KCVL/KCRK-FM 187 MANTZ RICKEY RD PO BOX 111 COLVILLE, WA 99114

Order #26312 Confirmation CATHY MCMORRIS FOR CONGRESS 10.26-11.8 #793 - MEDIA FINANCIAL SERVICES (SBC) 10/25/2022 9:51:43 AM

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
9TH FLOOR, # 903
WEST PALM BEACH, FL 33401

Line#	Start	Stop	Station	Туре	Data	Cuts	Days	Rate	Order Date	Entry Total
1.49656	10/26/22	11/08/22	KCRK	Day	MORNING DRIV	/E 20	10	\$9.00	10/25/2022	\$180.00
	Charity I	L McKenna								
				104(01	VIIV.,-113003	er dalah ro	WARTS FOR		0.00661100.008	
SPOT SUMMARY FOR ORDER LINE #49656[KCRK] <cathy 10.26-11.8="" congress="" for="" mcmorris=""></cathy>										
	10/31/22	10/28/22 11/04/22 11/08/22		Mon T 0 2 2	ue Wed Thu F 0 2 2 2 2 2 2 0 0	ri Sat Sun 2 0 0 2 0 0 0 0 0		Cuts/Week 6 10 4	\$/week \$54.00 \$90.00 \$36.00	
2. 49657	10/26/22	11/08/22	KCRK	Day	Mid Day	20	10	\$9.00	10/25/2022	\$180.00
	Charity L	_ McKenna								
					Aladi-II bay		Corps Fire			
SPOT SUMMARY FOR ORDER LINE #49657[KCRK] <cathy 10.26-11.8="" congress="" for="" mcmorris=""></cathy>										
3. 49658	10/31/22 11/07/22	10/28/22 11/04/22 11/08/22 11/08/22	KCRK	Mon T 0 2 2 Day	ue Wed Thu F 0 2 2 2 2 2 2 0 0 Afternoon Dr	2 0 0 2 0 0 0 0 0	10	Cuts/week 6 10 4 \$9.00	\$/week \$54.00 \$90.00 \$36.00 10/25/2022	\$180.00
	Charity L	_ McKenna								
					z Eszaz – Pradéz		death but	200-1138 - 11-19:	8-108-1100.00	
SPOT SUMMARY FOR ORDER LINE #49658[KCRK] <cathy 10.26-11.8="" congress="" for="" mcmorris=""></cathy>										
	10/31/22	10/28/22 11/04/22 11/08/22		Mon T 0 2 2	ue Wed Thu F 0 2 2 2 2 2 2 0 0	ri Sat Sun 2 0 0 2 0 0 0 0 0		Cuts/week 6 10 4	\$/week \$54.00 \$90.00 \$36.00	
	Total	Spots: 60					Order Net:	\$459.00	Order Total:	\$540.00
						100000				,

Advertiser Authorization:_____Station Authorization:_____

Monthly Billing Summary

2022 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov 137.70 321.30

KCVL/KCRK-FM 187 MANTZ RICKEY RD PO BOX 111 COLVILLE, WA 99114

Order #26311 Confirmation CATHY MCMORRIS FOR CONGRESS 10.26-11.8 #793 - MEDIA FINANCIAL SERVICES (SBC) 10/25/2022 9:51:52 AM

Line#	Start	Stop	Station	Туре	Data		Cuts	Days	Rate	Order Date	Entry Total
1. 49653	10/26/22	11/08/22	KCVL	Day	MORNING D	RIVE		20 10	\$9.00	10/25/2022	\$180.00
	CHARITY M	MCKENNA					CVIEA	MORRIE FOR	0.0403555 441	4100770%)1100.00	
SPOT SUMMARY FOR ORDER LINE #49653[KCVL] <cathy 10.26-11.8="" congress="" for="" mcmorris=""></cathy>											
2. 49654	10/31/22 11/07/22	10/28/22 11/04/22 11/08/22 11/08/22	KCVL	Mon 7 0 2 2 Day	Tue Wed Thi 0 2 2 2 2 2 2 0 0 Mid Day	2 2	0 0 0 0 0 0	20 10	Cuts/Wee 10 \$9.00	\$54.00 \$90.00	\$180.00
	CHARITY M	ICKENNA									
				Serior	11-711-117				e Contacts ess	Los Contlibrotors	
SPOT SUM	MARY FOR	ORDER LIN	E #4965	4 [KCVL	.T <cath< td=""><td>MCMOI</td><td>RRIS FO</td><td>R CONGRESS</td><td>10.26-11.8></td><td></td><td></td></cath<>	MCMOI	RRIS FO	R CONGRESS	10.26-11.8>		
3. 49655	10/26/22 10/31/22 11/07/22 10/26/22	10/28/22 11/04/22 11/08/22 11/08/22	KCVL	Mon T 0 2 2 Day	ue Wed Thu 0 2 2 2 2 2 2 0 0 Afternoon	2 2 0	0 0 0 0 0 0	20 10	Cuts/wee 6 10 \$9.00	\$54.00 \$90.00	\$180.00
	CHARITY M	ICKENNA									
						18,122		SMOOTIS POO		:1983.ur-1190.00	
SPOT SUM		ORDER LIN	E #4965	Mon T	ue Wed Thu	ı Fri : 2	Sat Sur		10.26-11.8> Cuts/Weel	\$54.00	
	11/07/22	11/04/22		2 2	2 2 2 2 2 2 0 0	2 0	0 0		10	1 2 2 2 2 2	
	Total	Spots: 60						Order Net	: \$459.00	Order Total:	\$540.00

Advertiser Authorization: Station Authorization: Multiple Manual Manual

Monthly Billing Summary

2022 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov 137.70 321.30