

<b>STATION:</b>	KGRK-FM	<b>ORDER#:</b>	3199665	<b>DATE:</b>	08/05/2022
<b>MARKET:</b>	Unmeasured Market	<b>AMOUNT:</b>	\$750.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		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>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4430160</b>
<b>ADVERTISER:</b>	Hageman For Wyoming	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 2949 8/9-8/16 1PM CUT-OFF ON 8/16 RURAL	<b>AGY EST:</b>	2949		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-09-2022 TO 8/21/2022		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	08/05/2022 10:25

**COMMENTS**

[Rep Comment] 08/05/2022: New URGENT order. Same NAB and creative as before. HARD STOP OF 1PM ON ELECTION DAY. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Affidavits of Performance/invoices required; even for orders paid for in advance.

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, in addition to the standard agency commission. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

**WEEK#1**                      **8/9/2022 To 8/15/2022**                      **WK TOT \$700.00**                      **WK TOTAL SPOTS 28**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	8/9/2022	8/15/2022	28	\$25	\$700

**WEEK#2**                      **8/16/2022 To 8/21/2022**                      **WK TOT \$50.00**                      **WK TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		.T.....	6:00AM	7:00PM	60	8/16/2022	8/16/2022	2	\$25	\$50

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					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
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TOTAL	Aug														Total
SPOT	30														30
CASH	750.00														750.00
TOTAL	750.00														750.00

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, \_\_\_\_\_, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

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).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

**Candidate/Committee/Agency**

**Station Representative**

Signature:



Signature:

Name: . .

Name:

Date of Request to Purchase Ad Time:

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:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: \_\_\_\_\_

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 #:

Station Call Letters:

Date Received/Requested:

Est. #:

Station Location:

Run Start and End Dates:

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.

KGRK-FM 98.5 CASPER WYOMING  
COCHISE MEDIA GROUP

# KGRK-FM 98.5 CASPER Order Confirmation

OrderID: 0001-023

Sponsor: HAGEMAN FOR WYOMING  
 Product: HAGEMAN FOR WYOMING  
 Estimate/PO: 2949/3199665  
 AccountRep: REGIONAL REPS  
 BillingCycle: End-of-Schedule  
 InvoiceType: Detail  
 Run Dates: 8/9/2022 - 8/16/2022  
 Items Ordered: 30  
 Ordered Amount: \$750.00  
 -Agency Commission: -\$112.50  
 Net Amount: \$637.50

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BOULEVARD  
 9TH FLOOR SUITE 903  
 WEST PALM BEACH, FLORIDA 33401

## Scheduled Station(s): KGRK-CASPER HAGEMAN FOR WYOMING

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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 8/9/2022 - 8/14/2022	All Weeks	06:00 AM - 07:00 PM		6	5	5	6			22	:60	Spot		HAGEMAN	22	25.00	550.00
02 8/15/2022 - 8/16/2022	All Weeks	06:00 AM - 07:00 PM	6	2						8	:60	Spot		HAGEMAN	8	25.00	200.00
<b>End-of-Schedule Projected Billing:</b>																	
	Jul-22	0.00		Aug-22			750.00			Sep-22			0.00		Q3-2022		750.00

Confirmed Correct; Payment Guaranteed

Accepted for KGRK-CASPER