

STATION:	KQZR-FM	ORDER#:	3171825	DATE:	03/11/2020
MARKET:	UM - Hayden, CO	AMOUNT:	\$441.15	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	15		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4377779	
ADVERTISER:	Unite for Colorado	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5145 3/13-3/23 Colorado	AGY EST:	5145		Invoices@MediaFinancial.com
FLIGHT:	03-13-2020 TO 3/23/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	11				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/11/2020 11:23

DAY#5 3/17/2020 To 3/17/2020 TOT \$88.23 TOTAL SPOTS 3

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	3/17/2020	3/17/2020	1	\$29.41	\$29.41
	2		.T.....	10:00AM	3:00PM	60	3/17/2020	3/17/2020	1	\$29.41	\$29.41
	3		.T.....	3:00PM	7:00PM	60	3/17/2020	3/17/2020	1	\$29.41	\$29.41

DAY#6 3/18/2020 To 3/18/2020 TOT \$58.82 TOTAL SPOTS 2

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		..W....	10:00AM	3:00PM	60	3/18/2020	3/18/2020	1	\$29.41	\$29.41
	3		..W....	3:00PM	7:00PM	60	3/18/2020	3/18/2020	1	\$29.41	\$29.41

DAY#7 3/19/2020 To 3/19/2020 TOT \$58.82 TOTAL SPOTS 2

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	10:00AM	3:00PM	60	3/19/2020	3/19/2020	1	\$29.41	\$29.41
	3		...T...	3:00PM	7:00PM	60	3/19/2020	3/19/2020	1	\$29.41	\$29.41

