61420-001

STATION:

KNND-AM

ORDER#: 3216003

DATE: 05/08/2024

MARKET: REP:

Eugene-Springfield, OR

AMOUNT: \$179.46

AGENCY: MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 27

1655 Palm Beach Lakes Blvd. WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

1 Stn Ver: 3 Last: 1

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 4459422

ADVERTISER:

Monique For Congress

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

5/8-5/14 Est 5350 OR-04 12N cutoff on 5/14

AGY EST: 5350

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

FLIGHT:

05-06-2024 TO 5/19/2024

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/08/2024 11:37

COMMENTS

[Rep Comment] 05/08/2024: URGENT REVISED order UPDATING MID TO :30s. Do not dbl bk. Please confirm ASAP TODAY 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.

WEEK#1

5/6/2024 To 5/12/2024

WK TOT \$99.70

WK TOTAL SPOTS 15

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1)		MTWTF	6:00AM	10:00AM	30	5/6/2024	5/10/2024	5	\$8.24	\$41.20
R	2)		MTWTF	10:00AM	3:00PM	30	5/6/2024	5/10/2024	5	\$6.44	\$32.20
	3)		MTWTF	3:00PM	7:00PM	30	5/6/2024	5/10/2024	5	\$5.26	\$26.30

WEEK#2

5/13/2024 To 5/19/2024

WK TOT \$79.76

WK TOTAL SPOTS 12

MC	LN	SPT TYP	MT	START	END TIME	LEN	START	STOP 5/14 NOW	SP/WK	RATE	WEEKLY TOTAL
	1 4		MTWTF.	6:00AM	10:00AM	30	5/13/2024	5/17/2024	4	\$8.24	\$32.96
R	2 5,	4)	MTWYF	10:00AM	3:00PM	30	5/13/2024	5/17/2024	4	\$6.44	\$25.76
	3 7		MTWTF.	3:00PM	7:00PM	30	5/13/2024	5/17/2024	1	\$5.26	\$21.04

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KNND-AM

ORDER#: 3216003

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AGENCY:

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AGY CLI:

CONTRACT # FOR INVOICING 4459422

ADVERTISER:

Monique For Congress

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

5/8-5/14 Est 5350 OR-04 12N

1655 Palm Beach Lakes Blvd.

cutoff on 5/14

AGY EST: 5350

9th FI, Suite 903

FLIGHT:

05-06-2024 TO 5/19/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/08/2024 11:37

May	
	Tota
27	2:
179.46	
179.46	179.4
	179.4

Subject RE: Monique for Congress, est 5350

From Lauren Welch <lauren.welch@genmediapartners.com>

To Lynell Thomas <lynell@knnd.com>

Date 2024-05-08 3:03 pm



TY!!! You don't have to air them all next week. Spread them out. As long as you run all 27 spots in the dayparts booked from now thru 12pm on 5/14, we are good. Make sense?

----Original Message----

From: Lynell Thomas <lynell@knnd.com> Sent: Wednesday, May 8, 2024 4:54 PM

To: Lauren Welch <lauren.welch@genmediapartners.com>

Subject: Re: Monique for Congress, est 5350

I confirmed the spot length revision in RX, but I'm still unclear how to schedule the spots for next week... Getting the whole week's worth of spots into M-Tu 12pm is very different than scheduling M-F.

Lynell

On 2024-05-08 2:37 pm, Lauren Welch wrote:

Hey there,

We revised this buy earlier on KNND, converting Line 2 to :30s. Will you pls confirm in the Radio Exchange portal ASAP?

Thanks so much!

Lauren Welch Gen Media Partners 469-525-6183

----Original Message----

From: Lauren Welch <<u>Lauren.Welch@GenMediaPartners.com</u>>
Sent: Wednesday, May 8, 2024 9:31 AM
To: Lynell Thomas <<u>lynell@knnd.com</u>>
Subject: RE: Monique for Congress, est 5350

Hi Lynell,

Due to the fast and furious nature of political buys, the dates within the body of the order are rarely perfect. Stns should always abide by the dates listed in the product lines of the order. Hope this helps.

Let me know if you have any questions, Thanks!

Lauren Welch Gen Media Partners 469-525-6183

----Original Message----

From: Lynell Thomas <lynell@knnd.com> Sent: Tuesday, May 7, 2024 8:07 PM

To: Lauren Welch <Lauren.Welch@GenMediaPartners.com>

Subject: re: Monique for Congress, est 5350

Hi Lauren,

I'm wondering why the Product on this order says "12n cutoff on 5/14" when the spots are scheduled through 5/17. Should we be expecting another ad to run after noon on 5/14?

Lynell Thomas Traffic Director KNND AM 1400 Cottage Grove, OR 541-942-2468 lynell@knnd.com