

Hutton Broadcasting
 2502 Camino Entrada Ste C
 Santa Fe, NM 87507 USA

Client: **Teresa For All**
 Order #: **829-00018**
 Description: 10/18-10/24 EST 12095 CANDIDATE
 Date Entered: 10/17/2022
 P.O.#:
 Salesperson: Trujillo, Art
 Invoice Frequency:

Media Financial Services
 1655 Palm Beach Lakes Blvd
 Suite 903
 West Palm Beach, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	
1	10/18/2022	10/24/2022	KVSF-FM	06:00:00 to 10:00:00	CUSTOM	1:00	10	15.00	150.00	Y	Y	Y	Y	Y	N	N
	10/18/2022	10/23/2022				8	15.00	120.00	0	2	2	2	2	0	0	
	10/24/2022	10/24/2022				2	15.00	30.00	2	0	0	0	0	0	0	
2	10/18/2022	10/24/2022	KVSF-FM	15:00:00 to 19:00:00	CUSTOM	1:00	10	16.00	160.00	Y	Y	Y	Y	Y	N	N
	10/18/2022	10/23/2022				8	16.00	128.00	0	2	2	2	2	0	0	
	10/24/2022	10/24/2022				2	16.00	32.00	2	0	0	0	0	0	0	
3	10/18/2022	10/24/2022	KVSF-FM	06:00:00 to 19:00:00	CUSTOM	1:00	8	10.00	80.00	N	N	N	N	N	Y	Y
	10/18/2022	10/23/2022				8	10.00	80.00	0	0	0	0	0	0	4	4

Order Start Date: 10/18/2022 Order End Date: 10/24/2022 Spots: 28

Total Charges: **\$390.00**
 Combined Discounts: **\$58.50**
 Adjusted Gross Billing: **\$331.50**
 GRT: **\$27.56**
 Total Net: **\$359.06**

Projected Media Month Billing Totals for Teresa For All / 829-00018 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2022	28	\$390.00	\$58.50	\$331.50

Confirmed & Accepted for Hutton Broadcasting By:

Accepted for Media Financial Services By:

Please Sign and Return One Copy

STATION:	KVSF-FM	ORDER#:	3202335	DATE:	10/17/2022
MARKET:	UM - Pecos, NM	AMOUNT:	\$390.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	28		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	4434389
ADVERTISER:	Teresa for All	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/18-10/24 - Est 12095 Candidate	AGY EST:	12095		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-18-2022 TO 10/24/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/17/2022 07:46

COMMENTS

[Rep Comment] 10/17/2022: 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.****

PopulationBuyType: CPP.

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.

*****CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB UNTIL FURTHER NOTICE.*****

DAY#1		10/18/2022 To 10/18/2022					TOT \$62.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/18/2022	10/18/2022	2	\$15	\$30
	2		.T.....	3:00PM	7:00PM	60	10/18/2022	10/18/2022	2	\$16	\$32

DAY#2		10/19/2022 To 10/19/2022					TOT \$62.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/19/2022	10/19/2022	2	\$15	\$30
	2		..W....	3:00PM	7:00PM	60	10/19/2022	10/19/2022	2	\$16	\$32

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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	4434389
ADVERTISER:	Teresa for All	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/18-10/24 - Est 12095 Candidate	AGY EST:	12095		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-18-2022 TO 10/24/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/17/2022 07:46

DAY#3		10/20/2022 To 10/20/2022						TOT \$62.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	10/20/2022	10/20/2022	2	\$15	\$30	
	2		...T...	3:00PM	7:00PM	60	10/20/2022	10/20/2022	2	\$16	\$32	

DAY#4		10/21/2022 To 10/21/2022						TOT \$62.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	10/21/2022	10/21/2022	2	\$15	\$30
	2		....F..	3:00PM	7:00PM	60	10/21/2022	10/21/2022	2	\$16	\$32

DAY#5		10/22/2022 To 10/22/2022						TOT \$40.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	3		.....S.	6:00AM	7:00PM	60	10/22/2022	10/22/2022	4	\$10	\$40

DAY#6		10/23/2022 To 10/23/2022						TOT \$40.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	3	S	6:00AM	7:00PM	60	10/23/2022	10/23/2022	4	\$10	\$40	

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TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/17/2022 07:46

DAY#7	10/24/2022 To 10/24/2022						TOT \$62.00	TOTAL SPOTS 4				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	10:00AM	60	10/24/2022	10/24/2022	2	\$15	\$30	
	2		M.....	3:00PM	7:00PM	60	10/24/2022	10/24/2022	2	\$16	\$32	

TOTAL	Oct											Total
SPOT	28											28
CASH	390.00											390.00
TOTAL	390.00											390.00