

<b>STATION:</b>	KJFM-FM	<b>ORDER#:</b>	3170689	<b>DATE:</b>	02/10/2020
<b>MARKET:</b>	UM - Louisiana, MO	<b>AMOUNT:</b>	\$1,125.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4375381</b>	
<b>ADVERTISER:</b>	Uniting Missouri	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	Est 1282 Issue 2/11-2/17	<b>AGY EST:</b>	1282	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	02-11-2020 TO 2/17/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 50+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:02/10/2020 12:35</b>	

**COMMENTS**

#82961

[Rep Comment] 02/10/2020: 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#1		2/11/2020 To 2/11/2020 ✓						TOT \$225.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	7:00PM	60	2/11/2020	2/11/2020	6	\$37.50	\$225	

DAY#2		2/12/2020 To 2/12/2020 ✓						TOT \$225.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	7:00PM	60	2/12/2020	2/12/2020	6	\$37.50	\$225	

DAY#3		2/13/2020 To 2/13/2020 ✓						TOT \$225.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	7:00PM	60	2/13/2020	2/13/2020	6	\$37.50	\$225	

<b>STATION:</b>	KJFM-FM	<b>ORDER#:</b>	3170689	<b>DATE:</b>	02/10/2020
<b>MARKET:</b>	UM - Louisiana, MO	<b>AMOUNT:</b>	\$1,125.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4375381
<b>ADVERTISER:</b>	Uniting Missouri	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 1282 Issue 2/11-2/17	<b>AGY EST:</b>	1282		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-11-2020 TO 2/17/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 50+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/10/2020 12:35

**DAY#4**                      2/14/2020 To 2/14/2020 ✓                      **TOT \$225.00**                      **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	2/14/2020	2/14/2020	6	\$37.50	\$225

**DAY#7**                      2/17/2020 To 2/17/2020 ✓                      **TOT \$225.00**                      **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	2/17/2020	2/17/2020	6	\$37.50	\$225

<b>TOTAL</b>	Feb											Total
SPOT	30											30
CASH	1,125.00											1,125.00
<b>TOTAL</b>	1,125.00											1,125.00



## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b>	<b>Date: 2.7.20</b>
------------------------------	---------------------

I, Pinpoint Media

do hereby request station time concerning the following issue:

Uniting Missouri
------------------

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

This broadcast time will be used by: Uniting Missouri

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT  
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."  
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**

Yes  No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

[Empty box for candidate and issue information]

I represent that the payment for the above described broadcast time has been furnished by (name and address):

[Empty box for payment information]

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

[Empty box for executive information]

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)



**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT  
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL  
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished  
by (name and address): Uniting Missouri - PO Box 444 Farmington, MO 63640

and you are authorized to announce the time as paid for by such person or entity  
(hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of  
directors below or attach separately

Tom Burcham  
John Hancock  
Charlotte Boyer  
Jennifer Topins

**TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS**

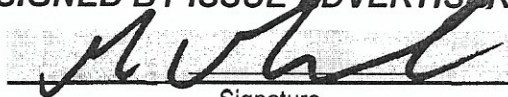
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least 1 day before the time of the scheduled broadcasts.**

**TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)**

2.7.20

Date



Signature

571.970.6621

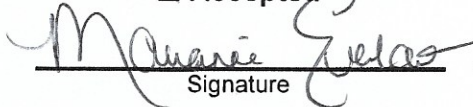
Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

Accepted

Accepted in Part

Rejected



Signature

Marlene Eulas

Printed Name

Station Manager

Title

Thom T Sanders  
 PO Box 438  
 Louisiana, MO 63353

**Coop Order #16579 Confirmation**

#829 - MEDIA FINANCIAL SERVICES (UNITING MISSOURI) (SBC)  
 2/10/2020 3:46:08 PM

MEDIA FINANCIAL SERVICES (UNITING MISSOURI)  
 EST 1282

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total	
1.	2032002/11/20	02/17/20	KJFM	RA Day	6A-9A	5	5	\$37.50	2/10/2020	\$187.50	
	KJFM										
	82961[02/10/20-02/17/20 UNITINGMOPAC_SAFER_60R_REV(60s)]100.00%										
SPOT SUMMARY FOR ORDER LINE #20320<KJFM RADIO>											
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	02/11/20	02/14/20	0	1	1	1	1	0	0	4	\$150.00
	02/17/20	02/17/20	1	0	0	0	0	0	0	1	\$37.50
2.	2032102/11/20	02/17/20	KJFM	RA Day	6AM - 7PM	5	5	\$37.50	2/10/2020	\$187.50	
	KJFM										
	82961[02/10/20-02/17/20 UNITINGMOPAC_SAFER_60R_REV(60s)]100.00%										
SPOT SUMMARY FOR ORDER LINE #20321<KJFM RADIO>											
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	02/11/20	02/14/20	0	1	1	1	1	0	0	4	\$150.00
	02/17/20	02/17/20	1	0	0	0	0	0	0	1	\$37.50
3.	2032202/11/20	02/17/20	KJFM	RA Day	9a-12noon	5	5	\$37.50	2/10/2020	\$187.50	
	KJFM										
	82961[02/10/20-02/17/20 UNITINGMOPAC_SAFER_60R_REV(60s)]100.00%										
SPOT SUMMARY FOR ORDER LINE #20322<KJFM RADIO>											
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	02/11/20	02/14/20	0	1	1	1	1	0	0	4	\$150.00
	02/17/20	02/17/20	1	0	0	0	0	0	0	1	\$37.50
4.	2032302/11/20	02/17/20	KJFM	RA Day	10a - 3p	5	5	\$37.50	2/10/2020	\$187.50	
	KJFM										
	82961[02/10/20-02/17/20 UNITINGMOPAC_SAFER_60R_REV(60s)]100.00%										
SPOT SUMMARY FOR ORDER LINE #20323<KJFM RADIO>											
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	02/11/20	02/14/20	0	1	1	1	1	0	0	4	\$150.00
	02/17/20	02/17/20	1	0	0	0	0	0	0	1	\$37.50
5.	2032402/11/20	02/17/20	KJFM	RA Day	12NOON-3PM	5	5	\$37.50	2/10/2020	\$187.50	
	KJFM										
	82961[02/10/20-02/17/20 UNITINGMOPAC_SAFER_60R_REV(60s)]100.00%										
SPOT SUMMARY FOR ORDER LINE #20324<KJFM RADIO>											
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	02/11/20	02/14/20	0	1	1	1	1	0	0	4	\$150.00
	02/17/20	02/17/20	1	0	0	0	0	0	0	1	\$37.50
6.	2032502/11/20	02/17/20	KJFM	RA Day	3P-6P	5	5	\$37.50	2/10/2020	\$187.50	
	KJFM										
	82961[02/10/20-02/17/20 UNITINGMOPAC_SAFER_60R_REV(60s)]100.00%										
SPOT SUMMARY FOR ORDER LINE #20325<KJFM RADIO>											
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	02/11/20	02/14/20	0	1	1	1	1	0	0	4	\$150.00
	02/17/20	02/17/20	1	0	0	0	0	0	0	1	\$37.50

Total Spots: 30

Order Net: \$956.25

Order Total: \$1,125.00

Advertiser Authorization: \_\_\_\_\_ Station Authorization: \_\_\_\_\_

Monthly Billing Summary

2020	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	D
		956.25	0.00									



KJFM RADIO  
Foxfire Communications Inc.  
15894 Hwy. 54

Bowling Green, MO 63334

INVOICE (#1020016579)  
AFFIDAVIT OF PERFORMANCE  
Calendar Period: 2/1/2020 - 2/29/2020  
Account #: 829

MEDIA FINANCIAL SERVICES (UNITING MISSOURI)

Product: UNITINGMOPAC SAFER 60R REV - Order #: 16579 - Script: 82961 (1:00)  
EST.#1282

This station certifies that the announcements below ran within 15 minutes of the times indicated. ANA/RAB Tear Sheets containing the radio copy will match to the script code above.

Date	Time	Rate	Date	Time	Rate	Date	Time	Rate
11-Feb-20	7:32:30 AM	\$37.50	11-Feb-20	10:21:30 AM	\$37.50	11-Feb-20	12:21:30 PM	\$37.50
11-Feb-20	1:21:30 PM	\$37.50	11-Feb-20	3:21:30 PM	\$37.50	11-Feb-20	5:21:30 PM	\$37.50
12-Feb-20	6:30:30 AM	\$37.50	12-Feb-20	10:50:30 AM	\$37.50	12-Feb-20	11:50:00 AM	\$37.50
12-Feb-20	1:50:30 PM	\$37.50	12-Feb-20	2:50:30 PM	\$37.50	12-Feb-20	5:50:00 PM	\$37.50
13-Feb-20	7:21:30 AM	\$37.50	13-Feb-20	10:50:30 AM	\$37.50	13-Feb-20	11:50:00 AM	\$37.50
13-Feb-20	2:50:30 PM	\$37.50	13-Feb-20	4:01:40 PM	\$37.50	13-Feb-20	5:50:00 PM	\$37.50
14-Feb-20	8:21:30 AM	\$37.50	14-Feb-20	10:50:30 AM	\$37.50	14-Feb-20	11:50:00 AM	\$37.50
14-Feb-20	1:21:30 PM	\$37.50	14-Feb-20	4:20:00 PM	\$37.50	14-Feb-20	5:20:00 PM	\$37.50
17-Feb-20	6:51:30 AM	\$37.50	17-Feb-20	10:50:00 AM	\$37.50	17-Feb-20	1:50:00 PM	\$37.50
17-Feb-20	2:21:30 PM	\$37.50	17-Feb-20	2:50:30 PM	\$37.50	17-Feb-20	5:50:00 PM	\$37.50

This announcement was broadcast 30 time(s) as entered in the station's program log.

30 SPOT(S) AT A RATE OF \$37.50 = \$1,125.00

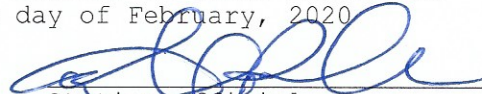
Gross Total: \$1,125.00

Net Total: \$787.50

All times are guaranteed to have run within 15 minutes of times indicated.

Subscribed and sworn to before me on this 25th day of February, 2020

  
Notary Public  
Marianne Everhart

  
Station Official  
Gordon Sanders

MARIANNE EVERHART  
Notary Public, Notary Seal  
State of Missouri  
Pike County  
Commission # 14608772  
My Commission Expires 04-24-2022

<b>STATION:</b>	KJFM-FM	<b>ORDER#:</b>	3170721	<b>DATE:</b>	02/12/2020
<b>MARKET:</b>	UM - Louisiana, MO	<b>AMOUNT:</b>	\$1,125.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4375433</b>	
<b>ADVERTISER:</b>	Uniting Missouri	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 1283 Issue 2/18-2/24	<b>AGY EST:</b>	1283	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	02-18-2020 TO 2/24/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 50+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 02/12/2020 09:12	

**COMMENTS**

[Rep Comment] 02/12/2020: New URGENT order. Continue current copy UFN. 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.

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**DAY#1**                      2/18/2020 To 2/18/2020 ✓                      **TOT \$225.00**                      **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	2/18/2020	2/18/2020	6	\$37.50	\$225

**DAY#2**                      2/19/2020 To 2/19/2020 ✓                      **TOT \$225.00**                      **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	2/19/2020	2/19/2020	6	\$37.50	\$225

**DAY#3**                      2/20/2020 To 2/20/2020 ✓                      **TOT \$225.00**                      **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	2/20/2020	2/20/2020	6	\$37.50	\$225



<b>STATION:</b>	KJFM-FM	<b>ORDER#:</b>	3170721	<b>DATE:</b>	02/12/2020
<b>MARKET:</b>	UM - Louisiana, MO	<b>AMOUNT:</b>	\$1,125.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4375433</b>	
<b>ADVERTISER:</b>	Uniting Missouri	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 1283 Issue 2/18-2/24	<b>AGY EST:</b>	1283	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	02-18-2020 TO 2/24/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 50+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 02/12/2020 09:12	

**DAY#4**                      **2/21/2020 To 2/21/2020** ✓                      **TOT \$225.00**                      **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	2/21/2020	2/21/2020	6	\$37.50	\$225

**DAY#7**                      **2/24/2020 To 2/24/2020** ✓                      **TOT \$225.00**                      **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	2/24/2020	2/24/2020	6	\$37.50	\$225

TOTAL	Feb	Mar										Total
SPOT	24	6										30
CASH	900.00	225.00										1,125.00
TOTAL	900.00	225.00										1,125.00

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b>	<b>Date: 2.7.20</b>
------------------------------	---------------------

I, Pinpoint Media  
do hereby request station time concerning the following issue:

Uniting Missouri
------------------

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

This broadcast time will be used by: Uniting Missouri



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**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**

Yes  No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

Trump, Immigration issues, opioid abuse

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Uniting Missouri  
PO Box 444 Farmington, MO 63640

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Tom Burcham  
John Hancock  
Charlotte Boyer  
Jennifer Toppins

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THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least 1 day before the time of the scheduled broadcasts.

**TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)**

2.7.20                                            571.970.6621  
Date    Signature    Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

Accepted                       Accepted in Part                       Rejected

                      Marannie Everhart                      Station Manager  
Signature    Printed Name    Title



Thom T Sanders  
 PO Box 438  
 Louisiana, MO 63353

**Coop Order #16584 Confirmation**  
 #829 - MEDIA FINANCIAL SERVICES (UNITING MISSOURI) (SBC)  
 2/13/2020 10:20:35 AM

MEDIA FINANCIAL SERVICES (UNITING MISSOURI)  
 EST 1282

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total	
1.	2033402/18/20	02/24/20	KJFM	RA Day	6A-9A	5	5	\$37.50	2/13/2020	\$187.50	
	KJFM										
	82961[02/10/20-02/29/20 UNITINGMOPAC_SAFER_60R_REV(60s)]100.00%										
	SPOT SUMMARY FOR ORDER LINE #20334<KJFM RADIO>										
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	02/18/20	02/21/20	0	1	1	1	1	0	0	4	\$150.00
	02/24/20	02/24/20	1	0	0	0	0	0	0	1	\$37.50
2.	2033502/18/20	02/24/20	KJFM	RA Day	9a-12noon	5	5	\$37.50	2/13/2020	\$187.50	
	KJFM										
	82961[02/10/20-02/29/20 UNITINGMOPAC_SAFER_60R_REV(60s)]100.00%										
	SPOT SUMMARY FOR ORDER LINE #20335<KJFM RADIO>										
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	02/18/20	02/21/20	0	1	1	1	1	0	0	4	\$150.00
	02/24/20	02/24/20	1	0	0	0	0	0	0	1	\$37.50
3.	2033602/18/20	02/24/20	KJFM	RA Day	10a - 3p	5	5	\$37.50	2/13/2020	\$187.50	
	KJFM										
	82961[02/10/20-02/29/20 UNITINGMOPAC_SAFER_60R_REV(60s)]100.00%										
	SPOT SUMMARY FOR ORDER LINE #20336<KJFM RADIO>										
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	02/18/20	02/21/20	0	1	1	1	1	0	0	4	\$150.00
	02/24/20	02/24/20	1	0	0	0	0	0	0	1	\$37.50
4.	2033702/18/20	02/24/20	KJFM	RA Day	10AM - 7PM	5	5	\$37.50	2/13/2020	\$187.50	
	KJFM										
	82961[02/10/20-02/29/20 UNITINGMOPAC_SAFER_60R_REV(60s)]100.00%										
	SPOT SUMMARY FOR ORDER LINE #20337<KJFM RADIO>										
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	02/18/20	02/21/20	0	1	1	1	1	0	0	4	\$150.00
	02/24/20	02/24/20	1	0	0	0	0	0	0	1	\$37.50
5.	2033802/18/20	02/24/20	KJFM	RA Day	12NOON-3PM	5	5	\$37.50	2/13/2020	\$187.50	
	KJFM										
	82961[02/10/20-02/29/20 UNITINGMOPAC_SAFER_60R_REV(60s)]100.00%										
	SPOT SUMMARY FOR ORDER LINE #20338<KJFM RADIO>										
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	02/18/20	02/21/20	0	1	1	1	1	0	0	4	\$150.00
	02/24/20	02/24/20	1	0	0	0	0	0	0	1	\$37.50
6.	2033902/18/20	02/24/20	KJFM	RA Day	3P-6P	5	5	\$37.50	2/13/2020	\$187.50	
	KJFM										
	82961[02/10/20-02/29/20 UNITINGMOPAC_SAFER_60R_REV(60s)]100.00%										
	SPOT SUMMARY FOR ORDER LINE #20339<KJFM RADIO>										
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	02/18/20	02/21/20	0	1	1	1	1	0	0	4	\$150.00
	02/24/20	02/24/20	1	0	0	0	0	0	0	1	\$37.50

Total Spots: 30

Order Net: \$787.50

Order Total: \$1,125.00

Advertiser Authorization: \_\_\_\_\_ Station Authorization: \_\_\_\_\_

Monthly Billing Summary

2020	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	D
		630.00	157.50									



KJFM RADIO  
Foxfire Communications Inc.  
15894 Hwy. 54

Bowling Green, MO 63334

INVOICE (#1020016584)  
AFFIDAVIT OF PERFORMANCE  
Calendar Period: 2/1/2020 - 2/29/2020  
Account #: 829

MEDIA FINANCIAL SERVICES (UNITING MISSOURI)

Product: UNITINGMOPAC SAFER 60R REV - Order #: 16584 - Script: 82961 (1:00)  
EST.#1283

This station certifies that the announcements below ran within 15 minutes of the times indicated. ANA/RAB Tear Sheets containing the radio copy will match to the script code above.

Date	Time	Rate	Date	Time	Rate	Date	Time	Rate
18-Feb-20	7:20:00 AM	\$37.50	18-Feb-20	9:50:30 AM	\$37.50	18-Feb-20	12:42:40 PM	\$37.50
18-Feb-20	1:50:00 PM	\$37.50	18-Feb-20	2:50:30 PM	\$37.50	18-Feb-20	5:50:00 PM	\$37.50
19-Feb-20	8:50:00 AM	\$37.50	19-Feb-20	9:50:30 AM	\$37.50	19-Feb-20	10:50:30 AM	\$37.50
19-Feb-20	2:20:30 PM	\$37.50	19-Feb-20	3:50:00 PM	\$37.50	19-Feb-20	5:50:00 PM	\$37.50
20-Feb-20	6:20:30 AM	\$37.50	20-Feb-20	10:50:30 AM	\$37.50	20-Feb-20	11:50:00 AM	\$37.50
20-Feb-20	1:21:30 PM	\$37.50	20-Feb-20	3:50:00 PM	\$37.50	20-Feb-20	6:20:30 PM	\$37.50
21-Feb-20	6:31:30 AM	\$37.50	21-Feb-20	10:21:30 AM	\$37.50	21-Feb-20	11:50:00 AM	\$37.50
21-Feb-20	1:21:30 PM	\$37.50	21-Feb-20	4:50:00 PM	\$37.50	21-Feb-20	5:50:00 PM	\$37.50
24-Feb-20	7:50:30 AM	\$37.50	24-Feb-20	10:50:00 AM	\$37.50	24-Feb-20	11:50:00 AM	\$37.50
24-Feb-20	1:51:00 PM	\$37.50	24-Feb-20	3:21:00 PM	\$37.50	24-Feb-20	5:50:30 PM	\$37.50

This announcement was broadcast 30 time(s) as entered in the station's program log.

30 SPOT(S) AT A RATE OF \$37.50 = \$1,125.00

Gross Total: \$1,125.00

Net Total: \$787.50

All times are guaranteed to have run within 15 minutes of times indicated.

Subscribed and sworn to before me on this 25th day of February, 2020

  
Notary Public  
Marianne Everhart

  
Station Official  
Gordon Sanders

MARIANNE EVERHART  
Notary Public, Notary Seal  
State of Missouri  
Pike County  
Commission # 14608772  
My Commission Expires 04-24-2022