



Dian Tucker <dian@kppv.com>

KQNA-AM has received a NEW order - Karrin for Arizona

1 message

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

Mon, Dec 6, 2021 at 11:49 AM

You have received a New Network order from RadioExchange.

Station: KQNA-AM

Order #: 3191609

Contract #: 4415682

Flight: 12/7/2021-12/19/2021

Total Dollars/Spots: \$570.00/15

Advertiser: Karrin for Arizona

Product: Est 9981 - 12/7-12/13 - MROBS

Salesperson: Roger Rafson

Phone: 412 421 2600

Office: PHILADELPHIA

Comment: 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.

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

STATION: KQNA-AM	ORDER#: 3191609	DATE: 12/06/2021
MARKET: UM - Prescott Valley, AZ	AMOUNT: \$570.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 15	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:	SLS PH: 412 421 2600	
SALES OFFICE: PHILADELPHIA	SLS FAX: 412 421 6001	
SALESPERSON: Roger Rafson		
SLS EMAIL: Roger.Rafson@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4415682
ADVERTISER: Karrin for Arizona	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 9981 - 12/7-12/13 - MROBS	AGY EST: 9981	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 12-07-2021 TO 12/13/2021	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 7		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 12/06/2021 12:39

COMMENTS

[Rep Comment] 12/06/2021: 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.
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Invoices/affidavits are required; even for orders paid for in advance. Please send within 3 days after the end of the broadcast month.

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		12/7/2021 To 12/7/2021						TOT \$114.00		TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	7:00AM	10:00AM	60	12/7/2021	12/7/2021	1	\$38	\$38
	2		.T.....	10:00AM	1:00PM	60	12/7/2021	12/7/2021	1	\$38	\$38
	3		.T.....	3:00PM	4:00PM	60	12/7/2021	12/7/2021	1	\$38	\$38

Line 1 => Kilmeade
 Line 2 => Prager
 Line 3 => Shapiro

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REP: Regional Reps Non-Rep	SPOTS: 15	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:		
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SALESPERSON: Roger Rafson	SLS FAX: 412 421 6001	
SLS EMAIL: Roger.Rafson@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4415682
ADVERTISER: Karrin for Arizona	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 9981 - 12/7-12/13 - MROBS	AGY EST: 9981	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 12-07-2021 TO 12/13/2021	<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: 12/06/2021 12:39

DAY#2		12/8/2021 To 12/8/2021						TOT \$114.00		TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	7:00AM	10:00AM	60	12/8/2021	12/8/2021	1	\$38	\$38
	2		..W....	10:00AM	1:00PM	60	12/8/2021	12/8/2021	1	\$38	\$38
	3		..W....	3:00PM	4:00PM	60	12/8/2021	12/8/2021	1	\$38	\$38

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DAY#3		12/9/2021 To 12/9/2021						TOT \$114.00		TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	7:00AM	10:00AM	60	12/9/2021	12/9/2021	1	\$38	\$38
	2		...T...	10:00AM	1:00PM	60	12/9/2021	12/9/2021	1	\$38	\$38
	3		...T...	3:00PM	4:00PM	60	12/9/2021	12/9/2021	1	\$38	\$38

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FLIGHT: 12-07-2021 TO 12/13/2021	<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: 12/06/2021 12:39

DAY#4		12/10/2021 To 12/10/2021					TOT \$114.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	7:00AM	10:00AM	60	12/10/2021	12/10/2021	1	\$38	\$38
	2	F..	10:00AM	1:00PM	60	12/10/2021	12/10/2021	1	\$38	\$38
	3	F..	3:00PM	4:00PM	60	12/10/2021	12/10/2021	1	\$38	\$38

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DAY#7		12/13/2021 To 12/13/2021					TOT \$114.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	7:00AM	10:00AM	60	12/13/2021	12/13/2021	1	\$38	\$38
	2		M.....	10:00AM	1:00PM	60	12/13/2021	12/13/2021	1	\$38	\$38
	3		M.....	3:00PM	4:00PM	60	12/13/2021	12/13/2021	1	\$38	\$38

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TOTAL	Dec											Total
SPOT	15											15
CASH	570.00											570.00
TOTAL	570.00											570.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Tammie Wingrove, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Karrin Taylor Robson

Authorized committee:

Karrin for Arizona

Agency requesting time (and contact information):

N/A Mentzer Media Services / Tammie Wingrove / 410-825-7034

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Governor of Arizona

Date of election:

August 2, 2022

General Primary

Treasurer of candidate's authorized committee:

Ashley Ragan

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: <i>Tammie Wingrove</i>	Signature:
Name: Tammie Wingrove	Name: <i>Dian Tecken</i>
Date of Request to Purchase Ad Time: 12/6/2021	Date of Station Agreement to Sell Time: <i>12/10/21</i>

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: _____

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 #:	Station Call Letters: <i>KOWA</i>	Date Received/Requested: <i>12/6/21</i>
Est. #:	Station Location: <i>Prescott AZ</i>	Run Start and End Dates: <i>12/7 - 12/9/21</i>

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.