

MARKET: UM - Prescott Valley, AZ
REP: Regional Reps Non-Rep
MOD: Stn Ver: 1 Last:
SALES OFFICE: PHILADELPHIA
SALESPERSON: Roger Rafson
SLS EMAIL: Roger.Rafson@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES
ADVERTISER: Karrin for Arizona
PRODUCT: Est 9987 - 12/14-12/25 - MROBS
FLIGHT: 12-14-2021 TO 12/24/2021 [X]Unwired []Spot []Mod
TOT # OF DAYS: 11
PRIM. DEMO: Adults 35+
SEC. DEMO:
AMOUNT: \$646.00
SPOTS: 17
SLS PH: 412 421 2600
SLS FAX: 412 421 6001
AGY CLI:
AGY PRD:
AGY EST: 9987
CONTRACT # FOR INVOICING 4416025
INVOICE: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
LAST SENT: 12/10/2021 14:37

COMMENTS

[Rep Comment] 12/10/2021: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.****

Invoices/affidavits are required; even for orders paid for in advance. Please send within 3 days after the end of the broadcast month.

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.

****CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.****

12-15

moved to 12-15

DAY#1	12/14/2021 To 12/14/2021						TOT \$76.00	TOTAL SPOTS 2			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	7:00AM	10:00AM	60	12/14/2021	12/14/2021	1	\$38	\$38
	3		.T.....	3:00PM	4:00PM	60	12/14/2021	12/14/2021	1	\$38	\$38

Line 1 => Kilmeade
 Line 3 => Shapiro

04269
 12/24

MARKET:	UM - Prescott Valley, AZ	AMOUNT:	\$646.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	17		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4416025
ADVERTISER:	Karrin for Arizona	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 9987 - 12/14-12/25 - MROBS	AGY EST:	9987		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	12-14-2021 TO 12/24/2021	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	11				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	12/10/2021 14:37

DAY#2		12/15/2021 To 12/15/2021					TOT \$76.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	7:00AM	10:00AM	60	12/15/2021	12/15/2021	1	\$38	\$38
	2		..W....	10:00AM	1:00PM	60	12/15/2021	12/15/2021	1	\$38	\$38

Line 1 => Killmeade

Line 2 => Prager

DAY#3		12/16/2021 To 12/16/2021					TOT \$38.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	10:00AM	1:00PM	60	12/16/2021	12/16/2021	1	\$38	\$38

Line 2 => Prager

DAY#4		12/17/2021 To 12/17/2021					TOT \$76.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	7:00AM	10:00AM	60	12/17/2021	12/17/2021	1	\$38	\$38
	3	F..	3:00PM	4:00PM	60	12/17/2021	12/17/2021	1	\$38	\$38

Line 1 => Killmeade

Line 3 => Shapiro

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REP:	Regional Reps Non-Rep	SPOTS:	17		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
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ADVERTISER:	Karrin for Arizona	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 9987 - 12/14-12/25 - MROBS	AGY EST:	9987		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	12-14-2021 TO 12/24/2021	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	11				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	12/10/2021 14:37

DAY#7	12/20/2021 To 12/20/2021							TOT \$76.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	7:00AM	10:00AM	60	12/20/2021	12/20/2021	1	\$38	\$38
	2		M.....	10:00AM	1:00PM	60	12/20/2021	12/20/2021	1	\$38	\$38

Line 1 => Kilmeade
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DAY#8	12/21/2021 To 12/21/2021							TOT \$76.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.T.....	10:00AM	1:00PM	60	12/21/2021	12/21/2021	1	\$38	\$38
	3		.T.....	3:00PM	4:00PM	60	12/21/2021	12/21/2021	1	\$38	\$38

Line 2 => Prager
Line 3 => Shapiro

DAY#9	12/22/2021 To 12/22/2021							TOT \$76.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	7:00AM	10:00AM	60	12/22/2021	12/22/2021	1	\$38	\$38
	3		..W....	3:00PM	4:00PM	60	12/22/2021	12/22/2021	1	\$38	\$38

Line 1 => Kilmeade
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 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
FLIGHT: 12-14-2021 TO 12/24/2021 [X]Unwired []Spot []Mod
TOT # OF DAYS: 11
PRIM. DEMO: Adults 35+ [X]Cash []Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 12/10/2021 14:37

DAY#10		12/23/2021 To 12/23/2021							TOT \$76.00		TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	7:00AM	10:00AM	60	12/23/2021	12/23/2021	1	\$38	\$38	
	2		...T...	10:00AM	1:00PM	60	12/23/2021	12/23/2021	1	\$38	\$38	

Line 1 => Kilmeade
 Line 2 => Prager

DAY#11		12/24/2021 To 12/24/2021							TOT \$76.00		TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	7:00AM	10:00AM	60	12/24/2021	12/24/2021	1	\$38	\$38
	2		....F..	10:00AM	1:00PM	60	12/24/2021	12/24/2021	1	\$38	\$38

Line 1 => Kilmeade
 Line 2 => Prager

TOTAL	Dec											Total
SPOT	17											17
CASH	646.00											646.00
TOTAL	646.00											646.00

PV BROADCASTING
 BOX 26523
 PRESCOTT VALLEY AZ 86312
 928-445-8289

KQNA-AM Order Confirmation

OrderID: 12664-002

Sponsor: Karrin for Arizona
 Product: Karrin for Arizona/Est 9987
 Estimate/PO: 9987+KarrinforArizona+MROBS
 AccountRep: Dian Tucker
 BillingCycle: End-of-Schedule
 InvoiceType: Detail
 Run Dates: 12/15/2021 - 12/24/2021
 Items Ordered: 17
 Gross Amount: 646.00
 Discounts: 114.00
 Agency Commission: 79.80
 Net Amount: 452.20
 +2.75% City Tax 12.44
 Total Amount 464.64

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD #903
 WEST PALM BEACH, FL 33401

Scheduled Station(s): KQNA-AM Karrin for Arizona

Printed 12/13/2021 12:03:01 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 12/16/2021 - 12/15/2021	All Weeks	07:00 AM - 10:00 AM			2					2	:00	Spot			2	36.00	76.00
02 12/16/2021 - 12/16/2021	All Weeks	10:00 AM - 01:00 PM			1					1	:00	Spot			1	38.00	38.00
03 12/16/2021 - 12/16/2021	All Weeks	03:00 PM - 04:00 PM			1					1	:00	Spot			1	38.00	38.00
04 12/16/2021 - 12/16/2021	All Weeks	10:00 AM - 01:00 PM				1				1	:00	Spot			1	38.00	38.00
05 12/17/2021 - 12/17/2021	All Weeks	07:00 AM - 10:00 AM					1			1	:00	Spot			1	38.00	38.00
06 12/17/2021 - 12/17/2021	All Weeks	03:00 PM - 04:00 PM					1			1	:00	Spot			1	38.00	38.00
07 12/20/2021 - 12/24/2021	All Weeks	07:00 AM - 10:00 AM	1		1	1	1			4	:00	Spot			4	38.00	152.00
08 12/20/2021 - 12/24/2021	All Weeks	10:00 AM - 01:00 PM	1	1		1	1			4	:00	Spot			4	38.00	152.00
09 12/21/2021 - 12/22/2021	All Weeks	03:00 PM - 04:00 PM		1	1					2	:00	Spot			2	38.00	76.00
End-of-Schedule Projected Billing:																	
Oct-21		0.00		Nov-21		0.00		Dec-21		646.00				Q4-2021			646.00

Confirmed Correct; Payment Guaranteed

Accepted for KQNA-AM