

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date: 8/27/2020
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I, Targeted Platform Media, LLC

do hereby request station time concerning the following issue:

Vote Vets

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

This broadcast time will be used by: Vote Vets

**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):

Vote Vets

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

Vote Vets
PO Box 11293
Portland, OR 97211

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):

Rick Hegdahl - Treasurer
Jon Sitz - Chair

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

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

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

N/A

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):

N/A

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

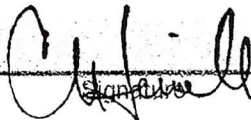
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

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)

8/27/2020

Date



Signature

(202)965-5060

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted

☐ Accepted in Part

☐ Rejected



Signature

Emi Simmons

Printed Name

Sales and Production Asst.

Title

STATION:	KEKS-FM	ORDER#:	3178796	DATE:	10/16/2020
MARKET:	UM - Olpe, KS	AMOUNT:	\$359.95	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	23	Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4391414	
ADVERTISER:	Vote Vets	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Vote Vets-MT 10.27-11.3	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	10-19-2020 TO 11/8/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 3					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/16/2020 09:58	

COMMENTS

[Rep Comment] 10/16/2020: This is a new order. Continue with current traffic UFN. Please confirm today to PoliticalSupport@GenMediaPartners.com or in Radio Exchange if you are setup. thank you

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

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.

New URGENT order to air 10/27-11.3 ONLY Continue with current traffic UFN.

WEEK#1-WEEK#2 **10/19/2020 To 11/1/2020** **WK TOT \$156.50** **WK TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	7:00PM	60	10/19/2020	10/30/2020	10	\$15.65	\$156.50

WEEK#3 **11/2/2020 To 11/8/2020** **WK TOT \$46.95** **WK TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	7:00PM	60	11/2/2020	11/6/2020	3	\$15.65	\$46.95

STATION:	KEKS-FM	ORDER#:	3178796	DATE:	10/16/2020
MARKET:	UM - Olpe, KS	AMOUNT:	\$359.95	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	23		Invoices@MediaFinancial.com
MOD:	1 Str Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4391414
ADVERTISER:	Vote Vets	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Vote Vets-MT 10.27-11.3	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	10-19-2020 TO 11/8/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/16/2020 09:58

TOTAL	Oct	Nov													Total
SPOT	10	13													23
CASH	156.50	203.45													359.95
TOTAL	156.50	203.45													359.95

Mytown Media
P.O. Box 383
Pittsburg, KS 66762

Client: **VOTE VETS**
Order #: **14216-00025**
Description: **Kansas 10.2-11.3 Order #3178796 Contract #4391414**
Date Entered: **10/16/2020**
P.O.#:
Salesperson: **McComb, Phil**
Invoice Frequency: **Billed at end of Media Month (Invoice will NOT be printed)**

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD. #1000
SUITE 903
WEST PALM BEACH, FL 33401

On-Air Schedule

	<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	10/19/2020	11/1/2020	KEKS-FM	06:00:00 to 19:00:00	Weekly	1:00	20	15.65	313.00	2	2	2	2	2	0	0
2	11/2/2020	11/3/2020	KEKS-FM	06:00:00 to 19:00:00	Weekly	1:00	3	15.65	46.95	1	2	0	0	0	0	0

Station Totals:

Station	Spot Count	Gross Billing	Combined Disc.	Net Billing
KEKS-FM	23	\$359.95	\$54.00	\$305.95

Order Start Date: 10/19/2020

Order End Date: 11/3/2020

Spots: 23

Total Charges:	\$359.95
Combined Discounts:	\$54.00
Total Net:	\$305.95

Projected Media Month Billing Totals for VOTE VETS / 14216-00025 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2020	10	\$156.50	\$23.48	\$133.02
November	2020	13	\$203.45	\$30.52	\$172.93
Total:		23	\$359.95	\$54.00	\$305.95

Confirmed & Accepted for Mytown Media By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy