STATION:

KPPV-FM

ORDER#: 3198141

DATE:

06/17/2022

MARKET: REP:

UM - Prescott Valley, AZ Regional Reps Non-Rep

AMOUNT: \$441.84 SPOTS: 21

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:

SLS PH: 216-233-8181

SALES OFFICE: SALESPERSON:

CHICAGO Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING 4427575

ADVERTISER:

AGY CLI: AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Kari Lake for Arizona

M.....

AGY EST:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

3

\$21.04

\$63.12

WEST PALM BEACH, FL 33401

FLIGHT:

06-20-2022 TO 6/27/2022

6/20-6/27 AZ Governor

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 06/17/2022 12:39

COMMENTS

1

[Rep Comment] 06/17/2022: New URGENT order. Nab and spots to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Affidavits of Performance/invoices are required; even for orders paid for in advance.

6:00AM

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		6/20/2022 10 6/	20/2022				TOT \$63.12		TOTAL SPOTS 3	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL

6/20/2022

6/20/2022

7:00PM

DAY#2			6/21/2022 To 6/	21/2022				TOT \$63.12	TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.т	6:00AM	7:00PM	30	6/21/2022	6/21/2022	3	\$21.04	\$63.12	

STATION:

KPPV-FM

UM - Prescott Valley, AZ

ORDER#: 3198141 AMOUNT: \$441.84

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Regional Reps Non-Rep

SPOTS: 21

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

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SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

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SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING 4427575

ADVERTISER: PRODUCT:

Kari Lake for Arizona

AGY CLI: AGY PRD: AGY EST:

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

06-20-2022 TO 6/27/2022

6/20-6/27 AZ Governor

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

8

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 06/17/2022 12:39

DAY#3

6/22/2022 To 6/22/2022

TOT \$63,12

TOTAL SPOTS 3

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	30	6/22/2022	6/22/2022	3	\$21.04	\$63.12

DAY#4

6/23/2022 To 6/23/2022

TOT \$63.12

TOTAL SPOTS 3

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	30	6/23/2022	6/23/2022	3	\$21.04	\$63.12

DAY#5

6/24/2022 To 6/24/2022

TOT \$63,12

TOTAL SPOTS 3

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	30	6/24/2022	6/24/2022	3	\$21.04	\$63.12

DAY#6

6/25/2022 To 6/25/2022

TOT \$63.12

TOTAL SPOTS 3

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		s.	6:00AM	7:00PM	30	6/25/2022	6/25/2022	3	\$21.04	\$63.12

STATION: MARKET:

KPPV-FM

UM - Prescott Valley, AZ

AMOUNT: \$441.84

ORDER#: 3198141

DATE:

06/17/2022

Invoices@MediaFinancial.com

REP:

Regional Reps Non-Rep

SPOTS: 21

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

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

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

CHICAGO

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SALESPERSON:

Linley Grande

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Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4427575

ADVERTISER:

Kari Lake for Arizona

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

6/20-6/27 AZ Governor

AGY EST:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

06-20-2022 TO 6/27/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS: 8

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 06/17/2022 12:39

DAY#8 6/27/2022 To 6/27/2022 **TOT \$63.12 TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	7:00PM	30	6/27/2022	6/27/2022	3	\$21.04	\$63.12

TOTAL	Jun	Jul							Total
SPOT	18	3							21
CASH	378.72	63.12							441.84
TOTAL	378.72	63.12							441.84

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.								
, Strategic Media Placement	, hereby request station time as follows:							
	RAL CANDIDATE E OR LOCAL CANDIDATE							
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED							
Candidate name:	-							
KARI LAKE								
Authorized committee:								
KARI LAKE FOR ARIZONA								
Agency requesting time (and contact information):								
N/A Strategic Media Placement								
Candidate's political party:								
REPUBLICAN								
Office sought (no acronyms or abbreviations):								
ARIZONA GOVERNOR								
Date of election: AUGUST 2, 2022	General Primary							
Treasurer of candidate's authorized committee:	Bassag Mangadamag damag 19 sang 19 sang 19 sang dan mendang mendang mendang pendang							
YOUSSEF KHALAF, TREASURER								
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	y such person or entity; and							
(3) this station has disclosed its political advertising policies, included and other sales practices.	luding applicable classes and rates, discount, promotion							
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: A Brant Fink Digitally signed by A Brant Fink Date: 2022,02.17 16:12:47 -05'00'	Signature/ Yanul Shillon							
Name: BRANT FINK	Name: Janice R. Sheldon							
Date of Request to Purchase Ad Time: 6.17.22	Date of Station Agreement to Sell Time: 6/17/27_							

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: Name: Date: TO BE COMPLETED BY STATION ONLY Ad submitted to Station? Yes No Date ad received: 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 (optional): *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: Run Start and End Dates: 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.