

STATION:	KPTE-FM	ORDER#:	3185491	DATE:	05/27/2021
MARKET:	UM - Bayfield, CO	AMOUNT:	\$709.55	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	17		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: 1				
SALES OFFICE:	CHICAGO	SLS PH:	773-253-7625		
SALESPERSON:	Mary Carroll/CH	SLS FAX:	773		
SLS EMAIL:	Mary.Carroll@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4406313
ADVERTISER:	NATURAL RES.DEF.COUN	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 3496 6/1-6/7 Issue	AGY EST:	3496		Invoices@MediaFinancial.com
FLIGHT:	06-01-2021 TO 6/13/2021		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/27/2021 16:34

TOTAL	Jun														Total
SPOT	17														17
CASH	709.55														709.55
TOTAL	709.55														709.55

STATION:	KKDG-FM	ORDER#:	3185491	DATE:	05/27/2021
MARKET:	UM - Durango, CO	AMOUNT:	\$861.35	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	21	Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 3 Last: 1				
SALES OFFICE:	CHICAGO	SLS PH:	773-253-7625		
SALESPERSON:	Mary Carroll/CH	SLS FAX:	773		
SLS EMAIL:	Mary.Carroll@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4406313	
ADVERTISER:	NATURAL RES.DEF.COUN	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 3496 6/1-6/7 Issue	AGY EST:	3496	Invoices@MediaFinancial.com	
FLIGHT:	06-01-2021 TO 6/13/2021	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/27/2021 16:36	

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.

30 MINUTE SEPARATION REQUIRED.

WEEK#1		6/1/2021 To 6/6/2021						WK TOT \$736.00		WK TOTAL SPOTS 18	
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	\$42.55	\$170.20
	2		.TWTF..	10:00AM	3:00PM	60	6/1/2021	6/4/2021	6	\$41.40	\$248.40
	3		.TWTF..	3:00PM	7:00PM	60	6/1/2021	6/4/2021	4	\$41.40	\$165.60
	7	SS	6:00AM	7:00PM	60	6/5/2021	6/6/2021	4	\$37.95	\$151.80

WEEK#2		6/7/2021 To 6/13/2021						WK TOT \$125.35		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	\$42.55	\$42.55
	5		M.....	10:00AM	3:00PM	60	6/7/2021	6/7/2021	1	\$41.40	\$41.40
	6		M.....	3:00PM	7:00PM	60	6/7/2021	6/7/2021	1	\$41.40	\$41.40

