# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

\_\_\_\_, hereby request station time as follows: See **Order** for proposed

, Health Justice Recovery Alliance

schedule and charges. See <b>Invo</b>	ice for actual schedule and charges	•
Check one:		
(1) a legally qualified candidate	relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); c ssion at the national level.	l office; (3) a national legislative
✓ Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by:		
Agency name: Targeted Platform Media, LL	_C	
Address: PO Box 237 Crownsville, MD 2103	32	
Contact: Krista Murray	Phone number: (202) 599-8286	Email: krista@targetedplatform.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: Oregon Health Justice Recovery Alli	ance	
Address: 221 2nd Ave NW, Portland, OR, 9	7209	
Contact: Devon Downeysmith	Phone number: 503-866-3508	Email: devon@healthjusticerecovery.org
Station is authorized to announce the ti	me as paid for by such person or entity.	
governing group(s) of the advertiser/sp era Hurst, Executive Director	ers of the executive committee and the k onsor (Use separate page if necessary.):	
By signing below, advertiser/sponsor represecutive committee and board of directors	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the
f ad refers to a federal candidate(s) or f	ederal election, list ALL of the following:	√ N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):	
Date of election:		
Clearly identify <b>EVERY</b> political matter and (no acronyms); use separate page if	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 Represent	ative					
Signature: Shappy		Signature:	eremy Groh					
Name: Sydney McDevitt		Name: Jeremy Groh						
Date of Request to Purchase Ad Time:	9/27/23	Date of Station Agr	eement to Sell Time: 9/28/23					
то	BE COMPLETED	BY STATION OI	NLY					
Ad submitted to station? ✓ Yes	No	Date ad received:	)/28/23					
Note: Must have separate PB-19 form	ns for each version o	of the ad (i.e., for ev	very ad with differing copy).					
If only one officer, executive committee member or director is listed above, station should ask the advertiser/spons 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 reason:  Rejected – provide reason:  *Upload partially accepted form, then provide reason.			mplete.					
Date and nature of follow-ups, if any:								
Contract #:	Station Call Letters: KLRR - KMTK		Date Received/Requested: 9/27/23					
Est. #:	Station Location: Bend, OR	Run Start and End Dates: SEE ATTACHED						
For national issue ads only (not requir	ed for state/local is	ssue ads):						
		esystem 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.

#### SEE ATTACHED

WARKET: Bend, OR AMOUNT: \$2,506.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Tacher GMP SPOTS: 121 1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

WK TOTAL SPOTS 23

**MOD:** Stn Ver: 1 Last:

**SALES OFFICE**: PHILADELPHIA **SLS PH**: 216-233-8181

SALESPERSON: Linley Grande SLS FAX:

**SLS EMAIL:** Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4449745

ADVERTISER: OR Health Justice Recovery AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

Alliance

**PRODUCT:** Est 14171 10/2-12/17 ISSUE **AGY EST:** 14171 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WK TOT \$476 00

WEST PALM BEACH, FL 33401

FLIGHT: 10-09-2023 TO 12/10/2023 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

**FOT # OF WEEKS**: 9

PRIM. DEMO: Adults 35+ [X]Cash []Trade

10/0/2023 To 10/15/2023

**SEC. DEMO:** SPOT TYPE: LAST SENT: 09/27/2023 17:02

#### COMMENTS

WEEK#1

[Rep Comment] 09/27/2023: New URGENT order. Nab and spot to follow via email from genmediapartners@trucastsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

**Oregon Health Justice Recovery Alliance** 

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.

VVLL	IX# I	10/9/2023 10		10/3/2023 10 10/13/2023						WK TOTAL SPOTS 25		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKL TOTA	
	1		MTWTF	6:00AM	10:00AM	30	10/9/2023	10/13/2023	7	\$21	\$14	
	2		MTWTF	10:00AM	3:00PM	30	10/9/2023	10/13/2023	7	\$21	\$14	
	3		MTWTF	3:00PM	7:00PM	30	10/9/2023	10/13/2023	7	\$21	\$14	
	4		SS	6:00AM	7:00PM	30	10/14/2023	10/15/2023	2	\$17.50	\$3	

**MARKET:** Bend, OR **AMOUNT:** \$2,506.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Tacher GMP SPOTS: 121 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

**MOD:** Stn Ver: 1 Last:

**SALES OFFICE**: PHILADELPHIA SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX:

**SLS EMAIL:** Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4449745

**AGY PRD:** 

**ADVERTISER:** OR Health Justice Recovery

Alliance

**PRODUCT:** Est 14171 10/2-12/17 ISSUE **AGY EST:** 14171

1655 Palm Beach Lakes Blvd.

INVOICE:

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MEDIA FINANCIAL SERVICES

FLIGHT: 10-09-2023 TO 12/10/2023 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

**FOT # OF WEEKS**: 9

PRIM. DEMO: Adults 35+ [X]Cash []Trade

**SEC. DEMO:** SPOT TYPE: LAST SENT: 09/27/2023 17:02

WEE	<b>K#</b> 3		10/23/2023 To 1	0/29/2023				WK TOT \$53	WK TOT \$539.00 WK		L SPOTS 2
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKL' TOTA
	1		MTWTF	6:00AM	10:00AM	30	10/23/2023	10/27/2023	8	\$21	\$16
	2		MTWTF	10:00AM	3:00PM	30	10/23/2023	10/27/2023	8	\$21	\$16
	3		MTWTF	3:00PM	7:00PM	30	10/23/2023	10/27/2023	8	\$21	\$16
	4		SS	6:00AM	7:00PM	30	10/28/2023	10/29/2023	2	\$17.50	\$3

WEEK	(#5		11/6/2023 To 11/12/2023				WK TOT \$476.00		WK TOTAL SPOTS 23		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKL TOTA
	1		MTWTF	6:00AM	10:00AM	30	11/6/2023	11/10/2023	7	\$21	\$14
	2		MTWTF	10:00AM	3:00PM	30	11/6/2023	11/10/2023	7	\$21	\$14
	3		MTWTF	3:00PM	7:00PM	30	11/6/2023	11/10/2023	7	\$21	\$14
	4		SS	6:00AM	7:00PM	30	11/11/2023	11/12/2023	2	\$17.50	\$3

WEE	(#7		11/20/2023 To 11	/26/2023				WK TOT \$539	.00	WK TOTAL	SPOTS 26
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKL TOTA
	1		MTWTF	6:00AM	10:00AM	30	11/20/2023	11/24/2023	8	\$21	\$16
	2		MTWTF	10:00AM	3:00PM	30	11/20/2023	11/24/2023	8	\$21	\$16
	3		MTWTF	3:00PM	7:00PM	30	11/20/2023	11/24/2023	8	\$21	\$16
	4		SS	6:00AM	7:00PM	30	11/25/2023	11/26/2023	2	\$17.50	\$3

AGENCY: **WARKET:** Bend, OR **AMOUNT:** \$2,506.00 MEDIA FINANCIAL SERVICES

REP: Tacher GMP **SPOTS**: 121 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MEDIA FINANCIAL SERVICES

Stn Ver: 1 Last: Invoices@MediaFinancial.com MOD:

PHILADELPHIA **SALES OFFICE: SLS PH**: 216-233-8181

**SALESPERSON:** Linley Grande **SLS FAX:** 

**SLS EMAIL:** Linley.Grande@GenMediaPartners.com

**AGENCY: CONTRACT # FOR INVOICING 4449745** MEDIA FINANCIAL SERVICES **AGY CLI:** 

**AGY PRD:** 

**ADVERTISER:** OR Health Justice Recovery

Alliance

Est 14171 10/2-12/17 ISSUE 1655 Palm Beach Lakes Blvd. **AGY EST: 14171** 

**INVOICE:** 

9th FI, Suite 903

WEST PALM BEACH, FL 33401 FLIGHT: 10-09-2023 TO 12/10/2023 [X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

**FOT # OF WEEKS**: 9

PRODUCT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

**SPOT TYPE:** SEC. DEMO: **LAST SENT:** 09/27/2023 17:02

WEE	<b>&lt;</b> #9	12/4/2023 To		12/4/2023 To 12/10/2023				WK TOT \$47	76.00	WK TOTAL SPOTS 2		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKL' TOTA	
	1		MTWTF	6:00AM	10:00AM	30	12/4/2023	12/8/2023	7	\$21	\$14	
	2		MTWTF	10:00AM	3:00PM	30	12/4/2023	12/8/2023	7	\$21	\$14	
	3		MTWTF	3:00PM	7:00PM	30	12/4/2023	12/8/2023	7	\$21	\$14	
	4		SS	6:00AM	7:00PM	30	12/9/2023	12/10/2023	2	\$17.50	\$3	

TOTAL	Oct	Nov	Dec						Tota
SPOT	49	49	23						12
CASH	1,015.00	1,015.00	476.00						2,506.0
TOTAL	1,015.00	1,015.00	476.00						2,506.0

**WARKET:** Bend, OR **AMOUNT:** \$3,402.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Tacher GMP **SPOTS**: 124 1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA **SLS PH**: 216-233-8181

**SALESPERSON:** Linley Grande SLS FAX:

**SLS EMAIL:** Linley.Grande@GenMediaPartners.com

**AGENCY:** MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4449745** 

**ADVERTISER:** OR Health Justice Recovery

AGY PRD: Alliance

**AGY EST: 14171** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

INVOICE:

WEST PALM BEACH, FL 33401

MEDIA FINANCIAL SERVICES

FLIGHT: [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com 10-09-2023 TO 12/10/2023

**FOT # OF WEEKS**: 9

PRIM. DEMO: Adults 35+ [X]Cash []Trade

Est 14171 10/2-12/17 ISSUE

SEC. DEMO: **SPOT TYPE: LAST SENT:** 09/27/2023 17:02

#### COMMENTS

PRODUCT:

[Rep Comment] 09/27/2023: New URGENT order. Nab and spot to follow via email from genmediapartners@trucastsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

**Oregon Health Justice Recovery Alliance** 

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		10/9/2023 To 10/1	15/2023				WK TOT \$714	.00	WK TOTAL	SPOTS 26
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKL TOTA
	1		MTWTF	6:00AM	10:00AM	30	10/9/2023	10/13/2023	8	\$28	\$22
	2		MTWTF	10:00AM	3:00PM	30	10/9/2023	10/13/2023	8	\$28	\$22
	3		MTWTF	3:00PM	7:00PM	30	10/9/2023	10/13/2023	8	\$28	\$22
	4		SS	6:00AM	7:00PM	30	10/14/2023	10/15/2023	2	\$21	\$4

Line 1 => Country

AGENCY: **WARKET:** Bend, OR **AMOUNT:** \$3,402.00 MEDIA FINANCIAL SERVICES

REP: Tacher GMP **SPOTS**: 124 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Stn Ver: 1 Last: MOD:

**PHILADELPHIA SALES OFFICE: SLS PH**: 216-233-8181

**SALESPERSON:** Linley Grande **SLS FAX:** 

**SLS EMAIL:** Linley.Grande@GenMediaPartners.com

**CONTRACT # FOR INVOICING 4449745 AGENCY:** MEDIA FINANCIAL SERVICES **AGY CLI:** 

**AGY EST: 14171** 

**ADVERTISER:** OR Health Justice Recovery

Alliance

Est 14171 10/2-12/17 ISSUE

10-09-2023 TO 12/10/2023

**AGY PRD:** 

INVOICE: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

**FOT # OF WEEKS**: 9

PRODUCT:

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: **SPOT TYPE: LAST SENT:** 09/27/2023 17:02

WEEI	<b>K#</b> 3		10/23/2023 To 1	23/2023 To 10/29/2023		WK TOT \$630.00		WK TOT \$630.00		WK TOTA	L SPOTS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKL' TOTA
	1		MTWTF	6:00AM	10:00AM	30	10/23/2023	10/27/2023	7	\$28	\$19
	2		MTWTF	10:00AM	3:00PM	30	10/23/2023	10/27/2023	7	\$28	\$19
	3		MTWTF	3:00PM	7:00PM	30	10/23/2023	10/27/2023	7	\$28	\$19
	4		SS	6:00AM	7:00PM	30	10/28/2023	10/29/2023	2	\$21	\$4

Line 1 => Country

WEEK	WEEK#5 11/6/2023		11/6/2023 To 11/1	023 16 11/12/2023				WK TOT \$714	.00	WK TOTAL SPOTS 26		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKL	
	1		MTWTF	6:00AM	10:00AM	30	11/6/2023	11/10/2023	8	\$28	\$22	
	2		MTWTF	10:00AM	3:00PM	30	11/6/2023	11/10/2023	8	\$28	\$22	
	3		MTWTF	3:00PM	7:00PM	30	11/6/2023	11/10/2023	8	\$28	\$22	
	4		SS	6:00AM	7:00PM	30	11/11/2023	11/12/2023	2	\$21	\$4	

### Line 1 => Country

WEEK	(#7		11/20/2023 To 11	1/26/2023 V			WK TOT \$630.00		WK TOTAL SPOTS 23		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKL TOTA
	1		MTWTF	6:00AM	10:00AM	30	11/20/2023	11/24/2023	7	\$28	\$19
	2		MTWTF	10:00AM	3:00PM	30	11/20/2023	11/24/2023	7	\$28	\$19
	3		MTWTF	3:00PM	7:00PM	30	11/20/2023	11/24/2023	7	\$28	\$19
	4		SS	6:00AM	7:00PM	30	11/25/2023	11/26/2023	2	\$21	\$4

**WARKET:** Bend, OR **AMOUNT:** \$3,402.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Tacher GMP SPOTS: 124 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST DALM DEAGLE STAGE

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

**MOD:** Stn Ver: 1 Last:

**SALES OFFICE**: PHILADELPHIA SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX:

**SLS EMAIL:** Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4449745

[X]Unwired [ ]Spot [ ]Mod

**AGY PRD:** 

**ADVERTISER:** OR Health Justice Recovery

Alliance

**PRODUCT:** Est 14171 10/2-12/17 ISSUE **AGY EST:** 14171

1655 Palm Beach Lakes Blvd.

INVOICE:

WK TOT \$714.00

12/10/2023

9th FI, Suite 903

2

WEST PALM BEACH, FL 33401

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

**WK TOTAL SPOTS 26** 

\$21

\$4

**FOT # OF WEEKS**: 9

FLIGHT:

WEEK#9

PRIM. DEMO: Adults 35+ [X]Cash []Trade

....SS

12/4/2023 To 12/10/2023

10-09-2023 TO 12/10/2023

**SEC. DEMO:** SPOT TYPE: LAST SENT: 09/27/2023 17:02

6:00AM

Line 1 => Country

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKL TOTA
	1		MTWTF	6:00AM	10:00AM	30	12/4/2023	12/8/2023	8	\$28	\$22
	2		MTWTF	10:00AM	3:00PM	30	12/4/2023	12/8/2023	8	\$28	\$22
	3		MTWTF	3:00PM	7:00PM	30	12/4/2023	12/8/2023	8	\$28	\$22

30

12/9/2023

7:00PM

#### Line 1 => Country

4

TOTAL	Oct	Nov	Dec						Tota
SPOT	49	49	26						12
CASH	1,344.00	1,344.00	714.00						3,402.0
TOTAL	1,344.00	1,344.00	714.00						3,402.0