

<b>STATION:</b>	KDDL-FM	<b>ORDER#:</b>	3203234	<b>DATE:</b>	11/01/2022
<b>MARKET:</b>	UM - Chino Valley, AZ	<b>AMOUNT:</b>	\$503.70	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4435590</b>
<b>ADVERTISER:</b>	Tom OHalleran for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 13766 11/2-11/7 Political	<b>AGY EST:</b>	13766		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	11-02-2022 TO 11/7/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	6				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	11/01/2022 10:46

#### COMMENTS

[Rep Comment] 11/01/2022: New URGENT order. Nab and spot to follow via email from genmediapartners@trucastrsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com with your stn call letters. Thanks!

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.

DAY#1		11/2/2022 To 11/2/2022				TOT \$134.32		TOTAL SPOTS 8			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	11/2/2022	11/2/2022	8	\$16.79	\$134.32

DAY#2		11/3/2022 To 11/3/2022				TOT \$134.32		TOTAL SPOTS 8			
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	8	\$16.79	\$134.32

DAY#3		11/4/2022 To 11/4/2022				TOT \$134.32		TOTAL SPOTS 8			
MC	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	8	\$16.79	\$134.32

<b>STATION:</b>	KDDL-FM	<b>ORDER#:</b>	3203234	<b>DATE:</b>	11/01/2022
<b>MARKET:</b>	UM - Chino Valley, AZ	<b>AMOUNT:</b>	\$503.70	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4435590</b>	
<b>ADVERTISER:</b>	Tom OHalleran for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 13766 11/2-11/7 Political	<b>AGY EST:</b>	13766	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	11-02-2022 TO 11/7/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	6				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 11/01/2022 10:46	

DAY#6                      11/7/2022 To 11/7/2022                      TOT \$100.74                      TOTAL SPOTS 6

MC	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	6	\$16.79	\$100.74

<b>TOTAL</b>	Nov													Total
<b>SPOT</b>	30													30
<b>CASH</b>	503.70													503.70
<b>TOTAL</b>	503.70													503.70

**PV BROADCASTING**  
PO Box 26523  
Prescott Valley AZ 86312  
(928) 445-8289

Sponsor:	Tom OHalleran for Congress
Product:	Tom OHalleran for Congress/Est 13766
Estimate/PO:	Est 13766+TomOHalleran For Congress (11-3 to 11-7
AccountRep:	Dian Tucker
BillingCycle:	Broadcast Month
InvoiceType:	Detail
Run Dates:	11/3/2022 - 11/7/2022
Items Ordered:	30
Gross Amount:	503.70
Discounts:	88.89
Agency Commission:	62.22
Net Amount:	352.59
+2.75% City Tax	9.70
Total Amount	362.29

Accepted for KDDL-FM

<b>STATION:</b>	KQNA-AM	<b>ORDER#:</b>	3203234	<b>DATE:</b>	11/01/2022
<b>MARKET:</b>	UM - Prescott Valley, AZ	<b>AMOUNT:</b>	\$184.69	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	11		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4435590</b>
<b>ADVERTISER:</b>	Tom OHalleran for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 13766 11/2-11/7 Political	<b>AGY EST:</b>	13766		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	11-02-2022 TO 11/7/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	6				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	11/01/2022 10:46

#### COMMENTS

[Rep Comment] 11/01/2022: New URGENT order. Nab and spot to follow via email from genmediapartners@trucastrsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com with your stn call letters. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

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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.

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DAY#1		11/2/2022 To 11/2/2022						TOT \$50.37	TOTAL SPOTS 3		
MC	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	1	\$16.79	\$16.79
	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

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	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	1	\$16.79	\$16.79
	3		...T...	3:00PM	7:00PM	60	11/3/2022	11/3/2022	1	\$16.79	\$16.79



<b>STATION:</b>	KQNA-AM	<b>ORDER#:</b>	3203234	<b>DATE:</b>	11/01/2022
<b>MARKET:</b>	UM - Prescott Valley, AZ	<b>AMOUNT:</b>	\$184.69	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	11	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4435590</b>	
<b>ADVERTISER:</b>	Tom OHalleran for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 13766 11/2-11/7 Political	<b>AGY EST:</b>	13766	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	11-02-2022 TO 11/7/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	6				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 11/01/2022 10:46	

DAY#3		11/4/2022 To 11/4/2022						TOT \$50.37	TOTAL SPOTS 3		
MC	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#6		11/7/2022 To 11/7/2022						TOT \$33.58	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	11/7/2022	11/7/2022	1	\$16.79	\$16.79
	3		M.....	3:00PM	7:00PM	60	11/7/2022	11/7/2022	1	\$16.79	\$16.79

<b>TOTAL</b>	Nov											Total
<b>SPOT</b>	11											11
<b>CASH</b>	184.69											184.69
<b>TOTAL</b>	184.69											184.69

PV BROADCASTING  
BOX 26523  
PRESCOTT VALLEY AZ 86312  
928-445-8289

## KQNA-AM Order Confirmation

OrderID: 12785-006

Sponsor: Tom OHalloran for Congress  
Product: Tom OHalloran for Congress/Est 13766  
Estimate/PO: Est 13766+TomOhalloran For Congress (11/3-11/7)  
AccountRep: Dian Tucker  
BillingCycle: Broadcast Month  
InvoiceType: Detail  
Run Dates: 11/3/2022 - 11/7/2022  
Items Ordered: 11  
Gross Amount: 184.69  
Discounts: 32.59  
Agency Commission: 22.82  
Net Amount: 129.28  
+2.75% City Tax 3.56  
Total Amount 132.84

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD #903  
WEST PALM BEACH, FL 33401

### Scheduled Station(s): KQNA-AM Contract 4435590/Order 3203234

Printed 11/2/2022 9:08:25 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 11/3/2022 - 11/7/2022	All Weeks	06:00 AM - 10:00 PM	1			2	1			4	:60	Spot		S12785-00	4	16.79	67.16
02 11/3/2022 - 11/7/2022	All Weeks	10:00 AM - 03:00 PM				2	1			3	:60	Spot		S12785-00	3	16.79	50.37
03 11/3/2022 - 11/7/2022	All Weeks	03:00 PM - 07:00 PM	1			2	1			4	:60	Spot		S12785-00	4	16.79	67.16

#### Broadcast Month Projected Billing:

Oct-22	0.00	Nov-22	184.69	Dec-22	0.00	Q4-2022	184.69
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Confirmed Correct; Payment Guaranteed

Accepted for KQNA-AM

<b>STATION:</b>	KPPV-FM	<b>ORDER#:</b>	3203234	<b>DATE:</b>	11/01/2022
<b>MARKET:</b>	UM - Prescott Valley, AZ	<b>AMOUNT:</b>	\$632.10	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4435590</b>	
<b>ADVERTISER:</b>	Tom OHalleran for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 13766 11/2-11/7 Political	<b>AGY EST:</b>	13766	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	11-02-2022 TO 11/7/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	6				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 11/01/2022 10:46	

#### COMMENTS

[Rep Comment] 11/01/2022: New URGENT order. Nab and spot to follow via email from genmediapartners@trucastrsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com with your stn call letters. Thanks!

PopulationBuyType: CPP.

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DAY#1		11/2/2022 To 11/2/2022				TOT \$168.56			TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	11/2/2022	11/2/2022	8	\$21.07	\$168.56

DAY#2		11/3/2022 To 11/3/2022				TOT \$126.42			TOTAL SPOTS 6		
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	6	\$21.07	\$126.42

DAY#3		11/4/2022 To 11/4/2022				TOT \$168.56			TOTAL SPOTS 8		
MC	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	8	\$21.07	\$168.56

<b>STATION:</b>	KPPV-FM	<b>ORDER#:</b>	3203234	<b>DATE:</b>	11/01/2022
<b>MARKET:</b>	UM - Prescott Valley, AZ	<b>AMOUNT:</b>	\$632.10	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4435590</b>
<b>ADVERTISER:</b>	Tom OHalleran for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 13766 11/2-11/7 Political	<b>AGY EST:</b>	13766		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	11-02-2022 TO 11/7/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	6				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	11/01/2022 10:46

DAY#6		11/7/2022 To 11/7/2022					TOT \$168.56			TOTAL SPOTS 8		
MC	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	8	\$21.07	\$168.56	

TOTAL	Nov												Total
SPOT	30												30
CASH	632.10												632.10
TOTAL	632.10												632.10



PV BROADCASTING  
 BOX 26523  
 PRESCOTT VALLEY AZ 86312  
 928-445-8289

## KPPV-FM Order Confirmation

OrderID: 12785-004

Sponsor: Tom OHalleran for Congress  
 Product: Tom OHalleran for Congress/Est 13766  
 Estimate/PO: Est 13766+TomOHalleran For Congress (11-3 to 11-7  
 AccountRep: Dian Tucker  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail  
 Run Dates: 11/3/2022 - 11/7/2022  
 Items Ordered: 30  
 Gross Amount: 632.10  
 Discounts: 111.55  
 Agency Commission: 78.08  
 Net Amount: 442.47  
 +2.75% City Tax 12.17  
 Total Amount 454.64

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD #903  
 WEST PALM BEACH, FL 33401

**Scheduled Station(s): KPPV-FM**  
 Contract 4435590/Order 3203234

Printed 11/1/2022 4:56:03 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 11/3/2022 - 11/7/2022	All Weeks	06:00 AM - 07:00 PM	10			10	10			30	:00	Spot		S12785-00	30	21.07	632.10
<b>Broadcast Month Projected Billing:</b>																	
	Oct-22	0.00					632.10			Dec-22		0.00			Q4-2022		632.10

Confirmed Correct; Payment Guaranteed

Accepted for KPPV-FM

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, JoAnna Mendoza, Campaign Manager, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Tom O'Halleran

Authorized committee:

Tom O'Halleran for Congress

Agency requesting time (and contact information):

☐ N/A Buying Time Media, LLC - 650 Massachusetts Ave NW, Washington DC Ste. 210 20001 - 202-965-5060

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

Arizona Congressional District 2

Date of election:

November 8th, 2022



General



Primary

Treasurer of candidate's authorized committee:

DJ QUINLAN

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

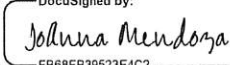
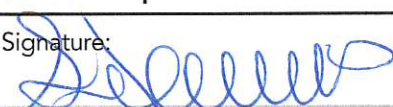


the authorized committee of the legally qualified candidate listed above;

(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: <small>DocuSigned by:</small>  <small>FB68FB39523F4C2...</small>	Signature: 
Name: JoAnna Mendoza	Name: Shelly Morris
Date of Request to Purchase Ad Time: 9/20/2022	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:

DocuSigned by:

JoAnna Mendoza

FB68FB39523F4C2...

Name: JoAnna Mendoza

Date: 9/20/2022

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?



Yes



No

Date ad received: \_\_\_\_\_

**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 # <b>4435590</b>	Station Call Letters: <b>KQNA, KDDL, KPPV</b>	Date Received/Requested: <b>11/2/22</b>
Est. #: <b>1371d</b>	Station Location: <b>Prescott Az</b>	Run Start and End Dates: <b>11/3 - 11/8</b>

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.