

<b>STATION:</b>	KPPV-FM	<b>ORDER#:</b>	3201677	<b>DATE:</b>	10/03/2022
<b>MARKET:</b>	UM - Prescott Valley, AZ	<b>AMOUNT:</b>	\$1,024.95	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	50	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>	NEW YORK	<b>SLS PH:</b>	212 400 7430		
<b>SALESPERSON:</b>	Dan Cicero	<b>SLS FAX:</b>	212 602 0023		
<b>SLS EMAIL:</b>	Dan.Cicero@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	MKUS	<b>CONTRACT # FOR INVOICING 4433505</b>	
<b>ADVERTISER:</b>	Mark Kelly for US Senate	<b>AGY PRD:</b>	MKUS	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	MKUS/MKUS/2491 - 10/4-10/10 MARK KELLY FOR US SENATE	<b>AGY EST:</b>	2491	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-04-2022 TO 10/10/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/03/2022 10:19	

**COMMENTS**

[Rep Comment] 10/03/2022: This is a new order to start tomorrow. Please review and confirm in radio exchange upon receipt. Thank you - val.wilson@genmediapartners.com.

**COMMENTS BLANK**

Send invoices electronically

\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*

**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		10/4/2022 To 10/4/2022					TOT \$168.56			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		.T.....	6:00AM	7:00PM	60	10/4/2022	10/4/2022	8	\$21.07	\$168.56

DAY#2		10/5/2022 To 10/5/2022					TOT \$168.56			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		..w....	6:00AM	7:00PM	60	10/5/2022	10/5/2022	8	\$21.07	\$168.56

DAY#3		10/6/2022 To 10/6/2022					TOT \$168.56			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		...T...	6:00AM	7:00PM	60	10/6/2022	10/6/2022	8	\$21.07	\$168.56

<b>STATION:</b>	KPPV-FM	<b>ORDER#:</b>	3201677	<b>DATE:</b>	10/03/2022
<b>MARKET:</b>	UM - Prescott Valley, AZ	<b>AMOUNT:</b>	\$1,024.95	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	50	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>	NEW YORK	<b>SLS PH:</b>	212 400 7430		
<b>SALESPERSON:</b>	Dan Cicero	<b>SLS FAX:</b>	212 602 0023		
<b>SLS EMAIL:</b>	Dan.Cicero@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	MKUS	<b>CONTRACT # FOR INVOICING 4433505</b>	
<b>ADVERTISER:</b>	Mark Kelly for US Senate	<b>AGY PRD:</b>	MKUS	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	MKUS/MKUS/2491 - 10/4-10/10 MARK KELLY FOR US SENATE	<b>AGY EST:</b>	2491	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-04-2022 TO 10/10/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/03/2022 10:19	

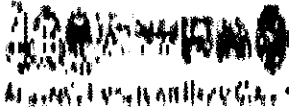
DAY#4		10/7/2022 To 10/7/2022						TOT \$168.56		TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		....F..	6:00AM	7:00PM	60	10/7/2022	10/7/2022	8	\$21.07	\$168.56

DAY#5		10/8/2022 To 10/8/2022						TOT \$105.35		TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		.....S.	6:00AM	7:00PM	60	10/8/2022	10/8/2022	5	\$21.07	\$105.35

DAY#6		10/9/2022 To 10/9/2022						TOT \$76.80		TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	400		.....S	6:00AM	7:00PM	60	10/9/2022	10/9/2022	5	\$15.36	\$76.80

DAY#7		10/10/2022 To 10/10/2022						TOT \$168.56		TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		M.....	6:00AM	7:00PM	60	10/10/2022	10/10/2022	8	\$21.07	\$168.56

TOTAL	Oct											Total
SPOT	50											50
CASH	1,024.95											1,024.95
TOTAL	1,024.95											1,024.95



Dian Tucker <dian@kppv.com>

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**KQNA-AM has received a NEW order - Mark Kelly for US Senate**

1 message

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

Mon, Oct 3, 2022 at 8:26 AM

To: dian@kppv.com

**You have received a New Network order from Exchange.**

Station: KQNA-AM

Order #: 3201677

Contract #: 4433505

Flight: 10/4/2022 12:00 AM-10/10/2022 12:00 AM

Total Dollars/Spots: \$803.75/50

Advertiser: Mark Kelly for US Senate

Product: MKUS/MKUS/2491 - 10/4-10/10 MARK KELLY FOR US SENATE

Salesperson:

Phone:

Office: NEW YORK

Comment: This is a new order to start tomorrow. Please review and confirm in radio exchange upon receipt. Thank you - val.wilson@genmediapartners.com.

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

<b>STATION:</b>	KQNA-AM	<b>ORDER#:</b>	3201677	<b>DATE:</b>	10/03/2022
<b>MARKET:</b>	UM - Prescott Valley, AZ	<b>AMOUNT:</b>	\$803.75	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	50	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>	NEW YORK	<b>SLS PH:</b>	212 400 7430		
<b>SALESPERSON:</b>	Dan Cicero	<b>SLS FAX:</b>	212 602 0023		
<b>SLS EMAIL:</b>	Dan.Cicero@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	MKUS	<b>CONTRACT # FOR INVOICING 4433505</b>	
<b>ADVERTISER:</b>	Mark Kelly for US Senate	<b>AGY PRD:</b>	MKUS	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	MKUS/MKUS/2491 - 10/4-10/10 MARK KELLY FOR US SENATE	<b>AGY EST:</b>	2491	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-04-2022 TO 10/10/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/03/2022 10:19	

**COMMENTS**

[Rep Comment] 10/03/2022: This is a new order to start tomorrow. Please review and confirm in radio exchange upon receipt. Thank you - val.wilson@genmediapartners.com.

**COMMENTS BLANK**

Send invoices electronically

\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*

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		10/4/2022 To 10/4/2022					TOT \$134.32			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		.T.....	6:00AM	7:00PM	60	10/4/2022	10/4/2022	8	\$16.79	\$134.32

DAY#2		10/5/2022 To 10/5/2022					TOT \$134.32			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		..W....	6:00AM	7:00PM	60	10/5/2022	10/5/2022	8	\$16.79	\$134.32

DAY#3		10/6/2022 To 10/6/2022					TOT \$134.32			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		...T...	6:00AM	7:00PM	60	10/6/2022	10/6/2022	8	\$16.79	\$134.32

<b>STATION:</b>	KQNA-AM	<b>ORDER#:</b>	3201677	<b>DATE:</b>	10/03/2022
<b>MARKET:</b>	UM - Prescott Valley, AZ	<b>AMOUNT:</b>	\$803.75	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	50	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>	NEW YORK	<b>SLS PH:</b>	212 400 7430		
<b>SALESPERSON:</b>	Dan Cicero	<b>SLS FAX:</b>	212 602 0023		
<b>SLS EMAIL:</b>	Dan.Cicero@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	MKUS	<b>CONTRACT # FOR INVOICING 4433505</b>	
<b>ADVERTISER:</b>	Mark Kelly for US Senate	<b>AGY PRD:</b>	MKUS	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	MKUS/MKUS/2491 - 10/4-10/10 MARK KELLY FOR US SENATE	<b>AGY EST:</b>	2491	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-04-2022 TO 10/10/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 10/03/2022 10:19</b>	

<b>DAY#4</b>	<b>10/7/2022 To 10/7/2022</b>							<b>TOT \$134.32</b>	<b>TOTAL SPOTS 8</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		....F..	6:00AM	7:00PM	60	10/7/2022	10/7/2022	8	\$16.79	\$134.32

<b>DAY#5</b>	<b>10/8/2022 To 10/8/2022</b>							<b>TOT \$83.95</b>	<b>TOTAL SPOTS 5</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		.....S.	6:00AM	7:00PM	60	10/8/2022	10/8/2022	5	\$16.79	\$83.95

<b>DAY#6</b>	<b>10/9/2022 To 10/9/2022</b>							<b>TOT \$48.20</b>	<b>TOTAL SPOTS 5</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	400		.....S	6:00AM	7:00PM	60	10/9/2022	10/9/2022	5	\$9.64	\$48.20

<b>DAY#7</b>	<b>10/10/2022 To 10/10/2022</b>							<b>TOT \$134.32</b>	<b>TOTAL SPOTS 8</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		M.....	6:00AM	7:00PM	60	10/10/2022	10/10/2022	8	\$16.79	\$134.32

<b>TOTAL</b>	Oct											Total
<b>SPOT</b>	50											50
<b>CASH</b>	803.75											803.75
<b>TOTAL</b>	803.75											803.75



Dian Tucker <dian@kppv.com>

**KDDL-FM has received a NEW order - Mark Kelly for US Senate**

1 message

noreply@gotostrata.com <noreply@gotostrata.com>  
To: dian@kppv.com

Mon, Oct 3, 2022 at 8:26 AM

**You have received a New Network order from Exchange.**

Station: KDDL-FM

Order #: 3201677

Contract #: 4433505

Flight: 10/4/2022 12:00 AM-10/10/2022 12:00 AM

Total Dollars/Spots: \$803.75/50

Advertiser: Mark Kelly for US Senate

Product: MKUS/MKUS/2491 - 10/4-10/10 MARK KELLY FOR US SENATE

Salesperson:

Phone:

Office: NEW YORK

Comment: This is a new order to start tomorrow. Please review and confirm in radio exchange upon receipt. Thank you - val.wilson@genmediapartners.com.

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**<https://radioexchange.gotostrata.com/RadioExchange/login.aspx>**

<b>STATION:</b>	KDDL-FM	<b>ORDER#:</b>	3201677	<b>DATE:</b>	10/03/2022
<b>MARKET:</b>	UM - Chino Valley, AZ	<b>AMOUNT:</b>	\$803.75	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	50	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>	NEW YORK	<b>SLS PH:</b>	212 400 7430		
<b>SALESPERSON:</b>	Dan Cicero	<b>SLS FAX:</b>	212 602 0023		
<b>SLS EMAIL:</b>	Dan.Cicero@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	MKUS	<b>CONTRACT # FOR INVOICING 4433505</b>	
<b>ADVERTISER:</b>	Mark Kelly for US Senate	<b>AGY PRD:</b>	MKUS	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	MKUS/MKUS/2491 - 10/4-10/10 MARK KELLY FOR US SENATE	<b>AGY EST:</b>	2491	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-04-2022 TO 10/10/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/03/2022 10:19	

**COMMENTS**

[Rep Comment] 10/03/2022: This is a new order to start tomorrow. Please review and confirm in radio exchange upon receipt. Thank you - val.wilson@genmediapartners.com.

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DAY#1		10/4/2022 To 10/4/2022					TOT \$134.32		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		.T.....	6:00AM	7:00PM	60	10/4/2022	10/4/2022	8	\$16.79	\$134.32

DAY#2		10/5/2022 To 10/5/2022					TOT \$134.32		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		..W....	6:00AM	7:00PM	60	10/5/2022	10/5/2022	8	\$16.79	\$134.32

DAY#3		10/6/2022 To 10/6/2022					TOT \$134.32		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		...T...	6:00AM	7:00PM	60	10/6/2022	10/6/2022	8	\$16.79	\$134.32





# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Ryan Prinsen, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE	<input checked="" type="checkbox"/>	FEDERAL CANDIDATE
	<input type="checkbox"/>	STATE OR LOCAL CANDIDATE

**ALL QUESTIONS/BLOCKS 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:  General  Primary  
11/8/22

Treasurer of candidate's authorized committee:  
Dacey Montoya

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: Ryan Prinsen <small>Digitally signed by Ryan Prinsen Date: 2022.02.18 12:19:19 -05'00'</small>	Signature: 
Name: Ryan Prinsen	Name: Dian Tucker
Date of Request to Purchase Ad Time: 02/18/2022	Date of Station Agreement to Sell Time: 1/22

**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:

Ryan Prinsen

Digitally signed by Ryan Prinsen  
Date: 2022.02.18 12:20:36 -05'00'

Name: Ryan Prinsen

Date: 02/18/2022

**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 #: 4433505

Station Call Letters:

Date Received/Requested:

10/3/22

Est. #: 2491

Station Location: Prescott AZ

Run Start and End Dates:

10.4 - 10/10/22

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.