

61420-001 ✓ 5/17

<b>STATION:</b>	KNND-AM	<b>ORDER#:</b>	3216003	<b>DATE:</b>	05/07/2024
<b>MARKET:</b>	Eugene-Springfield, OR	<b>AMOUNT:</b>	\$179.46	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	27	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4459422</b>	
<b>ADVERTISER:</b>	Monique For Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	5/8-5/14 Est 5350 OR-04 12N cutoff on 5/14	<b>AGY EST:</b>	5350	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-06-2024 TO 5/19/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/07/2024 15:38	

**COMMENTS**

[Rep Comment] 05/07/2024: 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!

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:EMTT0263.

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**                      5/6/2024 To 5/12/2024                      **WK TOT \$99.70**                      **WK TOTAL SPOTS 15**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1)		MTWTF..	6:00AM	10:00AM	30	5/6/2024	5/10/2024	5	\$8.24	\$41.20
	2)		MTWTF..	10:00AM	3:00PM	60	5/6/2024	5/10/2024	5	\$6.44	\$32.20
	3)		MTWTF..	3:00PM	7:00PM	30	5/6/2024	5/10/2024	5	\$5.26	\$26.30

**WEEK#2**                      5/13/2024 To 5/19/2024                      **WK TOT \$79.76**                      **WK TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1	4)	MTWTF..	6:00AM	10:00AM	30	5/13/2024	5/17/2024	4	\$8.24	\$32.96
	2	5)	MTWTF..	10:00AM	3:00PM	60	5/13/2024	5/17/2024	4	\$6.44	\$25.76
	3	6)	MTWTF..	3:00PM	7:00PM	30	5/13/2024	5/17/2024	4	\$5.26	\$21.04



Download Files

## Download files

Contract: 4459422

Station(s): KNND-AM

Advertiser: Monique For Congress

Product: 5/8-5/14 Est 5350 OR-04 12N cutoff on 5/14

### Instructions

### NAB Form

Download file: [Download Monique For Congress NAB 05.06.pdf](#)

### Audio

Spot Name:

Spot 7/2/13.

ISCI:

Length: 0

Download file: [Download 24SPMDSR002\\_Who We Need 30 FINAL.mp3](#)

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### Acknowledgement

Please Acknowledge Download with initials:

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, FlexPoint Campaigns, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE  
STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:  
Monique DeSpain

Authorized committee:  
Monique For Congress

Agency requesting time (and contact information):  
 N/A FlexPoint Campaigns; info@flexpointcampaigns.com; 202-417-2274

Candidate's political party:  
Republican

Office sought (no acronyms or abbreviations):  
Oregon's 4th Congressional District

Date of election: 5/21/24       General       Primary

Treasurer of candidate's authorized committee:  
Lisa Lisker

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

Candidate/Committee/Agency	Station Representative
Signature: <i>FlexPoint Campaigns</i>	Signature: <i>Lynell D. Thomas</i>
Name: <u>FlexPoint Campaigns</u>	Name: <u>LYNELLE D. THOMAS</u>
Date of Request to Purchase Ad Time: <u>05/08/24</u>	Date of Station Agreement to Sell Time: <u>5/1/24</u>

**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:

*FlexPoint Campaigns*

Name: FlexPoint Campaigns

Date: 05/06/24

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: *5/7/24*

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):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- 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):

Contract #: <i>61420-001</i>	Station Call Letters: <i>KNND</i>	Date Received/Requested: <i>5/7/24</i>
Est. #:	Station Location: <i>COTTAGE GROVE, OR</i>	Run Start and End Dates: <i>5/8-5/17/24</i>

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.

CONTACT:  
*LYNELL THOMAS, TRAFFIC DIRECTOR*  
*541-942-2468*  
*lynell@knnd.com*