STATION: MARKET: KQNA-AM

ORDER#: 3202895

DATE:

10/25/2022

REP:

UM - Prescott Valley, AZ Regional Reps Non-Rep

AMOUNT: \$285.43 SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-256-5304

Invoices@MediaFinancial.com

SALES OFFICE:

Heather Karban

SLS FAX: N/A

SALESPERSON: SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4435147

ADVERTISER:

Eli Crane for Congress

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

11/02-11/08 Est 3379 - Candidate AGY EST: 3379

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

11-02-2022 TO 11/8/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/25/2022 13:09

COMMENTS

[Rep Comment] 10/25/2022; This is a new order, Please confirm receipt of order in Radio Exchange (if you are set up) or by email at chelsey.falcione@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.

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.

CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.

DAY#1 11/2/2022 To 11/2/2022 **TOT \$67.16 TOTAL SPOTS 4**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	11/2/2022	11/2/2022	2	\$16.79	\$33.58
	2		W	10:00AM	3:00PM	60	11/2/2022	11/2/2022	1	\$16.79	\$16.79
	3		W	3:00PM	7:00PM	60	11/2/2022	11/2/2022	1	\$16.79	\$16.79

STATION:

KQNA-AM

AMOUNT: \$285.43

ORDER#: 3202895

DATE:

10/25/2022

MARKET: REP:

UM - Prescott Valley, AZ Regional Reps Non-Rep

SPOTS: 17

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-256-5304 SLS FAX: N/A

SALES OFFICE: SALESPERSON:

Heather Karban

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4435147

ADVERTISER:

Eli Crane for Congress

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

PRODUCT:

11/02-11/08 Est 3379 - Candidate AGY EST: 3379

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

11-02-2022 TO 11/8/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

7

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 10/25/2022 13:09

DAY	#2		11/3/2022 To	11/3/2022				TOT \$67.16	TOTAL SPOTS 4		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	11/3/2022	11/3/2022	1	\$16.79	\$16.79
	2		T	10:00AM	3:00PM	60	11/3/2022	11/3/2022	2	\$16.79	\$33.58
	3		T	3:00PM	7:00PM	60	11/3/2022	11/3/2022	1	\$16.79	\$16.79

DAY	DAY#3 11/4/2022 To 11/4/2022							TOT \$50.37		TOTAL SPOTS 3	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	11/4/2022	11/4/2022	1	\$16.79	\$16.79
	2		F	10:00AM	3:00PM	60	11/4/2022	11/4/2022	1	\$16.79	\$16.79
	3		F	3:00PM	7:00PM	60	11/4/2022	11/4/2022	1	\$16.79	\$16.79

DAY:	AY#6 11/7/2022 To 11/7/2022							TOT \$83.95	TOTAL SPOTS 5			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		м	6:00AM	10:00AM	60	11/7/2022	11/7/2022	1	\$16.79	\$16.79	
	2		м	10:00AM	3:00PM	60	11/7/2022	11/7/2022	2	\$16.79	\$33.58	
	3		м	3:00PM	7:00PM	60	11/7/2022	11/7/2022	2	\$16.79	\$33.58	

DAY	4 7		11/8/2022 To 11	1/8/2022			TOT \$16.79	TOTAL SPOTS 1			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	11/8/2022	11/8/2022	1	\$16.79	\$16.79

STATION: MARKET: KQNA-AM

ORDER#: 3202895

AMOUNT: \$285.43

DATE:

10/25/2022

REP:

UM - Prescott Valley, AZ Regional Reps Non-Rep

SPOTS: 17

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

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 4435147

ADVERTISER:

Eli Crane for Congress

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

11/02-11/08 Est 3379 - Candidate AGY EST: 3379

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

11-02-2022 TO 11/8/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/25/2022 13:09

i							Total
SPOT 17							17
CASH 285,43							285,43
TOTAL 285.43							285,43



Dian Tucker <dian@kppv.com>

KDDL-FM has received a NEW order - Eli Crane for Congress

1 message

noreply@gotostrata.com <noreply@gotostrata.com>

Tue, Oct 25, 2022 at 11:16 AM

To: dian@kppv.com

You have received a New Network order from Exchange.

Station: KDDL-FM

Order #: 3202895

Contract #: 4435147

Flight: 11/2/2022 12:00 AM-11/13/2022 12:00 AM

Total Dollars/Spots: \$167.90/10

Advertiser: Eli Crane for Congress

Product: 11/02-11/08 Est 3379 - Candidate

Salesperson:

Phone:

Office: PHILADELPHIA

Comment:This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at chelsey.falcione@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.

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PLEASE CLICK HERE AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO** https://radioexchange.gotostrata.com/RadioExchange/login.aspx

STATION:

KDDL-FM

ORDER#: 3202895

SPOTS:

DATE:

10/25/2022

MARKET: REP:

UM - Chino Valley, AZ Regional Reps Non-Rep **AMOUNT: \$167.90**

10

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-256-5304

SALES OFFICE:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

SALESPERSON:

Heather.Karban@GenMediaPartners.com

11/02-11/08 Est 3379 - Candidate AGY EST: 3379

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4435147

ADVERTISER: PRODUCT:

Eli Crane for Congress

MEDIA FINANCIAL SERVICES

AGY PRD:

INVOICE:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

11-02-2022 TO 11/7/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

6

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/25/2022 13:09

COMMENTS

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PopulationBuyType: CPP.

Send invoices electronically.

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CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.

DAY#1

11/2/2022 To 11/2/2022

TOT \$33.58

TOTAL SPOTS 2

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM		11/2/2022	11/2/2022	2	\$16.79	\$33.58

DAY#2

11/3/2022 To 11/3/2022

TOT \$50.37

TOTAL SPOTS 3

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	11/3/2022	11/3/2022	3	\$16.79	\$50.37

STATION: MARKET: KDDL-FM

AMOUNT: \$167.90

ORDER#: 3202895

DATE:

10/25/2022

UM - Chino Valley, AZ

Regional Reps Non-Rep

SPOTS: 10 AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th Fl. Suite 903 WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA Heather Karban

SLS PH: 216-256-5304

SALESPERSON: SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4435147

ADVERTISER:

Eli Crane for Congress

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

11/02-11/08 Est 3379 - Candidate AGY EST: 3379

SLS FAX: N/A

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

11-02-2022 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: 10/25/2022 13:09

SEC. DEMO:

DAY#3

11/4/2022 To 11/4/2022

TOT \$33.58

TOTAL SPOTS 2

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	11/4/2022	11/4/2022	2	\$16.79	\$33.58

DAY	#6		11/7/2022 To 11	/7/2022				TOT \$50.37	TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M	6:00AM	7:00PM	60	11/7/2022	11/7/2022	3	\$16.79	\$50.37	

TOTAL	Nov							Total
SPOT	10			 ••••	-	"-		10
CASH	167.90	 				•		167.90
TOTAL	167.90	 						167.90

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.						
, FP1 Strageties	, hereby request station time as follows:						
IDENTIFY CANDIDATE TYPE	E OR LOCAL CANDIDATE						
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED						
Candidate name:	·						
Ell Crane							
Authorized committee:							
Eli Crane for Congress							
Agency requesting time (and contact information):	TREEL PROPERTY IN STREET SECRET CONTROL TO THE SECRET CONTROL TO T						
FP1 Strategies							
Candidate's political party:							
Republican							
Office sought (no acronyms or abbreviations):	VIII боль обы до на видент в на выполня в на принципа						
AZ-02							
Date of election: 11/8/22	General Primary						
Freasurer of candidate's authorized committee:							
Lisa Lisker							
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 candi	date listed above;						
2) this station is authorized to announce the time as paid for b	v 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 DISC N THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY						
Candidate/Committee/Agency	Station Representative						
Signature: RyanGracy Digitally signed by RyanGracy Date: 2022.04.19 11:18:13 -04'00'	Signature! Sheldon Name: Janice R Sheldon						
Name: Ryan Gracy	Name: Janice R Sheldon						
Date of Request to Purchase Ad Time: 10/17/22	Date of Station Agreement to Sell Time:						

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: Digitally signed by RyanGracy RyanGracy Date: 2022.04.19 11:18:26 -04'00' Name: Ryan Gracy Date: 10/17/22 TO BE COMPLETED BY STATION ONLY Ad submitted to Station? No Date ad received: Federal candidate certification signed (above): Yes N/A No 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 #: Station Call Letters: Date Received/Requested: Est. #: Station Location: Drescot 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.