CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
l,	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Authorized committee:	
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	
Office sought (no acronyms or abbreviations):	
Date of election:	General Primary
Treasurer of candidate's authorized committee:	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	· · · · · · · · · · · · · · · · · · ·
(3) this station has disclosed its political advertising policies, included and other sales practices.	cluding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCIN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name:	Name: "RICHARD HEFTEL
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time:

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:

Signature.									
Name:									
Date:									
TO BE COMPLETED BY STATION ONLY									
Ad submitted to Station? Date ad received:	No . 3/1/22								
Federal candidate certification signed (above): Yes No									
Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason (optional):									
*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 Lepter KHRQ	Date Received/Requested:							
Est. #:	Station Location: BARSTOW CA	Run Start3áía62En8D5t/és22							

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.

STATION: KHDR-FM ORDER#: 3194054 DATE: 03/01/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$560.00

Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. REP: SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **DALLAS SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420121 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 3039 - 2022 PRIMARY **AGY EST: 3039** 1655 Palm Beach Lakes Blvd. **ELECTION (3/2-3/4)**

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 03-02-2022 TO 3/6/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: Adults 18+ [X]Cash []Trade

SPOT TYPE: SEC. DEMO: LAST SENT: 03/01/2022 13:17

COMMENTS

03/01/2022: New political order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com.

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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.

NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 3/2/2022 To 3/6/2022 **WK TOT \$560.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WTF	6:00AM	10:00AM	60	3/2/2022	3/4/2022	10	\$28	\$280
	2		WTF	3:00PM	7:00PM	60	3/2/2022	3/4/2022	10	\$28	\$280

STATION: KHDR-FM **ORDER#**: 3194054 **DATE**: 03/01/2022

MARKET: Victor Valley, CA AMOUNT: \$560.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: DALLAS SLS PH: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (3/2-3/4)

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4420121

ADVERTISER: Lackey for Assembly 2022 AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 3039 - 2022 PRIMARY AGY EST: 3039 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

Suit 1, Suite 905

WEST PALM BEACH, FL 33401

FLIGHT: 03-02-2022 TO 3/6/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: Adults 18+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 03/01/2022 13:17

TOTAL	Mar							Total
SPOT	20							20
CASH	560.00							560.00
TOTAL	560.00							560.00

STATION: **KRXV-FM** ORDER#: 3194054 DATE: 03/01/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$600.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 20

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420121 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 3039 - 2022 PRIMARY **AGY EST: 3039** 1655 Palm Beach Lakes Blvd. **ELECTION (3/2-3/4)**

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: Adults 18+ [X]Cash []Trade

03-02-2022 TO 3/6/2022

SPOT TYPE: SEC. DEMO: LAST SENT: 03/01/2022 13:17

COMMENTS

FLIGHT:

03/01/2022: New political order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com.

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 3/2/2022 To 3/6/2022 **WK TOT \$600.00 WK TOTAL SPOTS 20**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WTF	6:00AM	10:00AM	60	3/2/2022	3/4/2022	10	\$30	\$300
	2		WTF	3:00PM	7:00PM	60	3/2/2022	3/4/2022	10	\$30	\$300

STATION: KRXV-FM **ORDER#**: 3194054 **DATE**: 03/01/2022

MARKET: Victor Valley, CA AMOUNT: \$600.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: DALLAS SLS PH: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (3/2-3/4)

03-02-2022 TO 3/6/2022

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4420121

ADVERTISER: Lackey for Assembly 2022 AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 3039 - 2022 PRIMARY **AGY EST:** 3039 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

Suit 11, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

PRIM. DEMO: Adults 18+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 03/01/2022 13:17

TOTAL	Mar							Total
SPOT	20							20
CASH	600.00							600.00
TOTAL	600.00							600.00