

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Eli Il Yong Lee, hereby request station time as follows: See **Order** 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.
- ☒ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: Targeted Platform Media, LLC

Address: P.O. Box 237 Crownsville, Md 21032

Contact: Kate Welsh

Phone number: 202-643-0769

Email: katew@targetedplatform.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Yes on the Children's Amendment

Address: 1523 Mountain Rd NW Albuquerque NM 87104

Contact: Eli Il Yong Lee

Phone number: 505-440-1996

Email: eliilyonglee@gmail.com

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Eli Il Yong Lee

Sandra Wechsler

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

☒ N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if 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: <small>DocuSigned by: Eli Il Yong Lee 802204C93654EAL</small>	Signature:
Name: Eli Il Yong Lee	Name:
Date of Request to Purchase Ad Time: 9/15/2022	Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?



Yes



No

Date ad received: 9/29/2022

Note: Must have separate PB-19 forms 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:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #: 12733, 12734, 12735, 12736, 12737	KSUN	9/29/2022
	Station Location:	Run Start and End Dates:
	Santa Fe	10/4/2022 to 11/7/2022

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 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.

Estimate 12734 10/11/22 - 10/17/22
 Estimate 12735 10/18/22 - 10/24/22
 Estimate 12736 10/25/22 - 10/31/22
 Estimate 12737 11/1/2022 - 11/7/22



KSWV Radio 99.9 FM / 810 AM
 P O Box 1088
 Santa Fe, NM 87504
 505-989-7441

KSWV Order Confirmation

OrderID: 0377-003

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD 9TH
 SUITE #903
 WEST PALM BEACH, FL 33401

Sponsor: P-Yes Childrens Amendment
 Product: Advertising Yes Childrens Amendr
 Estimate/PO: 12735
 AccountRep: House
 BillingCycle: Broadcast Month
 InvoiceType: Times/Rates Notarized Affidavit
 Run Dates: 10/18/2022 - 10/24/2022
 Items Ordered: 20
 Gross Amount: 600.00
 Discounts: 0.00
 Agency Commission: 90.00
 Net Amount: 510.00
 +Agency Tax: 42.39
 Total Amount: 552.39

Scheduled Station(s): KSWV
Contract # For Invoicing 4433285

Printed 10/17/2022 1:38:27 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/18/2022 - 10/24/2022	All Weeks	06:00 AM - 10:00 AM	1	1	2	1	1			6	:60	Spot		T983	6	30.00	180.00
02 10/18/2022 - 10/24/2022	All Weeks	10:00 AM - 03:00 PM	2	1	1	1	2			7	:60	Spot		T983	7	30.00	210.00
03 10/18/2022 - 10/24/2022	All Weeks	03:00 PM - 07:00 PM	2	2	1	1	1			7	:60	Spot		T983	7	30.00	210.00

Broadcast Month Projected Billing:

Oct-22	600.00	Nov-22	0.00	Dec-22	0.00	Q4-2022	600.00
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Confirmed Correct; Payment Guaranteed

Accepted for Station1

STATION:	KSWV-AM	ORDER#:	3201505	DATE:	09/29/2022
MARKET:	UM - Santa Fe, NM	AMOUNT:	\$600.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	20	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:			
ADVERTISER:	Yes on the Children's Amendment	AGY PRD:			
PRODUCT:	Est 12735 10/18-10/24 Political ISSUE	AGY EST:	12735	CONTRACT # FOR INVOICING 4433285	
FLIGHT:	10-18-2022 TO 10/24/2022	[X]Unwired []Spot []Mod		INVOICE: MEDIA FINANCIAL SERVICES	
TOT # OF DAYS:	7	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/29/2022 09:24	

COMMENTS

09/29/2022: New order. Continue with same NAB and creative as before UFN. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com with stn call letters. Thanks!

09/29/2022: PopulationBuyType: CPP.

~~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		10/18/2022 To 10/18/2022						TOT \$120.00	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/18/2022	10/18/2022	1	\$30	\$30
	2		.T.....	10:00AM	3:00PM	60	10/18/2022	10/18/2022	1	\$30	\$30
	3		.T.....	3:00PM	7:00PM	60	10/18/2022	10/18/2022	2	\$30	\$60

DAY#2		10/19/2022 To 10/19/2022						TOT \$120.00	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/19/2022	10/19/2022	2	\$30	\$60
	2		..W....	10:00AM	3:00PM	60	10/19/2022	10/19/2022	1	\$30	\$30
	3		..W....	3:00PM	7:00PM	60	10/19/2022	10/19/2022	1	\$30	\$30

STATION:	KSWV-AM	ORDER#:	3201505	DATE:	09/29/2022
MARKET:	UM - Santa Fe, NM	AMOUNT:	\$600.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	20	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4433285		
ADVERTISER:	Yes on the Children's Amendment	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 12735 10/18-10/24 Political ISSUE	AGY EST:	12735	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-18-2022 TO 10/24/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/29/2022 09:24	

DAY#3		10/20/2022 To 10/20/2022						TOT \$90.00		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	10/20/2022	10/20/2022	1	\$30	\$30
	2		...T...	10:00AM	3:00PM	60	10/20/2022	10/20/2022	1	\$30	\$30
	3		...T...	3:00PM	7:00PM	60	10/20/2022	10/20/2022	1	\$30	\$30

DAY#4		10/21/2022 To 10/21/2022						TOT \$120.00		TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/21/2022	10/21/2022	1	\$30	\$30
	2		....F..	10:00AM	3:00PM	60	10/21/2022	10/21/2022	2	\$30	\$60
	3		....F..	3:00PM	7:00PM	60	10/21/2022	10/21/2022	1	\$30	\$30

DAY#7		10/24/2022 To 10/24/2022						TOT \$150.00		TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/24/2022	10/24/2022	1	\$30	\$30
	2		M.....	10:00AM	3:00PM	60	10/24/2022	10/24/2022	2	\$30	\$60
	3		M.....	3:00PM	7:00PM	60	10/24/2022	10/24/2022	2	\$30	\$60

STATION:	KSWV-AM	ORDER#:	3201505	DATE:	09/29/2022
MARKET:	UM - Santa Fe, NM	AMOUNT:	\$600.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	20	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4433285	
ADVERTISER:	Yes on the Children's Amendment	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 12735 10/18-10/24 Political ISSUE	AGY EST:	12735	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-18-2022 TO 10/24/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/29/2022 09:24	

TOTAL	Oct													Total
SPOT	20													20
CASH	600.00													600.00
TOTAL	600.00													600.00



KSWV Radio 99.9 FM / 810 AM
P O Box 1088
Santa Fe, NM 87504
505-989-7441

KSWV Order Confirmation

OrderID: 0377-004

Sponsor: P-Yes Childrens Amendment
Product: Advertising Yes Childrens Amendr
Estimate/PO: 12736
AccountRep: House
BillingCycle: Broadcast Month
InvoiceType: Times/Rates Notarized Affidavit
Run Dates: 10/25/2022 - 10/31/2022
Items Ordered: 20
Gross Amount: 600.00
Discounts: 0.00
Agency Commission: 90.00
Net Amount: 510.00
+Agency Tax 42.40
Total Amount 552.40

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD 9TH
SUITE #903
WEST PALM BEACH, FL 33401

Scheduled Station(s): KSWV
Contract # For Invoicing 4433286

Printed 10/17/2022 1:42:43 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/25/2022 - 10/31/2022	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	2			6	:60	Spot	T983		6	30.00	180.00
02 10/25/2022 - 10/31/2022	All Weeks	10:00 AM - 03:00 PM	1	2	1	2	1			7	:60	Spot	T983		7	30.00	210.00
03 10/25/2022 - 10/31/2022	All Weeks	03:00 PM - 07:00 PM	2	1	2	1	1			7	:60	Spot	T983		7	30.00	210.00

Broadcast Month Projected Billing:

Oct-22	480.00	Nov-22	120.00	Dec-22	0.00	Q4-2022	600.00
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Confirmed Correct; Payment Guaranteed

Accepted for Station

STATION:	KSWV-AM	ORDER#:	3201506	DATE:	09/29/2022
MARKET:	UM - Santa Fe, NM	AMOUNT:	\$600.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	20	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:			
ADVERTISER:	Yes on the Children's Amendment	AGY PRD:			
PRODUCT:	Est 12736 10/25-10/31 Political ISSUE	AGY EST:	12736		
FLIGHT:	10-25-2022 TO 10/31/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:			
		LAST SENT:	09/29/2022 09:24		

COMMENTS

09/29/2022: New order. Continue with same NAB and creative as before UFN. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com with stn call letters. Thanks!

09/29/2022: PopulationBuyType: CPP.

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		10/25/2022 To 10/25/2022						TOT \$120.00		TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/25/2022	10/25/2022	1	\$30	\$30
	2		.T.....	10:00AM	3:00PM	60	10/25/2022	10/25/2022	2	\$30	\$60
	3		.T.....	3:00PM	7:00PM	60	10/25/2022	10/25/2022	1	\$30	\$30

DAY#2		10/26/2022 To 10/26/2022						TOT \$120.00		TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/26/2022	10/26/2022	1	\$30	\$30
	2		..W....	10:00AM	3:00PM	60	10/26/2022	10/26/2022	1	\$30	\$30
	3		..W....	3:00PM	7:00PM	60	10/26/2022	10/26/2022	2	\$30	\$60

STATION:	KSWV-AM	ORDER#:	3201506	DATE:	09/29/2022
MARKET:	UM - Santa Fe, NM	AMOUNT:	\$600.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	20	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:			
ADVERTISER:	Yes on the Children's Amendment	AGY PRD:			
PRODUCT:	Est 12736 10/25-10/31 Political ISSUE	AGY EST:	12736		
FLIGHT:	10-25-2022 TO 10/31/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/29/2022 09:24	

DAY#3 10/27/2022 To 10/27/2022 **TOT \$120.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/27/2022	10/27/2022	1	\$30	\$30
	2		...T...	10:00AM	3:00PM	60	10/27/2022	10/27/2022	2	\$30	\$60
	3		...T...	3:00PM	7:00PM	60	10/27/2022	10/27/2022	1	\$30	\$30

DAY#4 10/28/2022 To 10/28/2022 **TOT \$120.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/28/2022	10/28/2022	2	\$30	\$60
	2		....F..	10:00AM	3:00PM	60	10/28/2022	10/28/2022	1	\$30	\$30
	3		....F..	3:00PM	7:00PM	60	10/28/2022	10/28/2022	1	\$30	\$30

DAY#7 10/31/2022 To 10/31/2022 **TOT \$120.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/31/2022	10/31/2022	1	\$30	\$30
	2		M.....	10:00AM	3:00PM	60	10/31/2022	10/31/2022	1	\$30	\$30
	3		M.....	3:00PM	7:00PM	60	10/31/2022	10/31/2022	2	\$30	\$60

STATION:	KSWV-AM	ORDER#:	3201506	DATE:	09/29/2022
MARKET:	UM - Santa Fe, NM	AMOUNT:	\$600.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	20		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4433286
ADVERTISER:	Yes on the Children's Amendment	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 12736 10/25-10/31 Political ISSUE	AGY EST:	12736		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	10-25-2022 TO 10/31/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/29/2022 09:24

TOTAL	Oct	Nov												Total
SPOT	16	4												20
CASH	480.00	120.00												600.00
TOTAL	480.00	120.00												600.00



KSWV Radio 99.9 FM / 810 AM
P O Box 1088
Santa Fe, NM 87504
505-989-7441

KSWV Order Confirmation

OrderID: 0377-005

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD 9TH
SUITE #903
WEST PALM BEACH, FL 33401

Sponsor: P-Yes Childrens Amendment
Product: Advertising Yes Childrens Amendr
Estimate/PO: 12737
AccountRep: House
BillingCycle: Broadcast Month
InvoiceType: Times/Rates Notarized Affidavit
Run Dates: 11/1/2022 - 11/7/2022
Items Ordered: 20
Gross Amount: 600.00
Discounts: 0.00
Agency Commission: 90.00
Net Amount: 510.00
+Agency Tax 42.39
Total Amount 552.39

Scheduled Station(s): KSWV
Contract # For Invoicing 4433287

Printed 10/17/2022 1:45:48 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 11/1/2022 - 11/7/2022	All Weeks	06:00 AM - 10:00 AM	1	2	1	1	1			6	:30	Spot		T983	6	30.00	180.00
02 11/1/2022 - 11/7/2022	All Weeks	10:00 AM - 03:00 PM	2	1	2	1	1			7	:30	Spot		T983	7	30.00	210.00
03 11/1/2022 - 11/7/2022	All Weeks	03:00 PM - 07:00 PM	1	2	1	2	1			7	:30	Spot		T983	7	30.00	210.00

Broadcast Month Projected Billing:

Oct-22	0.00	Nov-22	600.00	Dec-22	0.00	Q4-2022	600.00
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Confirmed Correct; Payment Guaranteed

[Signature]
Accepted for Station

STATION:	KSWV-AM	ORDER#:	3201507	DATE:	09/29/2022
MARKET:	UM - Santa Fe, NM	AMOUNT:	\$600.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	20	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:			
ADVERTISER:	Yes on the Children's Amendment	AGY PRD:			
PRODUCT:	Est 12737 11/1-11/7 Political ISSUE	AGY EST:	12737		
FLIGHT:	11-01-2022 TO 11/7/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:			
		LAST SENT:	09/29/2022 09:24		

COMMENTS

09/29/2022: New order. Continue with same NAB and creative as before UFN. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com with stn call letters. Thanks!

09/29/2022: PopulationBuyType: CPP.

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		11/1/2022 To 11/1/2022					TOT \$150.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	11/1/2022	11/1/2022	2	\$30	\$60
	2		.T.....	10:00AM	3:00PM	60	11/1/2022	11/1/2022	1	\$30	\$30
	3		.T.....	3:00PM	7:00PM	60	11/1/2022	11/1/2022	2	\$30	\$60

DAY#2		11/2/2022 To 11/2/2022					TOT \$120.00		TOTAL SPOTS 4		
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	\$30	\$30
	2		..W....	10:00AM	3:00PM	60	11/2/2022	11/2/2022	2	\$30	\$60
	3		..W....	3:00PM	7:00PM	60	11/2/2022	11/2/2022	1	\$30	\$30

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SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4433287
ADVERTISER:	Yes on the Children's Amendment	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 12737 11/1-11/7 Political ISSUE	AGY EST:	12737		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	11-01-2022 TO 11/7/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/29/2022 09:24

DAY#3 **11/3/2022 To 11/3/2022** **TOT \$120.00** **TOTAL SPOTS 4**

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	\$30	\$30
	2		...T...	10:00AM	3:00PM	60	11/3/2022	11/3/2022	1	\$30	\$30
	3		...T...	3:00PM	7:00PM	60	11/3/2022	11/3/2022	2	\$30	\$60

DAY#4 **11/4/2022 To 11/4/2022** **TOT \$90.00** **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	\$30	\$30
	2		....F..	10:00AM	3:00PM	60	11/4/2022	11/4/2022	1	\$30	\$30
	3		....F..	3:00PM	7:00PM	60	11/4/2022	11/4/2022	1	\$30	\$30

DAY#7 **11/7/2022 To 11/7/2022** **TOT \$120.00** **TOTAL SPOTS 4**

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	\$30	\$30
	2		M.....	10:00AM	3:00PM	60	11/7/2022	11/7/2022	2	\$30	\$60
	3		M.....	3:00PM	7:00PM	60	11/7/2022	11/7/2022	1	\$30	\$30

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TOT # OF DAYS:	7				
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SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/29/2022 09:24

TOTAL	Nov													Total
SPOT	20													20
CASH	600.00													600.00
TOTAL	600.00													600.00