

Hutton Broadcasting  
 2502 Camino Entrada Ste C  
 Santa Fe, NM 87507 USA

Client: **Teresa For All**  
 Order #: **829-00016**  
 Description: 10/18-10/24 EST 12095 CANDIDATE  
 Date Entered: 10/17/2022  
 P.O.#:  
 Salesperson: Trujillo, Art  
 Invoice Frequency:

Media Financial Services  
 1655 Palm Beach Lakes Blvd  
 Suite 903  
 West Palm Beach, FL 33401

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/18/2022	10/24/2022	KQBA-FM	06:00:00 to 10:00:00	CUSTOM	1:00	10	33.00	330.00	Y	Y	Y	Y	Y	N	N
10/18/2022	10/23/2022					8	33.00	264.00	0	2	2	2	2	0	0
10/24/2022	10/24/2022					2	33.00	66.00	2	0	0	0	0	0	0
2 10/18/2022	10/24/2022	KQBA-FM	15:00:00 to 19:00:00	CUSTOM	1:00	10	34.00	340.00	Y	Y	Y	Y	Y	N	N
10/18/2022	10/23/2022					8	34.00	272.00	0	2	2	2	2	0	0
10/24/2022	10/24/2022					2	34.00	68.00	2	0	0	0	0	0	0
3 10/18/2022	10/24/2022	KQBA-FM	06:00:00 to 19:00:00	CUSTOM	1:00	8	16.00	128.00	N	N	N	N	N	Y	Y
10/18/2022	10/23/2022					8	16.00	128.00	0	0	0	0	0	4	4

Order Start Date: 10/18/2022 Order End Date: 10/24/2022 Spots: 28

Total Charges: \$798.00  
 Combined Discounts: \$119.70  
 Adjusted Gross Billing: \$678.30  
 GRT \$56.39  
 Total Net: \$734.69

**Projected Media Month Billing Totals for Teresa For All / 829-00016 :**

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October 2022	28	\$798.00	\$119.70	\$678.30

Confirmed & Accepted for Hutton Broadcasting By:

Accepted for Media Financial Services By:

Please Sign and Return One Copy

<b>STATION:</b>	KQBA-FM	<b>ORDER#:</b>	3202335	<b>DATE:</b>	10/17/2022
<b>MARKET:</b>	UM - Los Alamos, NM	<b>AMOUNT:</b>	\$798.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	28	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>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4434389</b>	
<b>ADVERTISER:</b>	Teresa for All	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	10/18-10/24 - Est 12095 Candidate	<b>AGY EST:</b>	12095	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-18-2022 TO 10/24/2022	[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> 10/17/2022 07:46	

**COMMENTS**

[Rep Comment] 10/17/2022: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.  
**\*\*PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.\*\***

PopulationBuyType: CPP.

**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.**

Subject to sales tax of 8.1875% of the net amount of this order.

\*\*\*CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB UNTIL FURTHER NOTICE.\*\*\*

DAY#1		10/18/2022 To 10/18/2022					TOT \$134.00			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/18/2022	10/18/2022	2	\$33	\$66
	2		.T.....	3:00PM	7:00PM	60	10/18/2022	10/18/2022	2	\$34	\$68

DAY#2		10/19/2022 To 10/19/2022					TOT \$134.00			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/19/2022	10/19/2022	2	\$33	\$66
	2		..W....	3:00PM	7:00PM	60	10/19/2022	10/19/2022	2	\$34	\$68

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<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4434389</b>		
<b>ADVERTISER:</b>	Teresa for All	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES		
<b>PRODUCT:</b>	10/18-10/24 - Est 12095 Candidate	<b>AGY EST:</b>	12095		
<b>FLIGHT:</b>	10-18-2022 TO 10/24/2022	[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> 10/17/2022 07:46		

DAY#3		10/20/2022 To 10/20/2022						TOT \$134.00		TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/20/2022	10/20/2022	2	\$33	\$66
	2		...T...	3:00PM	7:00PM	60	10/20/2022	10/20/2022	2	\$34	\$68

DAY#4		10/21/2022 To 10/21/2022						TOT \$134.00		TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/21/2022	10/21/2022	2	\$33	\$66
	2		....F..	3:00PM	7:00PM	60	10/21/2022	10/21/2022	2	\$34	\$68

DAY#5		10/22/2022 To 10/22/2022						TOT \$64.00		TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3		.....S.	6:00AM	7:00PM	60	10/22/2022	10/22/2022	4	\$16	\$64

DAY#6		10/23/2022 To 10/23/2022						TOT \$64.00		TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3		.....S	6:00AM	7:00PM	60	10/23/2022	10/23/2022	4	\$16	\$64

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<b>PRODUCT:</b>	10/18-10/24 - Est 12095 Candidate	<b>AGY EST:</b>	12095	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-18-2022 TO 10/24/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/17/2022 07:46	

DAY#7		10/24/2022 To 10/24/2022						TOT \$134.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	10:00AM	60	10/24/2022	10/24/2022	2	\$33	\$66	
	2		M.....	3:00PM	7:00PM	60	10/24/2022	10/24/2022	2	\$34	\$68	

<b>TOTAL</b>	Oct										Total
<b>SPOT</b>	28										28
<b>CASH</b>	798.00										798.00
<b>TOTAL</b>	798.00										798.00