UM - Lamar, CO MARKET: **AMOUNT:** \$668.50 REP: Regional Reps Non-Rep SPOTS: 30

AGENCY: MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

vder: 3203021

SLS PH: 216-233-8181

SALES OFFICE: SALESPERSON:

Linley Grande

**CHICAGO** 

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**CONTRACT # FOR INVOICING 4435293** 

ADVERTISER:

Joe O'Dea for Senate

**AGY CLI: AGY PRD:** 

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

10/28-11/3 GM

**AGY EST:** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-28-2022 TO 11/3/2022

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 10/27/2022 13:48

## COMMENTS

[Rep Comment] 10/27/2022: New URGENT order AIRING 10/28-11/3 ONLY. Nab and spot to follow via email from genmediapartners@trucastsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to EMMA.MORROW@genmediapartners.com. Thanks!

Affidavits of Performance/Invoices required: even for orders paid in advance. Please send within 7 days after the end of the broadcast month.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

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## 10/28/2022 To 11/3/2022

WK TOT \$668.50

WK TOTAL SPOTS 30

M	С	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
		1		F/MTuWTh	6:00AM	10:00AM	60	10/28/2022	11/3/2022	10	\$25.60	\$256
		2		F/MTuWTh	10:00AM	3:00PM	60	10/28/2022	11/3/2022	10	\$19	\$190
		3		F/MTuWTh	3:00PM	7:00PM	60	10/28/2022	11/3/2022	10	\$22.25	\$222.50

TOTAL	Oct	Nov							Total
SPOT	30	0							30
CASH	668.50	0.00							668.50
TOTAL	668.50	0.00							668.50