SEC. DEMO:		SPOT TYPE:	LAST SENT	F: 01/04/2024 15:30
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
TOT # OF WEEKS	: 12			
FLIGHT:	01-08-2024 TO 3/31/2024	[X]Unwired []Spot []Mod		WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
PRODUCT:	est 2772 CRED Q1 2024	AGY EST: 2772		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903
AGENCY: ADVERTISER:	MEDIA FINANCIAL SERVICES Coloradan's for Responsible Energy Devel	AGY CLI: AGY PRD:	CONTRACT	T # FOR INVOICING 4453789 MEDIA FINANCIAL SERVICES
SLS EMAIL:	Heather.Karban@GenMediaPartr			
SALESPERSON:	Heather Karban	SLS FAX: N/A		
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-256-5304		
MOD:	Stn Ver: 1 Last:			WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
REP:	Regional Reps Non-Rep	SPOTS: 384		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903
MARKET:	UM - Otis, CO	AMOUNT: \$5,981.88	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	KATR-FM	ORDER#: 3212765	DATE:	01/04/2024

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 perfomance 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/	WK TOT \$498	3.49	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

STATIO	ON:	KA	TR-FM			ORDEF	ORDER#: 3212765			DATE:		01/04/2024				
MARK	ET:	UM	UM - Otis, CO			AMOU	AMOUNT: \$5,981.88			AGENCY: MEDIA FINANCIAL S				/ICES		
REP:		Re	Regional Reps Non-Rep				SPOTS: 384					1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401				
MOD:	MOD: Stn Ver: 1 Last:									Invoices@MediaFinancial.com						
SALES	OFFICE	: PH	PHILADELPHIA				SLS PH: 216-256-5304									
SALESPERSON:		N: Hea	Heather Karban				SLS FAX: N/A									
SLS EI	MAIL:	Hea	ather.Ka	ban@C	GenMediaPa	aPartners.com										
AGEN	CY:	ME	MEDIA FINANCIAL SERVICES				AGY CLI:			CONTRACT # FOR INVOICING 4453789						
ADVEF	RTISER:		Coloradan's for Responsible Energy Devel				AGY PRD:			INVOICE: MEDIA FINANCIAL SERVICE						
PRODU	JCT:	est	est 2772 CRED Q1 2024				AGY EST : 2772			1655 Palm Beach Lakes Blvd 9th Fl, Suite 903 WEST PALM BEACH, FL 334						
FLIGHT: 01-08-2024 TO 3/31/202				1/2024	[X]Unw	[X]Unwired []Spot []Mod				Invoices@MediaFinancial.com						
тот #	OF WEE	KS: 12														
PRIM.	DEMO:	Adu	ults 35+			[X]Casł	n []Trad	е								
SEC. DEMO:						SPOT	SPOT TYPE:			LAST SENT: 01/04/2024 15:30						
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		