

STATION:	KELY-AM	ORDER#:	3215379	DATE:	04/12/2024
MARKET:	UM - Ely, NV	AMOUNT:	\$840.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	21		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4458326
ADVERTISER:	DR JEFF GUNTER FOR SENATE	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	4/24-4/30 NV US SEN GM	AGY EST:			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	04-24-2024 TO 4/30/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/12/2024 11:59

COMMENTS

[Rep Comment] 04/12/2024: New order. Same NAB and creative as before. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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 4/24/2024 To 4/30/2024 WK TOT \$840.00 WK TOTAL SPOTS 21

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	4/24/2024	4/30/2024	7	\$40	\$280
	2		WThF.. /MTu	10:00AM	3:00PM	60	4/24/2024	4/30/2024	7	\$40	\$280
	3		WThF.. /MTu	3:00PM	7:00PM	60	4/24/2024	4/30/2024	7	\$40	\$280

TOTAL	Apr	May										Total
SPOT	21	0										21
CASH	840.00	0.00										840.00
TOTAL	840.00	0.00										840.00