STATION: MARKET:

KJFM-FM

ORDER#: 3175363

DATE:

08/04/2020

REP:

UM - Louisiana, MO

**AMOUNT: \$750.00** 

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 20

AGENCY:

MOD:

Invoices@MediaFinancial.com

SALES OFFICE:

Stn Ver: 1 Last: **PHILADELPHIA** 

**REP VER: 1** 

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

AGENCY:

Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4385303** 

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1333 Issue Wed 8/5-Tues 8/11 AGY EST: 1333

Invoices@MediaFinancial.com

FLIGHT:

08-05-2020 TO 8/11/2020

[X]Unwired [ ]Spot [ ]Mod

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/04/2020 14:29

## COMMENTS

DAVAG

08/04/2020: 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!

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

DAY	F1		8/5/2020 10 8	/5/2020				TOT \$150.00	)	TOTAL SPOTS 4		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		W	6:00AM	7:00PM	60	8/5/2020	8/5/2020	4	\$37.50	\$150	

DAY#2		8/6/2020 To 8	/6/2020				TOT \$150.00	<b>TOTAL SPOTS 4</b>				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		T	6:00AM	7:00PM	60	8/6/2020	8/6/2020	4	\$37.50	\$150	

DAY	73		8///2020 10 8/	7/2020				TOT \$150.00		TOTAL SPOTS 4			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	1		F	6:00AM	7:00PM	60	8/7/2020	8/7/2020	4	\$37.50	\$150		

STATION: MARKET:

KJFM-FM

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DATE:

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UM - Louisiana, MO

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

**SPOTS**: 20

**AMOUNT:** \$750.00

Invoices@MediaFinancial.com

MOD: SALES OFFICE:

Stn Ver: 1 Last:

**REP VER: 1** 

**PHILADELPHIA** 

SALESPERSON:

Linley Grande

SLS PH: 216 535 3967 SLS FAX: N/A

SLS EMAIL:

AGENCY:

Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4385303** 

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1333 Issue Wed 8/5-Tues 8/11 AGY EST: 1333

FLIGHT:

08-05-2020 TO 8/11/2020

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/04/2020 14:29

DAY#6

## 8/10/2020 To 8/10/2020

TOT \$150.00

**TOTAL SPOTS 4** 

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	8/10/2020	8/10/2020	4	\$37.50	\$150

DAY#	7	-	8/11/2020 To 8/	11/2020				TOT \$150.00	)	TOTAL SPOTS 4		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.т	6:00AM	7:00PM	60	8/11/2020	8/11/2020	4	\$37.50	\$150	

TOTAL	Aug					I					Total
SPOT	20					T					20
CASH	750.00										750.00
TOTAL	750.00										750.00

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Pinpoint Media here	by request station time as fo	llows: See <b>Order</b> for proposed									
schedule and charges. See Invoice for											
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 only to a state or local issue).	e relating to any political matter of	national importance (e.g., relates									
ALL QUESTION	S/BLOCKS MUST BE CON	MPLETED									
tation time requested by:											
gency name: Pinpoint Media	SECTION SECTION AND A SECTION OF	the wife serve and age									
address: 4501 Ford Ave #1109 Alexandria, VA 2230	)2										
Contact: Meredith Morton Phone	number: 571.970.6621	Email: meredith@pinpoint-media.tv									
lame of advertiser/sponsor (list entity's full lego ommittees] with no acronyms; name must mate		ral Election Commission [for federal									
Jame: Uniting Missouri											
address: PO Box 444 Farmington, MO 63640											
Contact: bhn Hancock Phone	number:	Email:									
tation is authorized to announce the time as p	aid for by such person or entity.										
ist ALL chief executive officers, members of the poverning group(s) of the advertiser/sponsor (U)  John Burcham John Hancock Charlotte Boyer  Lennifer Toppus by signing below, advertiser/sponsor represents to executive committee and board of directors or other powers.	Ise separate page if necessary.):  hat those listed above are the onl										
ad refers to a federal candidate(s) or federal	election, list ALL of the following	g: X N/A									
lame(s) of every candidate referred to: JO	e Biden										
Office(s) sought by such candidate(s) (no acron	yms or abbreviations): Pre	sident									
Date of election: Nov 3 202	20										
Clearly identify EVERY political matter of nation d (no acronyms); use separate page if necessa		e 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. Station Representative Advertiser/Sponsor Signature: Signature: Name: Date of Station Agreement to Sell Time: Date of Request to Purchase Ad Time: TO BE COMPLETED BY STATION ONLY Date ad received: \_ Ad submitted to station? No 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: Station Call Letters: Date Received/Requested: Contract #: 8/4/20 KIFM Station Location: Run Start and End Dates: Est. #: Lousrana, mo 85/20-8/11/20 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

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.