ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Medium Buying	, hereby request station	, hereby request station time as follows: See Order for proposed						
schedule and charges. See	e Invoice for actual schedule an							
Check one:								
(1) a legally qualified can issue of public importanc	ndidate for federal office; (2) an electi	er of national importance" by referring to ion to federal office; (3) a national legislative code, etc.); or (4) a political issue that is the						
Ad does NOT communionly to a state or local is		cal matter of national importance (e.g., relates						
ALL	QUESTIONS/BLOCKS MUST	T BE COMPLETED						
Station time requested by: Medium	n Buying LLC	1987 жылына амбалататы жанаша алашшагатында алам канындагын алам балатын алам балатын алам алам канын алам алам						
Agency name: Medium Buying LLC	d karrintentrematan da mbersiku, rippusa urimbu kuu sebergi pi yekek uri bibak tibu da malar dahabasa.	and the second services and the second second services and the second secon						
Address: 1100 Dennison Ave Fir 2 Co	olumbus OH 43201 Berlinder en repetation outdoor en repetation outdoor en annotation de company de company de company de company	and a contractative territoria and an account of the contractive territorial and the contractive and an account of the contractive and account of the contractive account						
Contact: Tanya Renicker	Phone number:	Email: tanya@mediumbuying.com						
	entity's full legal name as disclosed t ame must match the sponsorship ID	to the Federal Election Commission [for federal D in ad):						
Name: AFC - Keep Kids First	The approximation of the second and a transfer of the second control of the second contr							
Address: 10440 Little Patuxent Parkw	/ay, Suite 300 Columbia, MD 21044							
Contact:	Phone number: 2022801990	Email: info@federationforchildren.org						
Station is authorized to announce	the time as paid for by such perso	on or entity.						
group(s) of the advertiser/sponsor William Oberndorf - Chairman of Board John Kirtley - Vice Chair H Lee Barfleld, II Ann Duplessis Kathy Hubbard Joe Lieberman By signing below, advertiser/sponso	r (Use separate page if necessary.):	are the only executive officers, members of the						
	s) or federal election, list ALL of the							
Name(s) of every candidate referre	ed to:							
	e(s) (no acronyms or abbreviations):							
Date of election:	in the state of the second	indicination Makama (Adapting Cooking Cooks) (1994) in the cook of the device of the cooks of the cooks of the						
Clearly identify EVERY political ma ad (no acronyms); use separate pa	atter of national importance referrenge if necessary:	ed to in the 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 attorney's fees, which may arise from the broadcast of the aborad(s), the advertiser/sponsor also agrees to prepare a script log deadlines outlined in the station's disclosure statement.	ve-requested advertisement(s). For the above-requested							
Advertiser/Sponsor	Station Representative							
Signature:	Signature: Bran Hall							
Name: Tanya Renicker	Name: Bryan Loker							
Date of Request to Purchase Ad Time: 6,20,23	Date of Station Agreement to Sell Time:							
TO BE COMPLETED	BY STATION ONLY							
Ad submitted to station?	Date ad received: 6/20/2023							
Note: Must have separate PB-19 forms for each version								
If only one officer, executive committee member or directo in writing if there are any other officers, executive committe update this form if additional officers, members or directors	ee members or directors, maintain records of inquiry and							
Disposition:								
Accepted								
Accepted IN PART (e.g., ad not received to determine Rejected – provide reason:	content)*							
Rejected – provide reason.								
*Upload partially accepted form, then promptly upload update	ed final form when complete.							
Date and nature of follow-ups, if any:	untu kada kungman georo sah. Intin resembi sahi menesekhike di sebekatan Negeri sabah kelepangke besesebentah kelebah besak be							
Contract #: Station Call Letters:	Date Received/Requested:							
Est. #: 2243 Station Location:	Run Start and End Dates: Start and End Dates: Start and End Dat							
For national issue ads only (not required for state/local is								
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.								

STATION:

KADL-FM

Unmeasured Market

ORDER#: 3208667 **AMOUNT: \$693.00**

DATE:

06/20/2023

MARKET: REP:

Tacher GMP

SPOTS: 21

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI. Suite 903

MOD:

Stn Ver: 1 Last:

DETROIT

SLS PH: 914 318 7055

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON:

Grace Agostino

SLS FAX: N/A

SLS EMAIL:

grace.agostino@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4446111

ADVERTISER:

American Federation for Children AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 2242 6/21-6/27 RADIO -

AGY EST: 2242

1655 Palm Beach Lakes Blvd.

Keep Kids First

9th FI, Suite 903

FLIGHT:

06-21-2023 TO 6/27/2023

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 06/20/2023 14:59

COMMENTS

06/20/2023: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

06/20/2023: PopulationBuyType: CPP.

***** No Comments for this Advertiser ******

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

6/21/2023 To 6/27/2023

WK TOT \$693.00

WK TOTAL SPOTS 21

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF/MTu	6:00AM	10:00AM	60	6/21/2023	6/27/2023	7	\$33	\$231
	2		WThF/MTu	10:00AM	3:00PM	60	6/21/2023	6/27/2023	7	\$33	\$231
	3		WThF/MTu	3:00PM	7:00PM	60	6/21/2023	6/27/2023	7	\$33	\$231

TOTAL	Jun	Jul							Total
SPOT	21	0							21
CASH	693.00	0.00	 		 				693.00
TOTAL	693,00	0,00							693.00

High Plains Radio PO Box 333

McCook, Nebraska 69001 Phone: (308) 345-5400

Email: openline@highplainsradio.net



Advertiser:

American Fed. for Children

Order #:

2323577315870

Contract #:

22072

Date Entered:

06/20/2023

Media Financial Services 1675 Palm Beach Lakes Blvd Suite 1000

West Palm Beach, FL 33401

Month

June

06/20/2023

Last Modified: Product:

Est. 2242 6/21-6/27 Keep Kids First

Salesperson:

House House

Billing Cycle:

Broadcast Standard

Estimate #:

2242

Order Date Range: 06/21/2023 through 06/27/2023 (1 weeks) Media Outlets: KADL-FM

On-Air Schedule

#	<u>Dates</u>	Station	Time/Program	Len	Мо	Tu	Wе	<u>Th</u>	Fr	<u>Sa</u>	Su S	<u>/W</u>	Rate	<u>Qty</u>	<u>Total</u>
1.	06/21/23-06/27/23	KADL-FM	06:00AM-10:00AM	60	Χ	Χ	Χ	Χ	Χ			7	33,00	7	231.00
2	06/21/23-06/27/23	KADL-FM	10:00AM-03:00PM	60	Χ	Х	Χ	Χ	Х			7	33.00	7	231.00
3	06/21/23-06/27/23	KADL-FM	03:00PM-07:00PM	60	Х	Χ	Χ	Χ	Χ			7	33.00	7	231.00

Station Totals

Station	On-Air CountDigital Count	: Web Coun	t Other Count	Gross BillingC	Commission	Net Billing
KADL-FM	21 0)	0 0	\$693.00	\$207.90	\$485.10
Totals	21 0)	0 0	\$693.00	\$207.90	\$485.10

Total Charges:

\$693.00

Agency Commission:

\$207.90

Total Net:

\$346.50

\$485.10

Projected	Billing By Broadcast Standard Month	
<u>Year</u>	Gross Billing	<u>Net Billing</u>
2023	\$495.00	\$346.50

\$198,00 \$138.60 July \$693.00 Totals \$485.10

Accepted for High Plains Radio		Accepted for advertiser OK agency as agent for the advertise				
Name	Title	Name	Title			