STATION:

KJFM-FM

ORDER#: 3171034

DATE:

02/20/2020

MARKET: REP:

UM - Louisiana, MO

AMOUNT: \$1,125.00

AGENCY: MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 30

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4376120

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

AGENCY:

Est 1293 Issue 2/25-3/2

AGY EST: 1293

Invoices@MediaFinancial.com

FLIGHT:

02-25-2020 TO 3/2/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: PRIM. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/20/2020 10:56

COMMENTS

SEC. DEMO:

[Rep Comment] 02/20/2020: New 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.

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		2/25/2020 To 2/	25/2020				TOT \$225.00		TOTAL SF	OTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	7:00PM	60	2/25/2020	2/25/2020	6	\$37.50	\$225

DAY#	‡ 2		2/26/2020 To 2/	26/2020				TOT \$225.00		TOTAL SP	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	2/26/2020	2/26/2020	6	\$37.50	\$225

DAY	#3		2/27/2020 To 2/2	27/2020				TOT \$225.00)	TOTAL SP	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	2/27/2020	2/27/2020	6	\$37.50	\$225

STATION:

KJFM-FM

ORDER#: 3171034

DATE:

02/20/2020

MARKET: REP:

UM - Louisiana, MO

AMOUNT: \$1,125.00

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 30

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4376120

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1293 Issue 2/25-3/2

AGY EST: 1293

Invoices@MediaFinancial.com

FLIGHT:

02-25-2020 TO 3/2/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 50+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 02/20/2020 10:56

DAY	4 4		2/28/2020 To 2/2	28/2020				TOT \$225.00)	TOTAL SF	POTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	2/28/2020	2/28/2020	6	\$37.50	\$225

DAY#	£7		3/2/2020 To 3/2	/2020				TOT \$225.00)	TOTAL SF	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	3/2/2020	3/2/2020	6	\$37.50	\$225

TOTAL	Mar								Total
SPOT	30								30
CASH	1,125.00								1,125.00
TOTAL	1,125.00								1,125.00

Eagle 102

From:

Lauren Welch <lauren.welch@genmediapartners.com>

Sent:

Thursday, February 20, 2020 12:10 PM

To: Cc:

Lauren Welch Linley Grande

Subject:

RE: New orders for Uniting Missouri (2/25-3/9)-Updated NAB attached

Attachments:

NAB PB-19 Uniting Missouri.pdf

Follow Up Flag: Flag Status:

Follow up Completed

Hi, me again. 🗇

We just found out new spots will begin Tuesday 2/25 with the new schedule (Est 1293). The creative is not ready at this time but we will send as soon as we receive. Attached is a new NAB. They do not know the content of the ads so they cannot fill any more of this out at this time. To the best of their knowledge, the list of board members is complete.

Move ads on 2/25 from 82961 to 82962

Let us know any questions,

Thank you!

82942 Lauren Welch

Sales Support Coordinator Phone: (469) 525-6183

8:31

Lauren. Welch@GenMediaPartners.com

N:21 12:21

7832

Media Innovative, Evolved, Expanded. Partners

2:21

McGavren Guild Media | Local Focus Radio | Regional Reps. | Tacher Radio Reps. | GMPT Media Sun Broadcast Group | HRN Media Network | GLR Media Networks | MG Malis | MG DCH | Sync Harmony

5.50

From: Lauren Welch

Sent: Thursday, February 20, 2020 11:11 AM

To: Lauren Welch < lauren.welch@genmediapartners.com > Cc: Linley Grande < linley.grande@genmediapartners.com> **Subject:** New orders for Uniting Missouri (2/25-3/9)

Good Afternoon!

We just sent new orders for Uniting Missouri for Est 1293 and 1294 airing 2/25-3/9.

For now we are to continue airing current copy UFN.

We are working on checks and will email you copies along with tracking info ASAP.

Please reply to this email with your station call letters, to confirm receipt/acceptance of both estimates. If your station is set up in Radio Exchange, please login to the system and confirm the order that way. If you have already confirmed, please disregard.

Let us know any issues/questions ASAP today.

STATION: MARKET:

KJFM-FM

ORDER#: 3171035

DATE:

02/20/2020

REP:

UM - Louisiana, MO

Regional Reps Non-Rep

AMOUNT: \$1,125.00 SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4376121

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1294 Issue 3/3-3/9

AGY EST: 1294

FLIGHT:

03-03-2020 TO 3/9/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 50+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 02/20/2020 10:56

COMMENTS

[Rep Comment] 02/20/2020: New 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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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		3/3/2020 10 3/3/	2020				101 \$225.00)	TOTAL SE	0186
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	7:00PM	60	3/3/2020	3/3/2020	6	\$37.50	\$225

DAY#	‡2		3/4/2020 To 3/4	/2020				TOT \$225.00)	TOTAL SE	POTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	3/4/2020	3/4/2020	6	\$37.50	\$225

DAY#	3		3/5/2020 To 3/5/	2020				TOT \$225.00		TOTAL SF	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	3/5/2020	3/5/2020	6	\$37.50	\$225

STATION:

KJFM-FM

ORDER#: 3171035

DATE:

02/20/2020

MARKET: REP:

Regional Reps Non-Rep

AMOUNT: \$1,125.00 **SPOTS**: 30

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

UM - Louisiana, MO

SALES OFFICE:

PHILADELPHIA

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4376121

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1294 Issue 3/3-3/9

AGY EST: 1294

Invoices@MediaFinancial.com

FLIGHT:

03-03-2020 TO 3/9/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/20/2020 10:56

DAY	#4		3/6/2020 To 3/6/	/2020				TOT \$225.00)	TOTAL SF	OTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	3/6/2020	3/6/2020	6	\$37.50	\$225

DAY	F /		3/9/2020 16 3/9	/2020				101 \$225.00		TOTAL SP	0186
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	3/9/2020	3/9/2020	6	\$37.50	\$225

TOTAL	Mar							Total
SPOT	30							30
CASH	1,125.00							1,125.00
TOTAL	1,125.00							1,125.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Pinpoint Media	, hereby request station time as fo	ollows: See Order for proposed			
schedule and charges. See Invo	pice for actual schedule and charges				
Check one:					
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discu	e relating to any political matter of national e for federal office; (2) an election to federa ,, health care legislation, IRS tax code, etc.); c ussion at the national level. message relating to any political matter of	al office; (3) a national legislative or (4) a political issue that is the			
only to a state or local issue).					
ALL QUE	ESTIONS/BLOCKS MUST BE COM	MPLETED			
Station time requested by:					
Agency name: Pinpoint Media					
Address: 4501 Ford Avenue #1109 Alexand	dria, VA 22302				
Contact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@pinpoint-media.tv			
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission [for federal			
Name: Uniting Missouri					
Address: PO Box 444 Farmington, MO 6364	40				
Contact: Tom Burcham	Phone number:	Email:			
Station is authorized to announce the ti	ime as paid for by such person or entity.				
List ALL chief executive officers, member governing group(s) of the advertiser/sports Tom Burcham John Hancock Charlotte Boyer Jennifer Topins	ers of the executive committee and the book onsor (Use separate page if necessary.):	oard of directors or other			
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 f	federal election, list ALL of the following:	. N/A			
Name(s) of every candidate referred to:	Donald Trump				
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations): President				
Date of election: November 3 2020					
Clearly identify EVERY political matter of ad (no acronyms); use separate page if reconomy	of national importance referred to in the 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: Meredith L Morton Digitally signed by Meredith L Morton Date: 2020.02.20 12:43:14 -05'00'		Signature: Marianne Everhart Digitally signed by Marianne Everhart Date: 2020.02.24 13:38:13 -06'00'			
Name: Meredith Morton		Name: Marianne Evehart			
Date of Request to Purchase Ad Time:	2.20.20	Date of Station Ag	greement to Sell Time: 02.24.20		
TO BE COMPLETED BY STATION ONLY					
Ad submitted to station? Yes	Annual Control of Cont	Date ad received:			
Note: Must have separate PB-19 form	is for each version of	of the ad (i.e., for e	very 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 #:	Station Call Letters:	s: Date Received/Requested:			
Est. #:	Station Location:	Run Start and End Dates:			
For national issue ads only (not requir	ed for state/local is	sue ads):	42.44		
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.

KJFM RADIO Foxfire Communications Inc. 15894 Hwy. 54

Bowling Green, MO 63334

INVOICE (#1020016685)
AFFIDAVIT OF PERFORMANCE
Calendar Period: 2/1/2020 - 2/29/2020
Account #: 829

MEDIA FINANCIAL SERVICES (UNITING MISSOURI)

Product: MO PAC Jobs ALT radio mix WF 01

Script: 82962 (1:00)

EST #1293

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 25-Feb-20 25-Feb-20 26-Feb-20 26-Feb-20 27-Feb-20 27-Feb-20 28-Feb-20	Time 7:32:30 AM 12:21:30 PM 6:22:00 AM 2:50:30 PM 7:20:00 AM 1:21:30 PM 6:51:30 AM	Rate \$37.50 \$37.50 \$37.50 \$37.50 \$37.50 \$37.50 \$37.50	Date 25-Feb-20 25-Feb-20 26-Feb-20 26-Feb-20 27-Feb-20 27-Feb-20 28-Feb-20	Time 8:31:30 AM 2:21:30 PM 11:50:00 AM 3:50:30 PM 10:21:30 AM 3:50:00 PM 10:50:30 AM	Rate \$37.50 \$37.50 \$37.50 \$37.50 \$37.50 \$37.50 \$37.50	Date 25-Feb-20 25-Feb-20 26-Feb-20 26-Feb-20 27-Feb-20 27-Feb-20	Time 10:21:30 AM 5:50:00 PM 1:21:30 PM 6:20:30 PM 11:50:00 AM 6:20:30 PM 11:50:30 AM	Rate \$37.50 \$37.50 \$37.50 \$37.50 \$37.50 \$37.50 \$37.50
28-Feb-20	1:21:30 PM	\$37.50	28-Feb-20	4:22:00 PM	\$37.50	28-Feb-20 28-Feb-20	11:50:30 AM 5:20:30 PM	\$37.50

This announcement was broadcast 24 time(s) as entered in the station's program log.

24 SPOT(S) AT A RATE OF \$37.50 = \$900.00

Gross Total: \$900.00

Net Total: \$630.00

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

Subscribed and sworn to before me on this 3d day of March, 2020

Notary Public

To a compare the contract of t

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

1

KJFM RADIO
EAGLE 102
15894 Hwy. 54
Bowling Green, MO 63334

Phone: 573-324-0303 Fax: 573-324-0304

Statement dated: 3/30/2020 Calendar Broadcast Period: 3/1/2020 - 3/31/2020 Account# 829

MEDIA FINANCIAL SERVICES (UNITING MISSOURI)

Balance Forward:				(\$157.50)
Total Spot Sales This Month: Total Recurrent Sales This Month: Order Invoice Details:			\$1,350.00 \$0.00	
Order Invoice # 1030016686 Order Invoice # 1030016687	KJFM R	ADIO	\$225.00 \$900.00	_
Order Invoice # 1030016688 Gross Sales This Month: Agency Commission:	KJFM R	ADIO	\$225.00 \$1,350.00 \$405.00	
Net Sales This Month:				\$945.00
Payments Received This Month: 03/05/2020 Check Total Payments This Month: Total Adjustments This Month: Total Finance Charge This Month:	# 726629		\$787.50	\$787.50 \$0.00 \$0.00
Current Net Balance (Pay	this amount	t):		\$0.00

THANK YOU FOR YOUR BUSINESS!!!!
Please note our new billing address - 15894 Hwy. 54, Bowling Green, MO 63334