

STATION:	KQZR-FM	ORDER#:	3196081	DATE:	05/10/2022
MARKET:	UM - Hayden, CO	AMOUNT:	\$441.15	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	15		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 1 Last:	SLS PH:	216-233-8181		
SALES OFFICE:	CHICAGO	SLS FAX:			
SALESPERSON:	Linley Grande				
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4424000
ADVERTISER:	Joe O'Dea for Senate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/2-5/6 Rural Radio	AGY EST:			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	05-02-2022 TO 5/8/2022		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/27/2022 12:25

COMMENTS

[Rep Comment] 04/27/2022: New URGENT order. Same copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@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.

WEEK#1		5/2/2022 To 5/8/2022					WK TOT \$441.15			WK TOTAL SPOTS 15	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	5/2/2022	5/6/2022	5	\$29.41	\$147.05
	2		MTWTF..	10:00AM	3:00PM	60	5/2/2022	5/6/2022	5	\$29.41	\$147.05
	3		MTWTF..	3:00PM	7:00PM	60	5/2/2022	5/6/2022	5	\$29.41	\$147.05

TOTAL	May													Total
SPOT	15													15
CASH	441.15													441.15
TOTAL	441.15													441.15

STATION:	KQZR-FM	ORDER#:	3195902	DATE:	05/10/2022
MARKET:	UM - Hayden, CO	AMOUNT:	\$441.15	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	15	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 1 Last:				
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 4423750		
ADVERTISER:	Joe O'Dea for Senate	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	4/25-4/29 Rural Radio	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	04-25-2022 TO 5/1/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 04/22/2022 08:13		

COMMENTS

[Rep Comment] 04/22/2022: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@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.

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

WEEK#1 4/25/2022 To 5/1/2022 WK TOT \$441.15 WK TOTAL SPOTS 15

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	4/25/2022	4/29/2022	5	\$29.41	\$147.05
	2		MTWTF..	10:00AM	3:00PM	60	4/25/2022	4/29/2022	5	\$29.41	\$147.05
	3		MTWTF..	3:00PM	7:00PM	60	4/25/2022	4/29/2022	5	\$29.41	\$147.05

TOTAL	May													Total
SPOT	15													15
CASH	441.15													441.15
TOTAL	441.15													441.15