STATION:

KQNA-AM

ORDER#: 3194128

DATE:

03/02/2022

MARKET:

UM - Prescott Valley, AZ

**AMOUNT:** \$261.00 SPOTS: 7

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

REP:

Stn Ver: 1 Last:

**PHILADELPHIA** 

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON:

Heather Karban

SLS PH: 216-256-5304

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4420254** 

ADVERTISER:

Freedom's Future Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 303309 - 3/3-3/9

**AGY EST: 303309** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

03-04-2022 TO 3/9/2022

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

6

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 03/02/2022 16:48

## COMMENTS

[Rep Comment] 03/02/2022: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@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.\*\*

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		3/4/2022 To 3	3/4/2022				TOT \$76.00		TOTAL SP	OTS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	3/4/2022	3/4/2022	1	\$38	\$38
	2		F	10:00AM	3:00PM	60	3/4/2022	3/4/2022	1	\$38	\$38

## 3/6/2022 To 3/6/2022 **TOT \$33.00 TOTAL SPOTS 1** DAY#3

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s	6:00AM	7:00PM	60	3/6/2022	3/6/2022	1	\$33 <sub>F</sub>	age 1 of 3 \$33

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SPOTS: 7

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

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AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4420254** 

ADVERTISER: PRODUCT:

Freedom's Future Fund

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Est 303309 - 3/3-3/9 **AGY EST: 303309** 

9th FI. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

03-04-2022 TO 3/9/2022

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 03/02/2022 16:48

DAY#4

3/7/2022 To 3/7/2022

**TOT \$38.00** 

**TOTAL SPOTS 1** 

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3		М	3:00PM	7:00PM	60	3/7/2022	3/7/2022	1	\$38	\$38

DAY#5

3/8/2022 To 3/8/2022

**TOT \$38.00** 

**TOTAL SPOTS 1** 

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.T	10:00AM	3:00PM	60	3/8/2022	3/8/2022	1	\$38	\$38

DAY#6

3/9/2022 To 3/9/2022

**TOT \$76.00** 

**TOTAL SPOTS 2** 

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	3/9/2022	3/9/2022	1	\$38	\$38
	3		W	3:00PM	7:00PM	60	3/9/2022	3/9/2022	1	\$38	\$38

STATION:

KQNA-AM

UM - Prescott Valley, AZ

ORDER#: 3194128 **AMOUNT: \$261.00** 

DATE:

03/02/2022

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 7

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

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

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

**PHILADELPHIA** 

**SLS PH**: 216-256-5304

SALESPERSON:

Heather Karban

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AGENCY:

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**CONTRACT # FOR INVOICING 4420254** 

ADVERTISER:

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MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

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Adults 35+

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TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 03/02/2022 16:48

TOTAL	Mar						Total
SPOT	7						7
CASH	261.00						261.00
TOTAL	261.00						261.00

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Del Cielo Media	_, hereby request station time as fo	llows: See <b>Order</b> for proposed						
schedule and charges. See Invoice for actual schedule and charges.								
Check one:								
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.								
only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates						
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED						
Station time requested by:								
Agency name: Del Cielo Media								
Address: PO Box 26067, Alexandria, VA 22	2313	nn a cheanachadh iagh na cheanachadh can can cheanach an cheanach						
Contact:	Phone number: 703-409-7269	Email: Info@delclelomedia.com						
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Commission [for federal						
Name; Freedom's Future Fund		COLUMN STORM CONTROL C						
Address: 138 Conant St 2nd Floor, Beverly,	MA 01915							
Contact:	Phone number:	Email: info@freedomsfuturefund.com						
Station is authorized to announce the t	me as paid for by such person or entity.							
group(s) of the advertiser/sponsor (Use Charles Gantt, treasurer Board of Directors: Chris Jankowski, Robert	List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):							
By signing below, advertiser/sponsor representative committee and board of direct	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the						
If ad refers to a federal candidate(s) or t	federal election, list ALL of the following	N/A						
Name(s) of every candidate referred to:								
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):							
Date of election:								
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the necessary:	N/A						

## THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Advertiser/Sponsor Station Representative Signature: Signature: < Name: Del Cielo Media Name: Date of Station Agreement to Sell Time: 2/16/2022 Date of Request to Purchase Ad Time: 2/3/2022 TO BE COMPLETED BY STATION ONLY Ad submitted to station? Yes Date ad received: Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)\* Rejected - provide reason (optional): \*Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Station Call Letters: Contract # Date Received/Requested: Est. #: Run Start and End Dates: For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.