STATION: KWRO-AM DATE: ORDER#: 3216003 05/08/2024 MEDIA FINANCIAL SERVICES AGENCY: MARKET: UM - Coos Bay, OR **AMOUNT:** \$317.55

> Local Focus Radio SPOTS: 15

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Federal MOD: Stn Ver: 3 Last: 1

SALES OFFICE: CHICAGO SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4459422

ADVERTISER: Monique For Congress MEDIA FINANCIAL SERVICES AGY PRD: INVOICE:

5/8-5/14 Est 5350 OR-04 12N PRODUCT: 1655 Palm Beach Lakes Blvd. **AGY EST:** 5350 cutoff on 5/14

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: Invoices@MediaFinancial.com 05-06-2024 TO 5/19/2024 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 2

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: LAST SENT: 05/08/2024 09:11 SPOT TYPE:

COMMENTS

REP:

[Rep Comment] 05/08/2024: URGENT revised order updating rates and spot loads. Do not dbl bk. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

WK TOT \$211.70 WK TOTAL SPOTS 10 WEEK#1 5/6/2024 To 5/12/2024

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY
R	1		MTWTF	6:00AM	10:00AM	30	5/6/2024	5/10/2024	5	\$21.17	\$105.85
R	2		MTWTF	3:00PM	7:00PM	30	5/6/2024	5/10/2024	5	\$21.17	\$105.85

WK TOT \$105.85 WK TOTAL SPOTS 5 5/13/2024 To 5/19/2024 WEEK#2

MC	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/WK	RATE	WEEKLY
R	1		MTWTF	6:00AM	10:00AM	30	5/13/2024	5/17/2024	3	\$21.17	\$63.51
R	2		MTWTF	3:00PM	7:00PM	30	5/13/2024	5/17/2024	2	\$21.17	\$42.34

TOTAL	May		1/1						Total
SPOT	15		44						15
CASH	317.55						7		317.55
TOTAL	317,55								317.55