

MARKET:	UM - Park Rapids, MN	AMOUNT:	\$153.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	9		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4388270
ADVERTISER:	Pro Jobs Majority PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7499 9/18-10/1 Issue	AGY EST:	7499		Invoices@MediaFinancial.com
FLIGHT:	09-19-2020 TO 9/27/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	9				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/17/2020 10:46	

COMMENTS

09/17/2020: 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.****

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		9/19/2020 To 9/19/2020						TOT \$34.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . . . S .	6:30PM	10:00PM	30	9/19/2020	9/19/2020	2	\$17	\$34

DAY#4		9/22/2020 To 9/22/2020						TOT \$34.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. T	6:30PM	10:00PM	30	9/22/2020	9/22/2020	2	\$17	\$34

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DAY#5		9/23/2020 To 9/23/2020					TOT \$34.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:30PM	10:00PM	30	9/23/2020	9/23/2020	2	\$17	\$34

DAY#7			9/25/2020 To 9/25/2020				TOT \$34.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:30PM	10:00PM	30	9/25/2020	9/25/2020	2	\$17	\$34

DAY#9			9/27/2020 To 9/27/2020				TOT \$17.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.....S	1:00PM	5:00PM	30	9/27/2020	9/27/2020	1	\$17	\$17

[illegible]



KPRM-AM
 CLEAR CHANNEL 870
 P.O. BOX 49
 PARK RAPIDS, MN 56470
 218-732-3306 PHONE
 218-732-3307 FAX

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD. SUITE 903
 WEST PALM BEACH, FL 33401

KPRM-AM Order Confirmation

OrderID: 5592-017

Sponsor: MEDIA FINANCIAL SERVICES
 Product: MEDIA FINANCIAL SERVICES/PRO JOBS MAJO
 Estimate/PO: 7499
 AccountRep: TAMMY DE LA HUNT
 BillingCycle: Broadcast Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 9/19/2020 - 9/27/2020
 Items Ordered: 09
 Ordered Amount: \$153.00
 -Agency Commission: -\$22.95
 Net Amount: \$130.05

Scheduled Station(s): KPRM-AM
 PRO JOBS MAJORITY PAC/TWINS

Printed 9/17/2020 12:52:42 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 9/19/2020 - 9/19/2020	=>TWINS BASEBA	=>TWINS BASEBALL-KP	2	2	2	2	2	2	2	14	:30	TWINS BASEB	8431	8431	2	17.00	34.00
02 9/27/2020 - 9/27/2020	=>INSIDE TWINS-K	=>INSIDE TWINS-KPRM	1	1	1	1	1	1	1	7	:30	TWINS BASEB	8431	8431	1	17.00	17.00
03 9/22/2020 - 9/22/2020	=>TWINS BASEBA	=>TWINS BASEBALL-KP	2	2	2	2	2	2	2	14	:30	TWINS BASEB	8431	8431	2	17.00	34.00
04 9/23/2020 - 9/23/2020	=>TWINS BASEBA	=>TWINS BASEBALL-KP	2	2	2	2	2	2	2	14	:30	TWINS BASEB	8431	8431	2	17.00	34.00
05 9/25/2020 - 9/25/2020	=>TWINS BASEBA	=>TWINS BASEBALL-KP	2	2	2	2	2	2	2	14	:30	TWINS BASEB	8431	8431	2	17.00	34.00

Broadcast Month Projected Billing:

Jul-20	0.00	Aug-20	0.00	Sep-20	153.00	Q3-2020	153.00
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Confirmed Correct; Payment Guaranteed

Accepted for KPRM-AM

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Neil Williams, 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: Neil Williams

Agency name: Nebo Media, Inc

Address: PO Box 9825, Arlington, VA 22219

Contact:

Phone number: 202 337 5700

Email:

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 Jobs Majority

Address: 400 Roberts Street N; Ste 1500; St Paul, MN 55101

Contact:

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.):
Laura Bordelon - Chair

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: ~~Laura Bordelon - Chair~~

Office(s) sought by such candidate(s) (no acronyms or abbreviations): ~~Laura Bordelon - Chair~~

Date of election: 11/3/22

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☐ N/A

~~Laura Bordelon - Chair~~

MN Legislative PACS

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: Neil Williams

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?

☒ Yes

☐ No

Date ad received: 9/18/20

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 #:

5592-017

Station Call Letters:

KPRM

Date Received/Requested:

9/18/20

Est. #:

7499

Station Location:

Park Rapids

Run Start and End Dates:

9/18 - 10/1

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.