

46138-002 4/30

<b>STATION:</b>	KNND-AM	<b>ORDER#:</b>	3215801	<b>DATE:</b>	04/30/2024
<b>MARKET:</b>	Eugene-Springfield, OR	<b>AMOUNT:</b>	\$98.94	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	34	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>SLS PH:</b>	216-256-5304		
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS FAX:</b>	N/A		
<b>SALESPERSON:</b>	Heather Karban				
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4459050</b>	
<b>ADVERTISER:</b>	Harbick for Oregon	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	5/1-5/7 Est 2419 OR HD-12	<b>AGY EST:</b>	2419	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-01-2024 TO 5/12/2024	[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> 04/30/2024 09:36	

**COMMENTS**

[Rep Comment] 04/30/2024: New URGENT order. Same NAB/spot as before. Please confirm today to shane.mejia@genmediapartners.com or in Radio Exchange if you are set up. Thank you!

"DARIN HARBICK...30 RADIO AD V2"  
#5309

**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: R112580 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 5/1/2024 To 5/5/2024 WK TOT \$69.84 WK TOTAL SPOTS 24**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1)		..WTFSS	6:00AM	7:00PM	30	5/1/2024	5/5/2024	24	\$2.91	\$69.84

**WEEK#2 5/6/2024 To 5/12/2024 WK TOT \$29.10 WK TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2)		MT.....	6:00AM	7:00PM	60	5/6/2024	5/7/2024	10	\$2.91	\$29.10

TOTAL	May										Total
SPOT	34										34 ✓
CASH	98.94										98.94
TOTAL	98.94										98.94 ✓

Gross

Gross