

<b>STATION:</b>	KATR-FM	<b>ORDER#:</b>	3212765	<b>DATE:</b>	01/04/2024
<b>MARKET:</b>	UM - Otis, CO	<b>AMOUNT:</b>	\$5,981.88	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	384		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4453789</b>	
<b>ADVERTISER:</b>	Coloradan's for Responsible Energy Devel	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	est 2772 CRED Q1 2024	<b>AGY EST:</b>	2772	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	01-08-2024 TO 3/31/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	12				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 01/04/2024 15:30	

**COMMENTS**

[Rep Comment] 01/04/2024: NEW ORDER PLEASE CONFIRM IN RADIO EXCHANGE OR EMAIL TO shanna.bustillos@genmediapartners.com, with call letters in subject line WITHIN 24hrs

Send invoices electronically. EMediaTrade: EMT12726; Marketron: 241174

Invoices and proof of performance docs are required; even for orders paid for in advance.

Coloradan's for Responsible Energy Development

**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.**

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

**WEEK#1-WEEK#12      1/8/2024 To 3/31/2024      WK TOT \$498.49      WK TOTAL SPOTS 32**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	30	1/8/2024	3/29/2024	8	\$21.18	\$169.44
	2		MTWTF..	10:00AM	3:00PM	30	1/8/2024	3/29/2024	9	\$17.65	\$158.85
	3		MTWTF..	3:00PM	7:00PM	30	1/8/2024	3/29/2024	8	\$17.65	\$141.20
	4		.....SS	6:00AM	7:00PM	30	1/13/2024	3/31/2024	2	\$14.50	\$29
	5		MTWTFSS	6:00AM	10:00PM	30	1/8/2024	3/31/2024	5	\$0	\$0

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TOTAL	Jan	Feb	Mar												Total
SPOT	96	128	160												384
CASH	1,495.47	1,993.96	2,492.45												5,981.88
TOTAL	1,495.47	1,993.96	2,492.45												5,981.88