STATION: MARKET:

REP:

MOD:

KJFM-FM

UM - Louisiana, MO

Regional Reps Non-Rep

Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA**

SALESPERSON: Linley Grande SLS PH: 216 535 3967

SPOTS:

ORDER#: 3176241

AMOUNT: \$750.00

20

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

ADVERTISER:

MEDIA FINANCIAL SERVICES Uniting Missouri

AGY CLI: **AGY PRD:**

CONTRACT # FOR INVOICING 4386851

08/31/2020

INVOICE:

DATE:

AGENCY:

MEDIA FINANCIAL SERVICES

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

Invoices@MediaFinancial.com

PRODUCT: FLIGHT:

AGENCY:

09-02-2020 TO 9/8/2020

Est 1354 Issue Wed 9/2-Tues 9/8 AGY EST: 1354 [X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO:

Adults 50+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 08/31/2020 11:35

COMMENTS

.

[Rep Comment] 08/31/2020: 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.

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	DAY#1 9/2/2020 To 9/2/2020						TOT \$150.00)	TOTAL SPOTS 4			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		W	6:00AM	7:00PM	60	9/2/2020	9/2/2020	4	\$37.50	\$150	

DAY#2			9/3/2020 To 9	/3/2020				TOT \$150.00			TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	1		T	6:00AM	7:00PM	60	9/3/2020	9/3/2020	4	\$37.50	\$150		

DAY#3 9/4/2020 To 9/4/2020						TOT \$150.00)	TOTAL SPOTS 4			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	9/4/2020	9/4/2020	4	\$37.50	\$150

STATION: MARKET:

KJFM-FM

ORDER#: 3176241

08/31/2020

DATE:

REP:

UM - Louisiana, MO Regional Reps Non-Rep

AMOUNT: \$750.00

AGENCY:

MEDIA FINANCIAL SERVICES

MOD:

SPOTS: 20

Invoices@MediaFinancial.com

SALES OFFICE:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley. Grande@Gen Media Partners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4386851

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1354 Issue Wed 9/2-Tues 9/8 AGY EST: 1354

FLIGHT:

09-02-2020 TO 9/8/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO:

SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/31/2020 11:35

DAY	#6		9/7/2020 To 9/7	7/2020				TOT \$150.00)	TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	9/7/2020	9/7/2020	4	\$37.50	\$150

DAY#7 9/8/2020 To 9/8/2020							TOT \$150.00)	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	7:00PM	60	9/8/2020	9/8/2020	4	\$37.50	\$150

TOTAL	Sep						T-1-1
_							Total
SPOT	20						20
	750.00					1	20
CASH	750.00						750.00
TOTAL	750.00						
							750.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Pinpoint Media hereby request station time as follows: See Order for proposed
schedule and charges. See Invoice for actual schedule and charges.
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 relating to any political matter of national importance (e.g., relates only to a state or local issue).
ALL QUESTIONS/BLOCKS MUST BE COMPLETED
Station time requested by:
Agency name: Pinpoint Media
Address: 4501 Ford Avenue #1109 Alexandria, VA 22302
Contact: Meredith Morton Phone number: 571.970.6621 Email: meredith@pinpoint-media.tv
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):
Name: Uniting Missouri
Address: PO Box 444 Farmington, MO 63640
Contact: Tom Burcham Phone number: Email:
Station is authorized to announce the time as paid for by such person or entity.
List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.): Tom Burcham John Hancock Charlotte Boyer Jennifer Topins
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 federal election, list ALL of the following:
Name(s) of every candidate referred to:
Office(s) sought by such candidate(s) (no acronyms or abbreviations):
Date of election:
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary: Crime, Defund Police

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
Date: 2020.02.20 12:43:14 -C	Morton Signature: Marianne Everhart Digitally signed by Marianne Everhart Date: 2020.09.02 16:28:21 -05'00'
Name: Meredith Morton	Name: Marianne Everhart
Date of Request to Purchase Ad Time: 9.2.20	Date of Station Agreement to Sell Time: 09/01/20
TO BE COMPL	ETED BY STATION ONLY
Ad submitted to station?	No Date ad received: 09-02-03
Note: Must have separate PB-19 forms for each ve	rsion of the ad (i.e., for every ad with differing copy).
If only one officer, executive committee member or c in writing if there are any other officers, executive cou update this form if additional officers, members or di	lirector is listed above, station should ask the advertiser/sponsor mmittee members or directors, maintain records of inquiry and rectors are provided.
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine the company of the	
Contract #: Station Call Le Station Call Le KJFM	Date Received/Requested: 09/02/20
Est. #: 1354 Station Location Bowling Green For national issue ads only (not required for state/le	/Louisiana - Missouri 09/03/20-09/08/20

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.

Thom T Sanders PO Box 438 Louisiana, MO 63353

Coop Order #17306 Confirmation ORDER 3176241 EST#1354 #829 - MEDIA FINANCIAL SERVICES (UNITING MISSOURI)

9/1/2020 11:11:12 AM

MEDIA FINANCIAL SERVICES (UNITING MISSOURI)

Line#	Start	Stop	Station	Туре	Data			Cut	s [Days		Rate	Order Date	Entry Tota
1. 2111	209/02/20	09/08/20	KJFM I	RA Day	6A-9	A			5	5		\$37.50	9/1/2020	\$187.50
	KJFM													
SDOT SIR	MADY COO							1 OFFICE				00.00%		
3501 301		ORDER LINE 09/04/20	. #Z <u>I</u> II	Mon	rue We	d Thu	ORDEI Fri	R 31762 Sat Sur	1 ES	ST#135	54>	Cuts/Week	\$/Week	
	09/02/20	09/04/20		0 1		1 0		0 0				3 2	\$112.50 \$75.00	
2. 2111	309/02/20	09/08/20	KJFM R	RA Day	6AM-	6PM			5	5		\$37.50	9/1/2020	\$187.50
	KJFM		۰	206710	0 /10 /0	0 00 (10 (01							
SPOT SUM	IMADV END	ORDER LINE						LOFFICE				0.00%		
		09/04/20	WZIII.	Mon T	ue Wed	d Thu	Fri	₹ 317624 Sat Sur	·1 ES	ST#135	4>	Cuts/Week	\$/Week	
	09/07/20	09/08/20		0 1	0 1		1 0	0 0				3 2	\$112.50 \$75.00	
3. 21114	409/02/20	09/08/20	KJFM R	A Day	10a -	- 3p			5	5		\$37.50	9/1/2020	\$187.50
	KJFM		0	000210	2 / 1 0 / 0									+10.130
SDOT SUM	MARY EOR	00000 I TAID						OFFICE				800.00		
51 01 3014	09/02/20	ORDER LINE	#21114	Mon T	ue Wed	Thu	Fri	317624 Sat Sun	1 ES	T#135	4>	Cuts/Week	\$/Week	
	09/07/20	09/08/20		0 1	$ \begin{array}{ccc} 0 & 1 \\ 1 & 0 \end{array} $		1 0	0 0				3 2	\$112.50 \$75.00	
4. 21115	509/02/20	09/08/20	KJFM R	A Day	3P-6P	,			 5	5		\$37.50	9/1/2020	\$187.50
	KJFM		0.1	0067.506										4207130
DOT CHM	MARV EAR (ORDER LINE						OFFICE				0.00%		
31 01 30M	09/02/20		#21113	Mon T	ue Wed	Thu	Fri	317624 Sat Sun	1 ES	T#135	4>	Cuts/Week	\$/Week	
	09/07/20	09/08/20		0 1	$ \begin{array}{ccc} 0 & 1 \\ 1 & 0 \end{array} $	1 0	1 0	0 0				3 2	\$112.50 \$75.00	
	Total S	Spots: 20						Net:	525	5.00			Order To	tal: \$750.00
													01461 10	Car. 9730.00
Adverti	ser Auth	norizatio	on:					Sta	tio	n Aut	thor	ization:		
						Mont	hlv i	Billing	Sur	nma rv				
202	0 Jan	Feb	Mar	Apr								a Piga		
			· iai	Αþī		May	•	Jun	Ju	ı	Aug	Sep 525.00	Oct Nov	Dec



TRAFFIC INSTRUCTIONS

To:

Missouri Radio Stations

From:

Meredith Morton

Pinpoint Media

Advertisers:

Uniting Missouri

Date:

Sept 2, 2020

Time Sent:

1:46 PM EST

Effective Dates:

Sept 3, 2020 - Until Further Notice

THE FOLLOWING TRAFFIC REPLACES ALL PREVIOUS TRAFFIC INSTRUCTIONS. PLEASE ADJUST ACCORDINGLY:

TITLE	LEN	ROTAT	ION
Surging	:60	100%	8296B
Notes:			02100

Please email <u>meredith@pinpoint-media.tv</u> to confirm receipt and please indicate the date the traffic will begin.

Thank you for your help. If you have any questions, please call me at 571.970.6621.