## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges. hereby request station time as follows:

## IDENTIFY CANDIDATE TYPE

$\square$ FEDERAL CANDIDATE
STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED



## Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency
Signature:

Name:

Date:
TO BE COMPLETED BY STATION ONLY
Ad submitted to Station? $\quad X$ Yes $\quad \square$ No Date ad received: 1020

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).
Federal candidate certification signed (above): $\square$ Yes $\square$ No $\square \mathrm{N} / \mathrm{A}$

Disposition:


Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
$\square$ Rejected - provide reason:
*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):


Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

## Sales Order

| Slation: | WPTF-AM |  |  |
| :--- | ---: | ---: | ---: |
| Contract Name: | FRIENDS REG OF DEEDS GILLIAM |  |  |
| Contract: |  | 311584 |  |
| Start Date: | $10 / 08 / 20$ | End Date: | $11 / 02 / 20$ |
| Revenue Type: | POLITICAL LOCAL AGENCY | Type: | Cash |
| Advertiser: | FRIENDS REG.OF DEEDSIGILLIAM |  |  |

Agency:
Address:

City:
Buyer:
Tax Schedule:
(None)
Agency Commission \%: 0
Billing Cycle: Standard
Salesperson: 450cgano Comm \%: 0
Makegood Policy: WITHIN CONTRACT DATES

| No | DATES |  | Alt <br> wks | TIMES |  | LEN | DISTRIBUTION |  |  |  |  |  |  |  |  | RATE | TOTALS |  | PTY |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | START | END |  | START | END |  | M | T | W | T | F | SA | SU | Per Wk | D/W |  | SPOTS | \$\$ |  |
| 1 | 10/08/20 | 10/10/20 |  | 6:00 AM | 10:00 AM | 30 |  |  |  | 3 | 3 |  |  | 6 | D | 35.00 | 6 | 210.00 | 3 |
| 2 | 10/12/20 | 10/30/20 |  | 6:00 AM | 10:00 AM | 30 | 3 | 3 | 3 | 3 | 3 |  |  | 15 | D | 35.00 | 45 | 1,575.00 | 3 |
| 3 | 11/02/20 | 11/02/20 |  | 6:00 AM | 10:00 AM | 30 | 3 |  |  |  |  |  |  | 3 | D | 35.00 | 3 | 105.00 | 3 |
| 4 | 10/08/20 | 10/10/20 |  | 10:00 AM | 1:00 PM | 30 |  |  |  | 2 | 2 |  |  | 4 | D | 35.00 | 4 | 140.00 | 3 |
| 5 | 10/12/20 | 10/30/20 |  | 10:00 AM | 1:00 PM | 30 | 2 | 2 | 2 | 2 | 2 |  |  | 10 | D | 35.00 | 30 | 1,050.00 | 3 |
| 6 | 11/02/20 | 11/02/20 |  | 10:00 AM | 1:00 PM | 30 | 2 |  |  |  |  |  |  | 2 | D | 35.00 | 2 | 70.00 | 3 |
| 7 | 10/08/20 | 10/10/20 |  | 3:00 PM | 5:00 PM | 30 |  |  |  | 2 | 2 |  |  | 4 | D | 35.00 | 4 | 140.00 | 3 |
| 8 | 10/12/20 | 10/30/20 |  | 3:00 PM | 5:00 PM | 30 | 2 | 2 | 2 | 2 | 2 |  |  | 10 | D | 35.00 | 30 | 1,050.00 | 3 |
| 9 | 11/02/20 | 11/02/20 |  | 3:00 PM | 5:00 PM | 30 | 2 |  |  |  |  |  |  | 2 | D | 35.00 | 2 | 70.00 | 3 |

Billing Projections: By Month

|  | Oct 20 | Nov 20 |
| :--- | ---: | ---: |
| CA | $4,165.00$ | 245.00 |
| ST | $2,940.00$ | $1,470.00$ |

Print Spot Prices
TOTAL SPOTS
126
GROSS TOTAL \$
4,410.00
ADJUSTED SPOTS
126
ADJUSTED TOTAL \$
$4,410.00$

| APPROVE | DECLINE |  |
| :--- | :--- | :--- |
| 0 | $\bigcirc$ | Traffic |
| $\square$ | $\bigcirc$ | 450cgano, 10/07/20 @11:42AM |
|  | $\bigcirc$ | National |
|  | $\bigcirc$ | Credit |

