

<b>STATION:</b>	KGNO-AM	<b>ORDER#:</b>	3203413	<b>DATE:</b>	11/04/2022
<b>MARKET:</b>	UM - Dodge City, KS	<b>AMOUNT:</b>	\$252.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	10		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>	CHICAGO	<b>SLS PH:</b>	312-636-4450		
<b>SALESPERSON:</b>	Mary Carroll/CH	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Mary.Carroll@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4435878</b>	
<b>ADVERTISER:</b>	American Center	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	11/5-11/8 est 6230 American Center	<b>AGY EST:</b>	6230	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	11-05-2022 TO 11/13/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 11/04/2022 14:11	

**COMMENTS**

[Rep Comment] 11/04/2022: New URGENT order. Continue same copy and Nab previously sent. Please confirm ASAP TODAY in RX if you are set up or to shanna.bustillos@genmediapartners.com. Thanks!

Flight dates are Saturday 11/5 through Tuesday 11/8. (No spots past 12n on 11/8) || PopulationBuyType: CPP.

Invoices must contain the estimate number.

**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.**

**WEEK#1 11/5/2022 To 11/6/2022 WK TOT \$88.00 WK TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.....SS	6:00AM	7:00PM	60	11/5/2022	11/6/2022	4	\$22	\$88

Line 1 => GEN MEDIA

**WEEK#2 11/7/2022 To 11/13/2022 WK TOT \$164.00 WK TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	3		M.....	10:00AM	3:00PM	60	11/7/2022	11/7/2022	2	\$26	\$52
	4		M.....	3:00PM	7:00PM	60	11/7/2022	11/7/2022	2	\$27	\$54
	5		M.....	6:00AM	10:00AM	60	11/7/2022	11/7/2022	2	\$29	\$58

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TOTAL	Nov														Total
SPOT	10														10
CASH	252.00														252.00
TOTAL	252.00														252.00