# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Mary Robertson	, hereby request station time	as follows: See <b>Order</b> for proposed
schedule and charges. See	Invoice for actual schedule and cha	rges.
Check one:		
(1) a legally qualified cand issue of public importance subject of controversy or	ssage relating to any political matter of nati didate for federal office; (2) an election to fe e (e.g., health care legislation, IRS tax code, e discussion at the national level, tate a message relating to any political matters.	ederal office; (3) a national legislative tc.); or (4) a political issue that is the
ALL (	QUESTIONS/BLOCKS MUST BE (	COMPLETED
Station time requested by: Mary R	obertson	
Agency name: City of St. Joseph		
Address: 1100 Frederick Avenue		
Contact: Mary Robertson	Phone number: 816.271.4621	Email: mrobertson@stjosephmo.gov
	ntity's full legal name as disclosed to the l me must match the sponsorship ID in ad):	
Name: Citizens for Progress, Dennis	Rosonke, Treasurer	
Address: 1100 Frederick Avenue		
Contact: Mary Robertson	Phone number: 816.271.4621	Email: mrobertson@stjosephmo.gov
Station is authorized to announce	the time as paid for by such person or er	ntity.
	nembers of the executive committee and enersponsor (Use separate page if necessa	
Steve McCamy, Chair Dennis Rosonke, Treasurer	on spenior (coo soperers page in inseres	· <i>y e</i>
	. a . a les les de	
	or represents that those listed above are the directors or other governing group(s).	e only executive officers, members of the
If ad refers to a federal candidate(	s) or federal election, list ALL of the follow	wing:   N/A
Name(s) of every candidate referre	ed to: Steve McCamy, Chair Dennis Rosonke, Treasurer	
Office(s) sought by such candidate	e(s) (no acronyms or abbreviations): Steve Denni	McCamy, Chair s Rosonke, Treasurer
Date of election:		
Clearly identify EVERY political mand (no acronyms); use separate pa	atter of national importance referred to in	n the V/A
Steve McCamy, Chair Dennis Rosonke, Treasurer		

# 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 Digitally signed by Mary Robertson Signature: Mary Robertson Signature: Date 2023.06.20 17:14:42 -05'00' Name: Mary Robertson Name: Date of Station Agreement to Sell Time: Date of Request to Purchase Ad Time: June 20, 2023 TO BE COMPLETED BY STATION ONLY Date ad received: Ad submitted to station? 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 #: 37622 Date Received/Requested: 6127/23 Run Start and End Dates: Est. #: July 28, 2023-August 7, 2023 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

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.

# Sales Order

Stations: Digital-SJ, KESJ-AM, KFEQ-AM, KKJO-FM,

Buyer:

KSJQ-FM, KYSJ-AM

Tax Schedule:

(None)

Contract Name: CitizensforProgressCIP2023

Agency Commission %: 0

Contract#:

37622 Billing Cycle: Calendar

Start Date:

7/25/23

End Date:

8/07/23 Salesperson: 5550nkun

Comm %:

15

Revenue Type: Political Direct

Type: Cash Makegood Policy: Within Contract Dates

Advertiser:

CITIZENS FOR PROGRESS

Address:

1100 Frederick Avenue

City:

Saint Joseph

State: MO

Zip:

64501

Product Name: CIP Endorsement Competitive Code: Political Issue

# **Digital-SJ**

No	DA1		INVENTORY	ORDER	QTY	PRICING	RATE	TOTAL
	START	END	TYPE	BY		STRUCTURE		
1	7/25/23	7/25/23	POST AD	Non Snot Item	1	Flat Rate	\$250.00	\$250.00

New / Revised

Revenue Type: Digital Media Salesperson Commission: 15.00%

Line Remark: 728x80 Rotating Banner Ad 50,000 Imp.

Daypart: M-S 12:00 AM-12:00 AM

7/25/23 7/25/23 POST AD Non Spot Item Flat Rate \$200.00 \$200.00

New / Revised

Revenue Type: Digital Media Salesperson Commission: 15.00%

Line Remark: 300x250 ROS Display 50,000 Imp.

Daypart: M-S 12:00 AM-12:00 AM

# TOTAL SPOT \$0.00 (0 SPOTS), ALTERNATIVE REVENUE \$450.00, GROSS \$450.00, NET \$450.00

#### **KESJ-AM**

No	DA1	TES	Alt	TIN	MES	LEN				DI	STR	BUT	ON			RATE	TOTALS		PTY
INO	START	END	wks	START	END	LEN	М	Т	W	T	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	F11
1	7/28/23	8/02/23		5 00 AM	7.00 PM	30	2	2	2		2	2	2	12	D	12.00	12	144.00	2
2	8/03/23	8/07/23		5.00 AM	7:00 PM	30				3	3	3	3	12	D	12.00	12	144.00	2
3	8/07/23	8/07/23		5 00 AM	7:00 PM	30	4							4	D	12.00	4	48.00	2
4	7/28/23	8/07/23		7:00 PM	12:00 AM	30	1	1	1	1	1	1	1	7	D	8.00	11	88.00	2

TOTAL GROSS \$424.00, NET \$424.00

#### KFEQ-AM

No	DA <sup>-</sup>	ΓES	Alt	TIM	1ES	LEN				DI	STR	IBUTI	ON			RATE	TOTALS		PTY
INO	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W		SPOTS	\$\$	FIT
1	7/31/23	8/07/23		5:00 AM	8:00 AM	30	1	1	1	1	1			5	D	31.00	6	186,00	2
2	7/31/23	8/04/23		8:00 AM	10:00 AM	30	1	1	1	1	1			5	D	31.00	5	155.00	2
3	8/07/23	8/07/23		8:00 AM	10:00 AM	30	2							2	D	31.00	2	62.00	2
4	7/31/23	8/04/23		10:00 AM	6:00 PM	30	1	1	1	1	1			5	D	29.00	5	145.00	2
5	8/07/23	8/07/23		10:00 AM	6.00 PM	30	2							2	D	29.00	2	58.00	2

TOTAL GROSS \$606.00, NET \$606.00

#### KKJO-FM

No	DAT	ΓES	Alt	TIN	MES	LEN				DI	STR	BUT	ION			RATE	T	OTALS	PTY
NO	START	END	wks	START	END	LE14	М	Ŧ	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	-11
1	7/28/23	8/02/23		5:00 AM	7.00 PM	30	2	2	2		2	2	2	12	D	31.00	12	372.00	2
2	8/03/23	8/07/23		5:00 AM	7:00 PM	30				3	3	3	3	12	D	31.00	12	372.00	2
3	8/07/23	8/07/23		5:00 AM	7:00 PM	30	4							4	D	31.00	4	124 00	2
4	7/28/23	8/07/23		7:00 PM	12:00 AM	30	1	1	1	1	1	1	1	7	D	27.00	11	297.00	2

TOTAL GROSS \$1,165.00, NET \$1,165.00

# KSJQ-FM

No	DA <sup>*</sup>	TES	Alt	TIA	/IES	LEN				DI	STR	BUT	ON			RATE	т	DTALS	PTY
INO	START	END	wks	START	END	LEN	М	Т	W	T	F	SA	SU	Per Wk	D/W	RAIE	SPOTS	\$\$	PIT
1	7/31/23	8/06/23		5 00 AM	7:00 PM	30	2	2	2	3	3	3	3	18	D	33.00	18	594.00	2
2	8/07/23	8/07/23		5:00 AM	7:00 PM	30	4							4	D	33.00	4	132 00	2
3	7/31/23	8/07/23		7.00 PM	12.00 AM	30	1	1	1	1	1	1	1	7	D	29.00	8	232.00	2

TOTAL GROSS \$958.00, NET \$958.00

# KYSJ-AM

No	DAT	ΓES	Alt	TIN	MES	LEN				DI	STR	BUT	ION		RATE	TC	PTY		
NO	START	END	wks	START	END	LEN	М	T	W	Т	F	SA	SU	Per Wk	D/W	KAIL	SPOTS	\$\$	-11
1	7/28/23	8/02/23		5:00 AM	7:00 PM	30	2	2	2		2	2	2	12	D	12.00	12	144.00	2
2	8/03/23	8/07/23		5:00 AM	7:00 PM	30		İ	Ī	3	3	3	3	12	D	12.00	12	144.00	2
3	8/07/23	8/07/23		5:00 AM	7:00 PM	30	4							4	D	12.00	4	48.00	2
4	7/28/23	8/07/23		7:00 PM	12:00 AM	30	1	1	1	1	1	1	1	7	D	8.00	11	88.00	2

TOTAL GROSS \$424.00, NET \$424.00

Billing Projections: By Month

Jul 23 Aug 23
CA 1,248,00 2,779,00
ST 909.00 3,118.00

V Print Spot Prices

TOTAL SPOTS	167
SPOT TOTAL \$	3,577.00
ALTERNATIVE REVENUE TOTAL \$	450.00
GROSS TOTAL \$	4,027.00
ADJUSTED SPOTS	167
ADJUSTED TOTAL \$	4,027.00

# APPROVE DECLINE

$\bigcirc$	General Manager
$\bigcirc$	Sales Manager
	5550nkin, 06/28/23 @9:36AM
	Traffic Manager