

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Jacob Pelroy, hereby request station time as follows:

<div style="border: 1px solid black; padding: 2px; display: inline-block;"> IDENTIFY CANDIDATE TYPE ➔ </div>	<input type="checkbox"/> FEDERAL CANDIDATE <input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE
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ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Chris Piper	
Authorized committee: Piper for Bend	
Agency requesting time (and contact information): <input type="checkbox"/> N/A Pelroy & Associates	
Candidate's political party: Non Partisan	
Office sought (no acronyms or abbreviations): Mayor, City of Bend	
Date of election: 11/08/22	<input checked="" type="checkbox"/> General <input type="checkbox"/> Primary
Treasurer of candidate's authorized committee: Maddie Viens	
The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): <input checked="" type="checkbox"/> the candidate listed above who is a legally qualified candidate, or <input type="checkbox"/> 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: Jake Pelroy Digitally signed by Jake Pelroy Date: 2022.10.21 14:43:08 -04'00'	Signature:
Name: Jake Pelroy	Name: Beth Miller
Date of Request to Purchase Ad Time: 10/27/22	Date of Station Agreement to Sell Time: 10/24/22

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:

Jake Pelroy

Digitally signed by Jake Pelroy
Date: 2022.10.21 14:44:18 -04'00'

Name: Jake Pelroy

Date: 10/21/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 10/11/22

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 #: See attached	Station Call Letters: KBND/KMTK	Date Received/Requested: 10/27/22
Est. #:	Station Location: Bend, OR	Run Start and End Dates: 10/26/22-11/8/22

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.

SEE ATTACHED

STATION:	KBND-AM	ORDER#:	3203000	DATE:	10/27/2022
MARKET:	Bend, OR	AMOUNT:	\$403.48	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	14		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:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4435269
ADVERTISER:	Piper for Bend	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/28-11/8 Est 2212E	AGY EST:	2212E		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-28-2022 TO 11/13/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/27/2022 10:46

COMMENTS

[Rep Comment] 10/27/2022: 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) UPON RECEIPT. 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.****

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.

*****CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB UNTIL FURTHER NOTICE.***
****THIS IS ADD TO SKED UNDER DIFFERENT EST NUMBER - BILL ACCORDINGLY.******

WEEK#1 10/28/2022 To 10/30/2022 WK TOT \$57.64 WK TOTAL SPOTS 2

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1	 F . .	6:00AM	7:00PM	30	10/28/2022	10/28/2022	2	\$28.82	\$57.64

WEEK#2 10/31/2022 To 11/6/2022 WK TOT \$259.38 WK TOTAL SPOTS 9

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTWTF . .	6:00AM	7:00PM	30	10/31/2022	11/4/2022	9	\$28.82	\$259.38

WEEK#3 11/7/2022 To 11/13/2022 WK TOT \$86.46 WK TOTAL SPOTS 3

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	3		MT	6:00AM	7:00PM	30	11/7/2022	11/8/2022	3	\$28.82	\$86.46

STATION:	KBND-AM	ORDER#:	3203000	DATE:	10/27/2022
MARKET:	Bend, OR	AMOUNT:	\$403.48	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	14		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:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4435269
ADVERTISER:	Piper for Bend	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/28-11/8 Est 2212E	AGY EST:	2212E		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-28-2022 TO 11/13/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/27/2022 10:46

TOTAL	Oct	Nov												Total
SPOT	2	12												14
CASH	57.64	345.84												403.48
TOTAL	57.64	345.84												403.48

STATION:	KMTK-FM	ORDER#:	3203000	DATE:	10/27/2022
MARKET:	Bend, OR	AMOUNT:	\$345.94	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	14	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:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4435269	
ADVERTISER:	Piper for Bend	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	10/28-11/8 Est 2212E	AGY EST:	2212E	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-28-2022 TO 11/13/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/27/2022 10:46	

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WEEK#1 **10/28/2022 To 10/30/2022** **WK TOT \$49.42** **WK TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1	 F . .	6:00AM	7:00PM	30	10/28/2022	10/28/2022	2	\$24.71	\$49.42

WEEK#2 **10/31/2022 To 11/6/2022** **WK TOT \$222.39** **WK TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTWTF . .	6:00AM	7:00PM	30	10/31/2022	11/4/2022	9	\$24.71	\$222.39

WEEK#3 **11/7/2022 To 11/13/2022** **WK TOT \$74.13** **WK TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	3		MT	6:00AM	7:00PM	30	11/7/2022	11/8/2022	3	\$24.71	\$74.13

STATION:	KMTK-FM	ORDER#:	3203000	DATE:	10/27/2022
MARKET:	Bend, OR	AMOUNT:	\$345.94	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	14		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:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4435269
ADVERTISER:	Piper for Bend	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/28-11/8 Est 2212E	AGY EST:	2212E		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-28-2022 TO 11/13/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/27/2022 10:46

TOTAL	Oct	Nov												Total
SPOT	2	12												14
CASH	49.42	296.52												345.94
TOTAL	49.42	296.52												345.94