

STATION:	KNAI-AM	ORDER#:	3216147	DATE:	05/13/2024
MARKET:	Phoenix, AZ	AMOUNT:	\$4,180.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	NEW YORK	SLS PH:	212 400 7430		
SALESPERSON:	Dan Cicero	SLS FAX:	212 602 0023		
SLS EMAIL:	Dan.Cicero@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	BIDN	CONTRACT # FOR INVOICING 4459739	
ADVERTISER:	Biden for President	AGY PRD:	P03	INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	5/14-5/21 BIDN/P03/4205	AGY EST:	4205	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	05-14-2024 TO 5/20/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/13/2024 09:43	

COMMENTS

[Rep Comment] 05/13/2024: This is a new order to start tomorrow. Please review and confirm in radio exchange if you are set up or email val.wilson@genmediapartners.com upon receipt. Thank you!

TERMS & CONDITIONS -This order was booked by the above client C/O of Allegory. Allegory assumes NO liability for payment. -All makegoods MUST be approved in writing. -All programs MUST be listed and in the time period exactly as above. -NO deviations will be permitted WITHOUT written approval. -All rotations MUST be fair & equal; minimum 30 minute separation and 30 minute competitive separation. CANCELLATION POLICY 2 TO 3 DAYS for DR orders 2 WKS for GENERAL MARKET orders PLEASE SEND ORDER CONFIRMATION BACK WITHIN 24 HOURS Please EMAIL ALL invoices to: Allegory.Spot@ipsservices.com -If you have any questions or concerns, please send an email to: asmclientap@assemblyglobal.com

Send invoices electronically. Spot Data IDB: 2062; Marketron: 185822; EMedia Trade: EMT12639

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.

**** MUST CONFIRM WITHIN 24HRS ** SPOT TO FOLLOW ****

DAY#1		5/14/2024 To 5/14/2024					TOT \$730.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	500		.T.....	6:00AM	10:00AM	30	5/14/2024	5/14/2024	2	\$150	\$300
	600		.T.....	10:00AM	3:00PM	30	5/14/2024	5/14/2024	2	\$150	\$300
	700		.T.....	3:00PM	7:00PM	30	5/14/2024	5/14/2024	1	\$130	\$130

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DAY#2	5/15/2024 To 5/15/2024						TOT \$730.00	TOTAL SPOTS 5			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	500		..W....	6:00AM	10:00AM	30	5/15/2024	5/15/2024	2	\$150	\$300
	600		..W....	10:00AM	3:00PM	30	5/15/2024	5/15/2024	2	\$150	\$300
	700		..W....	3:00PM	7:00PM	30	5/15/2024	5/15/2024	1	\$130	\$130

DAY#3	5/16/2024 To 5/16/2024						TOT \$580.00	TOTAL SPOTS 4			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	500		...T...	6:00AM	10:00AM	30	5/16/2024	5/16/2024	1	\$150	\$150
	600		...T...	10:00AM	3:00PM	30	5/16/2024	5/16/2024	2	\$150	\$300
	700		...T...	3:00PM	7:00PM	30	5/16/2024	5/16/2024	1	\$130	\$130

DAY#4	5/17/2024 To 5/17/2024						TOT \$710.00	TOTAL SPOTS 5			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	500		....F..	6:00AM	10:00AM	30	5/17/2024	5/17/2024	2	\$150	\$300
	600		....F..	10:00AM	3:00PM	30	5/17/2024	5/17/2024	1	\$150	\$150
	700		....F..	3:00PM	7:00PM	30	5/17/2024	5/17/2024	2	\$130	\$260

DAY#5	5/18/2024 To 5/18/2024						TOT \$360.00	TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	800	S.	6:00AM	7:00PM	30	5/18/2024	5/18/2024	3	\$120	\$360

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SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/13/2024 09:43	

DAY#6		5/19/2024 To 5/19/2024					TOT \$360.00			TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	800		.....S	6:00AM	7:00PM	30	5/19/2024	5/19/2024	3	\$120	\$360

DAY#7		5/20/2024 To 5/20/2024					TOT \$710.00			TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	500		M.....	6:00AM	10:00AM	30	5/20/2024	5/20/2024	1	\$150	\$150	
	600		M.....	10:00AM	3:00PM	30	5/20/2024	5/20/2024	2	\$150	\$300	
	700		M.....	3:00PM	7:00PM	30	5/20/2024	5/20/2024	2	\$130	\$260	

TOTAL	May												Total
SPOT	30												30
CASH	4,180.00												4,180.00
TOTAL	4,180.00												4,180.00