

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WYZZ Atlanta, GA	Date: 8/4/20
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I, **Mike Furman** - authorized media buyer

do hereby request station time concerning the following issue:

Duty and Honor, US Senate- GA

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
As Ordered	As Ordered	As Ordered	As Ordered	As Ordered	As Ordered

This broadcast time will be used by: Duty and Honor

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"
☒ **Yes** ☐ **No**

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

Jon Ossoff US Senate - GA; 11/3/20
David Perdue

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Duty and Honor
700 13th Street NW, Suite 600
Washington, DC 20005

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Board Members: JB Poersch, Karen Hancox, Luis Navarro, Chris Koob
JB Poersch, President; Chris Koob, Treasurer

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

7/20/20

Date

M. Fineman

Signature

202-338-8700

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted

☐ Accepted in Part

☐ Rejected

[Signature]

Signature

Steve Frank

Printed Name

Pres / GM

Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
As Ordered	As Ordered	As Ordered	As Ordered	As Ordered	As Ordered

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

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ADVERTISER Curry & Bonola
ADDRESS _____

☒ PREPAY _____
AGENCY Albion Film Corp
ADDRESS _____

PHONE _____ FAX _____
CONTACT _____
EMAIL: _____

PHONE _____
FAX _____

[illegible]

TOTAL SPOTS NGRG												
TOTAL SPOTS ETRG												
TOTAL SPOTS ETRGIII												
TOTAL SPOTS												
NOTES:												

<u>MONTHLY TOTALS</u>												<input type="checkbox"/> EOS	<input type="checkbox"/> MEDIA	<input type="checkbox"/> CALENDAR
JAN		FEB		MAR		APR		MAY		JUNE				
JULY		AUG		SEP		OCT		NOV		DEC				

MONEY SPLIT

WBLJ _____	WBAC _____	WPFT _____	WQMT _____
WYYU _____	WDAL _____	WSEV _____	WOCE _____
BLJ.COM _____	OCE.COM _____		
YYU.COM _____	SEV.COM _____		

TERMS & CONDITIONS OF CONTRACT: NET 10 DAYS BUT FIRM ADVANTAGE TO VENDOR. A LATER DATE OF DELIVERY WILL BE AT THE RISK OF THE BUYER.

ACCEPTED FOR ADVERTISER BY _____ TITLE _____

I AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS CONTRACT. I UNDERSTAND THAT MY OBLIGATION TO PAY ALL COSTS OF COLLECTION, INCLUDING ATTORNEY FEES, INTEREST, AND COURT COSTS, FOR YOUR CONVENIENCE, WE NOW ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS, AND DISCOVER. THIS CONTRACT SUPERCEDES ANY ORAL REPRESENTATION. CONTRACT IS NON-CANCELABLE, NO REFUNDS.

NOT VALID WITH APPROVED CREDIT. THE EXECUTION OF AN ADVERTISING CONTRACT ASSUMES THAT THE ADVERTISER HAS READ AND ACCEPTS THE TERMS AND CONDITIONS INCLUDED HEREIN. A FINANCE CHARGE OF 15% IS LEVIED PER MONTH 30 DAYS AFTER BILLING DATE. ADVERTISER AGREES THAT IN THE EVENT THAT COLLECTION PROCEDURES ARE NECESSARY OR SUIT IS INSTITUTED THAT ADVERTISER SHALL BE RESPONSIBLE FOR ALL COSTS OF COLLECTION, INCLUDING ATTORNEY FEES, INTEREST, AND COURT COSTS. FOR YOUR CONVENIENCE, WE NOW ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS, AND DISCOVER. THIS CONTRACT SUPERCEDES ANY ORAL REPRESENTATION. CONTRACT IS NON-CANCELABLE, NO REFUNDS.

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ADVERTISER Harry & Howard
ADDRESS _____

SALESPERSON At Growth Corp

PHONE _____
FAX _____
CONTACT _____

CONTACT

TOTAL SPOTS NGRG	100												
TOTAL SPOTS ETRG													
TOTAL SPOTS ETRGIII													
TOTAL SPOTS	100												
MONTHLY TOTALS		<input type="checkbox"/> EOS	<input checked="" type="checkbox"/> MEDIA	<input type="checkbox"/> CALENDAR									
JAN		FEB		MAR		APR		MAY		JUNE			
JULY		AUG	2204	SEP	196	OCT		NOV		DEC			

[illegible]

MONEY SPLIT

WBLI	WBAC	WPFT	WQMT
WYUU	WYUU WBDL	WSEV	WOCE
BLJ.COM		OCE.COM	
YUU.COM		SEV.COM	

TOTAL \$ 2400

SEPARATION: _____ MINUTES

TERMS & CONDITIONS OF CONTRACT: NET 10 DAYS BILLED MONTHLY WITH APPROVED CREDIT. THE EXECUTION OF AN ADVERTISING CONTRACT ASSUMES THAT THE ADVERTISER HAS READ AND ACCEPTS THE TERMS AND CONDITIONS INCLUDED HEREIN. A FINANCE CHARGE OF 1.5% IS LEVIED PER MONTH 30 DAYS AFTER BILLING DATE. ADVERTISER AGREES THAT IN THE EVENT THAT COLLECTION PROCEDURES ARE NECESSARY OR SUIT IS INSTITUTED THAT ADVERTISER AGREES TO PAY ALL COST OF COLLECTION, INCLUDING ATTORNEY FEES, INTEREST, AND COURT COSTS. FOR YOUR CONVENIENCE, WE NOW ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS, AND DISCOVER. THIS CONTRACT SUPERSEDES ANY ORAL REPRESENTATION. CONTRACT IS NON-CANCELABLE, NO REFUNDS.

ACCEPTED FOR ADVERTISER BY

Set Answer

TITLE

STATION:	WYYU-FM	ORDER#:	3175361	DATE:	08/04/2020
MARKET:	UM - Dalton, GA	AMOUNT:	\$2,400.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	100	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4385301
ADVERTISER:	Duty and Honor	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8814 8/5-8/31 General GA	AGY EST:	8814	Invoices@MediaFinancial.com	
FLIGHT:	08-05-2020 TO 9/6/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 5					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/04/2020 14:24	

WEEK#2-WEEK#4 **8/10/2020 To 8/30/2020**

WK TOT \$600.00 **WK TOTAL SPOTS 25**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	5		MTWTF..	6:00AM	10:00AM	60	8/10/2020	8/28/2020	5	\$25	\$125
	6		MTWTF..	10:00AM	3:00PM	60	8/10/2020	8/28/2020	5	\$25	\$125
	7		MTWTF..	3:00PM	7:00PM	60	8/10/2020	8/28/2020	5	\$25	\$125
	8		MTWTF..	6:00AM	7:00PM	60	8/10/2020	8/28/2020	5	\$23	\$115
	13	SS	6:00AM	7:00PM	60	8/15/2020	8/30/2020	5	\$22	\$110

WEEK#5 **8/31/2020 To 9/6/2020**

WK TOT \$196.00 **WK TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	9		M.....	6:00AM	10:00AM	60	8/31/2020	8/31/2020	2	\$25	\$50
	10		M.....	10:00AM	3:00PM	60	8/31/2020	8/31/2020	2	\$25	\$50
	11		M.....	3:00PM	7:00PM	60	8/31/2020	8/31/2020	2	\$25	\$50
	12		M.....	6:00AM	7:00PM	60	8/31/2020	8/31/2020	2	\$23	\$46

TOTAL	Aug	Sep											Total
SPOT	92	8											100
CASH	2,204.00	196.00											2,400.00
TOTAL	2,204.00	196.00											2,400.00

STATION:	WYYU-FM	ORDER#:	3175361	DATE:	08/04/2020
MARKET:	UM - Dalton, GA	AMOUNT:	\$2,400.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	100	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4385301
ADVERTISER:	Duty and Honor	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8814 8/5-8/31 General GA	AGY EST:	8814	Invoices@MediaFinancial.com	
FLIGHT:	08-05-2020 TO 9/6/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 5					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/04/2020 14:24	

COMMENTS

[Rep Comment] 08/04/2020: This is a new order. 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) within 24 hours. 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.****

Invoices are required; even for orders paid for in advance. 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.

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 - THIS CANNOT RUN BEFORE 8/5 AND ALL SPOTS MUST AIR BY 8/31.****

WEEK#1

8/5/2020 To 8/9/2020

WK TOT \$404.00

WK TOTAL SPOTS 17

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		..WTF..	6:00AM	10:00AM	60	8/5/2020	8/7/2020	3	\$25	\$75
	2		..WTF..	10:00AM	3:00PM	60	8/5/2020	8/7/2020	3	\$25	\$75
	3		..WTF..	3:00PM	7:00PM	60	8/5/2020	8/7/2020	3	\$25	\$75
	4		..WTF..	6:00AM	7:00PM	60	8/5/2020	8/7/2020	3	\$23	\$69
	13	SS	6:00AM	7:00PM	60	8/8/2020	8/9/2020	5	\$22	\$110