

STATION:	KUGO-FM	ORDER#:	3190365	DATE:	10/12/2021
MARKET:	UM - Prescott Valley, AZ	AMOUNT:	\$1,050.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	35	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:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4413342		
ADVERTISER:	One Nation	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 6097 10/21-10/29 Arizona	AGY EST:	6097		
FLIGHT:	10-21-2021 TO 10/29/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	9				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 10/12/2021 09:23		

COMMENTS

[Rep Comment] 10/12/2021: New order. Creative TBD. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

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.

DAY#1		10/21/2021 To 10/21/2021					TOT \$150.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/21/2021	10/21/2021	2	\$30	\$60
	2		...T...	10:00AM	3:00PM	60	10/21/2021	10/21/2021	2	\$30	\$60
	3		...T...	3:00PM	7:00PM	60	10/21/2021	10/21/2021	1	\$30	\$30

STATION:	KUGO-FM	ORDER#:	3190365	DATE:	10/12/2021
MARKET:	UM - Prescott Valley, AZ	AMOUNT:	\$1,050.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	35	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:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4413342	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 6097 10/21-10/29 Arizona	AGY EST:	6097	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-21-2021 TO 10/29/2021	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	9				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/12/2021 09:23	

DAY#2		10/22/2021 To 10/22/2021					TOT \$150.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/22/2021	10/22/2021	2	\$30	\$60
	2		....F..	10:00AM	3:00PM	60	10/22/2021	10/22/2021	2	\$30	\$60
	3		....F..	3:00PM	7:00PM	60	10/22/2021	10/22/2021	1	\$30	\$30

DAY#5		10/25/2021 To 10/25/2021					TOT \$150.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/25/2021	10/25/2021	2	\$30	\$60
	2		M.....	10:00AM	3:00PM	60	10/25/2021	10/25/2021	2	\$30	\$60
	3		M.....	3:00PM	7:00PM	60	10/25/2021	10/25/2021	1	\$30	\$30

DAY#6		10/26/2021 To 10/26/2021					TOT \$150.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/26/2021	10/26/2021	2	\$30	\$60
	2		.T.....	10:00AM	3:00PM	60	10/26/2021	10/26/2021	2	\$30	\$60
	3		.T.....	3:00PM	7:00PM	60	10/26/2021	10/26/2021	1	\$30	\$30

STATION:	KUGO-FM	ORDER#:	3190365	DATE:	10/12/2021
MARKET:	UM - Prescott Valley, AZ	AMOUNT:	\$1,050.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	35	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:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4413342		
ADVERTISER:	One Nation	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 6097 10/21-10/29 Arizona	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	10-21-2021 TO 10/29/2021	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	9				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 10/12/2021 09:23		

DAY#7 **10/27/2021 To 10/27/2021** **TOT \$150.00** **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/27/2021	10/27/2021	2	\$30	\$60
	2		..W....	10:00AM	3:00PM	60	10/27/2021	10/27/2021	2	\$30	\$60
	3		..W....	3:00PM	7:00PM	60	10/27/2021	10/27/2021	1	\$30	\$30

DAY#8 **10/28/2021 To 10/28/2021** **TOT \$150.00** **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/28/2021	10/28/2021	2	\$30	\$60
	2		...T...	10:00AM	3:00PM	60	10/28/2021	10/28/2021	2	\$30	\$60
	3		...T...	3:00PM	7:00PM	60	10/28/2021	10/28/2021	1	\$30	\$30

DAY#9 **10/29/2021 To 10/29/2021** **TOT \$150.00** **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/29/2021	10/29/2021	2	\$30	\$60
	2		....F..	10:00AM	3:00PM	60	10/29/2021	10/29/2021	2	\$30	\$60
	3		....F..	3:00PM	7:00PM	60	10/29/2021	10/29/2021	1	\$30	\$30

STATION:	KUGO-FM	ORDER#:	3190365	DATE:	10/12/2021
MARKET:	UM - Prescott Valley, AZ	AMOUNT:	\$1,050.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	35	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:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4413342		
ADVERTISER:	One Nation	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 6097 10/21-10/29 Arizona	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	10-21-2021 TO 10/29/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	9				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 10/12/2021 09:23		

TOTAL	Oct														Total
SPOT	35														35
CASH	1,050.00														1,050.00
TOTAL	1,050.00														1,050.00

STATION:	KUGO-FM	ORDER#:	3190364	DATE:	10/12/2021
MARKET:	UM - Prescott Valley, AZ	AMOUNT:	\$900.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:	SLS PH:	216-233-8181		
SALES OFFICE:	PHILADELPHIA	SLS FAX:	N/A		
SALESPERSON:	Linley Grande				
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4413341	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 6096 10/13-10/20 Arizona	AGY EST:	6096	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-13-2021 TO 10/20/2021	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/12/2021 09:23	

COMMENTS

[Rep Comment] 10/12/2021: New URGENT order. All stations should run "Silent Again" at 100% until further notice for EST 6096. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

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.

All stations should run "Silent Again" at 100% until further notice for EST 6096.

DAY#1		10/13/2021 To 10/13/2021					TOT \$150.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/13/2021	10/13/2021	2	\$30	\$60
	2		..W....	10:00AM	3:00PM	60	10/13/2021	10/13/2021	2	\$30	\$60
	3		..W....	3:00PM	7:00PM	60	10/13/2021	10/13/2021	1	\$30	\$30

STATION:	KUGO-FM	ORDER#:	3190364	DATE:	10/12/2021
MARKET:	UM - Prescott Valley, AZ	AMOUNT:	\$900.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		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:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4413341
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6096 10/13-10/20 Arizona	AGY EST:	6096		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-13-2021 TO 10/20/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/12/2021 09:23

DAY#2 **10/14/2021 To 10/14/2021** **TOT \$150.00** **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/14/2021	10/14/2021	2	\$30	\$60
	2		...T...	10:00AM	3:00PM	60	10/14/2021	10/14/2021	2	\$30	\$60
	3		...T...	3:00PM	7:00PM	60	10/14/2021	10/14/2021	1	\$30	\$30

DAY#3 **10/15/2021 To 10/15/2021** **TOT \$150.00** **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/15/2021	10/15/2021	2	\$30	\$60
	2		....F..	10:00AM	3:00PM	60	10/15/2021	10/15/2021	2	\$30	\$60
	3		....F..	3:00PM	7:00PM	60	10/15/2021	10/15/2021	1	\$30	\$30

DAY#6 **10/18/2021 To 10/18/2021** **TOT \$150.00** **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/18/2021	10/18/2021	2	\$30	\$60
	2		M.....	10:00AM	3:00PM	60	10/18/2021	10/18/2021	2	\$30	\$60
	3		M.....	3:00PM	7:00PM	60	10/18/2021	10/18/2021	1	\$30	\$30

STATION:	KUGO-FM	ORDER#:	3190364	DATE:	10/12/2021
MARKET:	UM - Prescott Valley, AZ	AMOUNT:	\$900.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30	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:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4413341		
ADVERTISER:	One Nation	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 6096 10/13-10/20 Arizona	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	10-13-2021 TO 10/20/2021	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 10/12/2021 09:23		

DAY#7 **10/19/2021 To 10/19/2021** **TOT \$150.00** **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/19/2021	10/19/2021	2	\$30	\$60
	2		.T.....	10:00AM	3:00PM	60	10/19/2021	10/19/2021	2	\$30	\$60
	3		.T.....	3:00PM	7:00PM	60	10/19/2021	10/19/2021	1	\$30	\$30

DAY#8 **10/20/2021 To 10/20/2021** **TOT \$150.00** **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/20/2021	10/20/2021	2	\$30	\$60
	2		..W....	10:00AM	3:00PM	60	10/20/2021	10/20/2021	2	\$30	\$60
	3		..W....	3:00PM	7:00PM	60	10/20/2021	10/20/2021	1	\$30	\$30

TOTAL	Oct													Total
SPOT	30													30
CASH	900.00													900.00
TOTAL	900.00													900.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, One Nation, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- ☒ Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- ☐ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: Main Street Media Group

Address: PO Box 25093 Alexandria, VA 22313

Contact: Media Buyer

Phone number: 703-485-0004

Email: info@msmg.tv

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: One Nation

Address: 45 North Hill Drive, Suite 100, Warrenton, VA 20486

Contact: Jack Pandol

Phone number: 202-706-7051

Email: info@onenationamerica.org

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):

Board Members: Bobby Burchfield, Sally Vastola, Ken Cole

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal 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:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☐ N/A

Reconciliation Bill

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:

[Signature]

Signature:

[Signature]

Name: Media Buyer, Main Street Media Group

Name:

Michelle Rwh

Date of Request to Purchase Ad Time: 8/12/2021

Date of Station Agreement to Sell Time:

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).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:



Accepted



Accepted IN PART (e.g., ad not received to determine content)*



Rejected - provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:

3190365

Station Call Letters:

KUGO

Date Received/Requested:

10/12/21

Est. #:

6096+6097

Station Location:

Grand Canyon

Run Start and End Dates:

10/13/21 - 10/29/21

For national issue ads only (not required for state/local issue ads):

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.

Hi Michelle,

We are working on September invoices and noticed that we are being charged 2x for KQNA sponsorship on two separate invoices.

Please review invoice: 21090597, 21090598

We will not pay \$235 for invoice 21090598. Please confirm/advise!