

STATION:	KBDN-FM	ORDER#:	3216003	DATE:	05/08/2024
MARKET:	UM - Coos Bay, OR	AMOUNT:	\$155.21	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	11		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	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 Fl, 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:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/08/2024 09:11

**COMMENTS**

[Rep Comment] 05/08/2024: URGENT revised order updating rates and spot loads. 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 \$98.77                      WK TOTAL SPOTS 7

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SPWK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	30	5/6/2024	5/10/2024	4	\$14.11	\$56.44
R	2		MTWTF..	3:00PM	7:00PM	30	5/6/2024	5/10/2024	3	\$14.11	\$42.33

WEEK#2                      5/13/2024 To 5/19/2024                      WK TOT \$56.44                      WK TOTAL SPOTS 4

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SPWK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	30	5/13/2024	5/17/2024	2	\$14.11	\$28.22
R	2		MTWTF..	3:00PM	7:00PM	30	5/13/2024	5/17/2024	2	\$14.11	\$28.22

TOTAL	May										Total
SPOT	11										11
CASH	155.21										155.21
TOTAL	155.21										155.21

*Handwritten:* OK 5/8/24