

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Health Justice Recovery Alliance, 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: Targeted Platform Media, LLC

Address: PO Box 237 Crownsville, MD 21032

Contact: Krista Murray

Phone number: (202) 599-8286

Email: krista@targetedplatform.com

**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: Oregon Health Justice Recovery Alliance

Address: 221 2nd Ave NW, Portland, OR, 97209

Contact: Devon Downeysmith

Phone number: 503-866-3508

Email: devon@healthjusticerecovery.org

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.):**

Tera Hurst, Executive Director

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:**

N/A

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:

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: 	Signature: 
Name: Sydney McDevitt	Name: Jeremy Groh
Date of Request to Purchase Ad Time: 9/27/23	Date of Station Agreement to Sell Time: 9/28/23

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 9/28/23

**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:

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 required for state/local issue ads):**

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

**MARKET:** 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  
**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 Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**FLIGHT:** 10-09-2023 TO 12/10/2023 Unwired Spot Mod  
**TOT # OF WEEKS:** 9  
**PRIM. DEMO:** Adults 35+ Cash Trade  
**SEC. DEMO:** **SPOT TYPE:** **LAST SENT:** 09/27/2023 17:02

**COMMENTS**

[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 10/15/2023						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	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:** \$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 Alliance **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
**PRODUCT:** Est 14171 10/2-12/17 ISSUE **AGY EST:** 14171 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**FLIGHT:** 10-09-2023 TO 12/10/2023 **[X]Unwired [ ]Spot [ ]Mod**  
**TOT # OF WEEKS:** 9  
**PRIM. DEMO:** Adults 35+ **[X]Cash [ ]Trade**  
**SEC. DEMO:** **SPOT TYPE:** **LAST SENT:** 09/27/2023 17:02

**COMMENTS**

[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 10/15/2023						WK TOT \$714.00	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	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



