STATION:	KYET-AM	ORDER#: 3207607	DATE:	05/02/2023
MARKET:	UM - Kingman, AZ	AMOUNT: \$270.48	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS: 23		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	CHICAGO	SLS PH: 216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:		
SLS EMAIL:	Linley.Grande@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4443841
ADVERTISER:	Arizonas Bold Era PAC	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/3-6/2 General Market	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	05-04-2023 TO 6/2/2023	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	30			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:05/02/2023 11:42

COMMENTS

05/02/2023: New URGENT 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!

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#	AY#1 5/4/2023 To 5/4/2023						TOT \$23.52 TOTAL SPC			POTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	30	5/4/2023	5/4/2023	1	\$11.76	\$11.76
	2		T	3:00PM	7:00PM	30	5/4/2023	5/4/2023	1	\$11.76	\$11.76

Line 1 => MOHAVE

DAY#	DAY#2 5/5/2023 To 5/5/2023					TO				TOTAL SF	OTS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	30	5/5/2023	5/5/2023	1	\$11.76	\$11.76

DAY#	<i>‡</i> 5		5/8/2023 To 5/8	5/8/2023 To 5/8/2023				TOT \$11.76			TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		М	3:00PM	7:00PM	30	5/8/2023	5/8/2023	1	\$11.76	\$11.76	

SEC. DEMO:		SPOT TYPE:	LAST SEN	F: 05/02/2023 11:42
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
TOT # OF DAYS:	30			
FLIGHT:	05-04-2023 TO 6/2/2023	[X]Unwired []Spot []Mod		9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
AGENCY: ADVERTISER: PRODUCT:	MEDIA FINANCIAL SERVICES Arizonas Bold Era PAC 5/3-6/2 General Market	AGY CLI: AGY PRD: AGY EST:	INVOICE:	T # FOR INVOICING 4443841 MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.
	·			
SALESPERSON: SLS EMAIL:	Linley Grande Linley.Grande@GenMediaPartne	SLS FAX:		
SALES OFFICE:	CHICAGO	SLS PH: 216-233-8181		
MOD:	Stn Ver: 1 Last:			WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
REP:	Regional Reps Non-Rep	SPOTS: 23		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903
MARKET:	UM - Kingman, AZ	AMOUNT: \$270.48	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	KYET-AM	ORDER#: 3207607	DATE:	05/02/2023

DAY#6

5/9/2023 To 5/9/2023

TOT \$11.76 TOTAL SPOTS 1

M	C LI	.N	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1			.T	6:00AM	10:00AM	30	5/9/2023	5/9/2023	1	\$11.76	\$11.76

Line 1 => MOHAVE

DAY#	DAY#8 5/11/2023 To 5/11/2023							TOT \$23.52	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	30	5/11/2023	5/11/2023	1	\$11.76	\$11.76
	2		T	3:00PM	7:00PM	30	5/11/2023	5/11/2023	1	\$11.76	\$11.76

Line 1 => MOHAVE

DAY#	DAY#9 5/12/2023 To 5/12/2023							TOT \$11.76		TOTAL SF	OTS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	30	5/12/2023	5/12/2023	1	\$11.76	\$11.76

DAY#	DAY#12 5/15/2023 To 5/15/2023						TOT \$11.76		TOTAL SF	POTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		М	3:00PM	7:00PM	30	5/15/2023	5/15/2023	1	\$11.76	\$11.76

DAY#13	5/16/2023 To 5/16/2023		TOT \$11.7	6 TOTAL SPOTS 1
SEC. DEMO:		SPOT TYPE:	LAST SENT	:05/02/2023 11:42
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
TOT # OF DAYS:	30			
FLIGHT:	05-04-2023 TO 6/2/2023	[X]Unwired []Spot []Mod		WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
PRODUCT:	5/3-6/2 General Market	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903
ADVERTISER:	Arizonas Bold Era PAC	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4443841
SLS EMAIL:	Linley.Grande@GenMediaPartne	ers.com		
SALESPERSON:	Linley Grande	SLS FAX:		
SALES OFFICE:	CHICAGO	SLS PH: 216-233-8181		
MOD:	Stn Ver: 1 Last:			9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
REP:	Regional Reps Non-Rep	SPOTS: 23		1655 Palm Beach Lakes Blvd.
MARKET:	UM - Kingman, AZ	AMOUNT: \$270.48	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	KYET-AM	ORDER#: 3207607	DATE:	05/02/2023

5/16/2023	10 5/	16/2023	

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	30	5/16/2023	5/16/2023	1	\$11.76	\$11.76

Line 1 => MOHAVE

DAY#	15		5/18/2023 To 5/	18/2023				TOT \$23.52		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		T	6:00AM	10:00AM	30	5/18/2023	5/18/2023	1	\$11.76	\$11.76	
	2		T	3:00PM	7:00PM	30	5/18/2023	5/18/2023	1	\$11.76	\$11.76	

Line 1 => MOHAVE

DAY#	¢16		5/19/2023 To 5/	19/2023				TOT \$11.76		TOTAL SF	POTS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	30	5/19/2023	5/19/2023	1	\$11.76	\$11.76

DAY#	¢19		5/22/2023 To 5/2	22/2023				TOT \$11.76		TOTAL SP	OTS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		М	3:00PM	7:00PM	30	5/22/2023	5/22/2023	1	\$11.76	\$11.76

DAY#20	5/23/2023 To 5/23/2023		TOT \$11.7	6 TOTAL SPOTS 1
SEC. DEMO:		SPOT TYPE:	LAST SENT	:05/02/2023 11:42
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
TOT # OF DAYS:	30			
FLIGHT:	05-04-2023 TO 6/2/2023	[X]Unwired []Spot []Mod		WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
PRODUCT:	5/3-6/2 General Market	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903
ADVERTISER:	Arizonas Bold Era PAC	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4443841
SLS EMAIL:	Linley.Grande@GenMediaPartne	ers.com		
SALESPERSON:	Linley Grande	SLS FAX:		
SALES OFFICE:	CHICAGO	SLS PH: 216-233-8181		
MOD:	Stn Ver: 1 Last:			9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
REP:	Regional Reps Non-Rep	SPOTS: 23		1655 Palm Beach Lakes Blvd.
MARKET:	UM - Kingman, AZ	AMOUNT: \$270.48	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	KYET-AM	ORDER#: 3207607	DATE:	05/02/2023

5/23/2023	To 5/23/2023

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	30	5/23/2023	5/23/2023	1	\$11.76	\$11.76

Line 1 => MOHAVE

DAY#	‡22		5/25/2023 To 5/2	25/2023				TOT \$23.52	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	30	5/25/2023	5/25/2023	1	\$11.76	\$11.76
	2		T	3:00PM	7:00PM	30	5/25/2023	5/25/2023	1	\$11.76	\$11.76

Line 1 => MOHAVE

DAY#	‡23		5/26/2023 To 5/2	26/2023				TOT \$11.76		TOTAL SF	OTS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	30	5/26/2023	5/26/2023	1	\$11.76	\$11.76

DAY#	‡26		5/29/2023 To 5/2	29/2023				TOT \$11.76		TOTAL SF	OTS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		М	3:00PM	7:00PM	30	5/29/2023	5/29/2023	1	\$11.76	\$11.76

STATION:	KYET-AM	ORDER#: 3207607	DATE:	05/02/2023
MARKET:	UM - Kingman, AZ	AMOUNT: \$270.48	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS: 23		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	CHICAGO	SLS PH: 216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:		
SLS EMAIL:	Linley.Grande@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4443841
ADVERTISER:	Arizonas Bold Era PAC	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/3-6/2 General Market	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	05-04-2023 TO 6/2/2023	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	30			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:05/02/2023 11:42
DAY#27	5/30/2023 To 5/30/2023		TOT \$11.7	6 TOTAL SPOTS 1

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	30	5/30/2023	5/30/2023	1	\$11.76	\$11.76

Line 1 => MOHAVE

DAY	#28		5/31/2023 To 5/3	31/2023				TOT \$11.76		TOTAL SF	OTS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		W	3:00PM	7:00PM	30	5/31/2023	5/31/2023	1	\$11.76	\$11.76

DAY#29			6/1/2023 To 6/1	/2023		TOT \$11.76		TOTAL SPOTS 1			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		T	3:00PM	7:00PM	30	6/1/2023	6/1/2023	1	\$11.76	\$11.76

DAY#	ŧ30		6/2/2023 To 6/2/	/2023		TOT \$11.76		TOTAL SPOTS 1			
MC	LN	SPT TYP	TYP DAYS START		END TIME		START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	30	6/2/2023	6/2/2023	1	\$11.76	\$11.76

STATIC	ON:	KY	ΈT-AM			ORD	ER#:	3207607		DAT	=:	05/02/20	023			
MARKET:		UN	UM - Kingman, AZ			AMO	AMOUNT: \$270.48				NCY:	MEDIA FINANCIAL SERVIC			RVICES	
REP:		Re	Regional Reps Non-Rep				SPOTS: 23					9th FI, S	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 NEST PALM BEACH, FL 3340			
MOD:	MOD:		Stn Ver: 1 Last:									Invoices				
SALES	SALES OFFICE:		CHICAGO				SLS PH: 216-233-8181									
SALES	PERSO	N: Lir	Linley Grande			SLS	SLS FAX:									
SLS EN	MAIL:	Lir	ley.Gran	de@Gei	nMediaPartn	ers.com	I									
AGENCY:		ME	MEDIA FINANCIAL SERVICES			AGY	AGY CLI:			CONTRACT # FOR INVOICING 4443841					841	
ADVER	RTISER:	Ari	Arizonas Bold Era PAC			AGY	AGY PRD:			INVO	ICE:	MEDIA FINANCIAL SERVICE				
PRODU	PRODUCT:		5/3-6/2 General Market			AGY	AGY EST:					1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401				
FLIGHT:		05	05-04-2023 TO 6/2/2023			[X]Ur	[X]Unwired []Spot []Mod							aFinancia		
тот #	OF DAY	S : 30														
PRIM. DEMO:		Ad	Adults 35+			[X]Ca	[X]Cash []Trade									
SEC. D	SEC. DEMO:					SPO	SPOT TYPE:			LAST SENT: 05/02/2023 11:42						
TOTAL	May	Jun													Total	
SPOT	18	5													23	
CASH	211.68	58.80)												270.48	
TOTAL	211.68	58.80)												270.48	