

<b>STATION:</b>	KUGO-FM	<b>ORDER#:</b>	3201677	<b>DATE:</b>	10/03/2022
<b>MARKET:</b>	UM - Prescott Valley, AZ	<b>AMOUNT:</b>	\$784.25	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	50	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	NEW YORK	<b>SLS PH:</b>	212 400 7430		
<b>SALESPERSON:</b>	Dan Cicero	<b>SLS FAX:</b>	212 602 0023		
<b>SLS EMAIL:</b>	Dan.Cicero@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	MKUS	<b>CONTRACT # FOR INVOICING 4433505</b>	
<b>ADVERTISER:</b>	Mark Kelly for US Senate	<b>AGY PRD:</b>	MKUS	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	MKUS/MKUS/2491 - 10/4-10/10 MARK KELLY FOR US SENATE	<b>AGY EST:</b>	2491	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-04-2022 TO 10/10/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/03/2022 10:19	

**COMMENTS**

[Rep Comment] 10/03/2022: This is a new order to start tomorrow. Please review and confirm in radio exchange upon receipt. Thank you - val.wilson@genmediapartners.com.

**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#1		10/4/2022 To 10/4/2022					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	10/4/2022	10/4/2022	8	\$16.45	\$131.60

DAY#2		10/5/2022 To 10/5/2022					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	10/5/2022	10/5/2022	8	\$16.45	\$131.60

DAY#3		10/6/2022 To 10/6/2022					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	10/6/2022	10/6/2022	8	\$16.45	\$131.60



# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Ryan Prinsen, hereby request station time as follows:

<b>IDENTIFY CANDIDATE TYPE</b>	<input checked="" type="checkbox"/>	FEDERAL CANDIDATE
	<input type="checkbox"/>	STATE OR LOCAL CANDIDATE

**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

Candidate name: <u>Mark Kelly</u>
Authorized committee: <u>Mark Kelly for Senate</u>
Agency requesting time (and contact information): <input type="checkbox"/> N/A Assembly
Candidate's political party: <u>Democratic</u>
Office sought (no acronyms or abbreviations): <u>United States Senate</u>
Date of election: <u>11/8/22</u> <input checked="" type="checkbox"/> General <input type="checkbox"/> Primary
Treasurer of candidate's authorized committee: <u>Dacey Montoya</u>
The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): <input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or <input checked="" type="checkbox"/> the authorized committee of the legally qualified candidate listed above; (2) this station is authorized to announce the time as paid for by such person or entity; and (3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).  <b>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</b>

Candidate/Committee/Agency	Station Representative
Signature: <u>Ryan Prinsen</u> <small>Digitally signed by Ryan Prinsen Date: 2022.02.18 12:19:19 -05'00'</small>	Signature:
Name: <u>Ryan Prinsen</u>	Name: <u>Michelle Duke</u>
Date of Request to Purchase Ad Time: <u>02/18/2022</u>	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:

Ryan Prinsen

Digitally signed by Ryan Prinsen  
Date: 2022.02.18 12:20:36 -05'00'

Name: Ryan Prinsen

Date: 02/18/2022

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: 9/6 Pldm

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected - provide reason:

\*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 #: <u>4433505</u>	Station Call Letters: <u>KUGO</u>	Date Received/Requested: <u>10/3/22</u>
Est. #: <u>2491</u>	Station Location: <u>South Rm</u>	Run Start and End Dates: <u>10/4 - 10/14</u>

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.