

Sales Order

Station: KZHC-AM Agency: Tacher/Media Fin
 Contract Name: Wyden 11853CAM 22Sept1_21 Address: 1655 Palm Beach Lakes Blvd
 Contract#: 2553 City: West palm Beach State: FL Zip: 33401
 Start Date: 9/01/22 End Date: 9/21/22 Buyer: _____
 Revenue Type: Regional Rep Type: Cash Tax Schedule: _____ (None)
 Advertiser: Wyden for Senate/Media Fin Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 4562TTACH Comm %: 0
 Product Name: 11853 Makegood Policy: Within Contract Dates
 Estimate #: 11853
 Agency Client Code: Wyden
 Comp. Code: Political-Senator
 Sec. Comp.: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	9/01/22	9/14/22		6:00 AM	10:00 AM	60	2	2	2	2	2			10	D	22.00	20	440.00	3
2	9/01/22	9/14/22		10:00 AM	3:00 PM	60	2	2	2	2	2			10	D	22.00	20	440.00	3
3	9/01/22	9/14/22		3:00 PM	7:00 PM	60	3	2	2	2	2			11	D	22.00	22	484.00	3
4	9/15/22	9/21/22		6:00 AM	10:00 AM	60		1		1				2	D	22.00	2	44.00	3
5	9/15/22	9/21/22		10:00 AM	3:00 PM	60	1			1				2	D	22.00	2	44.00	3
6	9/15/22	9/21/22		3:00 PM	7:00 PM	60			1	1				2	D	22.00	2	44.00	3
7	9/03/22	9/11/22		6:00 AM	7:00 PM	60						3	2	5	D	17.00	10	170.00	3

Billing Projections: By Month
 Sep 22
 CA 1,666.00
 ST 1,666.00

Print Spot Prices

TOTAL SPOTS 78
 GROSS TOTAL \$ 1,666.00
 ADJUSTED SPOTS 78
 ADJUSTED TOTAL \$ 1,666.00

APPROVE DECLINE
 General Manager
 Sales Manager
 Business Manager
 1419scum, 08/31/22 @8:28PM

STATION:	KZHC-AM	ORDER#:	3200401	DATE:	08/31/2022
MARKET:	UM - Burns, OR	AMOUNT:	\$1,666.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	78		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 4431511	
ADVERTISER:	Wyden for Senate	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	9/1-9/16 Est 11853 political	AGY EST:	11853	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	09-01-2022 TO 9/21/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/31/2022 14:10	

COMMENTS

2553

[Rep Comment] 08/31/2022: This is a new order. **Please note – traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).** 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.**

PopulationBuyType: CPP.

Send invoices electronically.

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.

Please note – traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).

WEEK#1-WEEK#2

9/1/2022 To 9/14/2022

WK TOT \$767.00

WK TOTAL SPOTS 36

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		ThF.. /MTuW	6:00AM	10:00AM	60	9/1/2022	9/14/2022	10	\$22	\$220
	2		ThF.. /MTuW	10:00AM	3:00PM	60	9/1/2022	9/14/2022	10	\$22	\$220
	3		ThF.. /MTuW	3:00PM	7:00PM	60	9/1/2022	9/14/2022	11	\$22	\$242
	4	SS	6:00AM	7:00PM	60	9/3/2022	9/11/2022	5	\$17	\$85

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.
 I, GMMB - authorized media buyer, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

- FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Ron Wyden

Authorized committee:

Wyden for Senate

Agency requesting time (and contact information):

N/A GMMB

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

US Senate

Date of election:

11/8/2022

General

Primary

Treasurer of candidate's authorized committee:

Stephen Michels

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

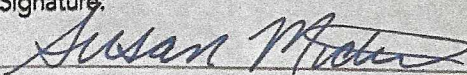
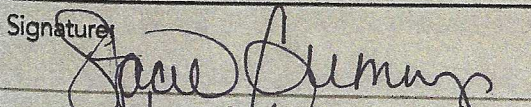
the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency	Station Representative
Signature: 	Signature: 
Name: <u>Susan Michels</u>	Name: <u>Staci Cummings</u>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: <u>8/31/22</u>

Station Rec 8/31/22

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Susan Michels

Name:

Susan Michels

Date:

8/4/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

Yes

No

Date ad received:

8/31/22

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above):

Yes

No

N/A

Disposition:

Accepted

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*

Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

2553

Station Call Letters:

K2HC AM

Date Received/Requested:

8-31-22

Est. #:

Station Location:

Poulsbo, OR

Run Start and End Dates:

Sept 1-21, 22

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

INVOICE



Invoice #: IN-122096664
Invoice Date: 09/25/2022
Contract #: 2553
Page: 1
Net Amount Due: \$1,416.10

Agency: Tacher/Media Fin
 1655 Palm Beach Lakes Blvd
 West palm Beach, FL 33401

Station(s): KZHC-AM

Advertiser: Wyden for Senate/Media Fin
Product: 11853
Estimate #: 11853
Agency Client Code: Wyden
Buyer Name:

Salesperson(s): Tacher Tacher

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	09/01/22	06:42a	1	60	Results Greater Idaho		\$22.00
THU	09/01/22	08:52a	1	60	Results Greater Idaho		\$22.00
THU	09/01/22	11:52a	2	60	Results Greater Idaho		\$22.00
THU	09/01/22	02:51p	2	60	Results Greater Idaho		\$22.00
THU	09/01/22	05:22p	3	60	Results Greater Idaho		\$22.00
THU	09/01/22	06:01p	3	60	Results Greater Idaho		\$22.00
FRI	09/02/22	07:51a	1	60	Results Greater Idaho		\$22.00
FRI	09/02/22	09:51a	1	60	Results Greater Idaho		\$22.00
FRI	09/02/22	11:21a	2	60	Results Greater Idaho		\$22.00
FRI	09/02/22	12:52p	2	60	Results Greater Idaho		\$22.00
FRI	09/02/22	03:41p	3	60	Results Greater Idaho		\$22.00
FRI	09/02/22	05:21p	3	60	Results Greater Idaho		\$22.00
SAT	09/03/22	04:50p	7	60	Results Greater Idaho		\$17.00
SAT	09/03/22	05:20p	7	60	Results Greater Idaho		\$17.00
SAT	09/03/22	06:50p	7	60	Results Greater Idaho		\$17.00
SUN	09/04/22	12:51p	7	60	Results Greater Idaho		\$17.00
SUN	09/04/22	03:51p	7	60	Results Greater Idaho		\$17.00
MON	09/05/22	06:50a	1	60	Results Greater Idaho		\$22.00
MON	09/05/22	08:50a	1	60	Results Greater Idaho		\$22.00
MON	09/05/22	10:21a	2	60	Results Greater Idaho		\$22.00
MON	09/05/22	01:20p	2	60	Results Greater Idaho		\$22.00
MON	09/05/22	04:41p	3	60	Results Greater Idaho		\$22.00
MON	09/05/22	05:51p	3	60	Results Greater Idaho		\$22.00
MON	09/05/22	06:51p	3	60	Results Greater Idaho		\$22.00
TUE	09/06/22	06:50a	1	60	Results Greater Idaho		\$22.00
TUE	09/06/22	08:50a	1	60	Results Greater Idaho		\$22.00
TUE	09/06/22	01:42p	2	60	Results Greater Idaho		\$22.00
TUE	09/06/22	02:50p	2	60	Results Greater Idaho		\$22.00
TUE	09/06/22	03:50p	3	60	Results Greater Idaho		\$22.00
TUE	09/06/22	06:02p	3	60	Results Greater Idaho		\$22.00
WED	09/07/22	07:51a	1	60	Results Greater Idaho		\$22.00
WED	09/07/22	09:52a	1	60	Results Greater Idaho		\$22.00
WED	09/07/22	10:52a	2	60	Results Greater Idaho		\$22.00

INVOICE



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Invoice Date: 09/25/2022
Contract #: 2553
Page: 2
Net Amount Due: \$1,416.10

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/07/22	12:51p	2	60	Results Greater Idaho		\$22.00
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THU	09/08/22	06:21p	3	60	Results Greater Idaho		\$22.00
FRI	09/09/22	08:21a	1	60	Results Greater Idaho		\$22.00
FRI	09/09/22	09:50a	1	60	Results Greater Idaho		\$22.00
FRI	09/09/22	10:21a	2	60	Results Greater Idaho		\$22.00
FRI	09/09/22	12:22p	2	60	Results Greater Idaho		\$22.00
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FRI	09/09/22	05:51p	3	60	Results Greater Idaho		\$22.00
SAT	09/10/22	06:50a	7	60	Results Greater Idaho		\$17.00
SAT	09/10/22	07:51a	7	60	Results Greater Idaho		\$17.00
SAT	09/10/22	09:42a	7	60	Results Greater Idaho		\$17.00
SUN	09/11/22	11:20a	7	60	Results Greater Idaho		\$17.00
SUN	09/11/22	02:21p	7	60	Results Greater Idaho		\$17.00
MON	09/12/22	06:51a	1	60	Results Greater Idaho		\$22.00
MON	09/12/22	09:51a	1	60	Results Greater Idaho		\$22.00
MON	09/12/22	11:22a	2	60	Results Greater Idaho		\$22.00
MON	09/12/22	01:42p	2	60	Results Greater Idaho		\$22.00
MON	09/12/22	03:21p	3	60	Results Greater Idaho		\$22.00
MON	09/12/22	05:50p	3	60	Results Greater Idaho		\$22.00
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WED	09/14/22	10:51a	2	60	Results Greater Idaho		\$22.00
WED	09/14/22	12:41p	2	60	Results Greater Idaho		\$22.00
WED	09/14/22	05:01p	3	60	Results Greater Idaho		\$22.00
WED	09/14/22	06:20p	3	60	Results Greater Idaho		\$22.00
THU	09/15/22	06:41a	4	60	Results Greater Idaho		\$22.00
THU	09/15/22	05:20p	6	60	Results Greater Idaho		\$22.00
FRI	09/16/22	01:51p	5	60	Results Greater Idaho		\$22.00
MON	09/19/22	10:50a	5	60	Results Greater Idaho		\$22.00
TUE	09/20/22	08:22a	4	60	Results Greater Idaho		\$22.00
WED	09/21/22	06:02p	6	60	Results Greater Idaho		\$22.00

INVOICE



Invoice #: IN-122096664
Invoice Date: 09/25/2022
Contract #: 2553
Page: 3
Net Amount Due: \$1,416.10

Remit To:
KZHC FM & KZHC AM
PO BOX 399
JOHN DAY, OR 97845

Invoice Totals

Total Spots:	78
Gross Amount:	\$1,666.00
Agency Commission:	(\$249.90)
Net Amount Due:	\$1,416.10

PAYMENT DUE UPON RECEIPT

If you have any questions, please contact our office at 541-573-KZHC or our John Day office at 541-575-1400.

The advertising sales agreement with Elkhorn Media Group does not discriminate on the basis of race or ethnicity.

Copy of Electronic Invoice