

Est 1633
4/16-4/22

**ISSUE (Non-candidate) ADVERTISEMENT
AGREEMENT FORM**

I, Plus Communications, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- ☐ Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- ☒ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Growth Energy

Agency name: Plus Communications

Address: 3001 Washington Blvd. 7th Floor Arlington, VA 22201

Contact:

Phone number: 202-677-7060

Email:

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Growth Energy

Address: 701 8th St. NE Suite 450, Washington DC 20001

Contact:

Phone number:

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Dan Sanders-Chair
Mitch Miller- Vice-Chair
Tom Willis- Treasurer

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

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) (no acronyms or abbreviations):

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☒ 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: Hollis Poch <small>Digitally signed by Hollis Poch Date: 2021.03.10 10:59:37 -05'00'</small>	Signature: <i>Kelli Erickson</i>
Name: Hollis Poch	Name: <i>Kelli Erickson</i>
Date of Request to Purchase Ad Time: 4/1/21	Date of Station Agreement to Sell Time: <i>4/15/2021</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: *4/15/2021*

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 #: <i>4403800</i>	Station Call Letters: <i>KSCS-</i>	Date Received/Requested: <i>4/15/2021</i>
Est. #: <i>1633</i>	Station Location: <i>Sioux City</i>	Run Start and End Dates: <i>4/16-4/22/2021</i>

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.

NTR ☐ CASH ☒ TRADE ☐ NEW ☒
 KSCJ ☒ KSUX ☐ KKMA ☐ KLEM ☐ KQNU ☐ KKYY ☐

Client: **GROWTH ENERGY**
 Agency: **MEDIA FINANCIAL SERVICES**
 Address: *****GIVE TO CANDICE*****
invoices@MediaFinancial.com
 Contact: **HEATHER KARBAN**
 Phone #:

Local Direct
 Agency
 Rep Agency xxx
 Political xxx

	Day	Date
Start	FRI	4/16/21
End	THU	4/22/21

Calendar Bill
 Est # **1633** SBM Billing XXX Confirm
 Contract # **4403800**
 Ord # **3184396** Package:

Coop: Coop/Product Name: Cart #: **2637**

ISCI Code: Conflict Description: **POLITICAL ISSUE**

Spot Rate	Spot Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spts/ Week	Total Line	Total \$
\$37	60	6A-10A	4/16	4/16					3			3	3	\$111.00
\$37	60	10A-3P	4/16	4/16					2			2	2	\$74.00
\$35	60	3P-7P	4/16	4/16					3			3	3	\$105.00
\$37	60	6A-10A	4/19	4/22	3	3	3	3				12	12	\$444.00
\$37	60	10A-3P	4/1	4/22	2	2	2	2				8	8	\$296.00
\$35	60	3P-7P	4/19	4/22	3	3	2	3				11	11	\$385.00

Remarks for Invoice: **EST 1633 4/16-4/22 ISSUE**

Total Spots:	39
Total Gross:	\$1,415.00
Total Net:	\$1,202.75

Jan	Feb	Mar	Apr
Gross:	Gross:	Gross:	Gross: \$1,415.00
Net:	Net:	Net:	Net: \$1,202.75
May	Jun	Jul	Aug
Gross:	Gross:	Gross:	Gross:
Net:	Net:	Net:	Net:
Sep	Oct	Nov	Dec
Gross:	Gross:	Gross:	Gross:
Net:	Net:	Net:	Net:

Sales Rep: **KELLI** Date: **4/15/21** Mgr: **Re4/15**
 Internal Notes for AE:

STATION:	KSCJ-AM	ORDER#:	3184396	DATE:	04/15/2021
MARKET:	Sioux City, IA	AMOUNT:	\$1,415.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	39		Invoices@MediaFinancial.com
MOD:	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	4403800
ADVERTISER:	Growth Energy	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1633 4/16-4/22 Issue - C-027	AGY EST:	1633		Invoices@MediaFinancial.com
FLIGHT:	04-16-2021 TO 4/22/2021	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/15/2021 10:08

2637

COMMENTS

[Rep Comment] 04/15/2021: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@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.****

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.

DAY#1		4/16/2021 To 4/16/2021						TOT \$290.00	TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	4/16/2021	4/16/2021	3	\$37	\$111
	2		....F..	10:00AM	3:00PM	60	4/16/2021	4/16/2021	2	\$37	\$74
	3		....F..	3:00PM	7:00PM	60	4/16/2021	4/16/2021	3	\$35	\$105

DAY#4		4/19/2021 To 4/19/2021						TOT \$290.00	TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	4/19/2021	4/19/2021	3	\$37	\$111
	2		M.....	10:00AM	3:00PM	60	4/19/2021	4/19/2021	2	\$37	\$74
	3		M.....	3:00PM	7:00PM	60	4/19/2021	4/19/2021	3	\$35	\$105

STATION:	KSCJ-AM	ORDER#:	3184396	DATE:	04/15/2021
MARKET:	Sioux City, IA	AMOUNT:	\$1,415.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	39		Invoices@MediaFinancial.com
MOD:	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	4403800
ADVERTISER:	Growth Energy	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1633 4/16-4/22 Issue - C-027	AGY EST:	1633		Invoices@MediaFinancial.com
FLIGHT:	04-16-2021 TO 4/22/2021	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/15/2021 10:08

DAY#5		4/20/2021 To 4/20/2021				TOT \$290.00			TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	4/20/2021	4/20/2021	3	\$37	\$111
	2		.T.....	10:00AM	3:00PM	60	4/20/2021	4/20/2021	2	\$37	\$74
	3		.T.....	3:00PM	7:00PM	60	4/20/2021	4/20/2021	3	\$35	\$105

DAY#6		4/21/2021 To 4/21/2021				TOT \$255.00			TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	4/21/2021	4/21/2021	3	\$37	\$111
	2		..W....	10:00AM	3:00PM	60	4/21/2021	4/21/2021	2	\$37	\$74
	3		..W....	3:00PM	7:00PM	60	4/21/2021	4/21/2021	2	\$35	\$70

DAY#7		4/22/2021 To 4/22/2021				TOT \$290.00			TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	4/22/2021	4/22/2021	3	\$37	\$111
	2		...T...	10:00AM	3:00PM	60	4/22/2021	4/22/2021	2	\$37	\$74
	3		...T...	3:00PM	7:00PM	60	4/22/2021	4/22/2021	3	\$35	\$105

STATION:	KSCJ-AM	ORDER#:	3184396	DATE:	04/15/2021
MARKET:	Sioux City, IA	AMOUNT:	\$1,415.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	39		Invoices@MediaFinancial.com
MOD:	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 4403800	
ADVERTISER:	Growth Energy	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 1633 4/16-4/22 Issue - C-027	AGY EST:	1633	Invoices@MediaFinancial.com	
FLIGHT:	04-16-2021 TO 4/22/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/15/2021 10:08	

TOTAL	Apr														Total
SPOT	39														39
CASH	1,415.00														1,415.00
TOTAL	1,415.00														1,415.00