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:
I IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE
ALL QUESTIONS/BLOC	KS MUST BE COMPLETED
Candidate name: Chris Piper	
Authorized committee: Piper for Bend	
Agency requesting time (and contact information): 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	✓ General Primary
Treasurer of candidate's authorized committee: Maddie Viens	
The undersigned represents that: (1) the payment for the broadcast time requested has been full the candidate listed above who is a legally qualified cand the authorized committee of the legally qualified cand (2) this station is authorized to announce the time as paid for (3) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candidate). THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE DISCR	andidate, or lidate listed above; by such person or entity; and cluding applicable classes and rates, discount, promotion ates).
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: 10/21/22	Date of Station Agreement to Sell Time: 10/21/00

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: Digitally signed by Jake Pelroy Jake Pelroy Date: 2022.10.21 14:44:18 -04'00' Name: Jake Pelroy Date: 10/21/22 TO BE COMPLETED BY STATION ONLY 10/11/22 Date ad received: Ad submitted to Station? Yes No Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy). No N/A Yes Federal candidate certification signed (above): 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): Date Received/Requested: Contract #: Station Call Letters: KMTK/KBND 10/21/22 See attached Run Start and End Dates: Station Location: Est. #: 10/24-10/30/22 Bend, OR 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: KMTK-FM **ORDER#:** 3202664 **DATE:** 10/21/2022

MARKET: Bend, OR AMOUNT: \$271.81 AGENCY: MEDIA FINANCIAL SERVICES

REP: Tacher GMP SPOTS: 11 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE:PHILADELPHIASLS PH:412 421 2600SALESPERSON:Roger RafsonSLS FAX:412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4434875

ADVERTISER: Piper for Bend AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 10/24-10/30 Est 2212C **AGY EST:** 2212C 1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-24-2022 TO 10/30/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 10/21/2022 10:04

COMMENTS

[Rep Comment] 10/21/2022: 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.**

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.

WEEK#1 10/24/2022 To 10/30/2022 WK TOT \$271.81 WK TOTAL SPOTS 11

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	3:00PM	7:00PM	30	10/24/2022	10/28/2022	11	\$24.71	\$271.81

TOTAL	Oct							Total
SPOT	11							11
CASH	271.81							271.81
TOTAL	271.81							271.81

STATION: KBND-AM **ORDER#:** 3202664 **DATE:** 10/21/2022

MARKET: Bend, OR AMOUNT: \$317.02 AGENCY: MEDIA FINANCIAL SERVICES

REP: Tacher GMP SPOTS: 11 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE:PHILADELPHIASLS PH:412 421 2600SALESPERSON:Roger RafsonSLS FAX:412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4434875

ADVERTISER: Piper for Bend AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 10/24-10/30 Est 2212C **AGY EST:** 2212C 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

10-24-2022 TO 10/30/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 10/21/2022 10:04

COMMENTS

FLIGHT:

[Rep Comment] 10/21/2022: 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.**

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CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB UNTIL FURTHER NOTICE.

WEEK#1 10/24/2022 To 10/30/2022 WK TOTAL SPOTS 11

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	3:00PM	7:00PM	30	10/24/2022	10/28/2022	9	\$28.82	\$259.38
	2		MTWTF	6:00AM	7:00PM	30	10/24/2022	10/28/2022	2	\$28.82	\$57.64

TOTAL	Oct							Total
SPOT	11							11
CASH	317.02							317.02
TOTAL	317.02							317.02