ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, _____, 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:		
Address:		
Contact:	Phone number:	Email:
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Commission [for federal
Name:		
Address:		
Contact:	Phone number:	Email:
Station is authorized to announce the t	ime as paid for by such person or entity.	
governing group(s) of the advertiser/sp By signing below, advertiser/sponsor repr executive committee and board of directed	resents that those listed above are the only	y executive officers, members of the
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) (n	o acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the 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		Station Represent	ative
Signature:		Signature:	
Name:		Name:	
Date of Request to Purchase Ad Time:		Date of Station Agr	eement to Sell Time:
то	BE COMPLETED	BY STATION O	NLY
Ad submitted to station? Yes	No	Date ad received: _	
Note: Must have separate PB-19 form	ns for each version o	of the ad (i.e., for ev	very ad with differing copy).
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	, executive committe	ee members or direc	
Disposition: Accepted Accepted IN PART (e.g., ad not re Rejected – provide reason:	eceived to determine	content)*	
*Upload partially accepted form, then pro	omptly upload update	ed final form when co	mplete.
Date and nature of follow-ups, if any:			
Contract #:	Station Call Letters:		Date Received/Requested:
Est. #:	Station Location:		Run Start and End Dates:
For national issue ads only (not requir	red for state/local is	sue ads):	
Upload order, this disclosure form and it to the OPIF or use this space to docum and the classes of time purchased (inclu attach separately. If station will not uplo contact person who can provide that in in the OPIF.	ent schedule of time uding date, time, cla bad the actual times	e purchased, when s ss of time and reaso spots aired until an	bots actually aired, the rates charged ns for any make-goods or rebates) or invoice is generated, the name of a

STATION:	WWRR-FM	ORDER#: 3210781	DATE:	10/04/2023
MARKET:	Wilkes Barre-Scranton, PA	AMOUNT: \$1,359.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS: 33		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:		
SLS EMAIL:	Linley.Grande@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4450021
ADVERTISER:	SEIU UNITED HEALTHCARE WORKERS	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 14190 10/6-10/12 ISSUE	AGY EST : 14190		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-06-2023 TO 10/12/2023	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	7			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/04/2023 09:37

COMMENTS

[Rep Comment] 10/04/2023: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

By confirming and running this order, the station agrees to pay Local Focus 15% commission on the net amount of this order.

DAY#	ŧ1		10/6/2023 To 10)/6/2023				TOT \$247.20		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	30	10/6/2023	10/6/2023	2	\$41.20	\$82.40
	2		F	10:00AM	3:00PM	30	10/6/2023	10/6/2023	2	\$41.20	\$82.40
	3		F	3:00PM	7:00PM	30	10/6/2023	10/6/2023	2	\$41.20	\$82.40

DAY#2 10/7/2023 To 10/7/2023					TOT \$82.40 TOTAL SP				POTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		S.	6:00AM	7:00PM	30	10/7/2023	10/7/2023	2	\$41.20	\$82.40

DAY	DAY#3 10/8/2023 To 10/8/2023						TOT \$41.20 TOTAL \$			POTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		S	6:00AM	7:00PM	30	10/8/2023	10/8/2023	1	\$41.20	\$41.20

STATION:	WWRR-FM	ORDER#: 3210781	DATE:	10/04/2023
MARKET:	Wilkes Barre-Scranton, PA	AMOUNT: \$1,359.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS : 33		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:		
SLS EMAIL:	Linley.Grande@GenMediaPartne	ers.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4450021
ADVERTISER:	SEIU UNITED HEALTHCARE WORKERS	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 14190 10/6-10/12 ISSUE	AGY EST : 14190		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-06-2023 TO 10/12/2023	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	7			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	: 10/04/2023 09:37

DAY#	DAY#4		10/9/2023 To 10/9/2023					TOT \$247.20		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	30	10/9/2023	10/9/2023	2	\$41.20	\$82.40
	2		М	10:00AM	3:00PM	30	10/9/2023	10/9/2023	2	\$41.20	\$82.40
	3		М	3:00PM	7:00PM	30	10/9/2023	10/9/2023	2	\$41.20	\$82.40

DAY#5 10/10/2023 To 10/10/2023					TOT \$247.20		TOTAL SPOTS 6				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	30	10/10/2023	10/10/2023	2	\$41.20	\$82.40
	2		.T	10:00AM	3:00PM	30	10/10/2023	10/10/2023	2	\$41.20	\$82.40
	3		.T	3:00PM	7:00PM	30	10/10/2023	10/10/2023	2	\$41.20	\$82.40

DAY#	¹ 6		10/11/2023 To 1	10/11/2023 To 10/11/2023						TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	30	10/11/2023	10/11/2023	2	\$41.20	\$82.40
	2		W	10:00AM	3:00PM	30	10/11/2023	10/11/2023	2	\$41.20	\$82.40
	3		W	3:00PM	7:00PM	30	10/11/2023	10/11/2023	2	\$41.20	\$82.40

DAY#7	10/12/2023 To 10/12/2023		TOT \$247.	20 TOTAL SPOTS 6
SEC. DEMO:		SPOT TYPE:	LAST SENT	Г: 10/04/2023 09:37
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
TOT # OF DAYS:	7			
FLIGHT:	10-06-2023 TO 10/12/2023	[X]Unwired []Spot []Mod		WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
PRODUCT:	Est 14190 10/6-10/12 ISSUE	AGY EST : 14190		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903
ADVERTISER:	SEIU UNITED HEALTHCARE WORKERS	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	T # FOR INVOICING 4450021
SLS EMAIL:	Linley.Grande@GenMediaPartne	ers.com		
SALESPERSON:	Linley Grande	SLS FAX:		
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-233-8181		
MOD:	Stn Ver: 1 Last:			9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
REP:	Regional Reps GMP	SPOTS: 33		1655 Palm Beach Lakes Blvd.
MARKET:	Wilkes Barre-Scranton, PA	AMOUNT: \$1,359.60	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	WWRR-FM	ORDER#: 3210781	DATE:	10/04/2023

	-										
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	30	10/12/2023	10/12/2023	2	\$41.20	\$82.40
	2		T	10:00AM	3:00PM	30	10/12/2023	10/12/2023	2	\$41.20	\$82.40
	3		T	3:00PM	7:00PM	30	10/12/2023	10/12/2023	2	\$41.20	\$82.40

TOTAL	Oct							Total
SPOT	33							33
CASH	1,359.60							1,359.60
TOTAL	1,359.60							1,359.60