/28/20	OK			

Projected Billing	Count	Gross	Net
March 2020	24	228.75	194.44
	24	228.75	194.44

Customer _____

Sales Person _____

Colleen Wardlaw

STATION:	KCJZ-FM	ORDER#:	3171171	DATE:	02/25/2020
MARKET:	San Luis Obispo, CA	AMOUNT:	\$210.75	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	24		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	NEW YORK	SLS PH:	212 400 7430		
SALESPERSON:	Dan Cicero	SLS FAX:	212 602 0023		
SLS EMAIL:	Dan.Cicero@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4376380
ADVERTISER:	Mike Bloomberg 2020	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	2.25-2.28 Est#134-Mike Bloomberg 2020 GM	AGY EST:	134		Invoices@MediaFinancial.com
FLIGHT:	02-26-2020 TO 3/1/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/25/2020 16:30

COMMENTS

[Rep Comment] 02/25/2020: ** URGENT ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com. THANKS DANA **

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: 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.

WEEK#1		2/26/2020 To 3/1/2020						WK TOT \$210.75		WK TOTAL SPOTS 24		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		..WTF..	✓ 10:00AM	3:00PM	60	2/26/2020	2/28/2020	6	\$9.25	\$55.50	
	2		..WTF..	✓ 3:00PM	7:00PM	60	2/26/2020	2/28/2020	9	9.25 \$8	8325	\$72
	3		..WTF..	✓ 6:00AM	10:00AM	60	2/26/2020	2/28/2020	9	10 \$9.25	90	\$83.25

TOTAL	Mar											Total
SPOT	24											24
CASH	210.75											210.75
TOTAL	210.75											210.75

Colleen Wardla

\$228.75

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Catherine Warburton, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Michael Bloomberg

Authorized committee:

Mike Bloomberg 2020, Inc.

Agency requesting time (and contact information):



N/A Assembly

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

President

Date of election:



General



Primary

Date varies by state

Treasurer of candidate's authorized committee:

Hayden Horowitz

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:

Catherine Warburton

Signature:

Colleen Warburton

Name: Catherine Warburton

Name:

COLLEEN WARBURTON

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time: 225.20 2/14/21

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:

Catherine Warburton

Name: Catherine Warburton

Date: 2/14/20

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?



Yes



No

Date ad received: *2.25.20 4PM***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 #:

14030

Station Call Letters:

KCJZ

Date Received/Requested:

2.25.20

Est. #:

134

Station Location:

Umbria, CA

Run Start and End Dates:

2/26/20-2/28/20

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.

*See attached confirmation
rates & daypart contract*

Confirmation



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

Contract # 14029
Date Entered 02/25/20
Sales Person COLLEEN WARDLAW
Billing Cycle Broadcast
Revenue Source NATIONAL AGENCY
Revenue Type POLITICAL
Conflict 1 POLITICAL
Estimate # 136
P.O. # 3171169, # FOR INVOICING: 4376378
Contract 02/26/20 - 02/28/20

MIKE BLOOMBERG
C/O MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD STE 1000
WEST PALM BEACH FL 33401

Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
02/26/20-02/28/20 10:00a-3:00p	6xWThF All Weeks	01:00	COMMERCIAL	17.00	6	102.00
02/26/20-02/28/20 3:00p-7:00p	9xWThF All Weeks	01:00	COMMERCIAL	17.00	9	153.00
02/26/20-02/28/20 6:00a-10:00a	9xWThF All Weeks	01:00	COMMERCIAL	17.00	9	153.00
02/26/20-02/28/20 7:00p-11:59p	3xWThF All Weeks	01:00	COMMERCIAL	17.00	3	51.00
Subtotal						459.00
Agency Commission						68.85
Total						390.15

Rotation	Date/Time	Days	Count	Gross	Net
Projected Billing					
March		2020	27	459.00	390.15
			27	459.00	390.15

Customer

Sales Person

Colleen Wardlaw

Printed 02/25/20 14:45:51

TERMS AND CONDITIONS: CLIENT SHALL PROVIDE STATION WITH INFORMATION AND INSTRUCTIONS FOR THE COMMERCIAL MESSAGE AND CONTINUITY ITSELF (48) HOURS PRIOR TO THE SCHEDULED STARTING AIR DATE. CLIENT MAY CHANGE ANY SCRIPT, PRODUCED SPOT OR PROGRAM (48) HOURS PRIOR TO COPY AIR DATE CHANGED REQUESTED. CLIENT MAY CANCEL WITH (7) WRITTEN DAYS NOTICE TO STATION. HOWEVER, STATION DETERMINES THE 'EARNED RATE' APPLICABLE TO THE FINAL BILLING. ALL BILLS, INVOICES, AND STATEMENTS ARE DUE NET INVOICE. IF CLIENT'S PAST DUE BALANCE IS MORE THAN (90) DAYS OLD, AND CLIENT FAILS TO MAKE A PAYMENT IN ANY MONTH THEREAFTER, THE ACCOUNT WILL BE PLACED IN COLLECTIONS WITH NO FURTHER AIRTIME ALLOWED.

Page 1 of 1

STATION:	KEPD-FM	ORDER#:	3171169	DATE:	02/25/2020
MARKET:	Unmeasured Market	AMOUNT:	\$459.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	27		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	NEW YORK	SLS PH:	212 400 7430		
SALESPERSON:	Dan Cicero	SLS FAX:	212 602 0023		
SLS EMAIL:	Dan.Cicero@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4376378
ADVERTISER:	Mike Bloomberg 2020	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	2.25-2.28 Est#136-Mike Bloomberg 2020 HISPANIC	AGY EST:	136		Invoices@MediaFinancial.com
FLIGHT:	02-26-2020 TO 3/1/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/25/2020 16:00

COMMENTS

[Rep Comment] 02/25/2020: URGENT NEW ORDER STARTS TOMORROW! Please email station generated confirmation asap! Please confirm in radio exchange upon receipt if you are set up or email val.wilson@genmediapartners.com! Thank you!

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: 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.

WEEK#1		2/26/2020 To 3/1/2020						WK TOT \$459.00		WK TOTAL SPOTS 27		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		..WTF..	✓ 10:00AM	3:00PM	60	2/26/2020	2/28/2020	6	\$17	\$102	
	2		..WTF..	✓ 3:00PM	7:00PM	60	2/26/2020	2/28/2020	9	\$17	\$153	
	3		..WTF..	✓ 6:00AM	10:00AM	60	2/26/2020	2/28/2020	9	\$17	\$153	
	4		..WTF..	✓ 7:00PM	12:00AM	60	2/26/2020	2/28/2020	3	\$17	\$51	

TOTAL	Mar											Total
SPOT	27											27
CASH	459.00											459.00
TOTAL	459.00											459.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Catherine Warburton, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Michael Bloomberg

Authorized committee:

Mike Bloomberg 2020, Inc.

Agency requesting time (and contact information):

☐ N/A Assembly

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

President

Date of election:

Date varies by state



General



Primary

Treasurer of candidate's authorized committee:

Hayden Horowitz

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: <i>Catherine Warburton</i>	Signature: <i>Colleen Wardlaw</i>
Name: Catherine Warburton	Name: COLLEEN WARDLAW
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 2.25.2020 2:14PM

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:

Catherine Warburton

Name: Catherine Warburton

Date: 2/14/20

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

☒

Yes

☐

No

Date ad received:

2.25.20

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 #:

14729

Station Call Letters:

KEPD

Date Received/Requested:

2.25.20

Est. #:

136

Station Location:

San Francisco, CA

Run Start and End Dates:

2/24/20 - 2/28/20

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.

See Attached Confirmation Contract.

Confirmation



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

Contract # 14026
Date Entered 02/25/20
Sales Person COLLEEN WARDLAW
Billing Cycle Broadcast
Revenue Source NATIONAL AGENCY
Revenue Type POLITICAL
Conflict 1 POLITICAL
Estimate # 135
P.O. # 3171170, # FOR INVOICING: 4376379
Contract 02/26/20 - 02/28/20

MIKE BLOOMBERG
C/O MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD STE 1000
WEST PALM BEACH FL 33401

Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
02/26/20-02/28/20	6xWThF	01:00	COMMERCIAL	17.00	6	102.00
10:00a-3:00p	All Weeks					
02/26/20-02/28/20	9xWThF	01:00	COMMERCIAL	17.00	9	153.00
3:00p-7:00p	All Weeks					
02/26/20-02/28/20	9xWThF	01:00	COMMERCIAL	17.00	9	153.00
6:00a-10:00a	All Weeks					
Subtotal						408.00
Agency Commission						61.20
Total						346.80

Rotation	Date/Time	Days				
60	02/26/20-02/28/20	MTWThFSSu				
GREATER PATRIOTS			1443	02/26/20-02/28/20	OK	Next
EDUCATION RADIO			1445	02/26/20-02/28/20	OK	
JUSTICE RADIO			1446	02/26/20-02/28/20	OK	

Projected Billing	Count	Gross	Net
March	2020	24	408.00
		24	408.00
			346.80

Customer

Sales Person

Colleen Wardlaw

Printed 02/25/20 14:44:31

TERMS AND CONDITIONS: CLIENT SHALL PROVIDE STATION WITH INFORMATION AND INSTRUCTIONS FOR THE COMMERCIAL MESSAGE AND CONTINUITY ITSELF (48) HOURS PRIOR TO THE SCHEDULED STARTING AIR DATE. CLIENT MAY CHANGE ANY SCRIPT, PRODUCED SPOT OR PROGRAM (48) HOURS PRIOR TO COPY AIR DATE. CHANGED REQUESTED. CLIENT MAY CANCEL WITH (7) WRITTEN DAYS NOTICE TO STATION. HOWEVER, STATION DETERMINES THE 'EARNED RATE' APPLICABLE TO THE FINAL BILLING. ALL BILLS, INVOICES, AND STATEMENTS ARE DUE NET INVOICE. IF CLIENT'S PAST DUE BALANCE IS MORE THAN (90) DAYS OLD, AND CLIENT FAILS TO MAKE A PAYMENT IN ANY MONTH THEREAFTER, THE ACCOUNT WILL BE PLACED IN COLLECTIONS WITH NO FURTHER AIRTIME ALLOWED.

Page 1 of 1

STATION:	KRAJ-FM	ORDER#:	3171170	DATE:	02/25/2020
MARKET:	UM - Johannesburg, CA	AMOUNT:	\$408.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	24	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	NEW YORK	SLS PH:	212 400 7430		
SALESPERSON:	Dan Cicero	SLS FAX:	212 602 0023		
SLS EMAIL:	Dan.Cicero@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4376379	
ADVERTISER:	Mike Bloomberg 2020	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	2.25-2.28 Est#135-Mike Bloomberg 2020 AA	AGY EST:	135	Invoices@MediaFinancial.com	
FLIGHT:	02-26-2020 TO 3/1/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 02/25/2020 15:42	

COMMENTS

[Rep Comment] 02/25/2020: THIS IS A NEW ORDER. TRAFFIC TO FOLLOW SHORTLY. PLEASE CONFIRM RECEIPT AND PLACEMENT TODAY TO LETA.MORK@GENMEDIAPARTNERS.COM. THANK YOU.

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: 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.

WEEK#1		2/26/2020 To 3/1/2020					WK TOT \$408.00			WK TOTAL SPOTS 24	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		..WTF..	✓10:00AM	3:00PM	60	2/26/2020	2/28/2020	6	\$17	\$102
	2		..WTF..	✓3:00PM	7:00PM	60	2/26/2020	2/28/2020	9	\$17	\$153
	3		..WTF..	6:00AM	10:00AM	60	2/26/2020	2/28/2020	9	\$17	\$153

TOTAL	Mar										Total
SPOT	24										24
CASH	408.00										408.00
TOTAL	408.00										✓408.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Catherine Warburton, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Michael Bloomberg

Authorized committee:

Mike Bloomberg 2020, Inc.

Agency requesting time (and contact information):

☐ N/A Assembly

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

President

Date of election:



General



Primary

Date varies by state

Treasurer of candidate's authorized committee:

Hayden Horowitz

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:

Catherine Warburton

Signature:

Colleen Warburton

Name: Catherine Warburton

Name:

Colleen Warburton

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time: *2.25.20* *3/14/20*

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:

Catherine Warburton

Name: Catherine Warburton

Date: 2/14/20

TO BE COMPLETED BY STATION ONLYAd submitted to Station? ☒ Yes ☐ No Date ad received: 225.00 40**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>14026</u>	Station Call Letters: <u>KRAJ</u>	Date Received/Requested: <u>225.00</u>
Est. #: <u>135</u>	Station Location: <u>Solanusberg, CA</u>	Run Start and End Dates: <u>2/26/20 - 2/28/20</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.

*See attached
Confirmation Contract.*

Confirmation



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

Contract # 14032
Date Entered 02/25/20
Sales Person COLLEEN WARDLAW
Billing Cycle Broadcast
Revenue Source NATIONAL AGENCY
Revenue Type POLITICAL
Conflict 1 POLITICAL
Estimate # 134
P.O. # 3171171, # FOR INVOICING: 4376380
Contract 02/26/20 - 02/28/20

MIKE BLOOMBERG
C/O MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD STE 1000
WEST PALM BEACH FL 33401

Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
02/26/20-02/28/20	6xWThF	01:00	COMMERCIAL	5.00	6	30.00
10:00a-3:00p	All Weeks					
02/26/20-02/28/20	9xWThF	01:00	COMMERCIAL	5.00	9	45.00
3:00p-7:00p	All Weeks					
02/26/20-02/28/20	9xWThF	01:00	COMMERCIAL	5.00	9	45.00
6:00a-10:00a	All Weeks					
Subtotal						120.00
Agency Commission						18.00
Total						102.00

Rotation	Date/Time	Days			
60	02/26/20-02/28/20	MTWThFSSu			
GREATER PATRIOTS			1443	02/26/20-02/28/20	OK
EDUCATION RADIO			1445	02/26/20-02/28/20	OK
JUSTICE RADIO			1446	02/26/20-02/28/20	OK

Projected Billing	Count	Gross	Net
March	2020	24	120.00
		24	120.00

Customer _____ Sales Person _____

Colleen Wardlaw

Printed 02/25/20 15:43:55

TERMS AND CONDITIONS: CLIENT SHALL PROVIDE STATION WITH INFORMATION AND INSTRUCTIONS FOR THE COMMERCIAL MESSAGE AND CONTINUITY ITSELF (48) HOURS PRIOR TO THE SCHEDULED STARTING AIR DATE. CLIENT MAY CHANGE ANY SCRIPT, PRODUCED SPOT OR PROGRAM (48) HOURS PRIOR TO COPY AIR DATE. CHANGED REQUESTED. CLIENT MAY CANCEL WITH (7) WRITTEN DAYS NOTICE TO STATION. HOWEVER, STATION DETERMINES THE "EARNED RATE" APPLICABLE TO THE FINAL BILLING. ALL BILLS, INVOICES, AND STATEMENTS ARE DUE NET INVOICE. IF CLIENT'S PAST DUE BALANCE IS MORE THAN (90) DAYS OLD, AND CLIENT FAILS TO MAKE A PAYMENT IN ANY MONTH THEREAFTER, THE ACCOUNT WILL BE PLACED IN COLLECTIONS WITH NO FURTHER AIRTIME ALLOWED.

Page 1 of 1

STATION:	KWDJ-AM	ORDER#:	3171171	DATE:	02/25/2020
MARKET:	Unmeasured Market	AMOUNT:	\$120.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	24	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	NEW YORK	SLS PH:	212 400 7430		
SALESPERSON:	Dan Cicero	SLS FAX:	212 602 0023		
SLS EMAIL:	Dan.Cicero@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4376380	
ADVERTISER:	Mike Bloomberg 2020	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	2.25-2.28 Est#134-Mike Bloomberg 2020 GM	AGY EST:	134	Invoices@MediaFinancial.com	
FLIGHT:	02-26-2020 TO 3/1/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 02/25/2020 16:30	

COMMENTS

[Rep Comment] 02/25/2020: ** URGENT ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com. THANKS DANA **

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: 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.

WEEK#1		2/26/2020 To 3/1/2020						WK TOT \$120.00		WK TOTAL SPOTS 24		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		..WTF..	✓ 10:00AM	3:00PM	60	2/26/2020	2/28/2020	6	\$5	\$30	
	2		..WTF..	✓ 3:00PM	7:00PM	60	2/26/2020	2/28/2020	9	\$5	\$45	
	3		..WTF..	✓ 6:00AM	10:00AM	60	2/26/2020	2/28/2020	9	\$5	\$45	

TOTAL	Mar											Total
SPOT	24											24
CASH	120.00											120.00
TOTAL	120.00											120.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Catherine Warburton, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Michael Bloomberg

Authorized committee:

Mike Bloomberg 2020, Inc.

Agency requesting time (and contact information):

☐ N/A Assembly

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

President

Date of election:



General



Primary

Date varies by state

Treasurer of candidate's authorized committee:

Hayden Horowitz

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:

Catherine Warburton

Signature:

Colleen Walden

Name: Catherine Warburton

Name:

COLLEEN WALDEN

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time: *7.25.2020*

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:

Catherine Warburton

Name: Catherine Warburton

Date: 2/14/20

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?



Yes



No

Date ad received:

2.25.20 4P

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 #:

14032

Station Call Letters:

KNLS

Date Received/Requested:

2.25.20

Est. #:

134

Station Location:

Ridgecrest, CA

Run Start and End Dates:

2/26/20 - 2/28/20

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.

See attached confirmation contract

Confirmation



KGIL-FM
Adelman Broadcasting Inc
42010 50th Street West
Quartz Hill CA 93534
661-718-1552 ph 661-718-1553 fax

Contract # 14033
Date Entered 02/25/20
Sales Person COLLEEN WARDLAW
Billing Cycle Broadcast
Revenue Source NATIONAL AGENCY
Revenue Type POLITICAL
Conflict 1 POLITICAL
Estimate # 134
P.O. # 3171171 , # FOR INVOICING: 4376380
Contract 02/26/20 - 02/28/20

MIKE BLOOMBERG
C/O MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD STE 1000
WEST PALM BEACH FL 33401

Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
02/26/20-02/28/20	6xWThF	01:00	COMMERCIAL	9.00	6	54.00
10:00a-3:00p	All Weeks					
02/26/20-02/28/20	9xWThF	01:00	COMMERCIAL	9.00	9	81.00
3:00p-7:00p	All Weeks					
02/26/20-02/28/20	9xWThF	01:00	COMMERCIAL	9.00	9	81.00
6:00a-10:00a	All Weeks					
02/26/20-02/28/20	2xWThF	01:00	COMMERCIAL	7.00	2	14.00
7:00p-11:59p	All Weeks					
Subtotal						230.00
Agency Commission						34.50
Total						195.50

Rotation	Date/Time	Days			
60	02/26/20-02/28/20	MTWThFSSu			
GREATER PATRIOTS	1443	02/26/20-02/28/20	OK		Next
EDUCATION RADIO	1445	02/26/20-02/28/20	OK		
JUSTICE RADIO	1446	02/26/20-02/28/20	OK		

Projected Billing	Count	Gross	Net
March	2020	26	230.00
		26	230.00
			195.50

Customer _____ Sales Person _____

Colleen Wardlaw

Printed 02/25/20 15:43:42

TERMS AND CONDITIONS: CLIENT SHALL PROVIDE STATION WITH INFORMATION AND INSTRUCTIONS FOR THE COMMERCIAL MESSAGE AND CONTINUITY ITSELF (48) HOURS PRIOR TO THE SCHEDULED STARTING AIR DATE. CLIENT MAY CHANGE ANY SCRIPT, PRODUCED SPOT OR PROGRAM (48) HOURS PRIOR TO COPY AIR DATE CHANGED REQUESTED. CLIENT MAY CANCEL WITH (7) WRITTEN DAYS NOTICE TO STATION. HOWEVER, STATION DETERMINES THE "EARNED RATE" APPLICABLE TO THE FINAL BILLING. ALL BILLS, INVOICES, AND STATEMENTS ARE DUE NET INVOICE. IF CLIENT'S PAST DUE BALANCE IS MORE THAN (90) DAYS OLD, AND CLIENT FAILS TO MAKE A PAYMENT IN ANY MONTH THEREAFTER, THE ACCOUNT WILL BE PLACED IN COLLECTIONS WITH NO FURTHER AIRTIME ALLOWED.

STATION:	KGIL-FM	ORDER#:	3171171	DATE:	02/25/2020
MARKET:	Unmeasured Market	AMOUNT:	\$230.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	26	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	NEW YORK	SLS PH:	212 400 7430		
SALESPERSON:	Dan Cicero	SLS FAX:	212 602 0023		
SLS EMAIL:	Dan.Cicero@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4376380
ADVERTISER:	Mike Bloomberg 2020	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	2.25-2.28 Est#134-Mike Bloomberg 2020 GM	AGY EST:	134	Invoices@MediaFinancial.com	
FLIGHT:	02-26-2020 TO 3/1/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/25/2020 16:30

COMMENTS

[Rep Comment] 02/25/2020: ** URGENT ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com. THANKS DANA **

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: 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.

WEEK#1		2/26/2020 To 3/1/2020					WK TOT \$230.00			WK TOTAL SPOTS 26		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		..WTF..	✓ 10:00AM	3:00PM	60	2/26/2020	2/28/2020	6	\$9	\$54	
	2		..WTF..	✓ 3:00PM	7:00PM	60	2/26/2020	2/28/2020	9	\$9	\$81	
	3		..WTF..	✓ 6:00AM	10:00AM	60	2/26/2020	2/28/2020	9	\$9	\$81	
	4		..WTF..	✓ 7:00PM	12:00AM	60	2/26/2020	2/28/2020	2	\$7	\$14	

TOTAL	Mar											Total
SPOT	26											26
CASH	230.00											230.00
TOTAL	230.00											230.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Catherine Warburton, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Michael Bloomberg

Authorized committee:

Mike Bloomberg 2020, Inc.

Agency requesting time (and contact information):

☐ N/A Assembly

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

President

Date of election:

Date varies by state



General



Primary

Treasurer of candidate's authorized committee:

Hayden Horowitz

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:

Catherine Warburton

Signature:

Colleen Waddan

Name: Catherine Warburton

Name:

COLLEEN WADDAN

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time: *2.25.2020, 14PM*

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:

Catherine Warburton

Name: Catherine Warburton

Date: 2/14/20

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?



Yes



No

Date ad received:

2.25.20

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 #:

14033

Station Call Letters:

K6IL

Date Received/Requested:

2.25.20

Est. #:

134

Station Location:

Ridgeway, CA

Run Start and End Dates:

2/26/20 - 2/28/20

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.

*See attached
Confirmation contract.*

Confirmation



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

Contract # 14034
Date Entered 02/25/20
Sales Person COLLEEN WARDLAW
Billing Cycle Broadcast
Revenue Source NATIONAL AGENCY
Revenue Type POLITICAL
Conflict 1 POLITICAL
Estimate # 134
P.O. # 3171171 , # FOR INVOICING: 4376380
Contract 02/26/20 - 02/28/20

MIKE BLOOMBERG
C/O MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD STE 1000
WEST PALM BEACH FL 33401

Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
02/26/20-02/28/20	6xWThF	01:00	COMMERCIAL	9.00	6	54.00
10:00a-3:00p	All Weeks					
02/26/20-02/28/20	9xWThF	01:00	COMMERCIAL	9.00	9	81.00
3:00p-7:00p	All Weeks					
02/26/20-02/28/20	9xWThF	01:00	COMMERCIAL	9.00	9	81.00
6:00a-10:00a	All Weeks					
Subtotal						216.00
Agency Commission						32.40
Total						183.60

Rotation	Date/Time	Days	
60	02/26/20-02/28/20	MTWThFSSu	
GREATER PATRIOTS	1443	02/26/20-02/28/20	OK
EDUCATION RADIO	1445	02/26/20-02/28/20	OK
JUSTICE RADIO	1446	02/26/20-02/28/20	OK

Projected Billing	Count	Gross	Net
March	2020	24	216.00
		24	216.00
			183.60

Customer _____ Sales Person _____

Colleen Wardlaw

Printed 02/25/20 15:43:25

TERMS AND CONDITIONS: CLIENT SHALL PROVIDE STATION WITH INFORMATION AND INSTRUCTIONS FOR THE COMMERCIAL MESSAGE AND CONTINUITY ITSELF (48) HOURS PRIOR TO THE SCHEDULED STARTING AIR DATE. CLIENT MAY CHANGE ANY SCRIPT, PRODUCED SPOT OR PROGRAM (48) HOURS PRIOR TO COPY AIR DATE CHANGED REQUESTED. CLIENT MAY CANCEL WITH (7) WRITTEN DAYS NOTICE TO STATION. HOWEVER, STATION DETERMINES THE "EARNED RATE" APPLICABLE TO THE FINAL BILLING. ALL BILLS, INVOICES, AND STATEMENTS ARE DUE NET INVOICE. IF CLIENT'S PAST DUE BALANCE IS MORE THAN (90) DAYS OLD, AND CLIENT FAILS TO MAKE A PAYMENT IN ANY MONTH THEREAFTER, THE ACCOUNT WILL BE PLACED IN COLLECTIONS WITH NO FURTHER AIRTIME ALLOWED.

STATION:	KZIQ-FM	ORDER#:	3171171	DATE:	02/25/2020
MARKET:	UM - Ridgecrest, CA	AMOUNT:	\$216.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	24	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	NEW YORK	SLS PH:	212 400 7430		
SALESPERSON:	Dan Cicero	SLS FAX:	212 602 0023		
SLS EMAIL:	Dan.Cicero@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4376380
ADVERTISER:	Mike Bloomberg 2020	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	2.25-2.28 Est#134-Mike Bloomberg 2020 GM	AGY EST:	134	Invoices@MediaFinancial.com	
FLIGHT:	02-26-2020 TO 3/1/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 02/25/2020 16:30	

COMMENTS

[Rep Comment] 02/25/2020: ** URGENT ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com. THANKS DANA **

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: 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.

WEEK#1		2/26/2020 To 3/1/2020						WK TOT \$216.00		WK TOTAL SPOTS 24		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		..WTF..	✓ 10:00AM	3:00PM	60	2/26/2020	2/28/2020	6	\$9	\$54	
	2		..WTF..	✓ 3:00PM	7:00PM	60	2/26/2020	2/28/2020	9	\$9	\$81	
	3		..WTF..	✓ 6:00AM	10:00AM	60	2/26/2020	2/28/2020	9	\$9	\$81	

TOTAL	Mar											Total
SPOT	24											24
CASH	216.00											216.00
TOTAL	216.00											216.00

Colleen Wardle

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Catherine Warburton, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Michael Bloomberg

Authorized committee:

Mike Bloomberg 2020, Inc.

Agency requesting time (and contact information):

☐ N/A Assembly

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

President

Date of election:

Date varies by state



General



Primary

Treasurer of candidate's authorized committee:

Hayden Horowitz

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:

Catherine Warburton

Signature:

Colleen Walden

Name: Catherine Warburton

Name:

COLLEEN WARDEN

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

2.25.20 2/14/21

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:

Catherine Warburton

Name: Catherine Warburton

Date: 2/14/20

TO BE COMPLETED BY STATION ONLYAd submitted to Station? ☒ Yes ☐ No Date ad received: 2.25.20 4P**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 #:	147034	Station Call Letters:	KZLQ	Date Received/Requested:	2.25.20
Est. #:	134	Station Location:	Ridgely, CA	Run Start and End Dates:	2/26/20 - 2/28/20

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.

*See attached confirmation
Contract*

Confirmation



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

Contract # 14035
Date Entered 02/25/20
Sales Person COLLEEN WARDLAW
Billing Cycle Broadcast
Revenue Source NATIONAL AGENCY
Revenue Type POLITICAL
Conflict 1 POLITICAL
Estimate # 134
P.O. # 3171171 , # FOR INVOICING: 4376380
Contract 02/26/20 - 02/28/20

MIKE BLOOMBERG
C/O MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD STE 1000
WEST PALM BEACH FL 33401

Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
02/26/20-02/28/20 10:00a-3:00p	6xWThF All Weeks	01:00	COMMERCIAL	18.00	6	108.00
02/26/20-02/28/20 3:00p-7:00p	9xWThF All Weeks	01:00	COMMERCIAL	18.00	9	162.00
02/26/20-02/28/20 6:00a-10:00a	9xWThF All Weeks	01:00	COMMERCIAL	18.00	9	162.00
Subtotal						432.00
Agency Commission						64.80
Total						367.20

Rotation	Date/Time	Days			
60	02/26/20-02/28/20	MTWThFSSu			
GREATER PATRIOTS	1443	02/26/20-02/28/20	OK	Next	
EDUCATION RADIO	1445	02/26/20-02/28/20	OK		
JUSTICE RADIO	1446	02/26/20-02/28/20	OK		

Projected Billing	Count	Gross	Net
March 2020	24	432.00	367.20
	24	432.00	367.20

Customer _____ Sales Person _____

STATION:	KGBB-FM	ORDER#:	3171171	DATE:	02/25/2020
MARKET:	UM - Edwards, CA	AMOUNT:	\$432.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	24		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	NEW YORK	SLS PH:	212 400 7430		
SALESPERSON:	Dan Cicero	SLS FAX:	212 602 0023		
SLS EMAIL:	Dan.Cicero@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4376380
ADVERTISER:	Mike Bloomberg 2020	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	2.25-2.28 Est#134-Mike Bloomberg 2020 GM	AGY EST:	134		Invoices@MediaFinancial.com
FLIGHT:	02-26-2020 TO 3/1/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/25/2020 16:30

COMMENTS

[Rep Comment] 02/25/2020: ** URGENT ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com. THANKS DANA **

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: 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.

WEEK#1		2/26/2020 To 3/1/2020						WK TOT \$432.00		WK TOTAL SPOTS 24		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		..WTF..	✓ 10:00AM	3:00PM	60	2/26/2020	2/28/2020	6	\$18	\$108	
	2		..WTF..	✓ 3:00PM	7:00PM	60	2/26/2020	2/28/2020	9	\$18	\$162	
	3		..WTF..	✓ 6:00AM	10:00AM	60	2/26/2020	2/28/2020	9	\$18	\$162	

TOTAL	Mar											Total
SPOT	24											24
CASH	432.00											432.00
TOTAL	432.00											432.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Catherine Warburton, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Michael Bloomberg

Authorized committee:

Mike Bloomberg 2020, Inc.

Agency requesting time (and contact information):

☐ N/A Assembly

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

President

Date of election:



General



Primary

Date varies by state

Treasurer of candidate's authorized committee:

Hayden Horowitz

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: <i>Catherine Warburton</i>	Signature: <i>Catherine Warburton</i>
Name: Catherine Warburton	Name: CATHERINE WARBURTON
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 2.25.20 2:14 PM

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:

Catherine Warburton

Name: Catherine Warburton

Date: 2/14/20

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? ☒ Yes ☐ No Date ad received: 2.25.20 4P

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>14035</u>	Station Call Letters: <u>K6BB</u>	Date Received/Requested: <u>2.25.20</u>
Est. #: <u>134</u>	Station Location: <u>Edwards, CA</u>	Run Start and End Dates: <u>2/26/20 - 2/28/20</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.

*See attach confirmation
Contract.*

Confirmation



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

Contract # 14036
Date Entered 02/25/20
Sales Person COLLEEN WARDLAW
Billing Cycle Broadcast
Revenue Source NATIONAL AGENCY
Revenue Type POLITICAL
Conflict 1 POLITICAL
Estimate # 134
P.O. # 3171171 , # FOR INVOICING: 4376380
Contract 02/26/20 - 02/28/20

MIKE BLOOMBERG
C/O MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD STE 1000
WEST PALM BEACH FL 33401

Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
02/26/20-02/28/20	6xWThF	01:00	COMMERCIAL	5.00	6	30.00
10:00a-3:00p	All Weeks					
02/26/20-02/28/20	9xWThF	01:00	COMMERCIAL	5.00	9	45.00
3:00p-7:00p	All Weeks					
02/26/20-02/28/20	9xWThF	01:00	COMMERCIAL	5.00	9	45.00
6:00a-10:00a	All Weeks					
Subtotal						120.00
Agency Commission						18.00
Total						102.00

Rotation	Date/Time	Days	
60	02/26/20-02/28/20	MTWThFSSu	
GREATER PATRIOTS	1443	02/26/20-02/28/20	OK
EDUCATION RADIO	1445	02/26/20-02/28/20	OK
JUSTICE RADIO	1446	02/26/20-02/28/20	OK

Projected Billing	Count	Gross	Net
March	2020	24	120.00
		24	120.00
			102.00

Customer _____ Sales Person _____

Printed 02/25/20 15:42:43

TERMS AND CONDITIONS: CLIENT SHALL PROVIDE STATION WITH INFORMATION AND INSTRUCTIONS FOR THE COMMERCIAL MESSAGE AND CONTINUITY ITSELF (48) HOURS PRIOR TO THE SCHEDULED STARTING AIR DATE. CLIENT MAY CHANGE ANY SCRIPT, PRODUCED SPOT OR PROGRAM (48) HOURS PRIOR TO COPY AIR DATE. CHANGED REQUESTED. CLIENT MAY CANCEL WITH (7) WRITTEN DAYS NOTICE TO STATION. HOWEVER, STATION DETERMINES THE "EARNED RATE" APPLICABLE TO THE FINAL BILLING. ALL BILLS, INVOICES, AND STATEMENTS ARE DUE NET INVOICE. IF CLIENT'S PAST DUE BALANCE IS MORE THAN (90) DAYS OLD, AND CLIENT FAILS TO MAKE A PAYMENT IN ANY MONTH THEREAFTER, THE ACCOUNT WILL BE PLACED IN COLLECTIONS WITH NO FURTHER AIRTIME ALLOWED.

STATION:	KLOA-AM	ORDER#:	3171171	DATE:	02/25/2020
MARKET:	UM - Ridgecrest, CA	AMOUNT:	\$120.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	24	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	NEW YORK	SLS PH:	212 400 7430		
SALESPERSON:	Dan Cicero	SLS FAX:	212 602 0023		
SLS EMAIL:	Dan.Cicero@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4376380
ADVERTISER:	Mike Bloomberg 2020	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	2.25-2.28 Est#134-Mike Bloomberg 2020 GM	AGY EST:	134	Invoices@MediaFinancial.com	
FLIGHT:	02-26-2020 TO 3/1/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 02/25/2020 16:30	

COMMENTS

[Rep Comment] 02/25/2020: ** URGENT ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com. THANKS DANA **

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: 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.

WEEK#1		2/26/2020 To 3/1/2020						WK TOT \$120.00		WK TOTAL SPOTS 24		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		..WTF..	✓ 10:00AM	3:00PM	60	2/26/2020	2/28/2020	6	\$5	\$30	
	2		..WTF..	✓ 3:00PM	7:00PM	60	2/26/2020	2/28/2020	9	\$5	\$45	
	3		..WTF..	✓ 6:00AM	10:00AM	60	2/26/2020	2/28/2020	9	\$5	\$45	

TOTAL	Mar											Total
SPOT	24											24
CASH	120.00											120.00
TOTAL	120.00											120.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Catherine Warburton, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Michael Bloomberg

Authorized committee:

Mike Bloomberg 2020, Inc.

Agency requesting time (and contact information):



N/A Assembly

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

President

Date of election:



General



Primary

Date varies by state

Treasurer of candidate's authorized committee:

Hayden Horowitz

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:

Catherine Warburton

Signature:

Colleen Ward

Name: Catherine Warburton

Name:

COLLEEN WARD

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time: 2.25.20 2:14 PM

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:

Catherine Warburton

Name: Catherine Warburton

Date: 2/14/20

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?



Yes



No

Date ad received: 2.25.20 4P

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 #:

14036

Station Call Letters:

KLOA-AM

Date Received/Requested:

2.25.20 2.14.21

Est. #:

134

Station Location:

Ridgcrest, CA

Run Start and End Dates:

2/26/20--2/28/2020

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.

All attached Confirmation Contract.

Confirmation



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

Contract # 14031
Date Entered 02/25/20
Sales Person COLLEEN WARDLAW
Billing Cycle Broadcast
Revenue Source NATIONAL AGENCY
Revenue Type POLITICAL
Conflict 1 POLITICAL
Estimate # 134
P.O. # 3171171, # FOR INVOICING: 4376380
Contract 02/26/20 - 02/28/20

MIKE BLOOMBERG
C/O MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD STE 1000
WEST PALM BEACH FL 33401

Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
02/26/20-02/28/20	6xWThF	01:00	COMMERCIAL	9.25	6	55.50
10:00a-3:00p	All Weeks					
02/26/20-02/28/20	9xWThF	01:00	COMMERCIAL	9.25	9	83.25
3:00p-7:00p	All Weeks					
02/26/20-02/28/20	9xWThF	01:00	COMMERCIAL	10.00	9	90.00
6:00a-10:00a	All Weeks					
02/26/20-02/28/20	3xWThF	01:00	COMMERCIAL	8.00	3	24.00
7:00p-11:59p	All Weeks					
Subtotal						252.75
Agency Commission						37.91
Total						214.84

Rotation	Date/Time	Days			
60	02/26/20-02/28/20	MTWThFSSu			
GREATER PATRIOTS	1443	02/26/20-02/28/20	OK		Next
EDUCATION RADIO	1445	02/26/20-02/28/20	OK		
JUSTICE RADIO	1446	02/26/20-02/28/20	OK		

Projected Billing	Count	Gross	Net
March 2020	27	252.75	214.84
	27	252.75	214.84

Customer _____ Sales Person _____

Colleen Wardlaw

Printed 02/25/20 15:44:13

TERMS AND CONDITIONS: CLIENT SHALL PROVIDE STATION WITH INFORMATION AND INSTRUCTIONS FOR THE COMMERCIAL MESSAGE AND CONTINUITY ITSELF (48) HOURS PRIOR TO THE SCHEDULED STARTING AIR DATE. CLIENT MAY CHANGE ANY SCRIPT, PRODUCED SPOT OR PROGRAM (48) HOURS PRIOR TO COPY AIR DATE. CHANGED REQUESTED. CLIENT MAY CANCEL WITH (7) WRITTEN DAYS NOTICE TO STATION. HOWEVER, STATION DETERMINES THE 'EARNED RATE' APPLICABLE TO THE FINAL BILLING. ALL BILLS, INVOICES, AND STATEMENTS ARE DUE NET INVOICE. IF CLIENT'S PAST DUE BALANCE IS MORE THAN (90) DAYS OLD, AND CLIENT FAILS TO MAKE A PAYMENT IN ANY MONTH THEREAFTER, THE ACCOUNT WILL BE PLACED IN COLLECTIONS WITH NO FURTHER AIRTIME ALLOWED.

Page 1 of 1

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

IDENTIFY CANDIDATE TYPE ➡



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Michael Bloomberg

Authorized committee:

Mike Bloomberg 2020, Inc.

Agency requesting time (and contact information):



N/A Assembly

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

President

Date of election:

Date varies by state



General



Primary

Treasurer of candidate's authorized committee:

Hayden Horowitz

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: <i>Catherine Warburton</i>	Signature: <i>Colleen Wardlaw</i>
Name: Catherine Warburton	Name: COLLEEN WARDLAW
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 2/25/20 2:12PM

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:

Catherine Warburton

Name: Catherine Warburton

Date: 2/14/20

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?



Yes



No

Date ad received: *2.25.20 4PM*

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 #:

14031

Station Call Letters:

KTEA

Date Received/Requested:

2.25.20

Est. #:

134

Station Location:

Glendora, CA

Run Start and End Dates:

2/26/20 - 2/28/20

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.

See attached Confirmation Contract.

STATION:	KTEA-FM	ORDER#:	3171171	DATE:	02/25/2020
MARKET:	San Luis Obispo, CA	AMOUNT:	\$252.75	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	27		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	NEW YORK	SLS PH:	212 400 7430		
SALESPERSON:	Dan Cicero	SLS FAX:	212 602 0023		
SLS EMAIL:	Dan.Cicero@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4376380
ADVERTISER:	Mike Bloomberg 2020	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	2.25-2.28 Est#134-Mike Bloomberg 2020 GM	AGY EST:	134		Invoices@MediaFinancial.com
FLIGHT:	02-26-2020 TO 3/1/2020	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/25/2020 16:30

COMMENTS

[Rep Comment] 02/25/2020: ** URGENT ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com. THANKS DANA **

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: 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.

WEEK#1		2/26/2020 To 3/1/2020						WK TOT \$252.75		WK TOTAL SPOTS 27		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		..WTF..	✓ 10:00AM	3:00PM	60	2/26/2020	2/28/2020	6	\$9.25	\$55.50	
	2		..WTF..	✓ 3:00PM	7:00PM	60	2/26/2020	2/28/2020	9	\$9.25	\$83.25	
	3		..WTF..	✓ 6:00AM	10:00AM	60	2/26/2020	2/28/2020	9	\$10	\$90	
	4		..WTF..	✓ 7:00PM	12:00AM	60	2/26/2020	2/28/2020	3	\$8	\$24	

TOTAL	Mar											Total
SPOT	27											27
CASH	252.75											252.75
TOTAL	252.75											252.75