

**SALES ORDER FORM**

ORDER DATE: 4/23/2024  
 ADVERTISER NAME: COMMITTEE FOR SAFETY&JUSTICE  
 AGENCY NAME: MEDIA FINACIAL  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ ST: \_\_\_\_\_  
 ZIP: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 CONTACT: \_\_\_\_\_  
 CONTRACT DATES: 4/22-5/26/2024

KEQB# \_\_\_\_\_  
 KMGE# \_\_\_\_\_  
 KGNU# 4658-00003  
 KEUG# \_\_\_\_\_

REP NAME: PHILADELPHIA SALES TYPE POL  
 CASH  TRADE  POLITICAL

DESCRIPTION/EST# 4/24-5/21 EST2423 CHRIS PAROSA  
 Agency Product Code FOR LANE CTY DA  
 Agency Client Code \_\_\_\_\_  
 PRODUCT: \_\_\_\_\_

<input checked="" type="checkbox"/>	Electronic Billing
<input checked="" type="checkbox"/>	Standard or EOS
<input type="checkbox"/>	Calendar or EOS
<input type="checkbox"/>	Weekly
<input type="checkbox"/>	EOS

S	N	SPOT	FLIGHT DATES		MILITARY TIME		LTH	PRIO RITY	ALT WKS		ROT	DAYS OF WEEK							TOTAL	
			FROM	THRU	FROM	TO			IN	OUT		SPTS	M	T	W	T	F	S	SU	SPOT
3		\$57	4/24	4/28	600	1000	60		1		11	X	X	X	X	X			11	\$627
		\$42			1500	1900					10	X	X	X	X	X			10	\$420
		\$21			600	1900					3						X	X	3	\$63
		\$57	4/29	5/5	600	1000					13	X	X	X	X	X			13	\$741
		\$42			1500	1900					13	X	X	X	X	X			13	\$546
		\$21			600	1900					4						X	X	4	\$84
		\$57	5/6	5/12	600	1000					12	X	X	X	X	X			12	\$684
		\$42			1500	1900					12	X	X	X	X	X			12	\$504
		\$21			600	1900					4						X	X	4	\$84
		\$57	5/13	5/19	600	1000					12	X	X	X	X	X			12	\$684
		\$42			1500	1900					12	X	X	X	X	X			12	\$504
		\$21			600	1900					6						X	X	6	\$126
		\$57	5/20	5/21	600	1000					4	X	X						4	\$228
																			0	\$0
																			0	\$0
																			0	\$0
																			0	\$0
																			0	\$0
																			0	\$0
																			0	\$0
																			0	\$0
																			0	\$0
												<b>ORDER TOTALS</b>		116	\$5,295					

**SPECIAL INSTRUCTIONS**  
 McKenzie River Broadcasting Company, Inc does not discriminate on the basis of race, ethnicity, gender or national origin in any of its advertising practices. Any order or advertising content that would result in any such discrimination will not be accepted.

APPROVED AND ACCEPTED BY: \_\_\_\_\_ ENTERED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

STATION: KGNU-FM ORDER#: 3215658 DATE: 04/23/2024  
 MARKET: Eugene-Springfield, OR AMOUNT: \$5,295.00 AGENCY: MEDIA FINANCIAL SERVICES  
 REP: McGavren Guild Media SPOTS: 116 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
 MOD: Stn Ver: 3 Last: 1  
 SALES OFFICE: PHILADELPHIA SLS PH: 216-256-5304  
 SALESPERSON: Heather Karban SLS FAX: N/A  
 SLS EMAIL: Heather.Karban@GenMediaPartners.com  
 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4458743  
 ADVERTISER: Committee for Safety and Justice AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES  
 PRODUCT: 4/24-5/21 Est 2423 Chris Parosa for Lane Cty DA AGY EST: 2423 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
 FLIGHT: 04-22-2024 TO 5/26/2024 [X]Unwired [ ]Spot [ ]Mod  
 TOT # OF WEEKS: 5  
 PRIM. DEMO: Adults 35+ [X]Cash [ ]Trade  
 SEC. DEMO: SPOT TYPE: LAST SENT: 04/23/2024 14:41

**COMMENTS**

[Rep Comment] 04/23/2024: 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: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** 4/22/2024 To 4/28/2024 WK TOT \$1,110.00 WK TOTAL SPOTS 24

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	4/22/2024	4/26/2024	11	\$57	\$627
	2		MTWTF..	3:00PM	7:00PM	60	4/22/2024	4/26/2024	10	\$42	\$420
	3		.....SS	6:00AM	7:00PM	60	4/27/2024	4/28/2024	3	\$21	\$63

**WEEK#2** 4/29/2024 To 5/5/2024 WK TOT \$1,371.00 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	4/29/2024	5/3/2024	13	\$57	\$741
	2		MTWTF..	3:00PM	7:00PM	60	4/29/2024	5/3/2024	13	\$42	\$546
	3		.....SS	6:00AM	7:00PM	60	5/4/2024	5/5/2024	4	\$21	\$84

STATION: KGNU-FM ORDER#: 3215658 DATE: 04/23/2024  
 MARKET: Eugene-Springfield, OR AMOUNT: \$5,295.00 AGENCY: MEDIA FINANCIAL SERVICES  
 REP: McGavren Guild Media SPOTS: 116 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
 MOD: Stn Ver: 3 Last: 1  
 SALES OFFICE: PHILADELPHIA SLS PH: 216-256-5304  
 SALESPERSON: Heather Karban SLS FAX: N/A  
 SLS EMAIL: Heather.Karban@GenMediaPartners.com  
 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4458743  
 ADVERTISER: Committee for Safety and Justice AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES  
 PRODUCT: 4/24-5/21 Est 2423 Chris Parosa for Lane Cty DA AGY EST: 2423 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
 FLIGHT: 04-22-2024 TO 5/26/2024 [X]Unwired [ ]Spot [ ]Mod  
 TOT # OF WEEKS: 5  
 PRIM. DEMO: Adults 35+ [X]Cash [ ]Trade  
 SEC. DEMO: SPOT TYPE: LAST SENT: 04/23/2024 14:41

WEEK#3 5/6/2024 To 5/12/2024 WK TOT \$1,272.00 WK TOTAL SPOTS 28

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	5/6/2024	5/10/2024	12	\$57	\$684
	2		MTWTF..	3:00PM	7:00PM	60	5/6/2024	5/10/2024	12	\$42	\$504
	3		.....SS	6:00AM	7:00PM	60	5/11/2024	5/12/2024	4	\$21	\$84

WEEK#4 5/13/2024 To 5/19/2024 WK TOT \$1,314.00 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	5/13/2024	5/17/2024	12	\$57	\$684
	2		MTWTF..	3:00PM	7:00PM	60	5/13/2024	5/17/2024	12	\$42	\$504
	3		.....SS	6:00AM	7:00PM	60	5/18/2024	5/19/2024	6	\$21	\$126

WEEK#5 5/20/2024 To 5/26/2024 WK TOT \$228.00 WK TOTAL SPOTS 4

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		MT.....	6:00AM	10:00AM	60	5/20/2024	5/21/2024	4	\$57	\$228

TOTAL	Apr	May									Total
SPOT	24	92									116
CASH	1,110.00	4,185.00									5,295.00
TOTAL	1,110.00	4,185.00									5,295.00

McKenzie River Broadcasting Co Inc.  
 925 Country Club Rd  
 Ste 200  
 Eugene, OR 97401  
 541-484-9400

Client: COMMITTEE FOR SAFETY & JUSTICE  
 Order #: 4658-00003  
 Description: 4/24-5/21 EST 2423 CHRIS PAROSA FOR LANE CTY DA  
 Date Entered: 4/23/2024  
 P.O.#:  
 Salesperson: McGavren Guild, Philadelphia  
 Invoice Frequency: Billed at end of Media/EOS, Sorted by Date

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH, FL 33401

Statement Group: McKenzie River Broadcasting Co Inc.  
 Receivables Group: A/R Cash  
 Sales Commission: Rep. Sales Commission  
 A/R Account: A/R Cash 3 KGNU  
 Order Discount: <None>  
 Agency Discount: Agency Commission - Cash  
 Default Primary Product Code: Political  
 Secondary Product Code: <unassigned>  
 Last Modified: 4/23/2024  
 Modified 1 times  
 OrderType: Per Spot

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	Wk	
1	4/24/2024	4/28/2024	KGNU-FM	06:00:00a to 10:00:00a	Weekly	1:00	11	57.00	627.00	X	X	X	X	X		11	
Avail: General Inc. Acct: Political Nat'l Cash Spot Type: _None Description: Sales Comm: X Adv. Sep: X Agency Discount: X Prod Sep: X Order Discount: Priority: 128 Prod: Political **Copy Plan: 4658-00002/3/4(No Valid Copy)																	
2	4/24/2024	4/28/2024	KGNU-FM	03:00:00p to 07:00:00p	Weekly	1:00	10	42.00	420.00	X	X	X	X	X		10	
Avail: General Inc. Acct: Political Nat'l Cash Spot Type: _None Description: Sales Comm: X Adv. Sep: X Agency Discount: X Prod Sep: X Order Discount: Priority: 128 Prod: Political **Copy Plan: 4658-00002/3/4(No Valid Copy)																	
3	4/24/2024	4/28/2024	KGNU-FM	06:00:00a to 07:00:00p	Weekly	1:00	3	21.00	63.00						X	X	3
Avail: General Inc. Acct: Political Nat'l Cash Spot Type: _None Description: Sales Comm: X Adv. Sep: X Agency Discount: X Prod Sep: X Order Discount: Priority: 128 Prod: Political **Copy Plan: 4658-00002/3/4(No Valid Copy)																	
4	4/29/2024	5/5/2024	KGNU-FM	06:00:00a to 10:00:00a	Weekly	1:00	13	57.00	741.00	X	X	X	X	X		13	
Avail: General Inc. Acct: Political Nat'l Cash Spot Type: _None Description: Sales Comm: X Adv. Sep: X Agency Discount: X Prod Sep: X Order Discount: Priority: 128 Prod: Political **Copy Plan: 4658-00002/3/4(No Valid Copy)																	
5	4/29/2024	5/5/2024	KGNU-FM	03:00:00p to 07:00:00p	Weekly	1:00	13	42.00	546.00	X	X	X	X	X		13	
Avail: General Inc. Acct: Political Nat'l Cash Spot Type: _None Description: Sales Comm: X Adv. Sep: X Agency Discount: X Prod Sep: X Order Discount: Priority: 128 Prod: Political **Copy Plan: 4658-00002/3/4(No Valid Copy)																	
6	4/29/2024	5/5/2024	KGNU-FM	06:00:00a to 07:00:00p	Weekly	1:00	4	21.00	84.00						X	X	4
Avail: General Inc. Acct: Political Nat'l Cash Spot Type: _None Description: Sales Comm: X Adv. Sep: X Agency Discount: X Prod Sep: X Order Discount: Priority: 128 Prod: Political **Copy Plan: 4658-00002/3/4(No Valid Copy)																	
7	5/6/2024	5/12/2024	KGNU-FM	06:00:00a to 10:00:00a	Weekly	1:00	12	57.00	684.00	X	X	X	X	X		12	
Avail: General Inc. Acct: Political Nat'l Cash Spot Type: _None Description: Sales Comm: X Adv. Sep: X Agency Discount: X Prod Sep: X Order Discount: Priority: 128 Prod: Political **Copy Plan: 4658-00002/3/4(No Valid Copy)																	
8	5/6/2024	5/12/2024	KGNU-FM	03:00:00p to 07:00:00p	Weekly	1:00	12	42.00	504.00	X	X	X	X	X		12	
Avail: General Inc. Acct: Political Nat'l Cash Spot Type: _None Description: Sales Comm: X Adv. Sep: X Agency Discount: X Prod Sep: X Order Discount: Priority: 128 Prod: Political																	

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	Wk	
**Copy Plan: 4658-00002/3/4(No Valid Copy)																	
9	5/6/2024	5/12/2024	KKNU-FM	06:00:00a to 07:00:00p	Weekly	1:00	4	21.00	84.00						X	X	4
Avail: General      Sales Comm: X      Agency Discount: X      Order Discount: Inc. Acct: Political Nat'l Cash      Adv. Sep: X      Prod Sep: X      Priority: 128      Prod: Political Spot Type: _None      Description: **Copy Plan: 4658-00002/3/4(No Valid Copy)																	
10	5/13/2024	5/19/2024	KKNU-FM	06:00:00a to 10:00:00a	Weekly	1:00	12	57.00	684.00	X	X	X	X	X			12
Avail: General      Sales Comm: X      Agency Discount: X      Order Discount: Inc. Acct: Political Nat'l Cash      Adv. Sep: X      Prod Sep: X      Priority: 128      Prod: Political Spot Type: _None      Description: **Copy Plan: 4658-00002/3/4(No Valid Copy)																	
11	5/13/2024	5/19/2024	KKNU-FM	03:00:00p to 07:00:00p	Weekly	1:00	12	42.00	504.00	X	X	X	X	X			12
Avail: General      Sales Comm: X      Agency Discount: X      Order Discount: Inc. Acct: Political Nat'l Cash      Adv. Sep: X      Prod Sep: X      Priority: 128      Prod: Political Spot Type: _None      Description: **Copy Plan: 4658-00002/3/4(No Valid Copy)																	
12	5/13/2024	5/19/2024	KKNU-FM	06:00:00a to 07:00:00p	Weekly	1:00	6	21.00	126.00						X	X	6
Avail: General      Sales Comm: X      Agency Discount: X      Order Discount: Inc. Acct: Political Nat'l Cash      Adv. Sep: X      Prod Sep: X      Priority: 128      Prod: Political Spot Type: _None      Description: **Copy Plan: 4658-00002/3/4(No Valid Copy)																	
13	5/20/2024	5/21/2024	KKNU-FM	06:00:00a to 10:00:00a	Weekly	1:00	4	57.00	228.00	X	X						4
Avail: General      Sales Comm: X      Agency Discount: X      Order Discount: Inc. Acct: Political Nat'l Cash      Adv. Sep: X      Prod Sep: X      Priority: 128      Prod: Political Spot Type: _None      Description: **Copy Plan: 4658-00002/3/4(No Valid Copy)																	

**Station Totals:**

Station	Spot Count	Gross Billing	Combined Disc.	Net Billing
KKNU-FM	116	\$5,295.00	\$794.25	\$4,500.75

Order Start Date: 4/24/2024    Order End Date: 5/21/2024    Spots: 116    Total Charges: \$5,295.00  
 Combined Discounts: \$794.25  
 Total Net: \$4,500.75

McKenzie River Broadcasting Co. Inc. does not discriminate on the basis of race, ethnicity, gender or national origin in any of its advertising practices. Any order or advertising content that would result in any such discrimination will not be accepted.

**Projected Media Month/End-Of-Schedule Billing Totals for COMMITTEE FOR SAFETY & JUSTICE / 4658-00003 :**

		Spot Count	Gross Billing	Combined Disc.	Net Billing
April	2024	24	\$1,110.00	\$166.50	\$943.50
May	2024	92	\$4,185.00	\$627.75	\$3,557.25
<b>Total:</b>		<b>116</b>	<b>\$5,295.00</b>	<b>\$794.25</b>	<b>\$4,500.75</b>

Confirmed & Accepted for McKenzie River Broadcasting Co Inc. By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

*JA*



# Political Broadcast Agreement Form for Candidate Advertisements (PB-19)



## Political Broadcast Agreement Form for Candidate Advertisements (PB-19)

This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

**Please note:**

**You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.**

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Reproduction or publication of the contents, in whole or in part, without express permission is prohibited. No liability is assumed with respect to the use of the information contained herein.

A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit [education.nab.org](https://education.nab.org).

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit [nab.org/MemberTools](https://nab.org/MemberTools).



### CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Dale Stoneburg, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE** 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

Candidate name:  
Chris J Parosa

Authorized committee:  
Committee for Safety and Justice

Agency requesting time (and contact information):  
 N/A Axel Hill Associates LLC - Dale Stoneburg - dstoneburg@comcast.net - 541.521.5472

Candidate's political party:  
Democrat

Office sought (no acronyms or abbreviations):  
Lane County District Attorney

Date of election:  General  Primary  
May 21st 2024

Treasurer of candidate's authorized committee:  
Jed N McGuire

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: Dale Stoneburg <small>Digitally signed by Dale Stoneburg Date: 2024.04.22 13:12:41 -07'00'</small>	Signature: <i>Melissa Harrison</i>
Name: Dale Stoneburg	Name: <i>Melissa Harrison</i>
Date of Request to Purchase Ad Time: 4/22/2024	Date of Station Agreement to Sell Time: <i>4/23/24</i>



**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.

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**Candidate/Authorized Committee/Agency**

Signature: **Dale Stoneburg** Digitally signed by Dale Stoneburg  
Date: 2024.04.22 13:14:23 -07'00'

Name: Dale Stoneburg

Date: 4/22/2024

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  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).**

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 #: <b>4658-00002</b>	Station Call Letters: <b>KKNU</b>	Date Received/Requested: <b>04-23-2024</b>
Est. #: <b>2423</b>	Station Location: <b>Eugene, OR</b>	Run Start and End Dates: <b>4/24 - 5/21/24</b>

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.

McKenzie River Broadcasting Co Inc.  
 925 Country Club Rd  
 Ste 200  
 Eugene, OR 97401  
 541-484-9400

Client: COMMITTEE FOR SAFETY & JUSTICE  
 Order #: 4658-00003  
 Description: 4/24-5/21 EST 2423 CHRIS PAROSA FOR LANE CTY DA  
 Date Entered: 4/23/2024  
 P.O.#:  
 Salesperson: McGavren Guild, Philadelphia  
 Invoice Frequency: Billed at end of Media/EOS, Sorted by Date

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH, FL 33401

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	Wk
1	4/24/2024	4/28/2024	KKNU-FM	06:00:00a to 10:00:00a	Weekly	1:00	11	57.00	627.00	X	X	X	X	X		11
2	4/24/2024	4/28/2024	KKNU-FM	03:00:00p to 07:00:00p	Weekly	1:00	10	42.00	420.00	X	X	X	X			10
3	4/24/2024	4/28/2024	KKNU-FM	06:00:00a to 07:00:00p	Weekly	1:00	3	21.00	63.00					X	X	3
4	4/29/2024	5/5/2024	KKNU-FM	06:00:00a to 10:00:00a	Weekly	1:00	13	57.00	741.00	X	X	X	X	X		13
5	4/29/2024	5/5/2024	KKNU-FM	03:00:00p to 07:00:00p	Weekly	1:00	13	42.00	546.00	X	X	X	X	X		13
6	4/29/2024	5/5/2024	KKNU-FM	06:00:00a to 07:00:00p	Weekly	1:00	4	21.00	84.00					X	X	4
7	5/6/2024	5/12/2024	KKNU-FM	06:00:00a to 10:00:00a	Weekly	1:00	12	57.00	684.00	X	X	X	X	X		12
8	5/6/2024	5/12/2024	KKNU-FM	03:00:00p to 07:00:00p	Weekly	1:00	12	42.00	504.00	X	X	X	X	X		12
9	5/6/2024	5/12/2024	KKNU-FM	06:00:00a to 07:00:00p	Weekly	1:00	4	21.00	84.00					X	X	4
10	5/13/2024	5/19/2024	KKNU-FM	06:00:00a to 10:00:00a	Weekly	1:00	12	57.00	684.00	X	X	X	X	X		12
11	5/13/2024	5/19/2024	KKNU-FM	03:00:00p to 07:00:00p	Weekly	1:00	12	42.00	504.00	X	X	X	X	X		12
12	5/13/2024	5/19/2024	KKNU-FM	06:00:00a to 07:00:00p	Weekly	1:00	6	21.00	126.00					X	X	6
13	5/20/2024	5/21/2024	KKNU-FM	06:00:00a to 10:00:00a	Weekly	1:00	4	57.00	228.00	X	X					4

Order Start Date: 4/24/2024    Order End Date: 5/21/2024    Spots: 116    Total Charges: \$5,295.00  
 Combined Discounts: \$794.25  
 Total Net: \$4,500.75

McKenzie River Broadcasting Co. Inc. does not discriminate on the basis of race, ethnicity, gender or national origin in any of its advertising practices. Any order or advertising content that would result in any such discrimination will not be accepted.

Projected Media Month/End-Of-Schedule Billing Totals for COMMITTEE FOR SAFETY & JUSTICE / 4658-00003 :					
		Spot Count	Gross Billing	Combined Disc.	Net Billing
April	2024	24	\$1,110.00	\$166.50	\$943.50
May	2024	92	\$4,185.00	\$627.75	\$3,557.25
<b>Total:</b>		<b>116</b>	<b>\$5,295.00</b>	<b>\$794.25</b>	<b>\$4,500.75</b>

Confirmed & Accepted for McKenzie River Broadcasting Co Inc. By:

Accepted for MEDIA FINANCIAL SERVICES By:

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 Please Sign and Return One Copy