

<b>STATION:</b>	KATR-FM	<b>ORDER#:</b>	3185491	<b>DATE:</b>	05/28/2021
<b>MARKET:</b>	UM - Otis, CO	<b>AMOUNT:</b>	\$483.65	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	17		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	773-253-7625		
<b>SALESPERSON:</b>	Mary Carroll/CH	<b>SLS FAX:</b>	773		
<b>SLS EMAIL:</b>	Mary.Carroll@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4406313</b>	
<b>ADVERTISER:</b>	NATURAL RES.DEF.COUN	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 3496 6/1-6/7 Issue	<b>AGY EST:</b>	3496		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	06-01-2021 TO 6/13/2021	[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> 05/27/2021 16:37	

**COMMENTS**

[Rep Comment] 05/27/2021: This is a revised order – do not double book. REVISED TO CHG ESTIMATE NUMBER FROM 3490 TO 3496 – NO OTHER CHANGES. Please confirm receipt in Radio Exchange (if you are set up) or by email to joyce.vordenbaum@genmediapartners.com. Thank you.

**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.**

**\*\*30 MINUTE SEPARATION REQUIRED.\*\***

**WEEK#1                      6/1/2021 To 6/6/2021                      WK TOT \$398.92                      WK TOTAL SPOTS 14**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	10:00AM	60	6/1/2021	6/4/2021	4	\$31.77	\$127.08
	2		.TWTF..	10:00AM	3:00PM	60	6/1/2021	6/4/2021	3	\$26.48	\$79.44
	3		.TWTF..	3:00PM	7:00PM	60	6/1/2021	6/4/2021	3	\$26.48	\$79.44
	7		.....SS	6:00AM	7:00PM	60	6/5/2021	6/6/2021	4	\$28.24	\$112.96

**WEEK#2                      6/7/2021 To 6/13/2021                      WK TOT \$84.73                      WK TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		M.....	6:00AM	10:00AM	60	6/7/2021	6/7/2021	1	\$31.77	\$31.77
	5		M.....	10:00AM	3:00PM	60	6/7/2021	6/7/2021	1	\$26.48	\$26.48
	6		M.....	3:00PM	7:00PM	60	6/7/2021	6/7/2021	1	\$26.48	\$26.48

