SALES ORDER FORM

ADVE AGEN ADDR	R DATE RTISER CY NAM ESS:	NAME:		5/7/2024 HARBICK FOR OREGON MEDIA FINANCIAL ST:			_				х	KEC KMC KKN KEL	SE# IU#		<u>니</u>	o5	7_	∆,	74
CITY: ZIP:				PHONE			•		REP	NAME	≣:	PHIL	_ADI	ELPH	HA.		SALE	S TYPE	POL
CONT	ACT:	ATES:				5/8	3-5/14		CASI	۱			TRA	ΦE			POL	ITICAL	Х
Agend	y Produ cy Clien	N/EST# uct Code t Code		4 EST 24	418 OR	HD-1	2							X	K	Sta	ndarc enda: ekly	c Billing for EOS	
	1						PRIO	ALT	wks	ROT		-	DAVE	OF V	MEER	_		TC	OTAL
	SPOT	FLIGHT		MILITAR	TO	LTH	RITY	IN	_	SPTS	M	Ŧ	W		TE I	S	SU	SPOT	\$
s N	RATE	FROM 5/8	THRU 5/10	600	1900	30	128	1	001	15			X	х	X	-	-	15	488.25
3	32.55	5/13	5/14	600	1900	30	128	1		10	X	х						10	325.50
	32.55	5/13	3/14	000	1900	30	120			1.0	^		-					0	0.00
									1									0	0.00
-	-	_												\vdash				0	0.00
_	-							-										0	0.00
-								_										0	0.00
-																		0	0.00
-	-																	0	0.00
_	-																	0	0.00
																		0	0.00
_											-							0	0.00
_	1																	0	0.00
																		0	0.00
																		0	0.00
													1					0	0.00
													110					0	0.00
																		0	0.00
																		0	0.00
															in.			0	0.00
				W =====W		=						ORE	DER	тот	ALS			25	813.75
	McKe PROVE	NSTRUC nzie River I	Broadcasti practices	. Any orde	ny, Inc do r or advei	es not o tising c	discrimir ontent ti	nate on nat wou	the basi	t in any	such	discri	, gend miлati	ler or i	nation	al orig	gin in a cepted		Ivertising

03 5715 701 | ORDER#: 3215965 | DATE: 05/07/2024 | Date: 05/07/2024

MARKET:

Eugene-Springfield, OR McGavren Guild Media

AMOUNT: \$813.75

SPOTS: 25

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

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 4459375

ADVERTISER:

Harbick for Oregon

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 5/8-5/14 Est 2418 OR HD-12 AG

AGY EST: 2418

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-06-2024 TO 5/19/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO: Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/07/2024 09:06

COMMENTS

[Rep Comment] 05/07/2024: New URGENT order. Same NAB/spot as before. Please confirm today to shane.mejia@genmediapartners.com or in Radio Exchange if you are set up. Thank you!

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 5/6/2024 To 5/12/2024 WK TOT \$488.25 WK TOTAL SPOTS 15

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF.	6:00AM	7:00PM	30	5/6/2024	5/10/2024	15	\$32.55	\$488.25

WEEK#2 5/13/2024 To 5/19/2024 WK TOT \$325.50 WK TOTAL SPOTS 10

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT	6:00AM	7:00PM	30	5/13/2024	5/14/2024	10	\$32.55	\$325.50

TOTAL	May	Total
SPOT	25	25
CASH	813.75	813.75
TOTAL	813.75	813.75

McKenzie River Broadcasting Co Inc.

925 Country Club Rd

Ste 200

Eugene, OR 97401 541-484-9400

Client:

HARBICK FOR OREGON

Order #:

4657-00004

Description:

5/8-5/14 EST 2418 OR HD-12

Date Entered:

5/7/2024

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 KKNU

Order Discount:

<None>

Agency Discount:

Agency Commission - Cash

Default Primary Product Code: Political Secondary Product Code:

<unassigned>

Last Modified: 5/7/2024

Modified 1 times

OrderType:

Per Spot

On-Air Schedule

	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	<u>Total</u>	M	Tu	W	<u>Th</u>	F	<u>Sa</u>	<u>Su</u>	Wk
1	5/8/2024	5/10/2024	KKNU-FM	06:00:00a to 07:00:00p	Weekly	:30	15	32.55	488.25			Х	Х	Х			15
	Avail: Inc. Acct: Spot Type: **Copy Pla	_		Sales Comm: X Adv. Sep: X iption:	Agency Discour Prod Sep: X	nt: X		Discount: y: 128	Prod	ł: Po	litical						
2	5/13/2024	5/14/2024	KKNU-FM	06:00:00a to 07:00:00p	Weekly	:30	10	32.55	325.50	Х	Х						10
	Avail: Inc. Acct: Spot Type:	General Political Nat'l : _None		Sales Comm: X Adv. Sep: X iption;	Agency Discour Prod Sep: X	nt: X		Discount: y: 128	Proc	d: Po	litical						

Station Totals: Station KKNU-FM

Spot Count

25

**Copy Plan: 4657-00004(No Valid Copy)

GrossBilling

Combined Disc.

Net Billing

\$813.75

\$122.06

\$691.69

Order Start Date: 5/8/2024

Order End Date: 5/14/2024

Spots: 25

Total Charges:

\$813.75

Combined Discounts:

\$122.06

Total Net:

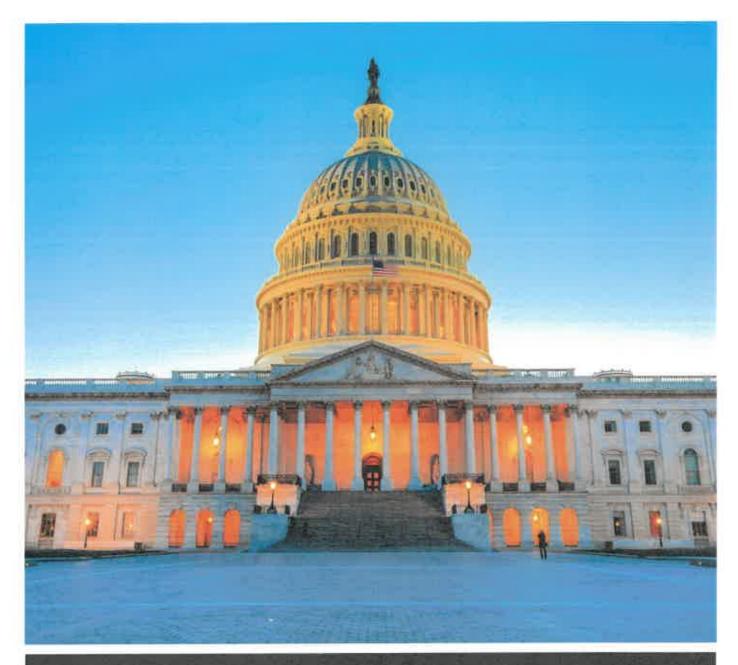
\$691.69

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 HARBICK FOR OREGON / 4657-00004:

		Spot Count	Gross Billing	Combined Disc.	Net Billing
May	2024	25	\$813.75	\$122.06	\$691.69

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





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

1 of 4 5/7/2024, 9:09 AM



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.

Produced and published by NAB's Legal department. Copyright 2020 National Association of Broadcasters.

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 <u>education.nab.org</u>

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit nab.org/MemberTools.

2 of 4 5/7/2024, 9:09 AM

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
, Jake Pelroy	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Darin Harbick	
Authorized committee:	
Harbick for Oregon	
Agency requesting time (and contact information):	
N/A Pelroy & Associates LLC	
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
Oregon State House District 12	
Date of election: 5/21/2024	General Primary
Treasurer of candidate's authorized committee:	
Lori Piercy	
The undersigned represents that: (1) the payment for the broadcast time requested has been fur the candidate listed above who is a legally qualified car the authorized committee of the legally qualified candidate. (2) this station is authorized to announce the time as paid for be	ndidate, or date listed above;
(3) this station has disclosed its political advertising policies, including and other sales practices (not applicable to federal candidate). THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCIN THE PLACEMENT OF ADVERTISING.	tes).
Candidate/Committee/Agency	Station Representative
Signature: Jake Pelroy	Signature: Melissa Larrisai
Name: Jake Pelroy	Melissa Harrison
Date of Request to Purchase Ad Time: 4/10/2024	Date of Station Agreement to Sell Time: 5/7/24

5/7/2024, 9:09 AM

Federal	Candid	ate Ce	ertificati	on
The unde	ersigned	-	certifies	

at 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

Candidate/Authorized Comm	ttee/Agency	
Signature:		
Name:		
Date:		
	TO BE COMPLETED BY STAT	TION ONLY
Ad submitted to Station? Note: Must have separate PB-1		received: 4/22/24 (i.e., for every ad with differing copy).
Federal candidate certification sign	ned (above):	No N/A
Disposition: Accepted Accepted IN PART (e.g., a Rejected – provide reason	d copy not yet received to determine s	ponsor ID)*
*Upload partially accepted form, t	nen promptly upload updated final form	n when complete.
Date and nature of follow-ups, if a	ny (e.g., insufficient sponsor ID tag):	
Contract #: 4657-00004	Station Call Letters:	Date Received/Requested: 5/7/24
Est. #: 2418	Station Location: Eugene OR	Run Start and End Dates:

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:

HARBICK FOR OREGON

Order #:

4657-00004

Description:

5/8-5/14 EST 2418 OR HD-12

Date Entered: P.O.#; 5/7/2024

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

3	Start Date	End Date	<u>Station</u>	Scheduled Time/Event	Repeated	Length	Qty	Rate	<u>Total</u>	M	Tu	W	<u>Th</u>	F	Sa	<u>Su</u>	Wk
1	5/8/2024	5/10/2024	KKNU-FM	06:00:00a to 07:00:00p	Weekly	:30	-15	32.55	488.25			Х	Χ	Х			15
2	5/13/2024	5/14/2024	KKNU-FM	06:00:00a to 07:00:00p	Weekly	:30	10	32.55	325.50	Х	Х						10

Order Start Date: 5/8/2024

Order End Date: 5/14/2024

Spots: 25

Total Charges:

\$813.75

Combined Discounts:

\$122.06

Total Net:

\$691.69

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-C	of-Schedule Billing Totals f	or HARBICK FOR	OREGON / 4657-00004	1 :
		Stot Count	Gross Billin	Combined Disc.	<u>Net Billing</u>
May	2024	25	\$813.75	\$122.06	\$691.69

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

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy