

MARKET: Phoenix, AZ **AMOUNT:** \$1,400.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Tacher GMP **SPOTS:** 70
MOD: Stn Ver: 1 Last: **AGY CLI:** **CONTRACT # FOR INVOICING 4408583**
SALES OFFICE: PHILADELPHIA **SLS PH:** 412 421 2600 **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
SALESPERSON: Roger Rafson **SLS FAX:** 412 421 6001
SLS EMAIL: Roger.Rafson@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES **AGY EST:** 10229
ADVERTISER: Pro-Choice Arizona
PRODUCT: Est 10229 7/19-7/25 Issue
FLIGHT: 07-19-2021 TO 7/25/2021 [X]Unwired []Spot []Mod
TOT # OF DAYS: 7
PRIM. DEMO: Adults 35+ [X]Cash []Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 07/06/2021 12:54

COMMENTS

07/06/2021: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.****

Invoices/Affidavites are required; even for schedules paid for in advance.

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.

DAY#1			7/19/2021 To 7/19/2021				TOT \$200.00			TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	30	7/19/2021	7/19/2021	3	\$20	\$60
	2		M.....	10:00AM	3:00PM	30	7/19/2021	7/19/2021	4	\$20	\$80
	3		M.....	3:00PM	7:00PM	30	7/19/2021	7/19/2021	3	\$20	\$60

Line 1 => Roger

MARKET: Phoenix, AZ *KZOA - FM* **AMOUNT:** \$1,400.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Tacher GMP **SPOTS:** 70 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:** 412 421 2600
SALESPERSON: Roger Rafson **SLS FAX:** 412 421 6001
SLS EMAIL: Roger.Rafson@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4408583**
ADVERTISER: Pro-Choice Arizona **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Est 10229 7/19-7/25 Issue **AGY EST:** 10229 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
FLIGHT: 07-19-2021 TO 7/25/2021 []Unwired []Spot []Mod
TOT # OF DAYS: 7
PRIM. DEMO: Adults 35+ []Cash []Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 07/06/2021 12:54

DAY#2		7/20/2021 To 7/20/2021					TOT \$200.00			TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	30	7/20/2021	7/20/2021	3	\$20	\$60
	2		.T.....	10:00AM	3:00PM	30	7/20/2021	7/20/2021	4	\$20	\$80
	3		.T.....	3:00PM	7:00PM	30	7/20/2021	7/20/2021	3	\$20	\$60

Line 1 => Roger

DAY#3		7/21/2021 To 7/21/2021					TOT \$200.00			TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	30	7/21/2021	7/21/2021	3	\$20	\$60
	2		..W....	10:00AM	3:00PM	30	7/21/2021	7/21/2021	4	\$20	\$80
	3		..W....	3:00PM	7:00PM	30	7/21/2021	7/21/2021	3	\$20	\$60

Line 1 => Roger

DAY#4		7/22/2021 To 7/22/2021					TOT \$200.00			TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	30	7/22/2021	7/22/2021	3	\$20	\$60
	2		...T...	10:00AM	3:00PM	30	7/22/2021	7/22/2021	4	\$20	\$80
	3		...T...	3:00PM	7:00PM	30	7/22/2021	7/22/2021	3	\$20	\$60

Line 1 => Roger

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Chong + Koster, 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: Pro-Choice Arizona		
Agency name: Chong + Koster		
Address: 1322 G St SE, Washington, DC 20003		
Contact: Sydney Peteren	Phone number: 202-675-6936	Email: sydney@sagemediaplanning.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: Pro-Choice Arizona		
Address: 4141 N. 32nd Street, STE 105, Phoenix, AZ 85013		
Contact: Eloisa Lopez	Phone number: 602.327.5166	Email: e.lopez@prochoicearizona.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):		
501(c)(3) Board of Directors Board Chair, Gabrielle Goodrick Secretary, Linda Donofrio Rural Access Program Lead / Member at Large, Lauren Berring Executive Director, Eloisa Lopez		
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:		<input checked="" type="checkbox"/> 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:		<input type="checkbox"/> 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 **Chong+Koster**

Station Representative

Signature: *[Handwritten Signature]*

Signature:

Name: *Josh Koster*

Name:

Date of Request to Purchase Ad Time: 7/2/21

Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: _____

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:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

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.