

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date: 7/11/2018
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I, **Buying Time, LLC**

do hereby request station time concerning the following issue:

Mainstream Voters of WA

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: Mainstream Voters of WA

**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):

N/A

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

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):

Mainstream Voters of WA
P.O. Box 740, Auburn, WA 98002

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):

Kurt Fritts, Campaign Manager; Jay Petterson, Treasurer

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)

7/11/2018

Date

[Signature]

Signature

(202)965-5060

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**

[Signature]

Signature

[Signature]

Printed Name

7-12-18

Title

STATION:	KEDO-AM	ORDER#:	3152908	DATE:	07/12/2018
MARKET:	Longview/Kelso, WA	AMOUNT:	\$4,588.02	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	162		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
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	4331233
ADVERTISER:	Mainstream Voters of Washington	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est. 6368 7/17-8/7 (12n cutoff) Issue	AGY EST:	6368		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	07-17-2018 TO 8/12/2018	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	4				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/12/2018 08:20

COMMENTS

[Rep Comment] 07/12/2018: This is a new order. Please confirm receipt of order in Radio Exchange or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) TODAY. Thank you. ****PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.****

Send invoices electronically. RadioInvoices.com: RI13580 or 9913580

Estimate number must appear on all invoices. Please include it within the product line.

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; Spot Data: 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.

****PLEASE NOTE CUTOFF TIME OF 12N ON 8/7.****

WEEK#1 7/17/2018 To 7/22/2018 WK TOT \$1,470.52 WK TOTAL SPOTS 52

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	10:00AM	60	7/17/2018	7/20/2018	15	\$29.41	\$441.15
	2		.TWTF..	10:00AM	3:00PM	60	7/17/2018	7/20/2018	12	\$29.41	\$352.92
	3		.TWTF..	3:00PM	7:00PM	60	7/17/2018	7/20/2018	15	\$29.41	\$441.15
	9	SS	6:00AM	7:00PM	60	7/21/2018	7/22/2018	10	\$23.53	\$235.30

STATION:	KEDO-AM	ORDER#:	3152908	DATE:	07/12/2018
MARKET:	Longview/Kelso, WA	AMOUNT:	\$4,588.02	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	162	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
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 4331233	
ADVERTISER:	Mainstream Voters of Washington	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est. 6368 7/17-8/7 (12n cutoff) Issue	AGY EST:	6368	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
FLIGHT:	07-17-2018 TO 8/12/2018	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 4					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 07/12/2018 08:20	

WEEK#2-WEEK#3 **7/23/2018 To 8/5/2018** **WK TOT \$1,470.52** **WK TOTAL SPOTS 52**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		MTWTF..	6:00AM	10:00AM	60	7/23/2018	8/3/2018	15	\$29.41	\$441.15
	5		MTWTF..	10:00AM	3:00PM	60	7/23/2018	8/3/2018	12	\$29.41	\$352.92
	6		MTWTF..	3:00PM	7:00PM	60	7/23/2018	8/3/2018	15	\$29.41	\$441.15
	9	SS	6:00AM	7:00PM	60	7/28/2018	8/5/2018	10	\$23.53	\$235.30

WEEK#4 **8/6/2018 To 8/12/2018** **WK TOT \$176.46** **WK TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	7		MT.....	6:00AM	10:00AM	60	8/6/2018	8/7/2018	4	\$29.41	\$117.64
	8		MT.....	10:00AM	3:00PM	60	8/6/2018	8/7/2018	2	\$29.41	\$58.82

Line 8 => 12 NOON CUTOFF ON 8/7

TOTAL	Jul	Aug												Total
SPOT	104	58												162
CASH	2,941.04	1,646.98												4,588.02
TOTAL	2,941.04	1,646.98												4,588.02