

Sales Order

Station: KKZQ-FM Contract#: 82276 Agency: MEDIA FINANCIAL SERVICES
 Contract Name: HMPAC KKZQ 2/21 TO 3/3/20 Address: 1655 Palm Beach Lakes Blvd.
 Proposal#: 7E4015D0-9180-40AF-B7B2-7359F52A6667 9th Fl. #903
 Start Date: 2/17/20 End Date: 3/08/20 City: West Palm Beach State: FL Zip: 33401
 Revenue Type: Political Type: Cash Phone: (845) 638-9157
 Advertiser: HOUSE MAJORITY PAC Buyer: _____
 Address: _____ Tax Schedule: _____ (None)
 City: _____ State: _____ Zip: _____ Agency Commission %: 15
 Product Name: 2/20-3/3 Issue Billing Cycle: Standard
 Competitive Code: POLITICAL Salesperson: GEN MED PARTNERS Comm %: 8
 Makegood Policy: Within Contract Dates

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	2/17/20	2/23/20		6:00 AM	10:00 AM	60					4			4	D	30.00	4	120.00	0	
2	2/24/20	3/01/20		6:00 AM	10:00 AM	60	2	2	2	3	3			12	D	30.00	12	360.00	0	
3	3/02/20	3/08/20		6:00 AM	10:00 AM	60	2	2						4	D	30.00	4	120.00	0	
4	2/17/20	2/23/20		10:00 AM	3:00 PM	60					2			2	D	25.00	2	50.00	0	
5	2/24/20	3/01/20		10:00 AM	3:00 PM	60	1	1	2	2	2			8	D	25.00	8	200.00	0	
6	3/02/20	3/08/20		10:00 AM	3:00 PM	60	1	1						2	D	25.00	2	50.00	0	
7	2/17/20	2/23/20		3:00 PM	7:00 PM	60					4			4	D	25.00	4	100.00	0	
8	2/24/20	3/01/20		3:00 PM	7:00 PM	60	2	2	2	3	3			12	D	25.00	12	300.00	0	
9	3/02/20	3/08/20		3:00 PM	7:00 PM	60	2	2						4	D	25.00	4	100.00	0	
10	2/17/20	3/01/20		6:00 AM	7:00 PM	60							3	3	6	D	20.00	12	240.00	0

Billing Projections: By Month

	Feb 20	Mar 20
CA	1,310.00	330.00
ST	390.00	1,250.00

Print Spot Prices

TOTAL SPOTS 64
 GROSS TOTAL \$ 1,640.00
 ADJUSTED SPOTS 64
 ADJUSTED TOTAL \$ 1,640.00

APPROVE DECLINE
 General Manager
 Sales Manager
 National Sales Manager
 Local Sales Manager

STATION:	KKZQ-FM	ORDER#:	3171024	DATE:	02/21/2020
MARKET:	UM - Palmdale-Lancaster	AMOUNT:	\$1,640.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	64		Invoices@MediaFinancial.com
MOD:	2 Stn Ver: 3 Last: 1				
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	4376098
ADVERTISER:	House Majority PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	2/20-3/3 Issue	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	02-20-2020 TO 3/3/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	13				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/20/2020 07:48

COMMENTS

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.

These stations do not discriminate unlawfully in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, ethnicity or other legally prohibited grounds. Advertisers confirm their compliance with this requirement.

DAY#1		2/20/2020 To 2/20/2020					TOT \$135.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	2/20/2020	2/20/2020	2	\$30	\$60
	2		...T...	10:00AM	3:00PM	60	2/20/2020	2/20/2020	1	\$25	\$25
	3		...T...	3:00PM	7:00PM	60	2/20/2020	2/20/2020	2	\$25	\$50

DAY#2		2/21/2020 To 2/21/2020					TOT \$135.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	2/21/2020	2/21/2020	2	\$30	\$60
	2		....F..	10:00AM	3:00PM	60	2/21/2020	2/21/2020	1	\$25	\$25
	3		....F..	3:00PM	7:00PM	60	2/21/2020	2/21/2020	2	\$25	\$50

STATION:	KKZQ-FM	ORDER#:	3171024	DATE:	02/21/2020
MARKET:	UM - Palmdale-Lancaster	AMOUNT:	\$1,640.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	64		Invoices@MediaFinancial.com
MOD:	2 Stn Ver: 3 Last: 1				
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	4376098
ADVERTISER:	House Majority PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	2/20-3/3 Issue	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	02-20-2020 TO 3/3/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	13				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/20/2020 07:48

DAY#3		2/22/2020 To 2/22/2020					TOT \$60.00		TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S.	6:00AM	7:00PM	60	2/22/2020	2/22/2020	3	\$20	\$60

DAY#4		2/23/2020 To 2/23/2020					TOT \$60.00		TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S	6:00AM	7:00PM	60	2/23/2020	2/23/2020	3	\$20	\$60

DAY#5		2/24/2020 To 2/24/2020					TOT \$135.00		TOTAL SPOTS 5			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	10:00AM	60	2/24/2020	2/24/2020	2	\$30	\$60	
	2		M.....	10:00AM	3:00PM	60	2/24/2020	2/24/2020	1	\$25	\$25	
	3		M.....	3:00PM	7:00PM	60	2/24/2020	2/24/2020	2	\$25	\$50	

STATION:	KKZQ-FM	ORDER#:	3171024	DATE:	02/21/2020
MARKET:	UM - Palmdale-Lancaster	AMOUNT:	\$1,640.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	64		Invoices@MediaFinancial.com
MOD:	2 Stn Ver: 3 Last: 1				
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	4376098
ADVERTISER:	House Majority PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	2/20-3/3 Issue	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	02-20-2020 TO 3/3/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	13				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/20/2020 07:48

DAY#9		2/28/2020 To 2/28/2020					TOT \$215.00		TOTAL SPOTS 8			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	2/28/2020	2/28/2020	3	\$30	\$90
	2		....F..	10:00AM	3:00PM	60	2/28/2020	2/28/2020	2	\$25	\$50
	3		....F..	3:00PM	7:00PM	60	2/28/2020	2/28/2020	3	\$25	\$75

DAY#10		2/29/2020 To 2/29/2020					TOT \$60.00		TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S.	6:00AM	7:00PM	60	2/29/2020	2/29/2020	3	\$20	\$60

DAY#11		3/1/2020 To 3/1/2020					TOT \$60.00		TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S	6:00AM	7:00PM	60	3/1/2020	3/1/2020	3	\$20	\$60

STATION:	KKZQ-FM	ORDER#:	3171024	DATE:	02/21/2020
MARKET:	UM - Palmdale-Lancaster	AMOUNT:	\$1,640.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	64	Invoices@MediaFinancial.com	
MOD:	2 Stn Ver: 3 Last: 1				
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 4376098	
ADVERTISER:	House Majority PAC	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	2/20-3/3 Issue	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	02-20-2020 TO 3/3/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	13				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 02/20/2020 07:48	

DAY#12		3/2/2020 To 3/2/2020					TOT \$135.00		TOTAL SPOTS 5			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	10:00AM	60	3/2/2020	3/2/2020	2	\$30	\$60	
	2		M.....	10:00AM	3:00PM	60	3/2/2020	3/2/2020	1	\$25	\$25	
	3		M.....	3:00PM	7:00PM	60	3/2/2020	3/2/2020	2	\$25	\$50	

DAY#13		3/3/2020 To 3/3/2020					TOT \$135.00		TOTAL SPOTS 5			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	3/3/2020	3/3/2020	2	\$30	\$60	
	2		.T.....	10:00AM	3:00PM	60	3/3/2020	3/3/2020	1	\$25	\$25	
	3		.T.....	3:00PM	7:00PM	60	3/3/2020	3/3/2020	2	\$25	\$50	

TOTAL	Feb	Mar										Total
SPOT	16	48										64
CASH	390.00	1,250.00										1,640.00
TOTAL	390.00	1,250.00										1,640.00