

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Hold Politicians Accountable, 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: Targeted Platform Media, LLC

Address: PO Box 237 Crownsville, MD 21032

Contact: Jenna Stutte

Phone number:

Email: jenna@targetedplatform.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: Hold Politicians Accountable

Address: 3321 SE 20th Avenue, Portland, OR97242

Contact: JEF GREEN

Phone number: 503-295-1851

Email: j.green@c-esystems.com

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

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

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):

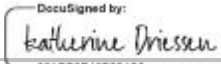
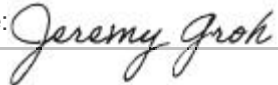
Date of election:

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

N/A

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 Hold Politicians Accountable		Station Representative	
Signature: 		Signature: 	
Name: Katherine Driessen		Name: Jeremy Groh	
Date of Request to Purchase Ad Time: 5/19/2023		Date of Station Agreement to Sell Time: 5.19.23	

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 5.19.23

Note: Must have separate PB-19 forms 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:

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

Date and nature of follow-ups, if any:

Contract #: see attached	Station Call Letters: KBND/KLRR/KTWS	Date Received/Requested: 5.19.23
Est. #: see attached	Station Location: Bend, OR	Run Start and End Dates: 5.20-5.22.23

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.

See attached

MARKET: Bend, OR **AMOUNT:** \$900.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Tacher GMP **SPOTS:** 35 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:
SALES OFFICE: PHILADELPHIA **SLS PH:** 216-233-8181
SALESPERSON: Linley Grande **SLS FAX:**
SLS EMAIL: Linley.Grande@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4444624**
ADVERTISER: Hold Politicians Accountable **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Est 14006 5/20-5/22 Issue **AGY EST:** 14006 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
FLIGHT: 05-20-2023 TO 5/22/2023 [X]Unwired []Spot []Mod
TOT # OF DAYS: 3
PRIM. DEMO: Adults 35+ [X]Cash []Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 05/19/2023 14:58

COMMENTS

[Rep Comment] 05/19/2023: This is a new order to start tomorrow. Please review and confirm in radio exchange asap. Thank you - val.wilson@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.

DAY#1		5/20/2023 To 5/20/2023					TOT \$250.00			TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	4		.....S.	6:00AM	7:00PM	60	5/20/2023	5/20/2023	10	\$25	\$25

DAY#2		5/21/2023 To 5/21/2023					TOT \$200.00			TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	5		.....S	6:00AM	7:00PM	60	5/21/2023	5/21/2023	10	\$20	\$20

DAY#3		5/22/2023 To 5/22/2023					TOT \$450.00			TOTAL SPOTS 15	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1		M.....	6:00AM	10:00AM	60	5/22/2023	5/22/2023	5	\$30	\$15
	2		M.....	10:00AM	3:00PM	60	5/22/2023	5/22/2023	5	\$30	\$15
	3		M.....	3:00PM	7:00PM	60	5/22/2023	5/22/2023	5	\$30	\$15

MARKET: Bend, OR **AMOUNT:** \$1,090.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Tacher GMP **SPOTS:** 31 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:
SALES OFFICE: PHILADELPHIA **SLS PH:** 216-233-8181
SALESPERSON: Linley Grande **SLS FAX:**
SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4444624**
ADVERTISER: Hold Politicians Accountable **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Est 14006 5/20-5/22 Issue **AGY EST:** 14006 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com

FLIGHT: 05-20-2023 TO 5/22/2023 Unwired Spot Mod

TOT # OF DAYS: 3
PRIM. DEMO: Adults 35+ Cash Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 05/19/2023 14:58

COMMENTS

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DAY#1		5/20/2023 To 5/20/2023					TOT \$240.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	5/20/2023	5/20/2023	8	\$30	\$24

DAY#2		5/21/2023 To 5/21/2023					TOT \$200.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	6:00AM	7:00PM	60	5/21/2023	5/21/2023	8	\$25	\$20

DAY#3		5/22/2023 To 5/22/2023					TOT \$650.00			TOTAL SPOTS 15	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	5/22/2023	5/22/2023	5	\$40	\$20
	2		M.....	10:00AM	3:00PM	60	5/22/2023	5/22/2023	5	\$50	\$25
	3		M.....	3:00PM	7:00PM	60	5/22/2023	5/22/2023	5	\$40	\$20

MARKET: Bend, OR **AMOUNT:** \$1,250.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Tacher GMP **SPOTS:** 35 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:
SALES OFFICE: PHILADELPHIA **SLS PH:** 216-233-8181
SALESPERSON: Linley Grande **SLS FAX:**
SLS EMAIL: Linley.Grande@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4444624**
ADVERTISER: Hold Politicians Accountable **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Est 14006 5/20-5/22 Issue **AGY EST:** 14006 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
FLIGHT: 05-20-2023 TO 5/22/2023 [X]Unwired []Spot []Mod
TOT # OF DAYS: 3
PRIM. DEMO: Adults 35+ [X]Cash []Trade
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DAY#1		5/20/2023 To 5/20/2023					TOT \$250.00			TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	4		.....S.	6:00AM	7:00PM	60	5/20/2023	5/20/2023	10	\$25	\$25

DAY#2		5/21/2023 To 5/21/2023					TOT \$250.00			TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	5		.....S	6:00AM	7:00PM	60	5/21/2023	5/21/2023	10	\$25	\$25

DAY#3		5/22/2023 To 5/22/2023					TOT \$750.00			TOTAL SPOTS 15	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1		M.....	6:00AM	10:00AM	60	5/22/2023	5/22/2023	5	\$50	\$25
	2		M.....	10:00AM	3:00PM	60	5/22/2023	5/22/2023	5	\$50	\$25
	3		M.....	3:00PM	7:00PM	60	5/22/2023	5/22/2023	5	\$50	\$25

