STATION:

KPKR-FM

ORDER#: 3190402 **AMOUNT:** \$420.00

DATE:

10/12/2021

MARKET: REP:

Regional Reps Non-Rep

**SPOTS**: 12

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th Fl. Suite 903

MOD:

Stn Ver: 1 Last:

UM - Parker, AZ

**BOSTON** 

SLS PH: 425 885 3755

SALES OFFICE: SALESPERSON:

Peter Larsen

SLS FAX: N/A

ISLS EMAIL:

Peter.Larsen@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

CONTRACT # FOR INVOICING 4413381

ADVERTISER:

One Nation

AGY PRD:

MEDIA FINANCIAL SERVICES

PRODUCT:

INVOICE:

1655 Palm Beach Lakes Blvd.

Est DM21-236 10/13-10/20 Arizona ISSUE

AGY EST: DM21-236

9th FI, Suite 903

FLIGHT:

10-13-2021 TO 10/20/2021

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 25-54

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 10/12/2021 10:46

#### COMMENTS

DAY#2

[Rep Comment] 10/12/2021: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

10/14/2021 To 10/14/2021

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

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.

#### **TOT \$70.00 TOTAL SPOTS 2** DAY#1 10/13/2021 To 10/13/2021 SP/DY RATE **TOTAL** MC LN SPT TYP DAYS START **END** LEN START STOP TIME 2 \$35 \$70 1 6:00AM 7:00PM 60 10/13/2021 10/13/2021 ...W....

	ח ו א	~		10/14/20E1 TO	0) 1-7/2021				1 Φ 1 Ψ 1 0.00		, 0 0.	0.02
Ī	MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
-		1		T	6:00AM	7:00PM	60	10/14/2021	10/14/2021	2	\$35	\$70

TOT \$70.00

STATION:

KPKR-FM

ORDER#: 3190402

DATE:

10/12/2021

MARKET: REP:

UM - Parker, AZ

Regional Reps Non-Rep

**AMOUNT: \$420.00** SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

**BOSTON** 

SLS PH: 425 885 3755

12

SALES OFFICE: SALESPERSON:

Peter Larsen

SLS FAX: N/A

SLS EMAIL:

Peter.Larsen@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4413381** 

ADVERTISER:

One Nation

**AGY PRD:** 

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

1655 Palm Beach Lakes Blvd.

Arizona ISSUE

**AGY EST: DM21-236** 

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-13-2021 TO 10/20/2021

Est DM21-236 10/13-10/20

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

SEC. DEMO:

Adults 25-54

[X]Cash [ ]Trade

**SPOT TYPE:** 

LAST SENT: 10/12/2021 10:46

DAY#3

#### 10/15/2021 To 10/15/2021

**TOT \$70.00** 

**TOTAL SPOTS 2** 

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	10/15/2021	10/15/2021	2	\$35	\$70

DAY#6

#### 10/18/2021 To 10/18/2021

**TOT \$70.00** 

**TOTAL SPOTS 2** 

N	1C	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
		1		м	6:00AM	7:00PM	60	10/18/2021	10/18/2021	2	\$35	\$70

DAY#7

### 10/19/2021 To 10/19/2021

**TOT \$70.00** 

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	7:00PM	60	10/19/2021	10/19/2021	2	\$35	\$70

KPKR-FM

ORDER#: 3190402

DATE:

10/12/2021

REP:

UM - Parker, AZ Regional Reps Non-Rep **AMOUNT: \$420,00 SPOTS:** 12

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SLS PH: 425 885 3755

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON:

**BOSTON** Peter Larsen

SLS FAX: N/A

SLS EMAIL:

Peter.Larsen@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4413381** 

ADVERTISER:

One Nation

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

1655 Palm Beach Lakes Blvd.

Arizona ISSUE

Est DM21-236 10/13-10/20

**AGY EST: DM21-236** 

9th FI, Suite 903

FLIGHT:

10-13-2021 TO 10/20/2021

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

Adults 25-54

8

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 10/12/2021 10:46

PRIM. DEMO:

SEC. DEMO:

DAY#	8		10/20/2021 To	10/20/2021				TOT \$70.00		TOTAL SF	POTS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	10/20/2021	10/20/2021	2	\$35	\$70

TOTAL	Oct							Total
SPOT	12							12
CASH	420.00							420.00
TOTAL	420.00				 			420,00

KPKR-FM

ORDER#: 3190403

DATE:

10/12/2021

REP:

UM - Parker, AZ Regional Reps Non-Rep **AMOUNT: \$490.00** SPOTS: 14

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

**BOSTON SLS PH:** 425 885 3755

SALES OFFICE: SALESPERSON:

Peter Larsen

SLS FAX: N/A

SLS EMAIL:

Peter.Larsen@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4413382** 

ADVERTISER: PRODUCT:

One Nation

Arizona ISSUE

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

**AGY EST: DM21-237** 

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-21-2021 TO 10/29/2021

Est DM21-237 10/21-10/29

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

9

PRIM. DEMO: SEC. DEMO:

Adults 25-54

[X]Cash [ ]Trade

SPOT TYPE:

LAST SENT: 10/12/2021 10:46

#### COMMENTS

[Rep Comment] 10/12/2021;

[Rep Comment] 10/12/2021: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

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.

DAY	<b>‡1</b>		10/21/2021 To	10/21/2021				<b>TOT \$70.00</b>		TOTAL SP	OTS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	10/21/2021	10/21/2021	2	\$35	\$70

DAY	#2		10/22/2021 To	10/22/2021				<b>TOT \$70.00</b>		TOTAL SP	OTS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	10/22/2021	10/22/2021	2	\$35	\$70

KPKR-FM

UM - Parker, AZ

ORDER#: 3190403 **AMOUNT: \$490.00** 

DATE:

10/12/2021

MEDIA FINANCIAL SERVICES

AGENCY:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

REP:

Stn Ver: 1 Last:

Regional Reps Non-Rep

Peter Larsen

SLS PH: 425 885 3755

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE:

BOSTON

SLS FAX: N/A

SPOTS: 14

SALESPERSON: SLS EMAIL:

Peter.Larsen@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4413382** 

ADVERTISER:

One Nation

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

FLIGHT:

Est DM21-237 10/21-10/29

10-21-2021 TO 10/29/2021

**AGY EST: DM21-237** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

Arizona ISSUE

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 25-54

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/12/2021 10:46

SEC. DEMO:

DAY#5

10/25/2021 To 10/25/2021

**TOT \$70.00** 

**TOTAL SPOTS 2** 

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	7:00PM	60	10/25/2021	10/25/2021	2	\$35	\$70

DAY#6

10/26/2021 To 10/26/2021

**TOT \$70.00** 

**TOTAL SPOTS 2** 

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	7:00PM	60	10/26/2021	10/26/2021	2	\$35	\$70

DAY#7

10/27/2021 To 10/27/2021

**TOT \$70.00** 

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	10/27/2021	10/27/2021	2	\$35	\$70

KPKR-FM

UM - Parker, AZ

ORDER#: 3190403

DATE:

10/12/2021

REP:

Regional Reps Non-Rep

**AMOUNT: \$490.00** SPOTS: 14

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

**BOSTON** 

SLS PH: 425 885 3755

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE:

Peter Larsen

SLS FAX: N/A

SALESPERSON: SLS EMAIL:

Peter.Larsen@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4413382** 

ADVERTISER:

One Nation

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

1655 Palm Beach Lakes Blvd.

Est DM21-237 10/21-10/29 Arizona ISSUE

AGY EST: DM21-237

9th FI, Suite 903

FLIGHT:

10-21-2021 TO 10/29/2021

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 25-54

[X]Cash [ ]Trade

**SPOT TYPE:** 

LAST SENT: 10/12/2021 10:46

SEC. DEMO:

DAY#8

10/28/2021 To 10/28/2021

**TOT \$70.00** 

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	10/28/2021	10/28/2021	2	\$35	\$70

DAY#9			10/29/2021 To 10/29/2021					TOT \$70.00			TOTAL SPOTS 2		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	1		F	6:00AM	7:00PM	60	10/29/2021	10/29/2021	2	\$35	\$70		

TOTAL	Oct						 ·	Total
SPOT	14							14
CASH	490.00							 490,00
TOTAL	490.00							490.00

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	, hereby request station time as fo	_, hereby request station time as follows: See <b>Order</b> for proposed							
schedule and charges. Se	schedule and charges. See <b>Invoice</b> for actual schedule and charges.								
Check one:	·								
(1) a legally qualified ca issue of public importar	message relating to any political matter of national i andidate for federal office; (2) an election to federal nce (e.g., health care legislation, IRS tax code, etc.); or or discussion at the national level.	office; (3) a national legislative							
Ad does NOT commulonly to a state or local	nicate a message relating to any polítical matter of a issue).	national importance (e.g., relates							
AL	L QUESTIONS/BLOCKS MUST BE COM	IPLETED							
Station time requested by:	77								
Agency name: Main Street Media	Group	e de l'angle de l'appropriet de la marche de la marche de la marche de l'appropriet de la company de la marche							
Address: PO Box 25093 Alexandria	A SECTION OF THE PROPERTY OF T	The state of the s							
Contact: Media Buyer	Phone number: 703-485-0004	Email: Info@msmg.tv							
	t entity's full legal name as disclosed to the Feder name must match the sponsorship ID in ad):	al Election Commission [for federal							
Name: One Nation	and the second of the second o	to the second of							
Address: 45 North Hill Drive, Suite	100, Warrenton, VA 20486	erformance #384-000 for a consequence of an incompanies and an incompanies of an incompanies of an incompanies							
Contact: Jack Pandol	Phone number: 202-706-7051	Email: info@onenationamerica.org							
Station is authorized to announc	ce the time as paid for by such person or entity.	According to the second of							
	members of the executive committee and the botiser/sponsor (Use separate page if necessary.):	pard of directors or other							
Board Members: Bobby Bu	urchfield, Sally Vastola, Ken Cole	<b>.</b> ` <b>1</b> .`							
	nsor represents that those listed above are the only of directors or other governing group(s).	executive officers, members of the							
If ad refers to a federal candidat	te(s) or federal election, list ALL of the following:	<b>✓</b> N/A							
Name(s) of every candidate refe									
•	ate(s) (no acronyms or abbreviations):	*** *** *** *** *** *** *** *** *** **							
Date of election:	1/2/21								
Clearly identify <b>EVERY</b> political rad (no acronyms); use separate p	matter of national importance referred to in the page if necessary:	N/A							
Reconciliation Bill		•							

### 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 Representative Signature: Signature: Name: Media Buyer, Main Street Media Group Name: Date of Station Agreement to Sell Time: 10.12-21 Date of Request to Purchase Ad Time: 8/12/2021 TO BE COMPLETED BY STATION ONLY 10-12-21 Date ad received: ... Ad submitted to station? No Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted IN PART (e.g., ad not received to determine content)\* Rejected - provide reason: \*Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Contract #: Station Call Letters: Date Received/Requested: 3190403 KPKR 10-12-21 Station Location: LAKE HAVASU Est. #: Run Start and End Dates: DM21-237. City : Perker AZ 10-135-21 TO 10-20-21 For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	, hereby request station time as follows: See Order for proposed							
schedule and charges. See Invoice for actual schedule and charges.								
Check one:	•							
(1) a legally qualified candidate issue of public importance (e.g. subject of controversy or disc.	١	al office; (3) a national legislative or (4) a political issue that is the						
Ad doe's NOT communicate a only to a state or local issue).	a message relating to any political matter of	f national importance (e.g., relates						
ALL QU	ESTIONS/BLOCKS MUST BE CON	MPLETED						
Station time requested by:								
Agency name: Main Street Media Group	ار برای میکند. - این از میکند از این	The second control of the second seco						
Address: PO Box 25093 Alexandria, VA 2	2313	The second secon						
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv						
Name of advertiser/sponsor (list entity committees) with no acronyms; name n	's full legal name as disclosed to the Fede must match the sponsorship ID in ad):	ral Election Commission [for federal						
Name: One Nation	<ul> <li>Control of the second of the se</li></ul>	and the contribution of the contribution of the state of the state of the contribution						
Address: 45 North Hill Drive, Suite 100, Wa		The second secon						
Contact: Jack Pandol	Phone number: 202-706-7051	Email: info@onenationamerica.org						
Station is authorized to announce the	time as paid for by such person or entity.							
List ALL chief executive officers, memb governing group(s) of the advertiser/sp	pers of the executive committee and the boonsor (Use separate page if necessary.):	ooard of directors or other						
		, * * *						
Board Members: Bobby Burchfle	eld, Sally Vastola, Ken Cole							
By signing below, advertiser/sponsor rep executive committee and board of direct	oresents that those listed above are the only tors or other governing group(s).	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	no acronyms or abbreviations):							
Date of election:	11/2/21 .	The state of the s						
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the necessary:	N/A						
Reconciliation Bill	,	•						

## 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 Representative Signature: Signature: Name: Media Buyer, Main Street Media Group Name: INDLEY DISKY Date of Request to Purchase Ad Time: 8/12/2021 Date of Station Agreement to Sell Time: 10-12-21 TO BE COMPLETED BY STATION ONLY Ad submitted to station? No Date ad received: \_\_\_ Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). en de la companya de If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)\* Rejected - provide reason: \*Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Contract #: 3190403 Station Call Letters: Date Received/Requested: KPKR 12-51-01 Station Location: LAKE HOURSU DM21-237 Run Start and End Dates: ·City & Parker, AZ 10-21-21 +hru 1029-21 For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.