

PETRA COM OF HOLBROOK, LLC
 WHITE MOUNTAIN RADIO
 1838 W. COMMERCE DRIVE
 SUITE #A
 LAKESIDE, AZ 85929 Fax-- (928) 358-5260

Client: TIFFANY SHEDD FOR CONGRESS - MEDIA FINANCIAL
 Order #: 3157-00006
 Description: KVWM EST 13642 10/31-11/3
 Date Entered: 10/30/2020
 P.O.#:
 Salesperson: Funk, Bob
 Invoice Frequency: Billed at end of Media/EOS, Sorted by Date Notary Req'd

MEDIA FINANCIAL SERVICES
 Invoices@MediaFinancial.com

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/31/2020	11/3/2020	KVWM-KDJI	06:00:00a to 07:00:00p	Weekly	1:00	15	9.73	145.95	5	5	0	0	0	3	2

Order Start Date: 10/31/2020 Order End Date: 11/3/2020 Spots: 15

Total Charges: \$145.95
 Combined Discounts: \$21.89
 Adjusted Gross Billing: \$124.06
 Taxes: \$3.72
 Total Net: \$127.78

Projected Media Month/End-Of-Schedule Billing Totals for TIFFANY SHEDD FOR CONGRESS - MEDIA FINANCIAL / 3157-00006 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
November 2020	15	\$145.95	\$21.89	\$124.06
Total:	15	\$145.95	\$21.89	\$124.06

Confirmed & Accepted for PETRA COM OF HOLBROOK, LLC By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

MARKET: UM - Show Low, AZ **AMOUNT:** \$145.95 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Tacher GMP **SPOTS:** 15 **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:**
ADVERTISER: Tiffany Shedd for Congress **AGY PRD:** **CONTRACT # FOR INVOICING 4393098**
PRODUCT: Est 13642 10/31-11/3 **AGY EST:** 13642 **INVOICE:** MEDIA FINANCIAL SERVICES
FLIGHT: 10-31-2020 TO 11/3/2020 **[X]Unwired []Spot []Mod** **Invoices@MediaFinancial.com**
TOT # OF DAYS: 4
PRIM. DEMO: Adults 35+ **[X]Cash []Trade**
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 10/30/2020 11:56

COMMENTS

10/30/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at politicalsupport@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.**

Invoices must include the estimate number. Please include it within the product line.

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.

A NEW SPOT/TRAFFIC WILL BE COMING FOR THIS ESTIMATE NUMBER.

DAY#1		10/31/2020 To 10/31/2020							TOT \$29.19		TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2	S.	6:00AM	7:00PM	60	10/31/2020	10/31/2020	3	\$9.73	\$29.19	

DAY#2		11/1/2020 To 11/1/2020							TOT \$19.46		TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2	S	6:00AM	7:00PM	60	11/1/2020	11/1/2020	2	\$9.73	\$19.46	

MARKET:	UM - Show Low, AZ	AMOUNT:	\$145.95	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	15		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	4393098
ADVERTISER:	Tiffany Shedd for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 13642 10/31-11/3	AGY EST:	13642		Invoices@MediaFinancial.com
FLIGHT:	10-31-2020 TO 11/3/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	4				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/30/2020 11:56

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, American Media and Advocacy Group, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Tiffany Shedd

Authorized committee:

Tiffany Shedd for Congress

Agency requesting time (and contact information):



N/A American Media & Advocacy Group

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Arizona's 1st Congressional District

Date of election:

November 3, 2020



General



Primary

Treasurer of candidate's authorized committee:

Cabell Hobbs

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


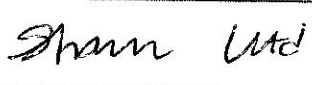


the authorized committee of the legally qualified candidate listed above;

(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>Steve Syckes</u>	Name: <u>Shaun Ulvestad</u>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: <u>10/30/20</u>

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:

Steve Sy agent for Tiffany Shedd for Congress

Name:

Steve Sykes

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?



Yes



No

Date ad received:

10/30/20

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 #: *3157-00006*

Station Call Letters:

KVWM-AM, KDJJ-AM

Date Received/Requested:

*10/30/20*Est. #: *13642*

Station Location:

Lakeside, AZ

Run Start and End Dates:

10/31-11/3

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.