STATION:	KGEW-FM	ORDER #: 3202847	DATE: 10/24/2022
MARKET:	Unmeasured Market	AMOUNT: $117.12	AGENCY: MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
REP:	Regional Reps Non-Rep	SPOTS: 12	
MOD:	Stn Ver: 3 Last: 1		
SALES OFFICE:	CHICAGO	SLS PH: 216-233-8181	
SALESPERSON:	Linley Grande	SLS FAX:	
SLS EMAIL:	Linley.Grande@GenMediaPartners.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4435089
ADVERTISER:	Boozman for Arkansas	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
PRODUCT:	10/26-11/8 GM Statewide Radio	AGY EST:	
FLIGHT:	10-26-2022 TO 11/8/2022	[X]Unwired [ ]Spot [ ]Mod	
TOT # OF WEEKS:	2		
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade	
SEC. DEMO:		SPOT TYPE:	LAST SENT: 10/24/2022 17:16

COMMENTS

[Rep Comment] 10/24/2022: 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!

Affidavits of Performance/invoices are 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. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

WEEK#1-WEEK#2 **10/26/2022 To 11/8/2022** **WK TOT $58.56** **WK TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		WThF../MTu	6:00AM	10:00AM	60	10/26/2022	11/8/2022	3	$9.76	$29.28
R	2		WThF../MTu	3:00PM	7:00PM	60	10/26/2022	11/8/2022	3	$9.76	$29.28

TOTAL	Oct	Nov													Total
SPOT	6	6													12
CASH	58.56	58.56													117.12
TOTAL	58.56	58.56													117.12