STATION:

KHAS-AM

ORDER#: 3192965

DATE:

01/24/2022

MARKET: REP:

Grand Island, NE Tacher GMP

**AMOUNT: \$0.00** SPOTS: 0

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903 WEST PALM BEACH, FL 33401

MOD:

1 Stn Ver: 3 Last: Orig CF

SALES OFFICE: **CHICAGO** 

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4418136** 

ADVERTISER:

Friends of Brett Lindstrom

**AGY PRD:** 

INVOICE:

PRODUCT:

Est 1470 3/7-5/15 NE GOV

MEDIA FINANCIAL SERVICES

Radio

**AGY EST: 1470** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

03-07-2022 TO 5/15/2022

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 10

PRIM. DEMO:

Adults 50+

[X]Cash []Trade

LAST SENT: 01/24/2022 11:13

SEC. DEMO:

**SPOT TYPE:** 

## This Order Has Been Cancelled.

## COMMENTS

01/24/2022: This order has been canceled prior to start! Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Affidavits of Performance required; even for orders paid for in advance.

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.

WK TOTAL SPOTS 9 3/7/2022 To 3/13/2022 WK TOT \$294.00 WEEK#1

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
С	1		MTWTF	6:00AM	10:00AM	60	3/7/2022	3/11/2022	3	\$36	
С	2		MTWTF	10:00AM	3:00PM	60	3/7/2022	3/11/2022	3	\$31	
С	3		MTWTF	3:00PM	7:00PM	60	3/7/2022	3/11/2022	3	\$31	

NO Spots ran for thes. megan Bobb

STATION:

KHAS-AM .\*

Grand Island, NE

ORDER#: 3192965

DATE:

01/24/2022

AMOUNT: \$0:00 AGENCY: MEDIA FINANCIAL SERVICES

MARKET: REP:

Tacher GMP

01855 Palm Beach Lakes Blvd. 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FL Cittle COC

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

MOD:

1 Stn Ver: 3 Last: Orig CF

hive military placement is an Pril

SALES OFFICE:

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Linley Grande

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SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY:

· MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4418136** 

ADVERTISER:

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AGY PRD:

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Radio

Adults 50+

**AGY EST: 1470** 

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FLIGHT:

03-07-2022 TO 5/15/2022

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 10

PRIM. DEMO: SEC. DEMO:

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 01/24/2022 11:13

WEEK#2-WEEK#9 3/14/2022 To 5/8/2022

WK TOT \$392.00

WK TOTAL SPOTS 12

MC	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/WK	RATE	WEEKLY . TOTAL
С	1 .	14.	MTWTF	6:00AM	10:00AM	60	3/14/2022	5/6/2022	4	\$36	
С	2		MTWTF	10:00AM	3:00PM	60	3/14/2022	5/6/2022	4	\$31	
С	3		MTWTF.	3:00PM	7:00PM	60	3/14/2022	5/6/2022	4	\$31	

WEEK#10	5/9/2022 To 5/15/2022	WK TOT \$98.00	WK TOTAL SPOTS 3

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
C +-	1	(*)	MTWTF	6:00AM	10:00AM	60	5/9/2022	5/13/2022	1	\$36	
•C	2	1	MTWTF	10:00AM	3:00PM	60	5/9/2022	5/13/2022	<sub>1/46</sub> 1	\$31	
C	3	. 3el	MTWTF	3:00PM	7:00PM	60	5/9/2022	5/13/2022	1	\$31	

TOTAL	Mar	Apr	May					i -	į.	Total
SPOT	0	0	0			. <del>.</del> 5		11.00	7237	0
CASH	0.00	ọ.oo	0.00				*-	10	(3 (4	0.00
TOTAL	0.00	0.00	0.00						\$	0.00