## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Chris Feist	, hereby request station time a	as follows: See <b>Order</b> for proposed
schedule and charges. Se	ee Invoice for actual schedule and char	• •
Check one:		-
(1) a legally qualified ca issue of public importar	message relating to any political matter of natic andidate for federal office; (2) an election to federal nce (e.g., health care legislation, IRS tax code, etc or discussion at the national level.	deral office; (3) a national legislative
Ad does NOT commur only to a state or local	nicate a message relating to any political matte issue).	er of national importance (e.g., relates
ALI	L QUESTIONS/BLOCKS MUST BE C	OMPLETED
Station time requested by: Chris	s Feist	
Agency name: Canal Partners Med		
Address: 900 Circle 75 Parkway, Si	uite 1650, Atlanta, GA 30339	r
Contact: Chris Feist	Phone number: 770-427-0735	Email;
	entity's full legal name as disclosed to the Fename must match the sponsorship ID in ad):	ederal Election Commission [for federal
Name: Service Employees Internati	ional Union	
Address: 1800 Massachusetts Ave	NW, Washington, District of Columbia, 20036	
Contact: Dee Dee Fitzpatrick	Phone number: 202-730-7000	Email: info@seiu.org
Station is authorized to announce	e the time as paid for by such person or ent	ity.
governing group(s) of the adverti	members of the executive committee and th iser/sponsor (Use separate page if necessary	
Dee Dee Fitzpatrick, COS Mary Kay Henry, President		
https://www.seiu.org/about#leadershi	ip	
By signing below, advertiser/spons executive committee and board of	sor represents that those listed above are the c f directors or other governing group(s).	only executive officers, members of the
If ad refers to a federal candidate	e(s) or federal election, list ALL of the following	ng: X N/A
Name(s) of every candidate refer	red to:	
Office(s) sought by such candidat	te(s) (no acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political mad (no acronyms); use separate pa	natter of national importance referred to in tage if necessary:	the 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 Representative										
Signature: Chris Frist		Signature: CAMOL										
Name: Canal Partners Media		Name: GUSTAVO MORA										
Date of Request to Purchase Ad Time:	3/28/24	Date of Station Agreement to Sell Time: 3/25/24										
ТО	TO BE COMPLETED BY STATION ONLY											
Ad submitted to station? Yes No Date ad received: 3/29/24												
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  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:										
	KXZM - FM	3 (29 /24										
Est. #:	Station Location:	Run Start and End Dates:										
1/581	SAN DOSE,											
For national issue ads only (not requir	ed for state/local is:	sue 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.

STATION:

KXZM-FM

ORDER#: 3215072

DATE:

03/29/2024

MARKET:

San Jose, CA

**AMOUNT: \$9,810.00** 

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

McGavren Guild Media

SPOTS: 124 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 3 Last: 1

**PHILADELPHIA** 

SLS PH: 216-256-5304

SALES OFFICE: SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4457828** 

ADVERTISER:

SERVICE EMPLOY, INTL UNION AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

4/1-4/14 Est 11581 SEIU

**AGY EST: 11581** 

1655 Palm Beach Lakes Blvd. 9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

04-01-2024 TO 4/14/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 03/29/2024 11:21

## SEC. DEMO: **COMMENTS**

[Rep Comment] 03/29/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com . Please confirm ASAP TODAY in RX if you are set up or to shane.mejia@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*\*

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.

WEEK#1-WEEK#2

4/1/2024 To 4/14/2024

WK TOT \$4,905.00

WK TOTAL SPOTS 62

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	4/1/2024	4/12/2024	15	\$90	\$1,350
Minteriorio side in el decendo de c	2		MTWTF	10:00AM	3:00PM	60	4/1/2024	4/12/2024	15	\$90	\$1,350
***************************************	3		MTWTF	3:00PM	7:00PM	60	4/1/2024	4/12/2024	15	\$90	\$1,350
**************************************	4	Marie Commission of the Commis	MTWTF	7:00PM	12:00AM	60	4/1/2024	4/12/2024	5	\$45	\$225
	5		s.	6:00AM	10:00AM	60	4/6/2024	4/13/2024	2	\$60	\$120
3-4004-000-000-000	6	alterior de la respectación de la companya de la co	s.	10:00AM	3:00PM	60	4/6/2024	4/13/2024	2	\$60	\$120
N944-444-444-444-	7		s.	3:00PM	7:00PM	60	4/6/2024	4/13/2024	2	\$60	\$120
<del></del>	8		S	6:00AM	10:00AM	60	4/7/2024	4/14/2024	2	\$45	\$90
***************************************	9		s	10:00AM	3:00PM	60	4/7/2024	4/14/2024	2	\$45	\$90
	10		s	3:00PM	7:00PM	60	4/7/2024	4/14/2024	2	\$45	\$90

STATION:

KXZM-FM

ORDER#: 3215072

DATE:

03/29/2024

MARKET: REP:

San Jose, CA

**AMOUNT: \$9,810.00** SPOTS: 124

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd. 9th FI, Suite 903

MOD:

Stn Ver: 3 Last: 1

McGavren Guild Media

**PHILADELPHIA** 

SLS PH: 216-256-5304

SALES OFFICE: SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4457828** 

ADVERTISER:

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**AGY EST: 11581** 

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**SPOT TYPE:** 

LAST SENT: 03/29/2024 11:21

TOTAL	Apr			a ngaman ngama ya yikatan ka Abdilaniya sa	e nomulées fau verman arrenens	 and a place of the control of the co				Total
SPOT	124			 		 		· · · · · · · · · · · · · · · · · · ·		124
CASH	9,810.00			 		 				9,810.00
TOTAL	9,810.00	··········								9,810.00
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