STATION:

KDMM-FM

ORDER#: 3203159 **AMOUNT:** \$1,103.80 DATE:

10/31/2022

MARKET: REP:

UM - Parker Strip, AZ Regional Reps Non-Rep

SPOTS: 70

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

MOD:

Stn Ver: 1 Last:

NEW YORK

SLS PH: 212 400 7430

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON:

Dan Cicero

SLS FAX: 212 602 0023

SLS EMAIL:

Dan.Cicero@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: MKUS

CONTRACT # FOR INVOICING 4435483

ADVERTISER:

Mark Kelly for US Senate

AGY PRD: MKUS

MEDIA FINANCIAL SERVICES INVOICE:

MKUS/MKUS/2495 11/1-11/8

1655 Palm Beach Lakes Blvd.

PRODUCT:

MARK KELLY FOR US SENATE

AGY EST: 2495

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

11-01-2022 TO 11/7/2022

[X]Unwired []Spot []Mod

Involces@MediaFinancial.com

TOT # OF DAYS:

PRIM, DEMO:

[X]Cash []Trade

LAST SENT: 10/31/2022 10:44

SEC. DEMO:

SPOT TYPE:

COMMENTS

[Rep Comment] 10/31/2022: This is a new order. Please review and confirm in radio exchange upon receipt. Thank you val.wilson@genmediapartners.com.

COMMENTS BLANK

Send invoices electronically

7

Adults 35+

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.

Rates are gross. Station will be billed by Local Focus for 15% commission on the net amount of this order. Invoices are due no later than 7 days after the end of each broadcast month.

DAY#								TOT \$167.90			TOTAL SPOTS 10	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	300		.т	6:00AM	7:00PM	60	11/1/2022	11/1/2022	10	\$16.79	\$167.90	

DAY	#2		11/2/2022 To 1	11/2/2022				TOT \$167.90			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		w	6:00AM	7:00PM	60	11/2/2022	11/2/2022	10	\$16.79	\$167.90

DAY	DAY#3 11/3/2022 To 11/3/2022				TO1 \$167.90)	TOTAL SP	VIS 10			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		T	6:00AM	7:00PM	60	11/3/2022	11/3/2022	10	\$16.79	\$167.90

STAL CROTE 10

10/31/2022 DATE: ORDER#: 3203159 **KDMM-FM** STATION: MEDIA FINANCIAL SERVICES AGENCY: **AMOUNT: \$1,103.80** UM - Parker Strip, AZ MARKET: 1655 Palm Beach Lakes Blvd. SPOTS: 70 Regional Reps Non-Rep REP: 9th Fi, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com Stn Ver: 1 Last: MOD: SLS PH: 212 400 7430 **NEW YORK** SALES OFFICE: SLS FAX: 212 602 0023 Dan Cicero SALESPERSON: Dan.Cicero@GenMediaPartners.com SLS EMAIL: **CONTRACT # FOR INVOICING 4435483** AGY CLI: MKUS MEDIA FINANCIAL SERVICES AGENCY: MEDIA FINANCIAL SERVICES INVOICE: Mark Kelly for US Senate AGY PRD: MKUS ADVERTISER: 1655 Palm Beach Lakes Blvd. **AGY EST: 2495** MKUS/MKUS/2495 11/1-11/8 PRODUCT: 9th Fl, Suite 903 MARK KELLY FOR US SENATE WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com [X]Unwired []Spot []Mod 11-01-2022 TO 11/7/2022 FLIGHT: TOT # OF DAYS: [X]Cash []Trade Adults 35+ PRIM. DEMO: LAST SENT: 10/31/2022 10:44 **SPOT TYPE:** SEC. DEMO: **TOTAL SPOTS 10 TOT \$167.90** 11/4/2022 To 11/4/2022 DAY#4 TOTAL RATE STOP SP/DY **START END** LEN START DAYS SPT TYP MC LN TIME \$16.79 \$167.90 10 11/4/2022 11/4/2022 7:00PM 60 6:00AM 300 ...F.. **TOTAL SPOTS 10 TOT \$167.90** 11/5/2022 To 11/5/2022 DAY#5 SP/DY RATE TOTAL START STOP **END** LEN START SPT TYP DAYS MC LN TIME \$167.90 \$16.79 10 11/5/2022 11/5/2022 7:00PM 6:00AM 60 300S. **TOTAL SPOTS 10 TOT \$96.40** 11/6/2022 To 11/6/2022 DAY#6 TOTAL SP/DY RATE STOP LEN START **END** LN SPT TYP DAYS START MC TIME \$9.64 \$96.40 10 60 11/6/2022 11/6/2022 7:00PM 6:00AM 400s **TOTAL SPOTS 10 TOT \$167.90** 11/7/2022 To 11/7/2022 DAY#7 **TOTAL** RATE SP/DY STOP LEN START START **END** DAYS SPT TYP MC LN TIME \$167.90 \$16.79 11/7/2022 11/7/2022 10 7:00PM 60 6:00AM 300 M..... Total **TOTAL** Nov 70 70 SPOT 1,103.80

1,103.80

1,103.80

CASH

TOTAL

1,103.80

STATION: MARKET:

KPKR-FM

Regional Reps Non-Rep

UM - Parker, AZ

AMOUNT: \$1,103.80

SPOTS: 70 -

ORDER#: 3203159

DATE: AGENCY: 10/31/2022

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE:

NEW YORK

SALESPERSON:

Dan Cicero

SLS PH: 212 400 7430

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Dan.Cicero@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: MKUS

CONTRACT # FOR INVOICING 4435483

ADVERTISER:

Mark Kelly for US Senate

AGY PRD: MKUS

MEDIA FINANCIAL SERVICES **INVOICE:**

MKUS/MKUS/2495 11/1-11/8 PRODUCT: MARK KELLY FOR US SENATE

AGY EST: 2495

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

11-01-2022 TO 11/7/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/31/2022 10:44

COMMENTS

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COMMENTS BLANK

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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		11/1/2022 To 1	1/1/2022				TOT \$167.90		TOTAL SP	U18 10
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		.T	6:00AM	7:00PM	60	11/1/2022	11/1/2022	10	\$16.79	\$167.90

DAY	#2		11/2/2022 To 1	1/2/2022				TOT \$167.90		TOTAL SP	OTS 10
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		W	6:00AM	7:00PM	60	11/2/2022	11/2/2022	10	\$16.79	\$167.90

DAY	#3		11/3/2022 To 11	1/3/2022				TOT \$167.90)	TOTAL SP	OTS 10
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		T	6:00AM	7:00PM	60	11/3/2022	11/3/2022	10	\$16.79	\$167.90

1655 Palm Beach Lakes Blvd. Regional Reps Non-Rep SPOTS: 70 REP: 9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com Stn Ver: 1 Last: MOD: SALES OFFICE: **NEW YORK** SLS PH: 212 400 7430 SALESPERSON: Dan Cicero SLS FAX: 212 602 0023 Dan.Cicero@GenMediaPartners.com SLS EMAIL: **CONTRACT # FOR INVOICING 4435483** MEDIA FINANCIAL SERVICES AGY CLI: MKUS AGENCY: INVOICE: MEDIA FINANCIAL SERVICES **AGY PRD: MKUS** ADVERTISER: Mark Kelly for US Senate 1655 Palm Beach Lakes Blvd. MKUS/MKUS/2495 11/1-11/8 **AGY EST: 2495** PRODUCT: 9th FI, Suite 903 MARK KELLY FOR US SENATE WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com 11-01-2022 TO 11/7/2022 [X]Unwired []Spot []Mod FLIGHT: TOT#OF DAYS: 7 [X]Cash []Trade PRIM. DEMO: Adults 35+ LAST SENT: 10/31/2022 10:44 **SPOT TYPE:** SEC. DEMO: 11/4/2022 To 11/4/2022 **TOT \$167.90 TOTAL SPOTS 10** DAY#4 TOTAL SPT TYP **END LEN** START STOP SP/DY RATE LN DAYS START MC TIME 7:00PM 60 11/4/2022 11/4/2022 10 \$16,79 \$167.90 300 6:00AM ...F.. **TOTAL SPOTS 10** DAY#5 11/5/2022 To 11/5/2022 **TOT \$167.90** TOTAL STOP SP/DY RATE MC LN SPT TYP DAYS START **END** LEN START TIME 10 \$167.90 7:00PM 11/5/2022 11/5/2022 \$16.79 300 6:00AM 60s. **TOTAL SPOTS 10 TOT \$96.40** DAY#6 11/6/2022 To 11/6/2022 SP/DY RATE TOTAL SPT TYP **START END** LEN **START** STOP MC LN DAYS TIME \$96.40 \$9.64 7:00PM 11/6/2022 10 400 6:00AM 60 11/6/2022S **TOTAL SPOTS 10 TOT \$167.90** 11/7/2022 To 11/7/2022 DAY#7 **TOTAL START** LEN START STOP SP/DY RATE MC LN SPT TYP DAYS **END** TIME 7:00PM 11/7/2022 11/7/2022 10 \$16.79 \$167.90 6:00AM 60 300 M..... Total TOTAL Nov 70 70 SPOT 1,103.80 1,103.80 CASH 1,103.80 1.103.80 TOTAL Page 4 of 6

ORDER#: 3203159

AMOUNT: \$1,103.80

STATION:

MARKET:

KPKR-FM

UM - Parker, AZ

10/31/2022

MEDIA FINANCIAL SERVICES

DATE:

AGENCY:

STATION: MARKET:

KXBB-FM

AMOUNT: \$1,103.80

SPOTS: 70

ORDER#: 3203159

DATE:

10/31/2022

MEDIA FINANCIAL SERVICES

UM - Prescott Valley, AZ Regional Reps Non-Rep

AGENCY:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE:

NEW YORK

Invoices@MediaFinancial.com

SALESPERSON:

Dan Cicero

SLS PH: 212 400 7430

SLS FAX: 212 602 0023

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Dan.Cicero@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: MKUS

CONTRACT # FOR INVOICING 4435483

ADVERTISER:

Mark Kelly for US Senate

AGY PRD: MKUS

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

MKUS/MKUS/2495 11/1-11/8

AGY EST: 2495

1655 Palm Beach Lakes Blvd.

MARK KELLY FOR US SENATE

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

FLIGHT:

11-01-2022 TO 11/7/2022

[X]Unwired []Spot []Mod

7 TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 10/31/2022 10:44

SEC. DEMO:

SPOT TYPE:

COMMENTS

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DAY	#1		11/1/2022 To 11	/1/2022				TOT \$167.90	_	TOTAL SP	OTS 10
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		.T	6:00AM	7:00PM	60	11/1/2022	11/1/2022	10	\$16.79	\$167.90

DAY#	‡ 2		11/2/2022 To 1	1/2/2022			TOT \$167.90			TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOTAL
	300		w	6:00AM	7:00PM	60	11/2/2022	11/2/2022	10	\$16.79	\$167.90

DAY:	#3		11/3/2022 To 1	1/3/2022				TOT \$167.90	ı	TOTAL SP	OTS 10
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		T	6:00AM	7:00PM	60	11/3/2022	11/3/2022	10	\$16.79	\$167.90

STATION: MARKET:

KXBB-FM

UM - Prescott Valley, AZ

Regional Reps Non-Rep

ORDER#: 3203159 **AMOUNT:** \$1,103.80 **SPOTS**: 70

DATE: AGENCY: 10/31/2022

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

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WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

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AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: MKUS

CONTRACT # FOR INVOICING 4435483

ADVERTISER:

Mark Kelly for US Senate

AGY PRD: MKUS

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MKUS/MKUS/2495 11/1-11/8 PRODUCT: MARK KELLY FOR US SENATE **AGY EST: 2495**

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

11-01-2022 TO 11/7/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/31/2022 10:44

SEC. DEMO:

			11/4/2022 To 11	/4/2022				TOT \$167.90)	TOTAL SPOTS 10	
DAY:	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	TOTAL
10.0					TIME		11/4/2022	11/4/2022	10	\$16.79	\$167.90
	300		F	6:00AM	7:00PM	60	11/4/2022	1 17-17 EUEL	L		

D 4 V4	ie.		11/5/2022 To 11	1/5/2022				TOT \$167.90	•	TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		s.	6:00AM	7:00PM	60	11/5/2022	11/5/2022	10	\$16.79	\$167.90
L	ــــــــــــــــــــــــــــــــــــــ		<u> </u>								

D 436	10		11/6/2022 To 11	/6/2022				TOT \$96.40		TOTAL SP	OTS 10
DAY:	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	400		s	6:00AM	7:00PM	60	11/6/2022	11/6/2022	10	\$9.64	\$96.40

START	STOP	SP/DY	RATE	TOTAL
	Ï	· \		
1/7/2022 11/	/7/2022	10	\$16.79	\$167.90
1/7	/2022 11	/2022 11/7/2022	/2022 11/7/2022 10	/2022 11/7/2022 10 \$16.79

				т -	 	,		<u> </u>		 		Total	
TOTAL	Nov		1				l			 		 70	
SPOT	70							! 		·	İ	10	
0.01			<u> </u>		 	_				 		 1,103.80	
CASH	1,103.80	ļ							ļ	 		 1,103.80	l
TOTAL	1,103.80					_			·	 		 .,	į
		i			 								

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

, Ryan Prinsen	, hereby request station time as follows:				
IDENTIFY CANDIDATE TYPE AND A COMMENTAL PROPERTY OF THE PROPER	RAL CANDIDATE OR LOCAL CANDIDATE				
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED				
Candidate name: •					
Mark Kelly					
Authorized committee:					
Mark Kelly for Senate					
Agency requesting time (and contact information):					
N/A Assembly					
Candidate's political party:					
Democratic					
Office sought (no acronyms or abbreviations):					
United States Senate					
Date of election: 11/8/22	General Primary				
Treasurer of candidate's authorized committee:	'				
Dacey Montoya					
The undersigned represents that:					
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):				
the candidate listed above who is a legally qualified car	ndidate, 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, inc and other sales practices (not applicable to federal candida	- ,,				
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY				
Candidate/Committee/Agency	Station Representative				
Signature: Ryan Prinsen Digitally signed by Ryan Prinsen Date: 2022,02,18 12:19:19 -05'00'	Signature: Aucily Jul				
Name: Ryan Prinsen	Name: LIMPLEY DISKIN				
Data of Paguart to Purchase Ad Times, aguarage	Data of Station Agramment to Sall Time				

to an opposing candidate or, if it does, (for a duration of at least four seconds ar	ne broadcast matter to be aired pursuant to this disclosure either (1) does not refer (2) contains a clearly identifiable photograph or similar image of the candidate and a simultaneously displayed printed statement identifying the candidate, that and that the candidate and/or the candidate's authorized committee paid for the tains a personal audio statement by the candidate that identifies the candidate, addidate has approved the broadcast.
Candidate/Authorized Committee,	/Agency
Signature: Ryan Prinsen	Digitally signed by Ryan Prinsen Date: 2022.02.18 12:20:36 -05'00'
Name: Ryari Prinsen	
Date: 02/18/2022	
	O BE COMPLETED BY STATION ONLY
Ad submitted to Station?	es No Date ad received:
Note: Must have separate PB-19 Fo	orms for each version of the ad (i.e., for every ad with differing copy).
Federal candidate certification signed (above): Yes No No
Disposition: Accepted Accepted IN PART (e.g., ad co	py not yet received to determine sponsor ID)*
*Upload partially accepted form, then	promptly upload updated final form when complete.
Date and nature of follow-ups, if any (e	
Contract #: 4435483	Station Call Letters: Date Received/Requested: LO/3/
Est. #: 2495	Station Location: Run Start and End Dates: II
use this space to document schedule	or traffic system print-out) or other documents reflecting this transaction to the OPIF or of time purchased, when spots actually aired, the rates charged and the classes of time ion will not upload the actual times spots aired until an invoice is generated, the name that information immediately should be placed in the "Terms and Disclosures" folder in

4, 4