

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <i>WY44 ATLANTA, GA</i>	Date: <i>8/4/20</i>
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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):

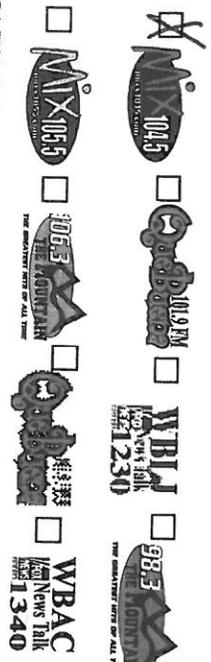
AFTER AIRING OF BROADCASTS:

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.

DATE 8/11/20



PACKAGE/TITLE ES- 8814

SALESPERSON Melvin Lopez

Mos #1

ADVERTISER Dury + Bonow
 ADDRESS _____
 PHONE _____ FAX _____
 CONTACT _____
 EMAIL: _____
 FINANCIAL RESPONSIBILITY: _____ DIRECT _____ AGENCY _____

PREPAY _____
 AGENCY Melvin Finance
 ADDRESS _____
 PHONE _____ FAX _____
 CONTACT _____

P	R	I	LEN	START DATE	END DATE	START TIME	END TIME	SPOT TYPE	W	W	W	W	W	W	W	W	PER DAY BULK WEEKLY BULK MONTHLY SPONSORSHIP	M	T	W	T	F	S	S	
									B	O	D	B	Q	P	S										
									L	C	A	A	M	F	E										
			60	8/16/20	8/17/20	6A	10A																		
			60	8/16/20	8/17/20	10A	3P																		
			60	8/16/20	8/17/20	3P	7P																		
			60	8/16/20	8/17/20	6A	7P																		
			60	8/18/20	8/19/20	6A	7P																		
			60	8/10/20	8/28/20	6A	10A																		
			60	8/10/20	8/28/20	10A	3P																		
			60	8/10/20	8/28/20	3P	7P																		
			60	8/10/20	8/28/20	6A	7P																		
			60	8/15/20	8/30/20	6A	7P																		

TOTAL SPOTS NGRG _____
 TOTAL SPOTS ETRG _____
 TOTAL SPOTS ETRGIII _____
 TOTAL SPOTS _____

MONTHLY TOTALS EOS MEDIA CALENDAR

JAN _____ FEB _____ MAR _____ APR _____ MAY _____ JUNE _____
 JULY _____ AUG _____ SEP _____ OCT _____ NOV _____ DEC _____

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

SEPARATION: _____ MINUTES _____

TOTAL \$ _____

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 SUPERCEDES ANY ORAL REPRESENTATION. CONTRACT IS NON-CANCELABLE. NO REFUNDS.

ACCEPTED FOR ADVERTISER BY _____

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:**
ADVERTISER: Duty and Honor **AGY PRD:** **CONTRACT # FOR INVOICING 4385301**
PRODUCT: Est 8814 8/5-8/31 General GA **AGY EST:** 8814 **INVOICE:** MEDIA FINANCIAL SERVICES
FLIGHT: 08-05-2020 TO 9/6/2020 **[X]Unwired []Spot []Mod** **Invoices@MediaFinancial.com**
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