## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Į, Neil Williams	, hereby request station tim	ne as follows: See <b>Order</b> for proposed
schedule and charge	s. See <b>Invoice</b> for actual schedule and c	
Check one:		
(1) a legally qualifi issue of public imp	es a message relating to any political matter of ried candidate for federal office; (2) an election to portance (e.g., health care legislation, IRS tax code versy or discussion at the national level.	o federal office: (3) a national legislative
Ad does NOT cor only to a state or	mmunicate a message relating to any political m local issue).	natter of national importance (e.g., relates
	ALL QUESTIONS/BLOCKS MUST BI	E COMPLETED
Station time requested by:	Neil Williams	
Agency name: Nebo Media		
Address: PO Box 9825; Arling	ton, VA 22219	
Contact: Neil Williams	Phone number: 202 337 5700	Email:
Name of advertiser/sponsor committees] with no acrony	r (list entity's full legal name as disclosed to th ms; name must match the sponsorship ID in a	e Federal Election Commission [for federal d):
Name: Pro Jobs Majority		· · · · · · · · · · · · · · · · · · ·
Address: 380 St Peter Street;	Ste 1050; St Paul, MN 55102	
Contact: Laura Bordelon	Phone number: 651 292 4650	Email:
Station is authorized to ann	ounce the time as paid for by such person or	entity.
List ALL of the chief executing roup(s) of the advertiser/sp Doug Loon - President & CEO Laura Bordelon - SVP Annette Kojetin - CFO	ve officers or members of the executive comn consor (Use separate page if necessary.):	nittee or board of directors or other governing
By signing below, advertiser/s executive committee and boa	sponsor represents that those listed above are t ard of directors or other governing group(s).	he only executive officers, members of the
If ad refers to a federal cand	idate(s) or federal election, list ALL of the follo	owing: N/A
Name(s) of every candidate	referred to:	
Office(s) sought by such can	didate(s) (no acronyms or abbreviations):	** *** *******************************
Date of election:	en e	
Clearly identify EVERY politi ad (no acronyms); use separa	cal matter of national importance referred to ate page if necessary:	in the N/A

THIS STATION DOES NOT DISCRIMI IN THE PLACEMENT OF ADVERTISI	INATE OR PERMIT DISC NG.	CRIMINATION ON THE BASIS OF RACE OR E	THNICITY
The advertiser/sponsor agrees to inde attorney's fees, which may arise from t ad(s), the advertiser/sponsor also agre log deadlines outlined in the station's	es to prepara a cerist te	s the station for any damages or liability, includi ve-requested advertisement(s). For the above- anscript or tape, which will be delivered to the	ing reasonable requested station by the
Advertiser/Sponsor	to the state of th	Station Represengative	REP PROPERTY OF A PARTY AND A SAME
Signature:		Signature:	ميسه محمد و المراجعة و
Name: Neil Williams	of Contraction of the Contraction of	Name: Shelder Slaub	-care la
Date of Request to Purchase Ad Time	e: 9/23/22	Date of Station Agreement to Sell Time:	
Tre	O BE COMPLETED	BY STATION ONLY	
Ad submitted to station?	es No	Date ad received:	A Commission of Proceedings (Color
Note: Must have separate PB-19 for	rms for each version o	f the ad (i.e., for every ad with differing co	opv).
in writing if there are any other officer update this form if additional officers, Disposition:  Accepted Accepted IN PART (e.g., ad not Rejected – provide reason:  *Upload partially accepted form, then provide and nature of follow-ups, if any:	members or directors	content)**	tiser/sponsor inquiry and
Contract #:	Station Call Letters:  KOZY, KMF  Station Location:		;
	Grand Rap.	Run Start and End Dates:	
For national issue ads only (not requi	ierel flor strains/local lissu	ie ada).	
and the classes of time purchased (inclustrated) attach separately. If station will not unle	uding date, time, class	m print-out) or other material reflecting this urchased, when spots actually aired, the rate of time and reasons for any make-goods or a ots aired until an invoice is generated, the nestional be placed in the "Terms and Disclos	es charged rebates) or

STATION: MARKET: KOZY-AM

UM - Grand Rapids, MN

**ORDER#**: 3201258 **AMOUNT**: \$1,800.00

DATE:

10/26/2022

REP:

Regional Reps Non-Rep

SPOTS: 90

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

1 Stn Ver: 1 Last:

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 4432807** 

ADVERTISER:

Pro Jobs Majority PAC

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

9/26-10/14 Est 10140 Issue

**AGY EST:** 10140

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

09-26-2022 TO 10/14/2022

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

19

[X]Cash [ ]Trade

SPOT TYPE:

LAST SENT: 09/23/2022 09:57

SEC. DEMO:

## **COMMENTS**

[Rep Comment] 09/23/2022: This is a new order. \*\*Please note - traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).\*\* Please confirm receipt of order in Radio Exchange (if you are set up) or by email at chelsey.falcione@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. \*\*PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.\*\*

PopulationBuyType: CPP.

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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order, in addition to the standard agency commission. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

\*\*Please note – traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).\*\*

DAY	0AY#1		9/26/2022 To	9/26/2022		TOT \$120.00		TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	9/26/2022	9/26/2022	2	\$20	\$40
	2		м	10:00AM	3:00PM	60	9/26/2022	9/26/2022	2	\$20	\$40
	3		М	3:00PM	7:00PM	60	9/26/2022	9/26/2022	2	\$20	\$40

STATION: MARKET:

REP:

KOZY-AM

UM - Grand Rapids, MN Regional Reps Non-Rep

ORDER#: 3201258

**AMOUNT:** \$1,800.00

DATE: AGENCY:

**INVOICE:** 

10/26/2022

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** 

SLS PH: 216-256-5304

SALESPERSON: Heather Karban

SLS FAX: N/A

SPOTS: 90

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: AGY PRD:

**CONTRACT # FOR INVOICING 4432807** 

ADVERTISER: PRODUCT:

Pro Jobs Majority PAC 9/26-10/14 Est 10140 Issue

**AGY EST: 10140** 

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

09-26-2022 TO 10/14/2022

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS: 19

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 09/23/2022 09:57

DAY	#2		9/27/2022 To 9/27/2022					TOT \$120.00		TOTAL SPOTS 6	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	9/27/2022	9/27/2022	2	\$20	\$40
	2		.T	10:00AM	3:00PM	60	9/27/2022	9/27/2022	2	\$20	\$40
	3		.T	3:00PM	7:00PM	60	9/27/2022	9/27/2022	2	\$20	\$40

DAY	AY#3		9/28/2022 To	9/28/2022				TOT \$120.00		<b>TOTAL SPOTS 6</b>	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	9/28/2022	9/28/2022	2	\$20	\$40
	2		W	10:00AM	3:00PM	60	9/28/2022	9/28/2022	2	\$20	\$40
	3		W	3:00PM	7:00PM	60	9/28/2022	9/28/2022	2	\$20	\$40

DAY			9/29/2022 To	9/29/2022		TOT \$120.00		TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	9/29/2022	9/29/2022	2	\$20	\$40
	2		T	10:00AM	3:00PM	60	9/29/2022	9/29/2022	2	\$20	\$40
	3		T	3:00PM	7:00PM	60	9/29/2022	9/29/2022	2	\$20	\$40

STATION:

MARKET:

REP:

KOZY-AM

UM - Grand Rapids, MN Regional Reps Non-Rep ORDER#: 3201258

SPOTS:

**AMOUNT:** \$1,800.00 90

DATE: AGENCY: 10/26/2022

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: 1 Stn Ver: 1 Last:

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 4432807** 

ADVERTISER: PRODUCT:

Pro Jobs Majority PAC

AGY PRD:

**AGY EST: 10140** 

INVOICE: MEDIA FINANCIAL SERVICES

9th FI, Suite 903

2

1655 Palm Beach Lakes Blvd.

FLIGHT:

09-26-2022 TO 10/14/2022

...F..

9/26-10/14 Est 10140 Issue

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

\$20

\$40

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

3

Adults 35+

19

[X]Cash []Trade

SPOT TYPE:

7:00PM

3:00PM

LAST SENT: 09/23/2022 09:57

DAY#5 9/30/2022 To 9/30/2022 **TOT \$120.00 TOTAL SPOTS 6** MC LN SPT TYP **DAYS START END** LEN START **STOP** SP/DY **RATE TOTAL** TIME 1 ...F.. 6:00AM 10:00AM 60 9/30/2022 9/30/2022 2 \$20 \$40 2 ...F 10:00AM 3:00PM 60 9/30/2022 2 9/30/2022 \$20 \$40

60

9/30/2022

9/30/2022

DAY	#8		10/3/2022 To	10/3/2022				TOT \$120.00	)	TOTAL SP	OTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	10/3/2022	10/3/2022	2	\$20	\$40
	2		м	10:00AM	3:00PM	60	10/3/2022	10/3/2022	2	\$20	\$40
	3		М	3:00PM	7:00PM	60	10/3/2022	10/3/2022	2	\$20	\$40

DAY	#9		10/4/2022 To	10/4/2022				TOT \$120.00	)	TOTAL SP	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
•	1		.T	6:00AM	10:00AM	60	10/4/2022	10/4/2022	2	\$20	\$40
	2		.T	10:00AM	3:00PM	60	10/4/2022	10/4/2022	2	\$20	\$40
	3		.T	3:00PM	7:00PM	60	10/4/2022	10/4/2022	2	\$20	\$40

STATION:

**KOZY-AM** 

UM - Grand Rapids, MN

ORDER#: 3201258 **AMOUNT:** \$1,800.00

DATE:

10/26/2022

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 90 AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

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

MOD:

1 Stn Ver: 1 Last:

**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 4432807** 

ADVERTISER:

Pro Jobs Majority PAC

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

9/26-10/14 Est 10140 Issue

**AGY EST: 10140** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

09-26-2022 TO 10/14/2022

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

19 Adults 35+

SEC. DEMO:

SPOT TYPE:

[X]Cash []Trade

LAST SENT: 09/23/2022 09:57

DAY	AC LN COT TVD		10/5/2022 To	10/5/2022				TOT \$120.00	)	TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/5/2022	10/5/2022	2	\$20	\$40
	2		W	10:00AM	3:00PM	60	10/5/2022	10/5/2022	2	\$20	\$40
	3		w	3:00PM	7:00PM	60	10/5/2022	10/5/2022	2	\$20	\$40

DAY	#11		10/6/2022 To	10/6/2022		TOT \$120.00		<b>TOTAL SPOTS 6</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/6/2022	10/6/2022	2	\$20	\$40
	2		· · · T · · ·	10:00AM	3:00PM	60	10/6/2022	10/6/2022	2	\$20	\$40
	3		T	3:00PM	7:00PM	60	10/6/2022	10/6/2022	2	\$20	\$40

DAY	#12		10/7/2022 To	10/7/2022				TOT \$120.00	)	TOTAL SP	OTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/7/2022	10/7/2022	2	\$20	\$40
	2		F	10:00AM	3:00PM	60	10/7/2022	10/7/2022	2	\$20	\$40
	3		F	3:00PM	7:00PM	60	10/7/2022	10/7/2022	2	\$20	\$40

STATION:

MARKET:

SLS EMAIL:

PRODUCT:

REP:

**KOZY-AM** 

UM - Grand Rapids, MN

Regional Reps Non-Rep

ORDER#: 3201258

SPOTS:

**AMOUNT:** \$1,800.00 90

DATE: AGENCY: 10/26/2022

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

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

MOD: 1 Stn Ver: 1 Last:

**PHILADELPHIA** 

**SLS PH**: 216-256-5304

SALES OFFICE: SALESPERSON: Heather Karban

SLS FAX: N/A Heather.Karban@GenMediaPartners.com

AGENCY: ADVERTISER:

MEDIA FINANCIAL SERVICES

9/26-10/14 Est 10140 Issue

AGY CLI: Pro Jobs Majority PAC

AGY PRD: **AGY EST: 10140**  **CONTRACT # FOR INVOICING 4432807** 

INVOICE: MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

2

WEST PALM BEACH, FL 33401

FLIGHT: 09-26-2022 TO 10/14/2022

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

\$20

\$40

TOT # OF DAYS: 19

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/23/2022 09:57

**DAY#15** 10/10/2022 To 10/10/2022 TOT \$120.00 **TOTAL SPOTS 6** MC LN SPT TYP DAYS **START END** LEN START STOP SP/DY RATE TOTAL TIME 1 M..... 6:00AM 10:00AM 60 10/10/2022 10/10/2022 2 \$20 \$40 2 M..... 10:00AM 3:00PM 60 10/10/2022 10/10/2022 2 \$20 \$40 3 М.... 3:00PM 7:00PM

60

10/10/2022

10/10/2022

DAY	AY#16 C IN SPT TYP		10/11/2022 T	o 10/11/2022				TOT \$120.00		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/11/2022	10/11/2022	2	\$20	\$40
	2		.T	10:00AM	3:00PM	60	10/11/2022	10/11/2022	2	\$20	\$40
	3		.т	3:00PM	7:00PM	60	10/11/2022	10/11/2022	2	\$20	\$40

DAY#17			10/12/2022 T	o 10/12/2022		TOT \$120.00	)	TOTAL SPOTS 6			
MC LN		SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/12/2022	10/12/2022	2	\$20	\$40
	2		W	10:00AM	3:00PM	60	10/12/2022	10/12/2022	2	\$20	\$40
	3		W	3:00PM	7:00PM	60	10/12/2022	10/12/2022	2	\$20	\$40

STATION: MARKET:

KOZY-AM

UM - Grand Rapids, MN

Regional Reps Non-Rep

**AMOUNT:** \$1,800.00

SPOTS:

ORDER#: 3201258

DATE: AGENCY:

10/26/2022

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

REP:

1 Stn Ver: 1 Last:

SALES OFFICE:

**PHILADELPHIA** 

SLS PH: 216-256-5304

90

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4432807** 

ADVERTISER:

Pro Jobs Majority PAC

AGY PRD:

INVOICE:

PRODUCT:

9/26-10/14 Est 10140 Issue

MEDIA FINANCIAL SERVICES

9th FI, Suite 903

**AGY EST: 10140** 

1655 Palm Beach Lakes Blvd.

FLIGHT:

09-26-2022 TO 10/14/2022

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

19

[X]Cash []Trade

LAST SENT: 09/23/2022 09:57

SEC. DEMO:

DAV#40

SPOT TYPE:

DAY	#18		10/13/2022 T	o 10/13/2022		TOT \$120.00	)	TOTAL SPOTS 6				
MC LN		SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		T	6:00AM	10:00AM	60	10/13/2022	10/13/2022	2	\$20	\$40	
	2		T	10:00AM	3:00PM	60	10/13/2022	10/13/2022	2	\$20	\$40	
	3		T	3:00PM	7:00PM	60	10/13/2022	10/13/2022	2	\$20	\$40	

DA I	#19		10/14/2022 [	o 10/14/2022				TOT \$120.00		<b>TOTAL SPOTS 6</b>	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/14/2022	10/14/2022	2	\$20	\$40
	2		F	10:00AM	3:00PM	60	10/14/2022	10/14/2022	2	\$20	\$40
	3		F	3:00PM	7:00PM	60	10/14/2022	10/14/2022	2	\$20	\$40

TOTAL	Oct		 		 l		1		
									Total
SPOT	90				 				
									90
CASH	1,800.00				 	 		 	1,800.00
		 							1,000.00
TOTAL	1,800.00								1,800.00
		 		 					.,050.00

Electronic invoices preferred. 
RadioInvoices.com El Number: 9912521
Marketron Code: El141074