STATION:	KUGO-FM	ORDER#: 3200450	DATE:	09/01/2022
MARKET:	UM - Prescott Valley, AZ	AMOUNT: \$784.25	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	<b>SPOTS:</b> 50		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	NEW YORK	<b>SLS PH:</b> 212 400 7430		
SALESPERSON:	Dan Cicero	SLS FAX: 212 602 0023		
SLS EMAIL:	Dan.Cicero@GenMediaPartners.c	com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI: MKUS	CONTRACT	# FOR INVOICING 4431575
ADVERTISER:	Mark Kelly for US Senate	AGY PRD: MKUS	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	MKUS/MKUS/2339 - 9/05-9/12 MARK KELLY FOR US SENATE	<b>AGY EST:</b> 2339		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	09-06-2022 TO 9/12/2022	[X]Unwired [ ]Spot [ ]Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	7			
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:09/01/2022 11:39

## COMMENTS

[Rep Comment] 09/01/2022: This is a new order. Please review and confirm in radio exchange upon receipt if you are set up, or email val.wilson@genmediapartners.com. Thank you!

## **COMMENTS BLANK**

Send invoices electronically

\*\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*\*

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#	ŧ1		9/6/2022 To 9/6/	/2022			TOT \$131.60	)	TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		.T	6:00AM	7:00PM	60	9/6/2022	9/6/2022	8	\$16.45	\$131.60

DAY#2 9/7/2022 To 9/7/2022							TOT \$131.60 TOTAL SPOTS 8					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	300		W	6:00AM	7:00PM	60	9/7/2022	9/7/2022	8	\$16.45	\$131.60	

DAY#	<b>#3</b>		9/8/2022 To 9/8/	TOT \$131.60	)	TOTAL SPOTS 8					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		T	6:00AM	7:00PM	60	9/8/2022	9/8/2022	8	\$16.45	\$131.60
Page 1 of 2											Page 1 of 2

STATION:	KUGO-FM	ORDER#: 3200450	DATE:	09/01/2022
MARKET:	UM - Prescott Valley, AZ	AMOUNT: \$784.25	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	<b>SPOTS:</b> 50		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	NEW YORK	<b>SLS PH:</b> 212 400 7430		
SALESPERSON:	Dan Cicero	SLS FAX: 212 602 0023		
SLS EMAIL:	Dan.Cicero@GenMediaPartners.c	com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI: MKUS	CONTRACT	F # FOR INVOICING 4431575
ADVERTISER:	Mark Kelly for US Senate	AGY PRD: MKUS	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	MKUS/MKUS/2339 - 9/05-9/12 MARK KELLY FOR US SENATE	<b>AGY EST:</b> 2339		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	09-06-2022 TO 9/12/2022	[X]Unwired [ ]Spot [ ]Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	7			
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	Г <b>:</b> 09/01/2022 11:39

DAY#	<b>#4</b>		9/9/2022 To 9/9/	TOT \$131.60	)	TOTAL SPOTS 8					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		F	6:00AM	7:00PM	60	9/9/2022	9/9/2022	8	\$16.45	\$131.60

DAY#	ŧ5		9/10/2022 To 9/	9/10/2022 То 9/10/2022						TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		S.	6:00AM	7:00PM	60	9/10/2022	9/10/2022	5	\$16.45	\$82.25

DAY#	<b>#6</b>		9/11/2022 To 9/	11/2022				TOT \$44.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	400		S	6:00AM	7:00PM	60	9/11/2022	9/11/2022	5	\$8.80	\$44	

DAY#7 9/12/2022 To 9/12/2022						TOT \$131.60 TOTAL SPOTS 8					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	300		М	6:00AM	7:00PM	60	9/12/2022	9/12/2022	8	\$16.45	\$131.60

TOTAL	Sep							Total
SPOT	50							50
CASH	784.25							784.25
TOTAL	784.25							784.25