STATION:

KDDL-FM

ORDER#: 3203232

11/01/2022

MARKET:

UM - Chino Valley, AZ

AMOUNT: \$128.00

AGENCY:

DATE:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

REP:

Regional Reps Non-Rep

SPOTS: 4

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SLS PH: 216-233-8181

SALES OFFICE:

CHICAGO

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4435588

ADVERTISER:

AFP Foundation

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 4032 11/2-11/8 AZ Radio :60s

AGY EST: 4032

1655 Palm Beach Lakes Blvd. 9th FI, Suite 903

FLIGHT:

11-02-2022 TO 11/8/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 11/01/2022 11:14

COMMENTS

[Rep Comment] 11/01/2022: New URGENT :60 order. Nab and spot to follow via email from genmediapartners@trucastsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

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.

WEEK#1

11/2/2022 To 11/8/2022

WK TOT \$128.00

WK TOTAL SPOTS 4

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF/MTu	6:00AM	10:00AM	60	11/2/2022	11/8/2022	2	\$32	\$64
	2		WThF/MTu	3:00PM	7:00PM	60	11/2/2022	11/8/2022	2	\$32	\$64

TOTAL	Nov							Total
SPOT	4							4
CASH	128.00					,		128.00
TOTAL	128.00							128.00

PV BROADCASTING PO Box 26523

Prescott Valley AZ 86312 (928) 445-8289

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

KDDL-FM Order Confirmation

OrderID:

12789-002

Sponsor:

Product:

AFP Foundation
AFP Foundation/Est 4032
Est 4032+AFP Foundation+Est 4032 (11/2-11/8) AZ

Dian Tucker

Estimate/PO: AccountRep: BillingCycle: InvoiceType:

Broadcast Month

Run Dates:

Detail

11/3/2022 - 11/8/2022 04

Items Ordered:

Gross Amount: Discounts:

128.00 22.59

Agency Commission:

15.81

89.60

Net Amount: +2.75% City Tax

2.46

Total Amount

92.06

Scheduled Station(s): KDDL-FM Contract 4435588/Order 3203232

	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 02	11/3/2022 - 11/8/2022 11/3/2022 - 11/8/2022	All Weeks All Weeks	08:00 AM - 10:00 AM 03:00 PM - 07:00 PM	1	1						2 2		Spot Spot			2 2	32.00 32.00	64.00 64.00
	Broadcast Month Proj	ected Billing:																
	Oct-22		0.00 No	v-22			128.	00			Dec-22			0.00		Q4-2022		128.0
																	<u> </u>	
<u> </u>	nfirmed Correct; P	ayment Gua	aranteed				Ac	cent	ed fo	r KD	DL-FM	1						

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, FlexPoint Media	exPoint Media , hereby request station time as follows: See Order for proposed								
schedule and charges. See Invoi	i ce for actual schedule and charges.	,							
Check one:									
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discus	relating to any political matter of national if or federal office; (2) an election to federal health care legislation, IRS tax code, etc.); or sion at the national level. message relating to any political matter of	l office; (3) a national legislative r (4) a political issue that is the							
ALL QUES	STIONS/BLOCKS MUST BE COM	1PLETED							
Agency name: FlexPoint Media	NUTRING THE THE PROPERTY OF THE PROPERTY STATES AND A STATE AND A	- ARE COLLEGE CONTROL							
Address: PO Box 1054, New Albany, OH 43		1984. A Adoline 1984 (1984) (1							
Contact: FlexPoint Media	Phone number: 202-417-2274	Email: info@flexpointmedia.com							
Name of advertiser/sponsor (list entity's committees] with no acronyms; name mu		ral Election Commission [for federal							
Name: AFP Foundation	ACTION OF THE PROPERTY OF THE	A PROPRIATE PROTECTION OF A AND AND AND AND AND AND AND AND AND A							
Address: 1310 N Courthouse Rd Arlington, V	/A 22201	CONTRACTOR OF THE CONTRACTOR O							
Contact: Rob Jentgens	Phone number:	Email: info@afpfoundation.org							
Station is authorized to announce the tir	ne as paid for by such person or entity.								
List ALL of the chief executive officers or group(s) of the advertiser/sponsor (Use s -Treasurer- Rob Jentgens		r board of directors or other governing							
By signing below, advertiser/sponsor repre executive committee and board of director		executive officers, members of the							
If ad refers to a federal candidate(s) or fe	ederal 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:	Committee of the Commit	SPACONDARY OF THE CONCENS FOR THAT I AND IN ACCURATE A STATE OF THE PROPERTY OF THE STATE OF THE							
Clearly identify EVERY political matter o ad (no acronyms); use separate page if n -1st Amendment Rights		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: HexPoint Aldia	r ^a trákk ráto-aksák szál t (48528k) szkaltáskakakakaszon, a apazyallinene kar-aksáksa katol	Signature:					
Name: FlexPoint Media	. 120 oli 1 (1800) de la decididada mesercini habitationi a la tatuta da tatut personali e por 1 (1914) per po	Name: Shelly Marris					
Date of Request to Purchase Ad Time:	11/01/2022	Date of Station Agreement to Sell Time:					
ТО	BE COMPLETED	BY STATION O	NLY				
Ad submitted to station? Yes	No	Date ad received: _	NEGOTIÁNSKA Í JANNÍKO METOMETOMETOMETOMETOMETOMETOMETOMETOMETO				
Note: Must have separate PB-19 forms (or the	equivalent, e.g., adden	dums) for each version o	f the ad (i.e., for every ad with differing copy).				
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, m	executive committee	ee members or direc					
Disposition: Accepted Accepted IN PART (e.g., ad not re Rejected – provide reason (option *Upload partially accepted form, then pro	nal):						
Date and nature of follow-ups, if any:	од надруги в надруги надруг	and the second					
Contract #: 4435588	Station Call Letters: KDDL		Date Redeived/Requested:				
Est. #: 4032	Station Location:	Amsoria	Run Start and End Dates:				
For national issue ads only (not requir	ed for state/local is	isue ads):					
Upload order, this disclosure form and it to the OPIF or use this space to docume and the classes of time purchased (included)	ent schedule of time	e purchased, when sp	pots actually aired, the rates charged				

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.