STATION:	KSNO-FM	**ORDER#:**	3179528	**DATE:**	10/27/2020
MARKET:	UM - Snowmass Village, CO	**AMOUNT:**	$375.00	**AGENCY:**	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	**SPOTS:**	15		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	**SLS PH:**	412 421 2600		
SALESPERSON:	Roger Rafson	**SLS FAX:**	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	**AGY CLI:**		**CONTRACT # FOR INVOICING**	**4392749**
ADVERTISER:	No on EE-A Bad Deal for Colorado	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2688 10/26-11/8 Issue	**AGY EST:**	2688		Invoices@MediaFinancial.com
FLIGHT:	10-28-2020 TO 11/2/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	6				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	10/27/2020 13:18

COMMENTS

10/27/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at politicalsupport@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.**

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 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 **10/28/2020 To 10/28/2020** **TOT $100.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	10/28/2020	10/28/2020	4	$25	$100

DAY#2 **10/29/2020 To 10/29/2020** **TOT $100.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	10/29/2020	10/29/2020	4	$25	$100

STATION:	KSNO-FM	**ORDER#:**	3179528	**DATE:**	10/27/2020
MARKET:	UM - Snowmass Village, CO	**AMOUNT:**	$375.00	**AGENCY:**	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	**SPOTS:**	15		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	**SLS PH:**	412 421 2600		
SALESPERSON:	Roger Rafson	**SLS FAX:**	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	**AGY CLI:**		**CONTRACT # FOR INVOICING 4392749**	
ADVERTISER:	No on EE-A Bad Deal for Colorado	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2688 10/26-11/8 Issue	**AGY EST:**	2688		Invoices@MediaFinancial.com
FLIGHT:	10-28-2020 TO 11/2/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	6				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	10/27/2020 13:18

DAY#3 **10/30/2020 To 10/30/2020** **TOT $100.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . . F . .	6:00AM	7:00PM	60	10/30/2020	10/30/2020	4	$25	$100

DAY#6 **11/2/2020 To 11/2/2020** **TOT $75.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	7:00PM	60	11/2/2020	11/2/2020	3	$25	$75

TOTAL	Nov														Total
SPOT	15														15
CASH	375.00														375.00
TOTAL	375.00														375.00