STATION: KKMX-FM ORDER#: 3202864 DATE: 10/25/2022

MARKET: AGENCY: UM - Tri City, OR **AMOUNT:** \$575.00 MEDIA FINANCIAL SERVICES

Tacher GMP 1655 Palm Beach Lakes Blvd. REP: SPOTS: 25

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com MOD: Stn Ver: 1 Last:

CHICAGO SALES OFFICE: **SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4435113 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD:** Alek for Oregon INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 3881 10/26-11/1 OR-04 **AGY EST: 3881** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-26-2022 TO 11/1/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: SEC. DEMO: LAST SENT: 10/25/2022 10:15

COMMENTS

[Rep Comment] 10/25/2022: New URGENT order. Same Nab and as before. Please confirm upon receipt ASAP in RX if you are set up or to emma.morrow@genmediapartners.com with your stn call letters. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

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 10/26/2022 To 11/1/2022 **WK TOT \$575.00 WK TOTAL SPOTS 25**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF/MTu	6:00AM	10:00AM	60	10/26/2022	11/1/2022	10	\$23	\$230
	2		WThF/MTu	10:00AM	3:00PM	60	10/26/2022	11/1/2022	5	\$23	\$115
	3		WThF/MTu	3:00PM	7:00PM	60	10/26/2022	11/1/2022	10	\$23	\$230

TOTAL	Oct	Nov							Total
SPOT	25	0							25
CASH	575.00	0.00							575.00
TOTAL	575.00	0.00							575.00